CITY OF OWOSSO
REGULAR MEETING OF THE CITY COUNCIL
TUESDAY, SEPTEMBER 8, 2026
6:30 P.M.

Meeting to be held at City Hall
301 West Main Street

AGENDA

OPENING PRAYER:
PLEDGE OF ALLEGIANCE:
ROLL CALL:
APPROVAL OF THE AGENDA:
APPROVAL OF THE MINUTES OF THE REGULAR MEETING OF AUGUST 17, 2026:

ADDRESSING THE CITY COUNCIL

1. Your comments shall be made during times set aside for that purpose.
2. Stand or raise a hand to indicate that you wish to speak.
3. When recognized, give your name and address and direct your comments and/or questions to any City official in attendance.
4. Each person wishing to address the City Council and/or attending officials shall be afforded one opportunity of up to four (4) minutes duration during the first occasion for citizen comments and questions. Each person shall also be afforded one opportunity of up to three (3) minutes duration during the last occasion provided for citizen comments and questions and one opportunity of up to three (3) minutes duration during each public hearing. Comments made during public hearings shall be relevant to the subject for which the public hearings are held.
5. In addition to the opportunities described above, a citizen may respond to questions posed to him or her by the Mayor or members of the Council, provided members have been granted the floor to pose such questions.

PROCLAMATIONS / SPECIAL PRESENTATIONS

None.

PUBLIC HEARINGS

1. Public Hearing - Special Assessment District No. 2027-101. Conduct a public hearing to receive citizen comment regarding proposed Special Assessment District No. 2027-101, Hazards and Nuisances, as it relates to unpaid costs incurred in the altering, repairing, tearing down, abating or removing of hazards and nuisances for 117 W Exchange Street.
   Master Plan Implementation Goals: 1.1

2. Public Hearing - Special Assessment District No. 2027-102. Conduct a public hearing to receive citizen comment regarding proposed Special Assessment District No. 2027-102, Hazards and Nuisances, as it relates to unpaid costs incurred in the altering, repairing, tearing down, abating or removing of hazards and nuisances for 321 E Williams Street.
   Master Plan Implementation Goals: 1.1

3. Public Hearing - Special Assessment District No. 2027-103. Conduct a public hearing to receive citizen comment regarding proposed Special Assessment District No. 2027-103, Hazards and Nuisances, as it relates to unpaid costs incurred in the altering, repairing, tearing down, abating or removing of hazards and nuisances for 326 S Dewey Street.
   Master Plan Implementation Goals: 1.1

CITIZEN COMMENTS

COUNCIL COMMENTS

CONSENT AGENDA

1. First Reading & Set Public Hearing – Unpaid Parking Violations. Conduct first reading and set a public hearing for September 21, 2026 to receive citizen comment regarding the proposed addition of Sec. 33-54, Removal of Vehicle for Unpaid Parking Violations, to Chapter 33, Traffic and Motor Vehicles, Article III, Parking, stopping and standing, Division 2, Parking violations bureau, of the Code of Ordinances to allow the City to tow the vehicle of repeat offenders with unpaid tickets.

2. Traffic Control Order Request – Art Walk. Approve request from Owosso Farmers Market for the closure of Main Street Plaza, for the Art Walk event on Friday, September 18, 2026 from 12:00 p.m. – 8:00 p.m. and further approve Traffic Control Order No. 1566 formalizing the action.

3. Traffic Control Order Request – Art Walk Market & Movie. Approve request from Owosso Farmers Market LLC for the closure of N. Ball Street from South side of Fountain Park to W Mason Street, Exchange Street from N. Ball Street to N. Washington Street, and the City parking lot at the southwest corner of W. Main Street and N. Washington Street, for the Art Walk Market & Fountain Park Movie event on Friday, September 18, 2026 from 2:00 p.m. – 10:00 p.m., and further approve Traffic Control Order No. 1567 formalizing the action.

4. Bank Account Signatories. Consider resolution designating authorized signers on City accounts at Huntington Bank.

5. Bid Award – Tree Removal Services. Approve bid award to Ronald's Tree Service for the 2026 - 2027 fiscal year City Tree Removal Services contract in the amount of $46,280.00 and further approve payment to the contractor upon satisfactory completion of the service up to the amount of the contract, plus a contingency of $18,000 to be utilized upon written authorization.

6. Purchase Authorization – Road Salt. Waive competitive bidding requirements, authorize purchase order with The Detroit Salt Company, L.C., via State of Michigan Contract No. 260000000712 and Contract No. 260000000713, in the amount of $ $26,832.00 for early delivery of 400 tons of road salt at $67.08/ton, plus an additional quantity of 1,400 tons in the amount of $89,180.00 at $63.70/ton, to be delivered as needed during the 2026-27 contract period, further authorize a contingency amount of $26,754.00, and approve payment up to $142,766.00 according to unit prices received.

7. Purchase Authorization – Roofing Materials for DPW City Garage. Waive competitive bidding requirements, authorize purchase order with Home Depot via materials for DPW City Garage on the State of Michigan MiDeal Contract, #H2772-178004 in the amount of $22,491.64 for materials, further authorize a contingency amount of $2,500.00, and approve payment up to $24,991.64 for materials received.

8. Sole Source Purchase - Bulk CO2. Waive competitive bidding requirements, approve the sole source purchase of bulk CO2 from Nippon Sanso Matheson, Inc. in the amount of $.1148 per pound with an estimated annual usage of 92 tons in the estimated amount of $21,395.52 and authorize payment based on actual quantities required for the fiscal year ending June 30, 2027.
   Master Plan Implementation Goals: 3.4

ITEMS OF BUSINESS

1. Policy Adoption - Whistleblower and Non-Retaliation Policy. Consider adoption of the Whistleblower and Non-Retaliation Policy intended to supplement federal and/or Michigan law including the Michigan Whistleblowers' Protection Act.

2. Notice of Pecuniary Interest. Enter notice of pecuniary interest on the record for Councilmember Carl Ludington as it relates to proposed contracts with Ludington Electric, Inc. for the month of August 2026.

CITIZEN COMMENTS

COUNCIL COMMENTS

CITY MANAGER REPORT

1. Nathan R. Henne, City Manager. City Manager Report – August 2026.

COMMUNICATIONS

1. Nathan R. Henne, City Manager. Revenues & Expenditures Report – July 2026.
2. Parks and Recreation Commission. Minutes of August 26, 2026.
3. Downtown Historic District Commission. Minutes of August 19, 2026

NEXT MEETING

Monday, September 21, 2026

BOARDS AND COMMISSIONS OPENINGS

Building Board of Appeals – Alternate - term expires June 30, 2028
Building Board of Appeals – Alternate - term expires June 30, 2027
Downtown Historic District Commission – term expires June 30, 2027
Parks and Recreation Commission – term expires June 30, 2028
Planning Commission – 2 terms expire June 30, 2027
Planning Commission – term expires June 30, 2029
Zoning Board of Appeals – Alternate – term expires June 30, 2027
Zoning Board of Appeals – Alternate – term expires June 30, 2028

ADJOURNMENT

The City of Owosso will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired and audio recordings of printed materials being considered at the meeting, to individuals with disabilities at the meeting/hearing upon seventy-two (72) hours notice to the City of Owosso. Individuals with disabilities requiring auxiliary aids or services should contact the City of Owosso by writing, calling, or emailing the following: Owosso City Clerk's Office, 301 West Main Street, Owosso, MI 48867; Phone: (989) 725-0500; Email: city.clerk@ci.owosso.mi.us. The City of Owosso Website address is www.ci.owosso.mi.us.

PLEASE TAKE NOTICE THAT THE FOLLOWING MEETING CAN ONLY BE VIEWED VIRTUALLY

The Owosso City Council will conduct an in-person meeting on September 8, 2026. Citizens may view and listen to the meeting using the following link and phone numbers.

OWOSSO CITY COUNCIL
Tuesday, September 8, 2026 AT 6:30 P.M.

The public joining the meeting via Zoom CANNOT participate in public comment.

- **Join Zoom Meeting:**
  https://us02web.zoom.us/j/82262263833?pwd=VaaJWGGKZZMbfzdgLeH0aGNXHTBbCe.1
  Meeting ID: 822 6226 3833
  Passcode: 672768

  One tap mobile

  +13126266799,,81130530177#,,,,*017514# US (Chicago)
  +16465588656,,81130530177#,,,,*017514# US (New York)

  Dial by your location

  +1 312 626 6799 US (Chicago)
  +1 646 558 8656 US (New York)
  +1 301 715 8592 US (Washington DC)
  +1 346 248 7799 US (Houston)
  +1 669 900 9128 US (San Jose)
  +1 253 215 8782 US (Tacoma)

- **For video instructions visit:**
  - Signing up and Downloading Zoom https://youtu.be/qsy2Ph6kSf8
  - Joining a Zoom Meeting https://youtu.be/hIkCmbvAHQQ
  - Joining and Configuring Audio and Video https://youtu.be/-s76QHshQnY

- **Helpful notes for participants:** Helpful Hints

- **Meeting packets are published on the City of Owosso website** http://www.ci.owosso.mi.us

Any person who wishes to contact members of the City Council to provide input or ask questions on any business coming before the Council on December 15, 2025 may do so by calling or e-mailing the City Clerk's Office prior to the meeting at (989)725-0500 or city.clerk@ci.owosso.mi.us. Contact information for individual Council members can be found on the City website at: http://www.ci.owosso.mi.us/Government/City-Council

The City of Owosso will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired and audio recordings of printed materials being considered at the meeting, to individuals with disabilities at the meeting/hearing upon seventy-two (72) hours notice to the City of Owosso. Individuals with disabilities requiring auxiliary aids or services should contact the City of Owosso by writing, calling, or emailing the following: Owosso City Clerk's Office, 301 West Main Street, Owosso, MI 48867; Phone: (989) 725-0500; Email: city.clerk@ci.owosso.mi.us. The City of Owosso Website address is www.ci.owosso.mi.us.

CITY OF OWOSSO
REGULAR MEETING OF THE CITY COUNCIL
MINUTES OF AUGUST 17, 2026
6:30 P.M.
VIRGINIA TEICH CITY COUNCIL CHAMBERS

PRESIDING OFFICER:	MAYOR ROBERT J. TEICH, JR.
OPENING PRAYER:	PASTOR PAUL BRUNELL CHRIST EPISCOPAL CHURCH
PLEDGE OF ALLEGIANCE:	OHC CHAIRMAN LANCE LITTLE
PRESENT:	Mayor Robert J. Teich, Jr., Mayor Pro-Tem Jerome C. Haber, Councilmembers Janae L. Fear, Carl C. Ludington, Emily S. Olson, Rachel M. Osmer, and Christopher D. Owens.
ABSENT:	None.

APPROVE AGENDA

Motion by Councilmember Olson to approve the agenda as presented with the following corrections:

1. Proposed Special Assessment District No. 2027-101 - Hazards & Nuisances. Change the year from 2026 to 2027 for the new resolution.

2. Proposed Special Assessment District No. 2027-102 - Hazards & Nuisances. Change the year from 2026 to 2027 for the new resolution.

3. Proposed Special Assessment District No. 2027-103 - Hazards & Nuisances. Change the year from 2026 to 2027 for the new resolution.

8. CDBG Round 1 Contractors Quotes - Grant Contractors. CDBG Round 1 Contractors' Quotes #7 received more quotes, the amount has changed to $91,541.86 to accommodate the quotes submitted.

Motion supported by Councilmember Ludington and concurred in by unanimous vote.

APPROVAL OF THE MINUTES OF REGULAR MEETING OF AUGUST 3, 2026

Motion by Mayor Pro-Tem Haber to approve the Minutes of the Regular Meeting of August 3, 2026 as presented.

Motion supported by Councilmember Owens and concurred in by unanimous vote.

PROCLAMATIONS / SPECIAL PRESENTATIONS

Proclamation – Charitable Nonprofit Week. Mayor Teich read aloud the following proclamation of the Mayor's Office declaring August 16th – 22nd, 2026 as Charitable Nonprofit Week in the City of Owosso:

A PROCLAMATION
OF THE MAYOR'S OFFICE OF THE CITY OF OWOSSO, MICHIGAN
PROCLAIMING AUGUST 16th - 22nd, 2026 AS

CHARITABLE NONPROFIT WEEK

WHEREAS, nonprofits in the State of Michigan, Shiawassee County, and specifically Owosso, are a strong economic force and contribute to the quality of life for all residents; and,

WHEREAS, numerous nonprofits in Owosso are committed to supporting the needs of our community by providing access to healthcare, feeding the hungry, housing the homeless, offering engagement for children and families, and protecting our environment; and,

WHEREAS, we recognize the impact of all the nonprofits in Owosso and their efforts to make our community a better place for all; and

WHEREAS, we support local initiatives that aim to enhance the work our nonprofits do, like the Year of the Nonprofit; and

WHEREAS, during this week in August we raise awareness and encourage all to learn more about what our local nonprofits do, how we can support them, and how they benefit our community.

NOW, THEREFORE, I, Robert J. Teich, Jr., Mayor of the City of Owosso, Michigan, do hereby proclaim the week of August 16-22, 2026, as Charitable Nonprofit Week in the City of Owosso, Michigan and do hereby acknowledge the positive impact local nonprofits have on our community.

Proclaimed this 17th day of August, 2026.

Special Presentation - Owosso Time Traveler Project. OHC Chairman Lance Little delivered a presentation on the project to build a website that will allow the cataloging and sharing of historic documents, places, and photos with the public.

PUBLIC HEARINGS

None.

CITIZEN COMMENTS

Kate Neese, 815 N. Chipman Street, said she is in favor of moving to a single trash hauler for the City. She noted the excess wear and tear on the streets from having multiple haulers, the current lack of curbside recycling, and the potential for price decreases under a single hauler model.

Daniel Vargas, 715 Lynn Street, said he was irritated that the City replaced the old splash pad with a new one. He said he really liked the idea that it recycled the water it used. He also commented on a ticket he received, getting very agitated, and was asked to leave the meeting by the Public Safety Director.

Jerry Hittle, 821 Walnut Street, said he hasn't seen a decrease in the number of minibikes running around on the streets of his neighborhood. He said he would like to see stepped up enforcement or it's only a matter of time before someone gets hurt. He also asked that the DPW sweep his street more often as the intersections flood when it rains.

COUNCIL COMMENTS

Mayor Teich said it would be neighborly of residents to check the storm sewer grates near their home to make sure they are not blocked by debris. Utilities Director Suchanek said the DPW tries to hit targeted areas with the street sweeper when rain is anticipated. He thanked Mr. Hittle for his input.

In response to Mr. Hittle's concerns about minibikes the mayor noted that OPD has stepped up enforcement, impounding a couple of minibikes just this weekend, but the officers have to actually see the violations occur. People were encouraged to continue to report their concerns to the non-emergency central dispatch number.

Councilmember Fear thanked the OHC for their work on the Owosso Time Traveler project saying it's a great way to store and share Owosso's history. Councilmember Osmer thanked OHC Chairman Lance Little for the extraordinary amount of work he contributed to the project. Mayor Teich said he was looking forward to the development of a walking tour.

CONSENT AGENDA

Motion by Councilmember Ludington to approve the Consent Agenda as follows:

Proposed Special Assessment District No. 2027-101 - Hazards & Nuisances. Rescind Resolution No. 116-2026 and authorize the following resolution, setting a public hearing for Tuesday, September 8, 2026 at 6:30 p.m. to receive citizen comment regarding proposed Special Assessment District No. 2027-101, Hazards & Nuisances, as it relates to unpaid costs incurred in the altering, repairing, tearing down, abating or removing of hazards and nuisances as follows:

RESOLUTION NO. 125-2026

NOTICE OF HEARING TO REVIEW
SPECIAL ASSESSMENT DISTRICT NO. 2027-101
HAZARDS AND NUISANCES
117 W. EXCHANGE STREET

WHEREAS, the Assessor has prepared a special assessment roll for the purpose of specially assessing that portion of the unpaid costs incurred in the altering, repairing, tearing down, abating or removing of hazards and nuisances more particularly hereinafter described to the properties specially benefited by said public improvement, and the same has been presented to the Council by the City Clerk; and

WHEREAS, it is necessary to rescind Resolution No. 116-2026 and approve a new resolution correcting the number of the special assessment roll and the date of the hearing for proposed Special Assessment District No 2026-101 Hazards and Nuisances - 117 W. Exchange Street.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Said special assessment roll is hereby accepted and shall be filed in the office of the City Clerk for public examination.

2. The Council shall meet at the Owosso City Hall, Owosso, Michigan at 6:30 o'clock p.m., on Tuesday, September 8, 2026 for the purpose of hearing all persons interested in said special assessment roll and reviewing the same.

3. The City Clerk is directed to publish the notice of said hearings once in *The Argus Press,* the official newspaper of the City of Owosso, not less than ten (10) days prior to said hearing and shall further cause notice of said hearing to be sent by first class mail to each owner of the property subject to assessment, as indicated by the records in the City Assessor's office as shown on the general tax rolls of the City, at least ten (10) days before the time of said hearing, said notice to be mailed to the addresses shown on said general tax rolls of the City.

The notice of said hearing to be published and mailed shall be in substantially the following form:

NOTICE OF HEARING TO REVIEW
SPECIAL ASSESSMENT ROLL – HAZARDS AND NUISANCES
CITY OF OWOSSO
COUNTY OF SHIAWASSEE, MICHIGAN

TO THE OWNERS OF THE OF THE FOLLOWING DESCRIBED PROPERTY:

PARCEL NUMBER	ADDRESS	BALANCE
050-470-022-004-00	117 W EXCHANGE ST	$54,578.12

TAKE NOTICE that a Special Assessment Roll-Hazards and Nuisances has been prepared for the purpose of defraying the unpaid costs incurred in the altering, repairing, tearing down, abating or removing of hazards and nuisances on the above described property.

TAKE NOTICE THAT ANY HAZARDS/NUISANCES INVOICES OR CHARGES REMAINING UNPAID AS OF THEIR DUE DATE WILL BE INCLUDED ON THIS ROLL.

The said Special Assessment Roll-Hazards and Nuisances is on file for public examination with the City Clerk and any objections to said Special Assessment Roll-Hazards and Nuisances must be filed in writing with the City Clerk prior to the close of the hearing to review said Special Assessment Roll-Hazards and Nuisances.

TAKE FURTHER NOTICE that appearance and protest at this hearing is required in order to appeal the amount of the special assessment to the State Tax Tribunal if an appeal should be desired. A property owner or party in interest, his or her agent, may appear in person at the hearing to protest the special assessment or may file his or her appearance by letter and his or her personal appearance shall not be required. The property owner or any person having an interest in the property subject to the proposed special assessments may file a written appeal of the special assessment with the State Tax Tribunal within thirty days after confirmation of the special assessment roll if that special assessment was protested at this hearing.

TAKE FURTHER NOTICE that the City Council will meet at the Owosso City Hall, Owosso, Michigan at 6:30 p.m. on Tuesday, September 8, 2026 for the purpose of reviewing said Special Assessment Roll - Hazards and Nuisances and for the purpose of considering all objections to said roll submitted in writing. If you have questions regarding this notice, please contact the City Treasurer's Office at 725-0599.

Rescind Resolution No. 116-2026 and authorize the following resolution, setting a public hearing for Tuesday, September 8, 2026 at 6:30 p.m. to receive citizen comment regarding proposed Special Assessment District No. 2027-101, Hazards & Nuisances, as it relates to unpaid costs incurred in the altering, repairing, tearing down, abating or removing of hazards and nuisances as follows:

Master Plan Implementation Goals: 1.1

Proposed Special Assessment District No. 2027-102 - Hazards & Nuisances. Rescind Resolution No. 117-2026 and authorize the following resolution, setting a public hearing for Tuesday, September 8, 2026 at 6:30 p.m. to receive citizen comment regarding proposed Special Assessment District No. 2027-102, Hazards & Nuisances, as it relates to unpaid costs incurred in the altering, repairing, tearing down, abating or removing of hazards and nuisances as follows:

RESOLUTION NO. 126-2026

SPECIAL ASSESSMENT DISTRICT NO. 2027-102
HAZARDS AND NUISANCES
321 E. WILLIAMS STREET

WHEREAS, the Assessor has prepared a special assessment roll for the purpose of specially assessing that portion of the unpaid costs incurred in the altering, repairing, tearing down, abating or removing of hazards and nuisances more particularly hereinafter described to the properties specially benefited by said public improvement, and the same has been presented to the Council by the City Clerk; and

WHEREAS, it is necessary to rescind Resolution No. 117-2026 and approve a new resolution correcting the number of the special assessment roll and the date of the hearing for proposed Special Assessment District No 2026-102 Hazards and Nuisances - 321 E. Williams Street.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Said special assessment roll is hereby accepted and shall be filed in the office of the City Clerk for public examination.

2. The Council shall meet at the Owosso City Hall, Owosso, Michigan at 6:30 o'clock p.m., on Tuesday, September 8, 2026 for the purpose of hearing all persons interested in said special assessment roll and reviewing the same.

3. The City Clerk is directed to publish the notice of said hearings once in *The Argus Press,* the official newspaper of the City of Owosso, not less than ten (10) days prior to said hearing and shall further cause notice of said hearing to be sent by first class mail to each owner of the property subject to assessment, as indicated by the records in the City Assessor's office as shown on the general tax rolls of the City, at least ten (10) days before the time of said hearing, said notice to be mailed to the addresses shown on said general tax rolls of the City.

The notice of said hearing to be published and mailed shall be in substantially the following form:

NOTICE OF HEARING TO REVIEW
SPECIAL ASSESSMENT ROLL – HAZARDS AND NUISANCES
CITY OF OWOSSO
COUNTY OF SHIAWASSEE, MICHIGAN

TO THE OWNERS OF THE OF THE FOLLOWING DESCRIBED PROPERTY:

PARCEL NUMBER	ADDRESS	BALANCE
050-470-008-010-00	321 E WILLIAMS ST	$26,591.90

TAKE NOTICE that a Special Assessment Roll-Hazards and Nuisances has been prepared for the purpose of defraying the unpaid costs incurred in the altering, repairing, tearing down, abating or removing of hazards and nuisances on the above described property.

TAKE NOTICE THAT ANY HAZARDS/NUISANCES INVOICES OR CHARGES REMAINING UNPAID AS OF THEIR DUE DATE WILL BE INCLUDED ON THIS ROLL.

The said Special Assessment Roll-Hazards and Nuisances is on file for public examination with the City Clerk and any objections to said Special Assessment Roll-Hazards and Nuisances must be filed in writing with the City Clerk prior to the close of the hearing to review said Special Assessment Roll-Hazards and Nuisances.

TAKE FURTHER NOTICE that appearance and protest at this hearing is required in order to appeal the amount of the special assessment to the State Tax Tribunal if an appeal should be desired. A property owner or party in interest, his or her agent, may appear in person at the hearing to protest the special assessment or may file his or her appearance by letter and his or her personal appearance shall not be

required. The property owner or any person having an interest in the property subject to the proposed special assessments may file a written appeal of the special assessment with the State Tax Tribunal within thirty days after confirmation of the special assessment roll if that special assessment was protested at this hearing.

TAKE FURTHER NOTICE that the City Council will meet at the Owosso City Hall, Owosso, Michigan at 6:30 p.m. on Tuesday, September 8, 2026 for the purpose of reviewing said Special Assessment Roll - Hazards and Nuisances and for the purpose of considering all objections to said roll submitted in writing. If you have questions regarding this notice, please contact the City Treasurer's Office at 725-0599.

Master Plan Implementation Goals: 1.1

Proposed Special Assessment District No. 2027-103 - Hazards & Nuisances. Rescind Resolution No. 118-2026 and authorize the following resolution setting a public hearing for Tuesday, September 8, 2026 at 6:30 p.m. to receive citizen comment regarding proposed Special Assessment District No. 2027-103, Hazards & Nuisances, as it relates to unpaid costs incurred in the altering, repairing, tearing down, abating or removing of hazards and nuisances as follows:

RESOLUTION NO. 127-2026

NOTICE OF HEARING TO REVIEW
SPECIAL ASSESSMENT DISTRICT NO. 2027-103
HAZARDS AND NUISANCES
326 S. DEWEY STREET

WHEREAS, the Assessor has prepared a special assessment roll for the purpose of specially assessing that portion of the unpaid costs incurred in the altering, repairing, tearing down, abating or removing of hazards and nuisances more particularly hereinafter described to the properties specially benefited by said public improvement, and the same has been presented to the Council by the City Clerk.

WHEREAS, it is necessary to rescind Resolution No 118-2026 approve Resolution Special Assessment District No 2026-103 Hazards and Nuisances 326 S Dewey Street.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Said special assessment roll is hereby accepted and shall be filed in the office of the City Clerk for public examination.

2. The Council shall meet at the Owosso City Hall, Owosso, Michigan at 6:30 o'clock p.m., on Tuesday, September 8, 2026 for the purpose of hearing all persons interested in said special assessment roll and reviewing the same.

3. The City Clerk is directed to publish the notice of said hearings once in *The Argus Press,* the official newspaper of the City of Owosso, not less than ten (10) days prior to said hearing and shall further cause notice of said hearing to be sent by first class mail to each owner of the property subject to assessment, as indicated by the records in the City Assessor's office as shown on the general tax rolls of the City, at least ten (10) days before the time of said hearing, said notice to be mailed to the addresses shown on said general tax rolls of the City.

The notice of said hearing to be published and mailed shall be in substantially the following form:

NOTICE OF HEARING TO REVIEW
SPECIAL ASSESSMENT ROLL – HAZARDS AND NUISANCES
CITY OF OWOSSO
COUNTY OF SHIAWASSEE, MICHIGAN

TO THE OWNERS OF THE OF THE FOLLOWING DESCRIBED PROPERTY:

PARCEL NUMBER	ADDRESS	BALANCE
050-180-004-020-00	326 S DEWEY ST	$34,937.40

TAKE NOTICE that a Special Assessment Roll-Hazards and Nuisances has been prepared for the purpose of defraying the unpaid costs incurred in the altering, repairing, tearing down, abating or removing of hazards and nuisances on the above described property.

TAKE NOTICE THAT ANY HAZARDS/NUISANCES INVOICES OR CHARGES REMAINING UNPAID AS OF THEIR DUE DATE WILL BE INCLUDED ON THIS ROLL.

The said Special Assessment Roll-Hazards and Nuisances is on file for public examination with the City Clerk and any objections to said Special Assessment Roll-Hazards and Nuisances must be filed in writing with the City Clerk prior to the close of the hearing to review said Special Assessment Roll-Hazards and Nuisances.

TAKE FURTHER NOTICE that appearance and protest at this hearing is required in order to appeal the amount of the special assessment to the State Tax Tribunal if an appeal should be desired. A property owner or party in interest, his or her agent, may appear in person at the hearing to protest the special assessment or may file his or her appearance by letter and his or her personal appearance shall not be required. The property owner or any person having an interest in the property subject to the proposed special assessments may file a written appeal of the special assessment with the State Tax Tribunal within thirty days after confirmation of the special assessment roll if that special assessment was protested at this hearing.

TAKE FURTHER NOTICE that the City Council will meet at the Owosso City Hall, Owosso, Michigan at 6:30 p.m. on Tuesday, September 8, 2026 for the purpose of reviewing said Special Assessment Roll - Hazards and Nuisances and for the purpose of considering all objections to said roll submitted in writing. If you have questions regarding this notice, please contact the City Treasurer's Office at 725-0599.

Master Plan Implementation Goals: 1.1

Charitable Gaming License - Rotary. Approve resolution provided by Michigan Lottery Charitable Gaming Division supporting the Owosso Rotary Foundation, Inc. gaming license application to conduct local fundraisers for the organization as follows:

RESOLUTION NO. 128-2026

LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSE

The Owosso City Council hereby approves the request of the Owosso Rotary Foundation , Inc., operating in Shiawassee County, asking they be recognized as a non-profit organization working in the community for the purpose of obtaining a charitable gaming license from the State of Michigan.

***Contract Renewal – Cisco Webex Calling**. Waive competitive bidding requirements and approve the five-year renewal of Cisco Webex Calling software, licensing, maintenance, and support through Logicalis, Inc. to maintain telephone service, security, administrative functionality and technical support in an amount not to exceed $49,550.40 as follows:

RESOLUTION NO. 129-2026

AUTHORIZING A FIVE-YEAR CISCO WEBEX CALLING MAINTENANCE AND SUPPORT RENEWAL

WHEREAS, the City of Owosso, a Michigan municipal corporation, uses Cisco Webex Calling as its primary hosted telephone and collaboration platform; and

WHEREAS, continuous software licensing, maintenance, and vendor support are required to maintain telephone service, security, administrative functionality, and technical support for City operations; and

WHEREAS, Logicalis, Inc. submitted Quote No. 85588963 for a Cisco Collaboration Flex Plan 3.0 subscription covering August 31, 2026 through August 30, 2031; and

WHEREAS, the five-year agreement will be billed in five annual installments of $9,910.08, for a total amount not to exceed $49,550.40; and

WHEREAS, the five-year term locks in the annual price of $9,910.08 through August 30, 2031, protecting the City from annual price increases and providing predictable costs for budgeting purposes; and

WHEREAS, the quotation incorporates the terms of 1GPA Contract No. 22-02PV-12.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Owosso, Shiawassee County, Michigan that:

FIRST: The City Council approves the five-year renewal of Cisco Webex Calling software, licensing, maintenance, and support through Logicalis, Inc., in accordance with Quote No. 85588963.

SECOND: The Mayor and City Clerk are authorized to execute the quotation, purchase orders, and other documents necessary to complete the renewal.

THIRD: The total authorized expenditure shall not exceed $49,550.40, payable in five annual installments of $9,910.08, subject to annual appropriation by the City Council. Exempted from bidding per ordinance due to our cooperative government purchasing agreement through 1GPA.

Purchase Authorization – CrowdStrike Identity Threat Protection. Waive competitive bidding requirements, authorize the purchase of CrowdStrike Falcon Identity Threat Protection Complete, Falcon Exposure Management, and related support from CDW Government LLC the amount of $20,530.00 and further authorize payment to the vendor upon satisfactory installation of the software as follows:

RESOLUTION NO. 130-2026

AUTHORIZING THE PURCHASE OF CROWDSTRIKE IDENTITY THREAT PROTECTION AND EXPOSURE MANAGEMENT

WHEREAS, the City of Owosso, a Michigan municipal corporation, continues to strengthen its cybersecurity defenses against attacks targeting user accounts, credentials, identity systems, and municipal information resources; and

WHEREAS, identity-based attacks and compromised credentials can allow unauthorized access to City systems and create a risk of data loss, operational disruption, and misuse of privileged accounts; and

WHEREAS, CDW Government LLC submitted Quote No. PXVV743 for CrowdStrike Falcon Identity Threat Protection Complete, Falcon Exposure Management, and related Express Support; and

WHEREAS, the proposed services provide Identity Threat Protection and Exposure Management coverage for all of the City's users for the subscription period of August 27, 2026 through August 22, 2027; and

WHEREAS, the total quoted cost is $20,530.00; and

WHEREAS, the purchase is available through Sourcewell Cooperative Contract No. 121923, satisfying the City's competitive bidding requirements.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Owosso, Shiawassee County, Michigan that:

FIRST: The City Council approves the purchase of CrowdStrike Falcon Identity Threat Protection Complete, Falcon Exposure Management, and related support from CDW Government LLC in accordance with Quote No. PXVV743.

SECOND: The Mayor and City Clerk are authorized to execute the quotation, purchase order, and other documents necessary to complete the purchase.

THIRD: The total authorized expenditure shall not exceed $20,530.00 and is exempt from bidding per ordinance due to our cooperative government purchasing agreement. Expenditures shall be charged to the appropriate Information Technology and cybersecurity budget allocation.

***Bid Award – Public Safety Building Improvements Project**. Approve bid award to Nielsen Commercial Construction Company, Inc., for the Public Safety Building Improvements Project in the amount of $934,420.00, which includes a $50,000.00 contingency, for a total of $984,420.00 and further approve payment to the contractor up to $984,420.00 upon satisfactory completion of project or portion thereof as follows:

RESOLUTION NO. 131-2026

AUTHORIZING NOTICE TO PROCEED FOR
THE PUBLIC SAFETY BUILDING IMPROVEMENTS PROJECT

WHEREAS, the City of Owosso, Shiawassee County, Michigan, undertook the Public Safety Building Improvements project, a renovation funded in part by a USDA Rural Development Community Facilities Grant; and

WHEREAS, the City, through its engineering firm Spicer Group, Inc., publicly advertised and solicited competitive bids for the project, and on July 30, 2026 received four (4) bids, with Nielsen Commercial Construction Company, Inc., submitting the lowest responsive and responsible bid in the amount of $934,420.00; and it is hereby determined that Nielsen Construction is qualified to perform the work; and

WHEREAS, this is a budgeted item funded through the USDA Rural Development Community Facilities Grant for the Public Safety Building Improvements project.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Owosso, Shiawassee County, Michigan that:

FIRST: The City of Owosso has theretofore determined that it is advisable, necessary and in the public interest to proceed with the Public Safety Building Improvements project with Nielsen Commercial Construction Company, Inc., for a total cost to the City of Owosso not to exceed $984,420.00, consisting of a base contract amount of $934,420.00 and an

owner's contingency allowance of $50,000.00.

SECOND: The mayor and city clerk are instructed and authorized to sign the document substantially in the form attached, Notice of Award (RD 1942A) between the City of Owosso, Michigan and Nielsen Commercial Construction Company, Inc., up to the amount of $984,420.00.

THIRD: The above expenses shall be paid from the General fund, 101.301.976.000.USDAFY24PS and 101.336.976.000.USDAFY24PS.

Master Plan Goals: 3.2, 3.7

CDBG Round 1 Contractors Quotes - Grant Contractors. Approve CDBG Round 1 Contractors' Quotes #7 in the amount of $39,141.86 as part of a CDBG housing grant and further authorize payment to the contractor(s) upon satisfactory completion of the project(s) or portion thereof as follows:

RESOLUTION NO. 132-2026

APPROVING CDBG ROUND 1 CONTRACTORS' QUOTES #7
FOR INTERIOR AND EXTERIOR HOME IMPROVEMENTS

WHEREAS, the City of Owosso received a CDBG Grant in the amount of $926,300 for interior and exterior home improvements; and

WHEREAS, the homeowners sought out quotes from local general contractors; and

WHEREAS, the homeowners selected the lowest, responsive quote and wish to proceed with their interior and exterior home improvements; and

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Owosso, Shiawassee County, Michigan that:

FIRST: It has heretofore determined that it is advisable, necessary and in the public interest to approve Contractors' Quotes #7 for CDBG Grant NDD-2023-37-CDG in the amount of $91,541.86

SECOND: The City Manager and the Community Development Director, having been previously designated as authorized signers for the grant, are instructed and authorized to sign homeowner and contractor contracts.

THIRD: The Accounts Payable department is authorized to pay as follows:

<u>CLE Construction</u>		
Broadway (new project)	$20,000	(add to PO 47770)
N Chipman (emergency change order)	$ 4,900	(add to PO 47770)
Huntington (new project)	$27,500	(add to PO 47770)
<u>Keyes Quality Construction</u>		
W South St (new project)	$28,500	(add to PO 47761)
<u>Weather Vane</u>		
S Park St (amendment)	$10,641.86	(create new PO)

FOURTH: The above expenses shall be paid from the Housing & Redevelopment Fund 254-200-818.000 CDBGHRGP24.

Master Plan Goals: 1.1, 1.9, 1.13, 6.6

Motion supported by Councilmember Owens.

Roll Call Vote.

AYES: Councilmembers Owens, Olson, Ludington, Mayor Pro-Tem Haber, Councilmembers Osmer, Fear, and Mayor Teich.

NAYS: None.

ITEMS OF BUSINESS

Contract Approvals – Ludington Electric, Inc.

Motion by Councilmember Fear to allow Councilmember Ludington to abstain from the action at hand due to a conflict of interest.

Motion supported by Councilmember Osmer.

Roll Call Vote.

AYES: Councilmembers Olson, Osmer, Owens, Mayor Pro-Tem Haber, Councilmember Fear, and Mayor Teich.

NAYS: None.

Councilmember Ludington left the meeting at 7:09 p.m.

Motion by Councilmember Olson reiterating acknowledgement of the pecuniary interest of Councilmember Ludington in the contract(s) in question and approving $2,345.86 in contracts with Ludington Electric, Inc. for the period of July 2026 as follows:

STATEMENT REGARDING BUSINESS DEALINGS WITH THE CITY
Per Owosso City Charter Section 14.4 and Michigan Public Act 317 of 1968, as amended

I, Carl Ludington, being an officer of the City of Owosso, do hereby declare a pecuniary interest in the foregoing proposed contract(s) with the City of Owosso as described as:

PO NUMBER	DEPT.	VENDOR	DESCRIPTION	AMOUNT
000047992	862	LUDINGTON ELECTRIC, INC.	FINAL ELECTRICAL – SPLASH PAD	1,825.44
000048052	863	LUDINGTON ELECTRIC, INC.	DIAGNOSE PLANT EQUIPMENT	120.00
000047724	862	LUDINGTON ELECTRIC, INC.	DPW HOTIZ HOOK UP	400.42
				$ 2,345.86

For the Period of: July 2026

Vendor: Ludington Electric, Inc

Total Amount: $2,345.86

Motion supported by Councilmember Osmer.

Roll Call Vote.

AYES: Mayor Pro-Tem Haber, Councilmembers Fear, Olson, Owens, Osmer, and Mayor Teich.

NAYS: None.

ABSTAIN: Councilmember Ludington.

Councilmember Ludington returned to the meeting at 7:10 p.m.

Abatement of a Public Nuisance

Master Plan Goals: 1.1

Motion by Councilmember Ludington to authorize the abatement of the public nuisance at 1405 W. Main Street as follows:

RESOLUTION NO. 133-2026

AUTHORIZING THE ABATEMENT OF PUBLIC NUISANCE AT
1405 W. MAIN STREET
(PARCEL ID: 050-113-015-007-00)

WHEREAS, the City of Owosso Community Development Director, Tanya S. Buckelew, has investigated the condition of the real property located at 1405 W. Main Street, Owosso, Michigan, and has recommended to the City Council that proceedings be initiated to abate a public nuisance existing on said premises; and

WHEREAS, Section 10.7 (Hazards and Nuisances) of the City of Owosso Code of Ordinances provides that when any lot, premises, building, or structure within the city, because of age, dilapidation, accumulation of refuse or debris, uncontrolled growth of noxious weeds, or any other condition, becomes a public nuisance or hazard dangerous to the health, safety, or welfare of the inhabitants of the city or those residing or habitually going near such premises, the City Council may, after investigation, order the owner or occupant to alter, repair, tear down, abate, or remove the nuisance or hazard within a specified time; and

WHEREAS, Section 10.7 further authorizes that if, at the expiration of the time limit specified in said notice, the owner has not complied with the requirements thereof, or in any case where the owner of the land or structure is not known or cannot be found, the Council may order such nuisance or hazard to be abated by the proper department or agency of the city, or by contract or hire, and assess the total costs thereof against the property by special assessment; and

WHEREAS, the City Code Enforcement red tagged the premises for not having potable water and personally informed the owners of the surrounding hazardous conditions of which have created a public nuisance on or about July 13, 2026; and

WHEREAS, the City Council has reviewed the findings, reports, and recommendation of the City of Owosso Community Development Director, Tanya S. Buckelew, and determined that the conditions existing at 1405 W. Main Street constitute a public nuisance and hazard under Section 10.7 of the Code of Ordinances requiring prompt abatement.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF OWOSSO THAT:

1. Declaration of Public Nuisance: The City Council hereby finds and declares that the property located at 1405 W. Main Street, Owosso, Michigan, constitutes a public nuisance and a hazard to the health, safety, and welfare of the inhabitants of the City of Owosso and those residing or habitually going near such premises pursuant to Section 10.7 of the City of Owosso Code of Ordinances.

2. Order and Notice to Owner/Occupant: The City of Owosso Community Development Director, Tanya S. Buckelew or her designee, is hereby authorized and directed to issue formal written notice to the owner(s) and/or occupant(s) of record of said property as set forth in the current assessment roll or records of the assessor. Said notice shall be served by posting upon the premises, by personal service, or by registered or certified mail, specifying the nature of the nuisance and hazard and requiring the owner or occupant to alter, repair, tear down, abate, or remove the nuisance within ten (10) days from the date of service/posting of said notice.

3. City Abatement Authorized Upon Non-Compliance: If, upon the expiration of the time specified in said notice, the owner or occupant has failed to comply with the requirements thereof, or if the owner of the land, building, or structure cannot be found or identified, the proper department or agency of the City of Owosso qualified to perform the work, or an independent contractor hired by the City, is hereby authorized and directed to enter upon the premises and abate, remove, repair, or tear down the nuisance or hazard.

4. Special Assessment of Costs: Pursuant to Section 10.7 of the Code of Ordinances, all costs incurred by the City of Owosso in performing the abatement—including direct labor, contractor fees, administrative expenses, legal fees, and notice costs—shall be charged against the lot, premises, or description of real property located at 1405 W. Main Street and assessed against said real property by special assessment, to be collected in the same manner as municipal taxes. The estimated cost is $5,000.00.

Motion supported by Councilmember Owens.

Roll Call Vote.

AYES: Councilmembers Olson, Owens, Ludington, Mayor Pro-Tem Haber, Councilmembers Fear, Osmer, and Mayor Teich.

NAYS: None.

<u>Ordinance Amendment Direction – Trash Service</u>

Master Plan Goals: 1.23

Motion by Councilmember Osmer to direct the City Attorney to prepare a draft ordinance amending or replacing Chapter 34, Article II of the City of Owosso Code of Ordinances (Garbage and Rubbish) to authorize a single-hauler system to comply with Michigan's 2022 amendments to Part 115 of NREPA as follows:

RESOLUTION NO. 134-2026

DIRECTING THE CITY ATTORNEY TO PRESENT A DRAFT ORDINANCE AMENDING CHAPTER 34, ARTICLE II, OF THE CITY OF OWOSSO CODE OF ORDINANCES TO ESTABLISH A SINGLE-HAULER SYSTEM FOR SOLID WASTE AND RECYCLING COLLECTION

WHEREAS, Michigan's 2022 amendments to Part 115 of NREPA require the City to provide curbside recycling access to at least ninety percent (90%) of single-family households by January 1, 2028; and

WHEREAS, resident listening sessions and staff benchmarking of peer communities indicate that a single-hauler system for solid waste and recycling collection is the City's preferred path toward compliance; and

WHEREAS, Chapter 34, Article II of the City of Owosso Code of Ordinances, governing garbage and rubbish collection, must be amended or replaced before a single-hauler system can be bid or implemented.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Owosso, Shiawassee County, Michigan that:

FIRST: The City Attorney is directed to prepare and present to City Council a draft ordinance amending or replacing Chapter 34, Article II of the City of Owosso Code of Ordinances (Garbage and Rubbish) to establish a single-hauler system for solid waste and recycling collection serving single-family households.

SECOND: The draft ordinance shall be presented to Council for review, discussion, and any required public notice or hearing prior to adoption.

Motion supported by Councilmember Fear.

Roll Call Vote.

AYES: Mayor Pro-Tem Haber, Councilmembers Osmer, Fear, Ludington, Owens, Olson, and Mayor Teich.

NAYS: None.

MML Annual Meeting Delegates

Master Plan Goals: 3.5, 3.9

Motion by Councilmember Olson to designate Councilmember Osmer and Mayor Teich as the City's official representatives for the MML Annual Meeting.

Motion supported by Councilmember Fear.

Roll Call Vote.

AYES: Councilmembers Olson, Fear, Mayor Pro-Tem Haber, Councilmembers Owens, Osmer, Ludington, and Mayor Teich.

NAYS: None.

CITIZEN COMMENTS

Jerry Hittle, 821 Walnut Street, said he has tried to find out what residences the minibikes are coming from in his area but has been unsuccessful so far. He asked if it would be possible to ticket the parents of such teen drivers.

COUNCIL COMMENTS

Councilmember Olson noted that school starts this week and asked that people in cars keep an eye out for kids on their way to school.

Councilmember Osmer announced the Year of the Non-profit exhibit at the Shiawassee Arts Center until the end of August and stated that the musical Come From Away will be playing at the Lebowsky Center for a limited time.

City Manager Henne announced that the City's Finance Director Brad Barrett will be moving on to a larger community. Henne said he will be missed and encouraged everyone to join in thanking Mr. Barrett and wishing him well. He further noted that he anticipates that finding a new finance director will be challenging.

Councilmember Fear asked about the vacant property registration ordinance. It was noted that the current ordinance only applies to residential properties. She asked that an ordinance be developed that addresses all property within the City limits.

Mayor Teich encouraged people to attend the Owosso Historic Home Tour in September and the Vintage Motorcycle Days event that will be held August 28th and 29th.

COMMUNICATIONS

Tanya S. Buckelew, Planning & Building Director. July 2026 Building Department Report.
Tanya S. Buckelew, Planning & Building Director. July 2026 Code Violations Report.
Tanya S. Buckelew, Planning & Building Director. July 2026 Inspections Report.
Tanya S. Buckelew, Planning & Building Director. July 2026 Rental Report.
Tanya S. Buckelew, Planning & Building Director. July 2026 Certificates Issued Report.
Kevin D. Lenkart, Public Safety Director. July 2026 Police Report.
Kevin D. Lenkart, Public Safety Director. July 2026 Fire Report.
Kevin D. Lenkart, Public Safety Director. July 2026 Parking Citation Report.
Downtown Historic District Commission. Minutes of July 29, 2026.
Parks and Recreation Commission. Minutes of July 22, 2026
Temporary Carnegie Library Committee. Minutes of July 23, 2026

NEXT MEETING

Tuesday, September 8, 2026

BOARDS AND COMMISSIONS OPENINGS

Building Board of Appeals – Alternate - term expires June 30, 2028
Building Board of Appeals – Alternate - term expires June 30, 2027
Downtown Historic District Commission – term expires June 30, 2027
Parks and Recreation Commission – term expires June 30, 2028
Planning Commission – 2 terms expire June 30, 2027
Planning Commission – term expires June 30, 2029
Zoning Board of Appeals – Alternate – term expires June 30, 2027
Zoning Board of Appeals – Alternate – term expires June 30, 2028

ADJOURNMENT

Motion by Councilmember Owens for adjournment at 7:31 p.m.

Motion supported by Councilmember Fear and concurred in by unanimous vote.

_____
Robert J. Teich, Jr., Mayor

_____
Amy K. Kohagen, City Clerk

*Due to their length, text of marked items is not included in the minutes. Full text of these documents is on file in the Clerk's Office.

MEMORANDUM

301 W. MAIN ST - OWOSSO, MICHIGAN 48867 ▪ WWW.CI.OWOSSO.MI.US

DATE: **September 8, 2026**

TO: City Council

FROM: Amy K. Kohagen, City Clerk

SUBJECT: Public Hearing - Special Assessment District No. 2027-101 – Hazards & Nuisances for 117 W Exchange Street

RECOMMENDATION:

Authorize Special Assessment Resolution No. 2 (of 2) establishing a special assessment for the property at 117 W Exchange Street to recoup the costs incurred in the Court Ordered removal of the building.

BACKGROUND:

In June of 2023, the City began the code enforcement process for the owner to renovate the building and within a couple of months there was a partial roof collapse. After some time and discussions with the building owner, it was determined the City would pursue legal action. The City received a demo order in February of 2024. The owner applied for and received a grant from the Shiawassee County Land Bank to demolish the building. The City and the Land Bank entered into a blight agreement whereas the City would pay $60,000 towards the demolition. The demolition occurred in April and May of this year. The City received an invoice from the Land Bank for $47,629.86.

Total charges incurred, including demolition fees and legal fees came to $54,578.12.

Part two of recovering the abatement charges for this property, in which the Council is asked to act on this evening, will involve establishing a special assessment on the property in the amount of $54,578.12, as directed by Sec. 18-29 of the Code.

City Council approved the first resolution in the process at the August 17, 2026 meeting. Notice of the hearing has been mailed to the property owner. Notices were also published in The Argus Press and posted to the City's website.

Resolution No. 2 will be considered tonight after the public hearing has been conducted. If approved, it will record the comments presented at the public hearing, approve the assessment roll (with any changes made by Council), create a lien on the property, set the time period over which payment will be accepted, set the interest rate on installments, and set the annual due date for payments.

FISCAL IMPACTS:

Staff is suggesting the assessment be spread out over a 10-year period.

Master Plan Implementation Goals: 1.1

RESOLUTION NO.

AUTHORIZING THE ROLL FOR SPECIAL ASSESSMENT DISTRICT NO. 2027-101 - HAZARDS & NUISANCES FOR 117 W EXCHANGE STREET

WHEREAS, the City Council has met, after due and legal notice, and reviewed the Special Assessment Roll for Hazards and Nuisances District No. 2027-101 prepared for the purpose of defraying the unpaid costs incurred in the altering, repairing, tearing down, abating or removing of hazards and nuisances on the following described property:

PARCEL#	SERVICE ADDRESS	TYPE	AMOUNT
050-470-022-004-00	117 W Exchange Street	Demolition of building	$54,578.12

and

WHEREAS, after hearing all persons interested therein and after carefully reviewing said Special Assessment Roll-Hazards and Nuisances the Council deems said Special Assessment Roll-Hazards and Nuisances to be fair, just and equitable and that the assessment contained thereon results in the special assessment being in accordance with the unpaid costs incurred in the altering, repairing, tearing down, abating or removing of hazards and nuisances of said property.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Said Special Assessment Roll-Hazards and Nuisances as prepared by the City Assessor in the amount of $54,578.12 is hereby confirmed and shall be known as Special Assessment Roll-Hazards and Nuisances District No. 2027-101.

2. Pursuant to MCL 211.78k(c) said special assessment roll shall be divided into ten (10) equal annual installments, the first of which shall be due and payable on September 1, 2027, and the subsequent installments shall be due on September 1st of each and every year thereafter. Payment of the amount of the special assessment may be made in full without interest or penalty by November 1, 2027.

3. The installments of the special assessment rolls shall bear interest at the rate of 3% per annum; provided, however, if the bonds are issued in anticipation of said special assessments, then such unpaid special assessment shall bear interest at a rate of interest equal to 1% above the average rate of interest borne by said bonds. Such interest shall commence on September 1, 2027 and shall be paid annually on each installment due date.

4. Said Special Assessment Roll-Hazards and Nuisances District No. 2027-101 shall be placed on file in the office of the City Clerk who shall attach his warrant to a certified copy thereof within ten (10) days commanding the Assessor to spread the various sums shown thereon as directed by the City Council.

MEMORANDUM

301 W. MAIN ST - OWOSSO, MICHIGAN 48867 ▪ WWW.CI.OWOSSO.MI.US

DATE: September 8, 2026

TO: City Council

FROM: Amy K. Kohagen, City Clerk

SUBJECT: Public Hearing - Special Assessment District No. 2027-102– Hazards & Nuisances for 321 E Williams Street

RECOMMENDATION:

Authorize Special Assessment Resolution No. 2 (of 2) establishing a special assessment for the property at 321 W Williams Street to recoup the costs incurred in the Court Ordered demolition of the house.

BACKGROUND:

In July of 2021, the City began the code enforcement process for the owner to renovate or remove the uninhabitable house. After multiple violation letters to the owner with no response, the City pursued legal action. The court order was issued In April of 2026 to demo the house and clean up the yard area,

After the bidding process, the City accepted the low bid from Dore & Associates and the house was removed and the yard cleaned up in July.

Total charges incurred, including demolition fees, legal fees and water/sewer abandonment came to $26,591.90

Part two of recovering the abatement charges for this property, in which the Council is asked to act on this evening, will involve establishing a special assessment on the property in the amount of $26,591.90, as directed by Sec. 18-29 of the Code.

City Council approved the first resolution in the process at the August 17, 2026 meeting. Notice of the hearing has been mailed to the property owner. Notices were also published in The Argus Press and posted to the City's website.

Resolution No. 2 will be considered tonight after the public hearing has been conducted. If approved, it will record the comments presented at the public hearing, approve the assessment roll (with any changes made by Council), create a lien on the property, set the time period over which payment will be accepted, set the interest rate on installments, and set the annual due date for payments.

FISCAL IMPACTS:

Staff is suggesting the assessment be spread out over a 10-year period.

Master Plan Implementation Goals: 1.1

RESOLUTION NO.

AUTHORIZING THE ROLL FOR SPECIAL ASSESSMENT DISTRICT NO. 2027-102- HAZARDS & NUISANCES FOR 321 E WILLIAMS STREET

WHEREAS, the City Council has met, after due and legal notice, and reviewed the Special Assessment Roll for Hazards and Nuisances District No. 2027-102 prepared for the purpose of defraying the unpaid costs incurred in the altering, repairing, tearing down, abating or removing of hazards and nuisances on the following described property:

PARCEL#	SERVICE ADDRESS	TYPE	AMOUNT
050-470-008-010-00	321 E Williams Street	Demolition of the house	$26,591.90

and

WHEREAS, after hearing all persons interested therein and after carefully reviewing said Special Assessment Roll-Hazards and Nuisances the Council deems said Special Assessment Roll-Hazards and Nuisances to be fair, just and equitable and that the assessment contained thereon results in the special assessment being in accordance with the unpaid costs incurred in the altering, repairing, tearing down, abating or removing of hazards and nuisances of said property.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Said Special Assessment Roll-Hazards and Nuisances as prepared by the City Assessor in the amount of $26,591.90 is hereby confirmed and shall be known as Special Assessment Roll-Hazards and Nuisances District No. 2027-102.

2. Pursuant to MCL 211.78k(c) said special assessment roll shall be divided into ten (10) equal annual installments, the first of which shall be due and payable on September 1, 2027, and the subsequent installments shall be due on September 1st of each and every year thereafter. Payment of the amount of the special assessment may be made in full without interest or penalty by November 1, 2027.

3. The installments of the special assessment rolls shall bear interest at the rate of 3% per annum; provided, however, if the bonds are issued in anticipation of said special assessments, then such unpaid special assessment shall bear interest at a rate of interest equal to 1% above the average rate of interest borne by said bonds. Such interest shall commence on September 1, 2027 and shall be paid annually on each installment due date.

4. Said Special Assessment Roll-Hazards and Nuisances District No. 2027-102 shall be placed on file in the office of the City Clerk who shall attach his warrant to a certified copy thereof within ten (10) days commanding the Assessor to spread the various sums shown thereon as directed by the City Council.

MEMORANDUM

301 W. MAIN ST - OWOSSO, MICHIGAN 48867 ▪ WWW.CI.OWOSSO.MI.US

DATE: **September 8, 2026**

TO: City Council

FROM: Amy K. Kohagen, City Clerk

SUBJECT: Public Hearing - Special Assessment District No. 2027-103 Hazards & Nuisances for 326 S Dewey Street

RECOMMENDATION:

Authorize Special Assessment Resolution No. 2 (of 2) establishing a special assessment for the property at 326 S Dewey Street to recoup the costs incurred in the Court Ordered demolition of the house.

BACKGROUND:

In January 2022, the City began the code enforcement process for the owner who had recently purchased the house during a tax sale. Multiple attempts with letters went ignored. The house was sold in 2023 to yet another owner who failed to respond to our notices. Another owner in 2024 sold it on a land contract. After failed attempts at renovations, that person walked away. The City started legal proceedings in late 2025 to secure a demo order. The court order was issued In April of 2026 to demo the house and clean up the yard area,

After the bidding process, the City accepted the low bid from Dore & Associates and the house was removed, inground pool removed and the yard cleaned up in July.

Total charges incurred, including demolition fees, legal fees and water/sewer abandonment came to $34,937.40.

Part two of recovering the abatement charges for this property, in which the Council is asked to act on this evening, will involve establishing a special assessment on the property in the amount of $34,937.40, as directed by Sec. 18-29 of the Code.

City Council approved the first resolution in the process at the August 17, 2026 meeting. Notice of the hearing has been mailed to the property owner. Notices were also published in The Argus Press and posted to the City's website.

Resolution No. 2 will be considered tonight after the public hearing has been conducted. If approved, it will record the comments presented at the public hearing, approve the assessment roll (with any changes made by Council), create a lien on the property, set the time period over which payment will be accepted, set the interest rate on installments, and set the annual due date for payments.

FISCAL IMPACTS:

Staff is suggesting the assessment be spread out over a 10-year period.

Master Plan Implementation Goals: 1.1

RESOLUTION NO.

AUTHORIZING THE ROLL FOR
SPECIAL ASSESSMENT DISTRICT NO. 2027-103- HAZARDS & NUISANCES
FOR 326 S DEWEY STREET

WHEREAS, the City Council has met, after due and legal notice, and reviewed the Special Assessment Roll for Hazards and Nuisances District No. 2027-103 prepared for the purpose of defraying the unpaid costs incurred in the altering, repairing, tearing down, abating or removing of hazards and nuisances on the following described property:

PARCEL#	SERVICE ADDRESS	TYPE	AMOUNT
050-180-004-020-00	326 S Dewey Street	Demolition of house	$34,937.40

and

WHEREAS, after hearing all persons interested therein and after carefully reviewing said Special Assessment Roll-Hazards and Nuisances the Council deems said Special Assessment Roll-Hazards and Nuisances to be fair, just and equitable and that the assessment contained thereon results in the special assessment being in accordance with the unpaid costs incurred in the altering, repairing, tearing down, abating or removing of hazards and nuisances of said property.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Said Special Assessment Roll-Hazards and Nuisances as prepared by the City Assessor in the amount of $34,937.40 is hereby confirmed and shall be known as Special Assessment Roll-Hazards and Nuisances District No. 2027-103.

2. Pursuant to MCL 211.78k(c) said special assessment roll shall be divided into ten (10) equal annual installments, the first of which shall be due and payable on September 1, 2027, and the subsequent installments shall be due on September 1st of each and every year thereafter. Payment of the amount of the special assessment may be made in full without interest or penalty by November 1, 2027.

3. The installments of the special assessment rolls shall bear interest at the rate of 3% per annum; provided, however, if the bonds are issued in anticipation of said special assessments, then such unpaid special assessment shall bear interest at a rate of interest equal to 1% above the average rate of interest borne by said bonds. Such interest shall commence on September 1, 2027 and shall be paid annually on each installment due date.

4. Said Special Assessment Roll-Hazards and Nuisances District No. 2027-103 shall be placed on file in the office of the City Clerk who shall attach his warrant to a certified copy thereof within ten (10) days commanding the Assessor to spread the various sums shown thereon as directed by the City Council.

OWOSSO PUBLIC SAFETY

202 S. WATER ST. ▪ OWOSSO, MICHIGAN 48867-2958 ▪ (989) 725-0580 ▪ FAX (989)725-0528

MEMORANDUM

DATE: August 27, 2026

TO: Owosso City Council

FROM: Kevin Lenkart
Public Safety Chief

RE: Ordinance Amendment - Removal of Vehicle for Unpaid Parking Violations

Recommendation:

Recommend Owosso City Council approve the attached resolution setting a public hearing for September 21, 2026, to receive citizen comment regarding the proposal to add Sec. 33-54, Removal of Vehicle for Unpaid Parking Violations, to Chapter 33, Traffic and Motor Vehicles, Article III, Parking, stopping and standing, Division 2, Parking violations bureau, of the Code of Ordinances of the City of Owosso.

Background:

Currently the City of Owosso Parking Ordinance does not include any provision for the towing of vehicles after receiving four (4) unpaid parking citations. The adoption of this revised ordinance will allow Owosso Public Safety staff to enforce this parking violation.

RESOLUTION NO.

AUTHORIZING FIRST READING & SETTING A PUBLIC HEARING FOR THE PROPOSED AMENDMENT TO SECS. 33-54 OF CHAPTER 33, TRAFFIC AND MOTOR VEHICLES, OF THE CODE OF ORDINANCES FOR REMOVAL OF VEHICLES FOR UNPAID PARKING VIOLATIONS

WHEREAS, the City of Owosso, Shiawassee County, Michigan, has a parking ordinance that does not include regulations towing of vehicle for unpaid parking violations; and

WHEREAS, motor vehicles and licensed trailers may receive parking

citations; and WHEREAS, the City Council wishes to amend the parking

ordinance to include towing of motor vehicles and licensed trailers; and

WHEREAS, it is the long-standing practice of the City Council to hold a public hearing to receive citizen comment regarding any and all proposed ordinance amendments.

NOW THEREFORE BE IT RESOLVED, THE CITY OF OWOSSO ORDAINS THAT:

Section 1. AMENDMENT. That Sec 33-54, of the Code of Ordinances of the City of Owosso be amended as follows:

a. In any case more than four (4) parking violations under any section of this chapter shall been issued and remain unpaid in excess of thirty (30) calendar days for a vehicle bearing the same registration plate, the vehicle may be removed from any public place in the city at the direction of any police officer. Such vehicle shall not be released to its owner until all outstanding violations, storage and towing charges have been paid.

301 W. MAIN ▪ OWOSSO, MICHIGAN 48867-2958 · (989) 725-0599 · FAX (989) 723-8854

MEMORANDUM

DATE: August 18, 2026

TO: City Council

FROM: Kevin Lenkart
Director of Public Safety

RE: Traffic Control Order #1566

Art Walk event is requesting the Main Street Plaza for the afternoon/evening for their event. Artists will be set up in stores and in front of stores as well as at the Plaza.

LOCATION:

Main Street Plaza.

DATE:

September 18th, 2026

TIME:

12:00 pm – 8:00 pm

The Public Safety Department has issued Traffic Control Order# 1566 in accordance with the Rules for the Issuance of Certain Traffic Control Orders. Staff recommend approval and further authorization of a traffic control order formalizing the action.

CITY OF OWOSSO

TRAFFIC CONTROL ORDER

(SECTION 2.53 UNIFORM TRAFFIC CODE)

ORDER NO.	DATE	TIME
1566	08/18/2026	2:25 PM

REQUESTED BY

Kevin Lenkart – Director of Public Safety

TYPE OF CONTROL

Closure of Main Street Plaza parking lot

LOCATION OF CONTROL

Main Street Plaza

EVENT:

Art Walk
September 18, 2026
12:00 pm – 8:00 pm

APPROVED BY COUNCIL

_____, 20 _____

REMARKS

TCO 1564

APPLICATION FOR USE OF CITY STREETS & PARKING LOTS FOR SPECIAL EVENTS

202 S. WATER STREET · OWOSSO, MICHIGAN 48867-2958 · (989) 725-0580 · FAX 725-0528

This application, plus all required documentation and fees shall be submitted to the Public Safety Department at least thirty (30) days and not more than one hundred twenty (120) days prior to the first day of the requested event, with 2 exceptions:

1. Applicants requiring the issuance of a conditional use permit as required by Sec. 38-504(4)(b), shall submit a complete application at least ninety (90) days prior to the event.
2. Applicants requesting the use of a state trunkline shall submit a complete application at least forty-five (45) days prior to the event.

Event Name: ArtWalk Owosso

Applicant Name: John Hankerd (Individual or Group Name) Date: Aug 10, 2026

Primary Contact: John Hankerd Title: Co-chair - Artwalk

Address: 3995 Carland Rd, Elsie

Phone: 989-277-9003 Email: john.hankerd@gmail.com

Requested Date(s): Sept 18, 2026 Requested Hours: Noon - 8pm (Including set-up and clean-up)

Area Requested (Parking Lot - Parade Route): Main Street Plaza

Detailed description of the use for which the request is made: Display of Art by Artists + information Booth for Event

Please attach the following items and mark the corresponding checkbox indicating their inclusion. See back for detailed descriptions of each item:

- [x] Executed Hold Harmless Agreement
- [x] Map of the Event Area with Event location highlighted
- [x] Rules or policies applicable to persons participating in proposed event
- [ ] Proof of Insurance

or

- [x] Request for Insurance Waiver
- [ ] Application Fee

Continued on back…

INDEMNIFICATION AND HOLD HARMLESS AGREEMENT. In consideration of the granting of permission by the City of Owosso to the Applicant for the use of facilities set forth above, Applicant shall indemnify, defend and hold harmless the City of Owosso, their officials, employees, agents, professionals and volunteers, collectively ("CITY") from and against any and all claims, losses, penalties, damages, settlements, costs, charges, professional fees (including attorneys' fees and related costs) and/or other expenses or liabilities of any nature whatsoever including, without limitation, the investigation and defense of any claims, arising out of or resulting from the conduct of the activities for which this application is made, and for the use of the facilities and any other facilities which are employed by the Applicant, or their guests, during the period for which the facilities requested are used, provided that any such claim, damage, loss, or expense (a) is attributable to bodily injury, sickness, disease or death, or to injury or to destruction of tangible property including the loss of the use resulting there from, and (b) is caused in whole or in part by any negligent act or omission of the Applicant, or anyone directly or indirectly employed by them, or anyone for whose acts they may be liable, regardless of whether it is caused in part by a party indemnified hereunder.

The Applicant certifies that s/he has read and examined this application and that all information contained herein is true and correct. Applicant agrees to observe all City ordinances, laws and/or conditions imposed.

Applicant Signature: _____ Date: 8/10/26

Information Regarding Required Documents

Map of the Event Area – Map showing the general area where the event will be located. The exact event location /event route must be highlighted and the locations requiring barricades for the requested street/lot closure must be clearly marked.

Rules or policies - Rules and policies applicable to events and activities organized in such a manner as to constitute an invitation to members of the general public to participate in the event or activity shall comply with all applicable local, state and federal laws and regulations and shall include, at a minimum, a process for appealing decisions that have the effect of denying participation or imposing limitations on participation beyond those generally applicable to all other participants.

Proof of Insurance – A Certificate of Insurance and Endorsement acceptable to the City evidencing General Liability insurance for the event in the minimum amount of $1,000,000 per occurrence. Coverage shall be endorsed to name the City of Owosso as additional insured and be primary and non-contributory to any other insurance the City has.

or

Request for Insurance Waiver - The City Council may waive the insurance requirement if it determines that insurance coverage is unavailable or cannot be obtained at a reasonable cost and the event or activity is in the public interest or fulfills a legitimate and recognized public purpose. Check box if you are requesting waiver of insurance.

Applicants must indicate whether they are providing proof of insurance or requesting an insurance waiver. Request for a waiver in no way guarantees a waiver will be granted.

Application Fee – Fee set by resolution of City Council to offset a portion of the costs related to the processing of special events applications.

- ☒ $30 Application (30-120 days prior to 1st day of event) — ☐ Additional: _____
- ☐ $50 Additional MDOT Closure (M-21, M-71, M-52) — ☐ Additional: _____
- ☐ $15 Additional-Expedited Fee (14-29 days prior to 1st day of event) — ☐ Additional: _____

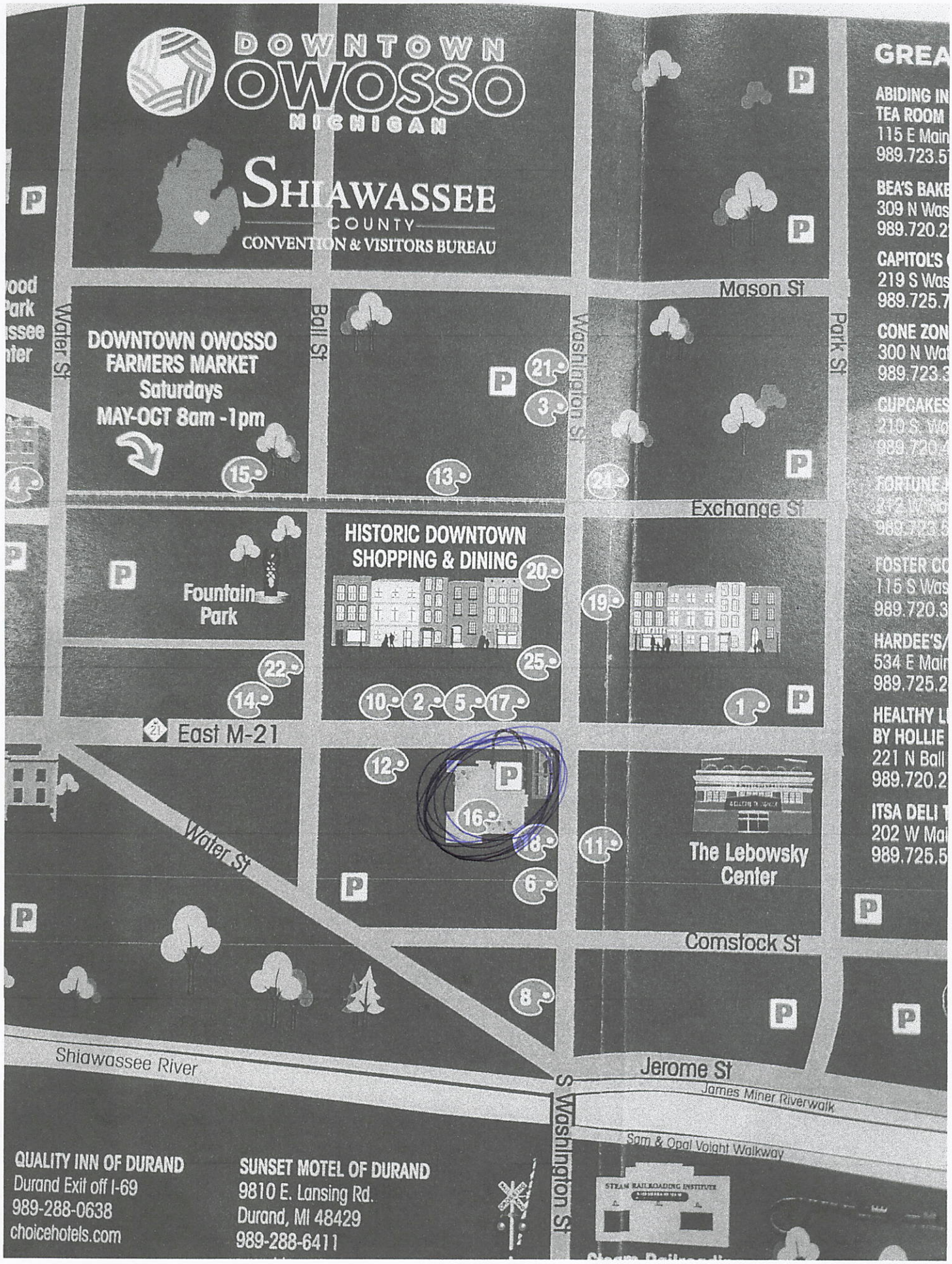
$ 30.00 Total Due at Time of Application. Please make check payable to: City of Owosso.

Do Not Write Below This Line - For Officials Use Only

Approved ☐ Not Approved ☐ Date: _____ Traffic Control Order Number _____

Copy of Rules & Regulations provided to Applicant ☐

Cc: DDA – Director; WCIA – Chairperson


DOWNTOWN
OWOSSO
MICHIGAN
SHIAWASSEE
COUNTY
CONVENTION & VISITORS BUREAU
DOWNTOWN OWOSSO
FARMERS MARKET
Saturdays
MAY-OCT 8am - 1pm
Fountain
Park
HISTORIC DOWNTOWN
SHOPPING & DINING
The Lebowsky
Center
Water St
Ball St
Washington St
Park St
Mason St
Exchange St
East M-21
Comstock St
Jerome St
Shiawassee River
James Miner Riverwalk
Sam & Opal Voight Walkway
QUALITY INN OF DURAND
Durand Exit off I-69
989-288-0638
choicehotels.com
SUNSET MOTEL OF DURAND
9810 E. Lansing Rd.
Durand, MI 48429
989-288-6411
GREA
ABIDING IN
TEA ROOM
115 E Main
989.723.5
BEA'S BAKE
309 N Was
989.720.2
CAPITOL'S
219 S Was
989.725.7
CONE ZON
300 N Wa
989.723.3
CUPCAKES
210 S Wa
989.720.
FORTUNE
212 W Ma
989.723.5
FOSTER CO
115 S Was
989.720.3
HARDEE'S/
534 E Mai
989.725.2
HEALTHY L
BY HOLLIE
221 N Ball
989.720.2
ITSA DELI
202 W Ma
989.725.5

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

POLICY CHANGES

Policy Change Number 04

POLICY NUMBER	POLICY CHANGES EFFECTIVE	COMPANY
NXTKRK7KTD-04-GL	03/31/2026	Next Insurance US Company

NAMED INSURED	AUTHORIZED REPRESENTATIVE
Brian Brown Owosso Farmers Market LLC 215 N Water St # 200 Owosso, MI 48867	Ann Ryan

COVERAGE PARTS AFFECTED

Commercial General Liability Coverage Part

CHANGES

SEE ATTACHED SCHEDULE

Return Total $0.00

Authorized Representative Signature

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Copyright, ISO Commercial Risk Services, Inc., 1983

SCHEDULE OF POLICY CHANGES

It is understood and agreed that:

The following forms are added:
NXUS-GL-2022.1-0218 - Designated Additional Insured Primary Insurance
CG 20 10 04 13 - Additional Insured - Owners, Lessees or Contractors - Scheduled Person or Organization

All other terms and conditions remain unchanged.

Copyright, Insurance Services Office, Inc., 1983
Copyright, ISO Commercial Risk Services, Inc., 1983

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED ADDITIONAL INSURED – PRIMARY INSURANCE

This endorsement modifies insurance provided under the following:
COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Additional Insured Person or Organization:
City of Owosso 301 W Main St Owosso, MI 48867

I. **SECTION II - WHO IS AN INSURED** is amended to include the person or organization shown in the **SCHEDULE**, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:
   1. In the performance of your ongoing operations; or
   2. In connection with your premises owned by or

   rented to you. However:

   1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
   2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

II. With respect to the insurance afforded to these additional insureds, the following is added to **SECTION III – LIMITS OF INSURANCE:**

   If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:
   1. Required by the contract or agreement; or
   2. Available under the applicable Limits of Insurance shown in the

   Declarations; whichever is less.

   This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

III. Coverage provided to the additional insured shown in the **SCHEDULE** is afforded on i) a primary basis, ii) a noncontributory basis, or iii) a primary and noncontributory basis in accordance with the applicable written contract between you and the additional insured.

All other terms and conditions of the policy remain unchanged.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
City of Owosso 301 W Main St Owosso, MI 48867	MI
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. **Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

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C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 05/01/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER

Next First Insurance Agency, Inc.
PO Box 60787
Palo Alto, CA 94306

CONTACT NAME:
PHONE (A/C, No, Ext): (855) 222-5919 FAX (A/C, No):
E-MAIL ADDRESS: support@nextinsurance.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Next Insurance US Company	16285
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED

Owosso Farmers Market LLC
215 N Water St
Owosso, MI 48867

COVERAGES **CERTIFICATE NUMBER:** 951502671 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:	X		NXTKRK7KTD-04-GL	03/10/2026	03/10/2027	EACH OCCURRENCE	$1,000,000.00
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$100,000.00
							MED EXP (Any one person)	$15,000.00
							PERSONAL & ADV INJURY	$1,000,000.00
							GENERAL AGGREGATE	$2,000,000.00
							PRODUCTS - COMP/OP AGG	$2,000,000.00
								$
	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS HIRED AUTOS ONLY NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					PER STATUTE OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The Certificate Holder is City of Owosso. This Certificate Holder is an Additional Insured on the General Liability policy on a primary and non-contributory basis. This Certificate Holder is an Additional Insured on the General Liability policy with respect to ongoing operations. All Additional Insured privileges apply only if required by written agreement between the Certificate Holder and the insured, and are subject to policy terms and conditions.

CERTIFICATE HOLDER

City of Owosso
301 W Main St
Owosso, MI 48867

LIVE CERTIFICATE
Click or scan to view

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Ann Ryan

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CERTIFICATE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY): 05/01/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

PRODUCER Next First Insurance Agency, Inc.
PO Box 60787
Palo Alto, CA 94306

CONTACT NAME:
PHONE (A/C, No, Ext): (855) 222-5919
FAX (A/C, No):
E-MAIL ADDRESS: support@nextinsurance.com
PRODUCER CUSTOMER ID:

INSURED Owosso Farmers Market LLC
215 N Water St
Owosso, MI 48867

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Next Insurance US Company	16285
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

COVERAGES CERTIFICATE NUMBER: 951502671 REVISION NUMBER:

LOCATION OF PREMISES / DESCRIPTION OF PROPERTY (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE		POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	COVERED PROPERTY		LIMITS
A	X PROPERTY		NXT9FDCX73-04-CP	05/01/2026	05/01/2027		BUILDING	$
	CAUSES OF LOSS	DEDUCTIBLES				X	PERSONAL PROPERTY	$21,600.00
	BASIC	BUILDING				X	BUSINESS INCOME	$Included
	BROAD	CONTENTS				X	EXTRA EXPENSE	$Included
	X SPECIAL	$500.00					RENTAL VALUE	$
	EARTHQUAKE						BLANKET BUILDING	$
	WIND						BLANKET PERS PROP	$
	FLOOD						BLANKET BLDG & PP	$
								$
								$
	INLAND MARINE		TYPE OF POLICY				EQUIPMENT	$
	CAUSES OF LOSS						MISC TOOLS	$
	NAMED PERILS		POLICY NUMBER				BORROWED TOOLS	$
	OPEN PERILS							$
	CRIME							$
	TYPE OF POLICY							$
								$
	BOILER & MACHINERY / EQUIPMENT BREAKDOWN							$
								$
								$
								$

SPECIAL CONDITIONS / OTHER COVERAGES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Proof of Insurance.

CERTIFICATE HOLDER

City of Owosso
301 W Main St
Owosso, MI 48867

LIVE CERTIFICATE

Click or scan to view

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Ann Ryan

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

POLICY CHANGES

Policy Change Number 02

POLICY NUMBER	POLICY CHANGES EFFECTIVE	COMPANY
NXTKRK7KTD-04-GL	03/17/2026	Next Insurance US Company

NAMED INSURED	AUTHORIZED REPRESENTATIVE
Stephen Schlaack Owosso Farmers Market LLC 215 N Water St Owosso, MI 48867	Ann Ryan

COVERAGE PARTS AFFECTED

Commercial General Liability Coverage Part

CHANGES

SEE ATTACHED SCHEDULE

Return Total $0.00

Ann Ryan

Authorized Representative Signature

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Copyright, ISO Commercial Risk Services, Inc., 1983

SCHEDULE OF POLICY CHANGES

It is understood and agreed that the policy is amended as follows:

The Business Name is amended as follows:
Owosso Farmers Market LLC
in lieu of Downtown Owosso Farmers Market

All other terms and conditions remain unchanged.

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Copyright, ISO Commercial Risk Services, Inc., 1983

Artist Application Form

Downtown Owosso Business Owners &
Shiawassee County Convention & Visitors Bureau
Presents

Artwalk Owosso

Friday September 19, 2025 *4-8pm

"Foster a community that celebrates art and culture."

Open to visual and performing artists, Artwalk Owosso was created to be a celebration of art, music, food, photography, sculpture, literature, craft, and community. It is an annual event held every 3rd Friday of September showcasing local and regional artists and downtown businesses and attractions.

Application Deadline: Monday September 1, 2025

Application must be received September 1st in order to be eligible to be a featured artist and to be included in all promotional material and press releases.

Policies/Eligibility

- Artwalk Owosso is open to all artists and all mediums.
- Presented art must be the original work of artists. Artwalk Owosso reserves the right to refuse exhibition of work not consistent with images submitted.

Participation Rules

- Artists must staff exhibit and stay during the entire event.
- Artists are responsible for the transportation, set up and insurance of their work.
- We ask that artists assist in promotion of ArtWalk Owosso by Liking and sharing Facebook posts of the event

Artists' Location & Display Information

- Artists will be located throughout the downtown Owosso area (inside and outside of businesses and local attractions)
- It is the responsibility of the artist to provide all equipment necessary for their exhibit
- Artwalk Owosso will partner you with a business location, unless prearrangements have been made by you. You will receive business contact information with your event confirmation.
- Artists retain 100% of their income from sales. No commission will be taken and there is no registration fee.

Entry Procedures

- Complete all parts of the application form.
- Submit application with a description and up to three photos of your work no later than July 31st to be eligible for inclusion in all PR for event.

ARTWALK OWOSSO

Gallery Artist Application

Friday, September 18, 2026 • 4–8 PM • Downtown Owosso

Free to apply. Free to exhibit. You keep 100% of what you sell.
Deadline: September 1, 2026. Apply by July 31 for the most press coverage. Please print clearly.

Artist Type

☐ Individual ☐ Group (fill in the box below)

Group Information (only if applying as a group)

Group Name _____ Number of Members _____

Contact Person _____

Names of All Participating Artists _____

Your Information

Full Name * (exactly as you want it in event materials) _____

Street Address * _____

City * _____ State _____ Zip * _____

Phone _____ Cell Phone * _____

Email * _____ Website / Social Media _____

About Your Work

Work Description * (20 words or less — appears in your artist write-up) _____

Artist Medium(s) * (e.g. oil painting, watercolor, sculpture, photography, mixed media) _____

Photos of Your Work

Email up to 3 photos of your work to visitshiawassee@gmail.com
Subject line: "Artwalk Artist Photos – [Your Name]"

☐ **Agreement ***
I agree to the policies and rules for Artwalk Owosso. I'll staff my exhibit for the full event, I'm responsible for my own transportation and setup, and I'll help promote the event on social media.

Signature * _____ Date * _____

Questions? Contact Kim Springsdorf
989-277-2824 • visitshiawassee@gmail.com • 215 N. Water St., Suite 136, Owosso, MI 48867
Presented by Downtown Owosso Business Owners & the Shiawassee County Convention & Visitors Bureau.

301 W. MAIN ▪ OWOSSO, MICHIGAN 48867-2958 · (989) 725-0599 · FAX (989) 723-8854

MEMORANDUM

DATE: August 19, 2026

TO: City Council

FROM: Kevin Lenkart
Director of Public Safety

RE: Traffic Control Order #1567

Art Walk Market event is requesting the closures of streets and parking lot for the afternoon/evening for their event to include the Art Walk and Art Walk Market in conjunction with Fountain Park movie night.

LOCATION:

N. Ball Street from South side of Fountain Park to W Mason Street. Exchange Street from N. Ball Street to N. Washington Street and the City parking lot at the southwest corner of W. Main Street and N. Washington Street.

DATE:

September 18th, 2026

TIME:

2:00 pm – 10:00 pm

The Public Safety Department has issued Traffic Control Order# 1567 in accordance with the Rules for the Issuance of Certain Traffic Control Orders. Staff recommend approval and further authorization of a traffic control order formalizing the action.

CITY OF OWOSSO

TRAFFIC CONTROL ORDER

(SECTION 2.53 UNIFORM TRAFFIC CODE)

ORDER NO.	DATE	TIME
1567	08/19/2026	2:25 PM

REQUESTED BY

Kevin Lenkart – Director of Public Safety

TYPE OF CONTROL

Street and parking lot closures to accommodate the Art Walk and Art Walk Market in conjunction with Fountain Park Movie night.

LOCATION OF CONTROL

N. Ball Street from South side of Fountain Park to W Mason Street. Exchange Street from N. Ball Street to N. Washington Street and the City parking lot at the southwest corner of W. Main Street and N. Washington Street.

EVENT:

Art Walk Market
September 18, 2026
2:00 pm – 10:00 pm

APPROVED BY COUNCIL

_____, 20 _____

REMARKS

Clear Form

APPLICATION FOR USE OF PARKING LOTS, PARADES, OR SIMILAR EVENTS

301 W. MAIN OWOSSO, MICHIGAN 48867-2958 · (989) 725-0550 · FAX 725-0526

The request for use of the parking lots, parade, or similar event shall be submitted to the Director of Public Safety not less than 14 days nor more than 120 days before the date for which the use is requested.

The submission of a request by an individual or organization for a traffic control order pursuant to these rules and regulations shall constitute an agreement to indemnify and hold the City and its officers and employees harmless from any and all liability arising from the event or activities for which the request is made.

Name of individual or group: Owosso Farmers Market LLC Date: 8/19/26

Primary Contact: Stephen Schlaack Title: Owner

Address: 215 N Water St., Suite 200
Owosso, MI 48867

Phone: (989) 413-3728 Email: dofarmersmarket@gmail.com

Requested Date(s): 09/18/2026 Requested Hours: 2pm - 10pm

Area Requested (Parking Lot - Parade Route): N. Ball St. from the south side of Fountain Park to W. Mason St.; W. Exchange St. from N. Ball St. to N. Washington St.; and the City parking lot at the southwest corner of W. Main St. and N. Washington St.

Detailed description of the use for which the request is made: Street and parking lot closures for the 2026 ArtWalk Owosso event, including the Owosso Farmers Market ArtWalk Market, and Fountain Park Movie Night

- [x] Attach copies of any rules or policies applicable to persons participating in the event.
- [x] Attach a map of the route with any barricades marked that are required for street/lot closure.
- [x] A Certificate of Insurance and Endorsement acceptable to the City evidencing General Liability insurance for the event or activity in the minimum amount of $1,000,000 per occurrence. Coverage shall be endorsed to name the City of Owosso as additional insured and be primary and non-contributory to any other insurance the City has.

or

- [ ] The City Council may waive such insurance requirement if it determines that insurance coverage is unavailable or cannot be obtained at a reasonable cost and the event or activity is in the public interest or fulfills a legitimate and recognized public purpose.

Do Not Write Below This Line - For Officials Use Only

Approved ◯ Not Approved ◯ Date: _____ Traffic Control Order Number _____

Cc: DDA – Director; WCIA - Chairperson

INDEMNIFICATION AND HOLD HARMLESS AGREEMENT. In consideration of the granting of permission by the City of Owosso to the Applicant for the use of facilities set forth above, Applicant shall indemnify, defend and hold harmless the City of Owosso, their officials, employees, agents, professionals and volunteers, collectively ("CITY") from and against any and all claims, losses, penalties, damages, settlements, costs, charges, professional fees (including attorneys' fees and related costs) and/or other expenses or liabilities of any nature whatsoever including, without limitation, the investigation and defense of any claims, arising out of or resulting from the conduct of the activities for which this application is made, and for the use of the facilities and any other facilities which are employed by the Applicant, or their guests, during the period for which the facilities requested are used, provided that any such claim, damage, loss, or expense (a) is attributable to bodily injury, sickness, disease or death, or to injury or to destruction of tangible property including the loss of the use resulting there from, and (b) is caused in whole or in part by any negligent act or omission of the Applicant, or anyone directly or indirectly employed by them, or anyone for whose acts they may be liable, regardless of whether it is caused in part by a party indemnified hereunder.

The Applicant certifies that s/he has read and examined this application and that all information contained herein is true and correct. Applicant agrees to observe all City ordinances, laws and/or conditions imposed.

Applicant Signature: _____ Date: 8/19/2026

Information Regarding Required Documents

Map of the Event Area – Map showing the general area where the event will be located. The exact event location /event route must be highlighted and the locations requiring barricades for the requested street/lot closure must be clearly marked.

Rules or policies - Rules and policies applicable to events and activities organized in such a manner as to constitute an invitation to members of the general public to participate in the event or activity shall comply with all applicable local, state and federal laws and regulations and shall include, at a minimum, a process for appealing decisions that have the effect of denying participation or imposing limitations on participation beyond those generally applicable to all other participants.

Proof of Insurance – A Certificate of Insurance and Endorsement acceptable to the City evidencing General Liability insurance for the event in the minimum amount of $1,000,000 per occurrence. Coverage shall be endorsed to name the City of Owosso as additional insured and be primary and non-contributory to any other insurance the City has.

or

Request for Insurance Waiver - The City Council may waive the insurance requirement if it determines that insurance coverage is unavailable or cannot be obtained at a reasonable cost and the event or activity is in the public interest or fulfills a legitimate and recognized public purpose. Check box if you are requesting waiver of insurance.

Applicants must indicate whether they are providing proof of insurance or requesting an insurance waiver. Request for a waiver in no way guarantees a waiver will be granted.

Application Fee – Fee set by resolution of City Council to offset a portion of the costs related to the processing of special events applications.

- ☒ $30 Application (30-120 days prior to 1st day of event) ck 190 — ☐ Additional: _____
- ☐ $50 Additional MDOT Closure (M-21, M-71, M-52) — ☐ Additional: _____
- ☒ $15 Additional-Expedited Fee (14-29 days prior to 1st day of event) — ☐ Additional: _____

$ 45 **Total Due at Time of Application. Please make check payable to: City of Owosso.**

Do Not Write Below This Line - For Officials Use Only

Approved ☐ Not Approved ☐ Date: _____ Traffic Control Order Number _____

Copy of Rules & Regulations provided to Applicant ☐

Cc: DDA – Director; WCIA – Chairperson

OWOSSO FARMERS MARKET LLC

215 N. Water St., Suite 200 | Owosso, MI 48867 | (989) 413-3728 | dofarmersmarket@gmail.com

August 19, 2026

City of Owosso
301 W. Main Street
Owosso, MI 48867

RE: 2026 ArtWalk Owosso Traffic Control & Public Space Request

Dear City of Owosso Team,

On behalf of the Owosso Farmers Market, we want to thank you for the City's continued partnership as we get ready for ArtWalk Owosso on Friday, September 18. We really appreciate the work your team does behind the scenes to help make events like this possible, and we are excited to work together again this year.

Our goal with ArtWalk is pretty simple: bring a lot of people downtown, give them a reason to spend time with our local businesses, and show them just how much art, talent, and creativity Owosso has. The Market portion will run from 5:00 to 8:00 PM around Ball Street and Fountain Park, followed by a free outdoor showing of E.T. the Extra-Terrestrial at Fountain Park beginning at 7:30 PM, sponsored by J & H Oil Co.

For the event footprint, we are requesting North Ball Street from the south side of Fountain Park north to West Mason Street (last year's footprint). We are also requesting the ability to close West Exchange Street from Ball Street toward Washington Street if we need the additional room. We do not plan to use more of Exchange than necessary. Once we have the final vendor count and layout, we will keep that closure as short as we reasonably can while still creating a safe, comfortable pedestrian event area. We are also requesting use of the City-owned parking lot at the southwest corner of Main and Washington for an additional ArtWalk exhibit and activation.

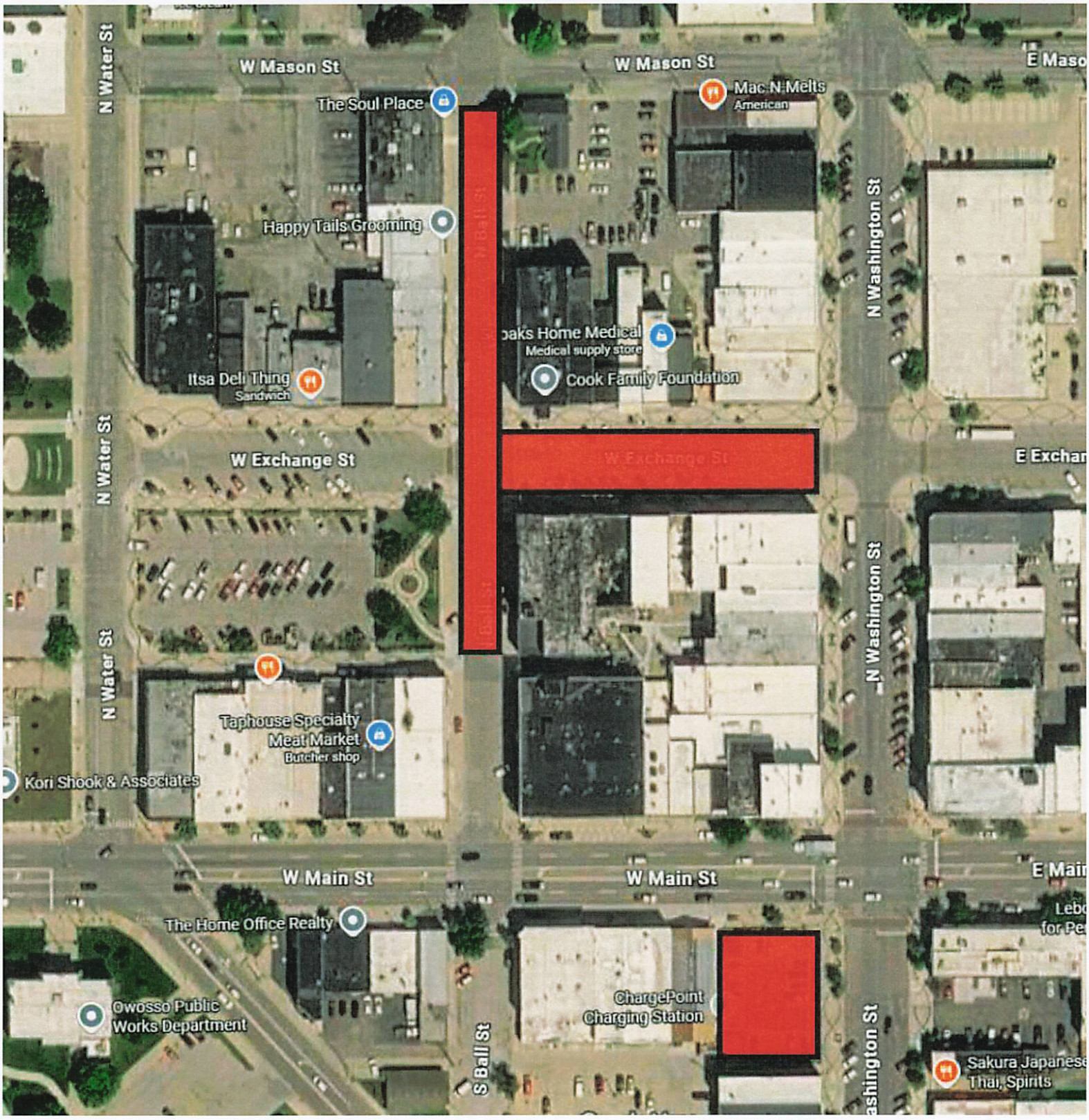
We know these closures affect the businesses and property owners around the event footprint. We will communicate with all affected businesses ahead of time, share the closure and access plan, and work directly with them on any concerns involving deliveries, parking, customer access, or day-to-day operations. We want to be the best partner possible to the City and to the businesses that make downtown work every day.

The enclosed packet includes the traffic control application, proposed event footprint, vendor rules and safety requirements, and our current insurance documentation. We are happy to adjust barricade locations, access plans, or other logistics based on feedback from City staff and public safety as we finalize the event.

Thank you again for your continued partnership. We are really looking forward to another great ArtWalk and to bringing a big crowd downtown for an evening that celebrates the people, businesses, artists, and creativity that make Owosso special.

Very Respectfully,

Stephen Schlaack
Owner / Market Manager
Owosso Farmers Market LLC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Mac N Melts
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Happy Tails Grooming
N Ball St
N Washington St
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Cook Family Foundation
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N Washington St
N Water St
Taphouse Specialty
Meat Market
Butcher shop
Kori Shook & Associates
W Main St
W Main St
E Mai
The Home Office Realty
Lebo
for Pe
Owosso Public
Works Department
ChargePoint
Charging Station
S Ball St
ashington St
Sakura Japanese
Thai, Spirits

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

POLICY CHANGES

Policy Change Number 04

POLICY NUMBER	POLICY CHANGES EFFECTIVE	COMPANY
NXTKRK7KTD-04-GL	03/31/2026	Next Insurance US Company

NAMED INSURED	AUTHORIZED REPRESENTATIVE
Brian Brown Owosso Farmers Market LLC 215 N Water St # 200 Owosso, MI 48867	Ann Ryan

COVERAGE PARTS AFFECTED

Commercial General Liability Coverage Part

CHANGES

SEE ATTACHED SCHEDULE

Return Total $0.00

Authorized Representative Signature

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Copyright, ISO Commercial Risk Services, Inc., 1983

SCHEDULE OF POLICY CHANGES

It is understood and agreed that:

The following forms are added:
NXUS-GL-2022.1-0218 - Designated Additional Insured Primary Insurance
CG 20 10 04 13 - Additional Insured - Owners, Lessees or Contractors - Scheduled Person or Organization

All other terms and conditions remain unchanged.

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Copyright, ISO Commercial Risk Services, Inc., 1983

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED ADDITIONAL INSURED – PRIMARY INSURANCE

This endorsement modifies insurance provided under the following:
COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Additional Insured Person or Organization:
City of Owosso 301 W Main St Owosso, MI 48867

I. **SECTION II - WHO IS AN INSURED** is amended to include the person or organization shown in the **SCHEDULE**, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:
   1. In the performance of your ongoing operations; or
   2. In connection with your premises owned by or

   rented to you. However:

   1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
   2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

II. With respect to the insurance afforded to these additional insureds, the following is added to **SECTION III – LIMITS OF INSURANCE:**

   If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:
   1. Required by the contract or agreement; or
   2. Available under the applicable Limits of Insurance shown in the

   Declarations; whichever is less.

   This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

III. Coverage provided to the additional insured shown in the **SCHEDULE** is afforded on i) a primary basis, ii) a noncontributory basis, or iii) a primary and noncontributory basis in accordance with the applicable written contract between you and the additional insured.

All other terms and conditions of the policy remain unchanged.

Includes material copyrighted by Insurance Services Office, Inc. used with its permission

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
City of Owosso 301 W Main St Owosso, MI 48867	MI
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. **Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

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C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 05/01/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER

Next First Insurance Agency, Inc.
PO Box 60787
Palo Alto, CA 94306

CONTACT NAME:
PHONE (A/C, No, Ext): (855) 222-5919 FAX (A/C, No):
E-MAIL ADDRESS: support@nextinsurance.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Next Insurance US Company	16285
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED

Owosso Farmers Market LLC
215 N Water St
Owosso, MI 48867

COVERAGES **CERTIFICATE NUMBER:** 951502671 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:	X		NXTKRK7KTD-04-GL	03/10/2026	03/10/2027	EACH OCCURRENCE	$1,000,000.00
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$100,000.00
							MED EXP (Any one person)	$15,000.00
							PERSONAL & ADV INJURY	$1,000,000.00
							GENERAL AGGREGATE	$2,000,000.00
							PRODUCTS - COMP/OP AGG	$2,000,000.00
								$
	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS HIRED AUTOS ONLY NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					PER STATUTE OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The Certificate Holder is City of Owosso. This Certificate Holder is an Additional Insured on the General Liability policy on a primary and non-contributory basis. This Certificate Holder is an Additional Insured on the General Liability policy with respect to ongoing operations. All Additional Insured privileges apply only if required by written agreement between the Certificate Holder and the insured, and are subject to policy terms and conditions.

CERTIFICATE HOLDER

City of Owosso
301 W Main St
Owosso, MI 48867

LIVE CERTIFICATE
Click or scan to view

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Ann Ryan

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CERTIFICATE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY): 05/01/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

PRODUCER Next First Insurance Agency, Inc.
PO Box 60787
Palo Alto, CA 94306

CONTACT NAME:
PHONE (A/C, No, Ext): (855) 222-5919
FAX (A/C, No):
E-MAIL ADDRESS: support@nextinsurance.com
PRODUCER CUSTOMER ID:

INSURED Owosso Farmers Market LLC
215 N Water St
Owosso, MI 48867

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Next Insurance US Company	16285
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

COVERAGES CERTIFICATE NUMBER: 951502671 REVISION NUMBER:

LOCATION OF PREMISES / DESCRIPTION OF PROPERTY (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE		POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	COVERED PROPERTY		LIMITS
A	X PROPERTY		NXT9FDCX73-04-CP	05/01/2026	05/01/2027		BUILDING	$
	CAUSES OF LOSS	DEDUCTIBLES				X	PERSONAL PROPERTY	$21,600.00
	BASIC	BUILDING				X	BUSINESS INCOME	$Included
	BROAD	CONTENTS				X	EXTRA EXPENSE	$Included
	X SPECIAL	$500.00					RENTAL VALUE	$
	EARTHQUAKE						BLANKET BUILDING	$
	WIND						BLANKET PERS PROP	$
	FLOOD						BLANKET BLDG & PP	$
								$
								$
	INLAND MARINE		TYPE OF POLICY				EQUIPMENT	$
	CAUSES OF LOSS						MISC TOOLS	$
	NAMED PERILS		POLICY NUMBER				BORROWED TOOLS	$
	OPEN PERILS							$
	CRIME							$
	TYPE OF POLICY							$
								$
	BOILER & MACHINERY / EQUIPMENT BREAKDOWN							$
								$
								$
								$

SPECIAL CONDITIONS / OTHER COVERAGES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Proof of Insurance.

CERTIFICATE HOLDER

City of Owosso
301 W Main St
Owosso, MI 48867

LIVE CERTIFICATE

Click or scan to view

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Ann Ryan

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

POLICY CHANGES

Policy Change Number 02

POLICY NUMBER	POLICY CHANGES EFFECTIVE	COMPANY
NXTKRK7KTD-04-GL	03/17/2026	Next Insurance US Company

NAMED INSURED	AUTHORIZED REPRESENTATIVE
Stephen Schlaack Owosso Farmers Market LLC 215 N Water St Owosso, MI 48867	Ann Ryan

COVERAGE PARTS AFFECTED

Commercial General Liability Coverage Part

CHANGES

SEE ATTACHED SCHEDULE

Return Total $0.00

Ann Ryan

Authorized Representative Signature

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Copyright, ISO Commercial Risk Services, Inc., 1983

SCHEDULE OF POLICY CHANGES

It is understood and agreed that the policy is amended as follows:

The Business Name is amended as follows:
Owosso Farmers Market LLC
in lieu of Downtown Owosso Farmers Market

All other terms and conditions remain unchanged.

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2026 ARTWALK MARKET

Vendor Rules & Guidelines

Friday, September 18, 2026 | Downtown Owosso

ARTWALK MARKET	OUTDOOR MOVIE	MOVIE
5:00 - 8:00 PM	**7:30 - approx. 9:30 PM**	**E.T. the Extra-Terrestrial**

Hosted by the Owosso Farmers Market in collaboration with ArtWalk Owosso • Movie presented by J & H Oil Co.

About the Event

The ArtWalk Market is a special one-night market celebrating local creativity, food, small businesses, and community as part of ArtWalk Owosso. The market will feature a curated mix of artisan makers, artists, local food producers, prepared-food vendors, community organizations, and other approved vendors along North Ball Street and, depending on final vendor count, West Exchange Street.

The official ArtWalk Market runs from 5:00 to 8:00 PM. Beginning at 7:30 PM, a free outdoor screening of E.T. the Extra-Terrestrial, presented by J & H Oil Co., will take place at Fountain Park and is expected to continue until approximately 9:30 PM. Vendors are welcome and encouraged to remain open through the movie, but remaining after 8:00 PM is optional.

Event Timeline

Vendor Load-In and Setup	2:00 - 5:00 PM
ArtWalk Market	5:00 - 8:00 PM
Outdoor Movie Begins	7:30 PM
Optional Late Vending	8:00 - approx. 9:30 PM
Final Teardown	Complete by 10:00 PM

Vendors must be completely set up and ready for customers by 5:00 PM.

Vendor Placement and Movie Hours

Vendor placement will take into account whether a vendor plans to remain open during the outdoor movie.

- Vendors staying through the movie will generally be placed closer to Fountain Park, where pedestrian activity is expected to continue later into the evening.
- Vendors planning to close at 8:00 PM will generally be placed farther north of Fountain Park or in another area that allows easier teardown once the official market closes.

Final placement is determined by the Owosso Farmers Market based on vendor mix, space requirements, food-truck access, power needs, accessibility considerations, safety, and the overall event layout. Vendors may not change or trade assigned spaces without approval from market staff.

Check-In and Setup

Vendors must check in with market staff upon arrival before beginning setup. Specific check-in locations, assigned booth numbers, load-in routes, parking instructions, and the final vendor map will be provided in the event information packet.

- During designated load-in hours, standard vendors may be permitted to drive to or near their assigned location to unload.
- Vehicles must be removed from the market footprint after unloading unless specifically approved as part of the vendor setup.
- Vehicles may not remain behind tents or booths.
- Food trucks, trailers, and other vehicle-based vendors must remain only in their assigned locations.
- Emergency and fire access lanes must remain clear at all times.

Vehicle access during teardown may be restricted until pedestrians have cleared the market area. Vendors should be prepared to hand-carry or cart merchandise and equipment out if necessary.

Booth Requirements

Standard booth spaces are approximately 10 feet by 10 feet unless otherwise approved. Vendors are responsible for providing all equipment necessary for their operation, including:

- Tent or canopy, if used
- Tables and chairs
- Displays and signage
- Lighting, if desired
- Extension cords, if approved for power
- Tent weights
- Trash receptacle
- Any other equipment necessary to safely operate the booth

> **TENT WEIGHTS:** Every tent or canopy must have a minimum of 25 pounds of weight attached to each leg. Stakes may not be driven into pavement. Improperly weighted tents may not be permitted to remain set up.

Electricity

Electrical service is limited and must be requested and approved in advance. Vendors who did not request electricity on their application should not assume power will be available.

- All extension cords must be outdoor-rated, in good condition, and safely routed and secured to prevent tripping hazards.
- Vendors may not independently access electrical panels, outlets, or power boxes designated for event use.
- Generators may only be used with prior approval from market staff.

Products and Sales

Vendors may sell only the products and services disclosed and approved through their ArtWalk Market application. The market prioritizes products that are:

- Grown by the vendor
- Produced by the vendor
- Handmade by the vendor
- Designed or created by the vendor
- Locally produced with clear sourcing
- Otherwise specifically approved by the Market Manager

Unapproved resale merchandise, mass-produced merchandise, counterfeit products, or products not included in the approved application may not be sold. If a vendor wishes to add a product category after approval, they must receive permission from the Market Manager before bringing it to the event.

Food Vendors

All food vendors are responsible for complying with applicable health, licensing, and food-safety requirements. Where applicable, food vendors must:

- Maintain all required licenses and permits
- Display required permits at the event
- Provide an accessible trash receptacle for customers
- Maintain a clean and sanitary service area
- Protect food from contamination
- Properly dispose of all waste

Grease, cooking oil, wastewater, greywater, ice water, or food waste may not be dumped onto streets, sidewalks, landscaping, storm drains, or other public property. Food vendors must remove all waste from the event site.

Cleanliness and Trash

Each vendor is responsible for keeping their booth and the surrounding area clean throughout the event. Vendors must remove all trash, packaging, zip ties, food waste, display materials, broken equipment, and other debris generated by their operation. Booth spaces should be left in the same or better condition than they were found.

Market Hours and Early Teardown

All vendors must remain fully operational from 5:00 to 8:00 PM. Except in an emergency or with permission from market staff, vendors may not begin tearing down before 8:00 PM.

- At 8:00 PM, vendors assigned for standard teardown may begin packing.
- Vendors who elected to remain for the movie may continue operating until approximately 9:30 PM.
- Vendors should use additional caution because pedestrian activity will continue around Fountain Park during the movie.

Safety

Vendors must maintain a safe booth environment at all times. Walkways, fire lanes, intersections, and access routes must remain clear. Cords, displays, signs, tables, tents, and merchandise may not create a hazard for pedestrians. Market staff or public-safety personnel may require vendors to move or remove equipment that presents a safety concern.

No open flame, heating equipment, propane equipment, or similar equipment may be used unless appropriate for the vendor's operation and permitted under applicable requirements.

Prohibited Activities

Unless specifically approved as part of official ArtWalk programming:

- No political campaigning, petitioning, or solicitation
- No religious solicitation or distribution of materials
- No raffles, games of chance, or prize drawings
- No amplified music or speakers that interfere with event programming
- No smoking or vaping within the market footprint
- No alcohol sales or distribution without specific authorization and all required licensing
- No unauthorized roaming sales outside the assigned booth area

Vendor Conduct

ArtWalk Market is intended to be a welcoming, family-friendly community event. Vendors are expected to:

- Treat customers, other vendors, volunteers, event partners, and staff respectfully
- Follow directions from market staff and public-safety personnel
- Operate professionally
- Keep disputes away from customers and public event areas
- Avoid disruptive, threatening, discriminatory, or unsafe behavior

The Owosso Farmers Market reserves the right to require a vendor to correct a problem or leave the event for serious safety concerns, misconduct, misrepresentation of products, or violation of event rules. Serious or repeated violations may affect eligibility for future Owosso Farmers Market events.

Photography and Media

ArtWalk is a public community event and photography and video will occur throughout the evening. By participating, vendors acknowledge that they, their booth, products, and staff may appear in photographs or video captured by the Owosso Farmers Market, ArtWalk Owosso, event partners, media, photographers, or members of the public. Event photographs and video may be used for promotional purposes.

Weather and Cancellation

The ArtWalk Market is planned as a rain-or-shine event. The Owosso Farmers Market may delay, modify, suspend, or cancel the market if conditions become unsafe due to severe weather, public-safety concerns, emergencies, or circumstances outside the organization's control. Weather and emergency updates will be communicated to vendors using the contact information provided on their applications. Vendor fees are generally nonrefundable once a vendor has been accepted and confirmed.

Administrative Terms

Vendor Fees

Standard Vendor / Artisan / Maker Booth	**$40**
Food Truck / Concession Vendor	**$50**
Nonprofit / Community Booth	**No charge when no products are sold**

Approved vendors will receive a QuickBooks invoice by email. Payment confirms the vendor's space. Any additional booth space or unusual footprint must be approved in advance.

Liability

Vendors participate at their own risk and are responsible for their own merchandise, equipment, employees, volunteers, operations, insurance, permits, and compliance with applicable requirements.

By participating, vendors agree to indemnify and hold harmless the Owosso Farmers Market LLC, the City of Owosso, ArtWalk Owosso, and participating event partners from claims, damages, injuries, losses, or liabilities arising from the vendor's participation, to the extent permitted by law.

Questions and Event Contact

Stephen Schlaack
Market Manager
Owosso Farmers Market

(989) 413-3728
dofarmersmarket@gmail.com

Before Event Day

Please make sure you have:

- Paid your QuickBooks invoice to confirm your space.
- Reviewed the final vendor packet, map, parking, and load-in instructions.
- Confirmed whether you plan to remain open through the outdoor movie.
- Packed at least 25 pounds of weight for each tent or canopy leg.

2026 ARTWALK MARKET

Vendor Acknowledgment

Friday, September 18, 2026 | Downtown Owosso

By signing below, I confirm that I have received, read, and agree to comply with the 2026 ArtWalk Market Vendor Rules & Guidelines.

I understand and agree that:

- I must be fully set up and ready for customers by 5:00 PM.
- I must remain open until 8:00 PM unless market staff authorize otherwise.
- Remaining open during the outdoor movie is optional.
- My assigned location may be based in part on whether I plan to remain through the movie.
- I am responsible for providing and safely securing my booth equipment.
- Any tent or canopy must have at least 25 pounds of weight per leg.
- I may sell only products approved through my vendor application.
- I am responsible for applicable licenses, permits, insurance, food-safety requirements, and other requirements related to my operation.
- I will leave my assigned area clean and remove all trash and equipment.
- I understand that violation of event rules or unsafe/unprofessional conduct may result in removal from the event or affect participation in future markets.
- I understand that this is a rain-or-shine event and vendor fees are generally nonrefundable after acceptance and confirmation.

Business Name

_____

Primary Contact

_____

Phone

_____

Email

_____

Movie Placement Preference

Please select one option so the market can plan your placement and teardown access:

☐ **YES - I plan to remain open through the outdoor movie. Please place me near Fountain Park if possible.**

☐ **NO - I plan to begin teardown after 8:00 PM.**

Vendor Signature **Date**

_____

Thank you for helping us create a safe, welcoming, and successful ArtWalk Market!

MEMORANDUM

301 W. MAIN ▪ OWOSSO, MICHIGAN 48867-2958 ▪ WWW.CI.OWOSSO.MI.US

DATE: September 1, 2026

TO: Owosso City Council

FROM: City Manager

SUBJECT: City of Owosso Bank Account Signatories

RECOMMENDATION:

The Finance Department recommends approval to update the authorized signatories on the City of Owosso's bank accounts with Huntington Bank by adopting the attached Resolution Authorizing Signatories on City of Owosso Bank Accounts.

BACKGROUND:

With the departure of the Finance Director, the City's bank account signatories need to be updated.

Per direction from the City Clerk's office, and until a new Finance Director is hired, this request will authorize the City Manager, City Treasurer and City Clerk as signatories on the City's Huntington Bank accounts.

FISCAL IMPACTS:

None.

RESOLUTION NO.

AUTHORIZING SIGNATORIES
ON CITY OF OWOSSO BANK ACCOUNTS
WITH HUNTINGTON BANK

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Owosso, Shiawassee County, Michigan that:

(i) The Huntington National Bank (the "Bank"), as a national banking association, is qualified under applicable law and regulations to be a depository for the City of Owosso (the "City") and is hereby designated as a depository of the City;

(ii) one or more account(s) may be opened and maintained in the name of the City, in accordance with the rules and regulations or procedures of the Bank pertaining to such accounts as amended by the Bank from time to time, or as otherwise amended by a written agreement between the City and Bank;

(iii) any of the individuals whose names are set forth in (iv), below or, whose genuine signatures appear on separate cards dated and filed with the Bank, (collectively the "Authorized Signatories" and individually an "Authorized Signatory") are hereby authorized to act individually on behalf of the City and in its name to:

a. sign checks, drafts, notes, bills of exchange, acceptances, or other orders for payment of funds from any account maintained by the City;

b. indorse checks, drafts, notes, bills, certificates of deposit, or other instruments owned or held by the City for deposit in any such account, or for collection or discount by the Bank;

c. identify, approve and guarantee the indorsements of any and all checks and drafts drawn by the City;

d. waive demand, protest, and notice of protest, or dishonor of any check, draft, note, bill, certificates of deposit or other instruments made, drawn, or indorsed by the City;

e. act for the City in the transaction of all other business (whether or not it is of the kind, nature or character specified in this certificate) on the City's behalf with the Bank, including but not limited to executing contracts and delegating person to engage in transaction in connection with such contracts;

f. open and maintain an account in the name of the City (any account so opened shall be bound by the provisions of this certificate);

g. certify to the Bank the names of the Authorized Signatories and shall certify such change to the Bank, and the Bank shall be fully protected in relying on such certification, or refusing to honor the signature of any individual not so certified;

h. delegate other person(s) to perform any of the foregoing acts;

(iv) Names or Titles of Authorized Signatories:

Nathan Henne, City Manager
Katherine Fagan, City Treasurer
Amy Kohagen, City Clerk

FURTHER BE IT RESOLVED, that:

(i) the Bank is authorized to honor, receive, certify, or pay all instruments signed in accordance with this certificate even though drawn or indorsed to the order of any Authorized Signatory signing the same, tendered for cash, or in payment of a personal obligation or for deposit into a personal account of said Authorized Signatory and the Bank is not required or obligated to inquire into the circumstances of the issuance or use of any instrument signed in accordance with this certificate, or the application, or disposition of such instrument, or the proceeds thereof;

(ii) overdrafts, if any, shall not be considered to be a loan; and

(iii) the provisions of this certificate shall remain in full force and effect until written notice of its amendment or rescission shall have been received by the Bank and the Bank has a reasonable amount of time to act upon such notice, and that receipt of such notice shall not affect any action taken by the Bank prior thereto.

FURTHER BE IT RESOLVED, that the undersigned be, and hereby is, authorized and directed to certify to the Bank the foregoing resolutions and that the provisions thereof are in conformity with the laws and regulations governing the City.

MEMORANDUM

301 W. MAIN ▪ OWOSSO, MICHIGAN 48867-2958 ▪ WWW.CI.OWOSSO.MI.US

DATE: September 8, 2026

TO: Mayor Teich and the Owosso City Council

FROM: Ryan E. Suchanek, Director of Public Services & Utilities

SUBJECT: Contract Award for 2026 Fall City Tree Removal Services

RECOMMENDATION:

Award of contract to Ronald's Tree Service, of Linden, Michigan, for tree removal services, in the amount of $46,280.00.

BACKGROUND:

This program involves removing dead and/or diseased trees within the City right of way that are at risk of having falling branches or collapse.

Eleven bids were received.

Broken into 3 options:

1. Local Streets (Trees 1 – 22)
2. Major Streets (Trees 23– 37)
3. Combination (Trees 1 – 37)

The lowest bid received for Option 3 was from Ronald's Tree Service, of Linden, Michigan.

FISCAL IMPACTS:

The low and responsible bid of $46,280.00, plus $18,000.00 for contingency (total of $64,280.00) reflects trees known at this time that require removal. Costs for these services shall be paid from the local and major street funds account 202/203-480-818.000.

RESOLUTION NO.

AUTHORIZATION TO ENTER INTO A SERVICE AGREEMENT WITH RONALDS TREE SERVICES FOR TREE REMOVAL SERVICES

WHEREAS, the City of Owosso, Shiawassee County, Michigan, has determined that maintenance and removal of city owned trees within the street right of way is required, and in the public interest to maintain an aesthetically pleasing community, and to avoid risk of property damage and risk to the general public; and

WHEREAS, the City of Owosso solicited bids to perform tree removal services, for the 2026-2027 fiscal year; and

WHEREAS, Ronald's Tree Services, of Linden, Michigan has offered to provide the tree removal services in the low responsive amount of $46,280.00, as bid option No. 3.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Owosso, Shiawassee County, Michigan that:

FIRST: The City of Owosso has heretofore determined that it is advisable, necessary and in the public interest to employ Ronald's Tree Services, for tree removal services for the 2026-2027 fiscal year.

SECOND: The Mayor and City Clerk are instructed and authorized to sign the contract document/s for services between the City of Owosso, Michigan and Ronald's Tree Service, in the amount of $46,280.00.

THIRD: The accounts payable department is authorized to pay Ronald's Tree Services, for work satisfactorily completed in the amount of $46,280.00, plus contingency of $18,000.00, for a total of $64,280.00.

FOURTH: The above expenses shall be paid from accounts 202/203-480-818.000.

CITY OF OWOSSO BID TABULATION SHEET

DATE 8/25/2026

DEPT. DPW

SUBJECT: **2026 Fall Tree Removal**

	Ronalds Tree Service	Top Notch Tree Care LLC	Heinz Tree Service
	5863 Deerfield Industrial Dr	4195 Willoughby Rd	880 Kochville Rd
	Linden, MI 48451	Holt, MI 48842	Saginaw, MI 48604
	810-735-6775	517-712-3721	989-754-8009

ITEM #	DESCRIPTION	Tree #	TOTAL	TOTAL	TOTAL
1	**Option 1**-Local Streets				
	Trees 1 - 22 Total	1-22	$ 29,600.00	$ 33,150.00	$ 33,800.00
2	**Option 2**-Major Streets				
	Trees 23-37	23-37	$ 16,680.00	$ 21,950.00	$ 25,025.00
3	**Option 3** - Combination				
	Trees 1 - 37 Total	1-37	$ 46,280.00	$ 53,700.00	$ 58,825.00

	Advanced Tree Care Service Inc	A-Ton Tree	Owen Tree Service Inc
	3236 Grand Blanc Rd	170 E Issabella Rd	225 N Lake George Rd
	Swartz Creek, MI 48473	Midland, MI 48640	Attica, MI 48412
	810-208-0554	810-656-0433	810-724-6651

ITEM #	DESCRIPTION	Tree	TOTAL	TOTAL	TOTAL
1	**Option 1**-Local Streets				
	Trees 1 - 22 Total	1-22	$ 40,950.00	$ 53,900.00	$ 50,960.00
2	**Option 2**-Major Streets				
	Trees 23-37	23-37	$ 20,850.00	$ 25,500.00	$ 30,680.00
3	**Option 3** - Combination				
	Trees 1 - 37 Total	1-37	$ 61,800.00	$77,400.00	$ 81,640.00

DEPT HEAD:

PURCH. AGENT:

STAFF REC.:

GENERAL LIABILITY INS EXPIRATION DATE:

WORKERS COMPENSATION INS EXPIRATION DATE:

SOLE PROPRIETORSHIP EXPIRATION DATE:

AWARDED:

COUNCIL APPROVED:

PO NUMBER:

DATE 8/25/2026

DEPT. DPW

CITY OF OWOSSO BID TABULATION SHEET

SUBJECT: **2026 Fall Tree Removal**

			Arbor Master Tree Services Inc		Treeworks Inc	
			10611 Pine Bluff Ave		PO Box 274	
			Whitmore Lake, MI 48189		Coopersville, MI 49404	
			734-945-3306		616-837-1100	
ITEM #	DESCRIPTION	Tree		TOTAL	UNIT PRICE	TOTAL
1	**Option 1**-Local Streets					
	Trees 1 - 22 Total	1-22		$ 61,200.00		$ 84,700.00
2	**Option 2**-Major Streets					
	Trees 23-37	23-37		$ 36,700.00		$ 59,775.00
3	**Option 3** - Combination					
	Trees 1 - 37 Total	1-37		$94,200.00		$ 136,715.00

MEMORANDUM

301 W. MAIN ▪ OWOSSO, MICHIGAN 48867-2958 ▪ (989) 725-0599 ▪ FAX (989) 723-8854

DATE: September 8, 2026

TO: Mayor Teich and the Owosso City Council

FROM: Ryan E. Suchanek, Director of Public Services & Utilities

SUBJECT: State of Michigan Salt Contracts No. 260000000712 & 260000000713

RECOMMENDATION:

Approval of award to Detroit Salt Company LC under State of Michigan Contract in the amount of $26,832.00 for 400 ton of road salt at $67.08/ton for Bulk Salt Early Fill, and Bulk Salt Seasonal Fill in the amount of $89,180.00 for 1400 ton of road salt at $63.70/ton to be delivered as needed for the 2026-2027 contract period.

BACKGROUND:

The State of Michigan has taken competitive bids for road salt. Detroit Salt Company LC was the low bidder for 2026. This contract becomes effective September 1, 2026, and will expire August 31, 2031.

Previous Years' Prices per ton:

- 2025-2026 - $60.67/ton
- 2024-2025 - $60.98/ton
- 2023-2024 - $63.93/ton
- 2022-2023 - $64.68/ton
- 2021-2022 - $53.61/ton

FISCAL IMPACTS:

The above expenses in the amount of $26,832.00 for Early Fill, plus $89,180.00 for Bulk Seasonal Fill, and a recommended contingency amount of $26,754.00 for a total of $142,766.00 shall be paid from the Local and Major Street Fund accounts 202/203.478.728.000 and State Trunk-line account 202.497.728.000.

Document originated by:

Ryan E. Suchanek
Director, Public Services & Utilities

Attachments: (1) Resolution
(2) MiDeal State Contract Early (Bulk Salt Usage included)
(3) MiDeal State Contract Seasonal (Bulk Salt Usage included)

RESOLUTION NO.

AUTHORIZING THE EXECUTION OF A PURCHASE ORDER WITH DETROIT SALT COMPANY LC FOR THE 2026-2027 WINTER SUPPLY OF ROAD SALT

WHEREAS, the City of Owosso, Shiawassee County, Michigan, recognizes its responsibility to maintain safe and passable streets throughout the winter months, and finds that winter ice control operations are advisable, necessary, and in the best interest of public safety and welfare; and

WHEREAS, the most efficient way to remove ice from the streets is the application of road salt onto the icy pavements; and

WHEREAS, in order to obtain the best price for road salt material, it is in the best interest of the City of Owosso to waive competitive bidding requirements and utilize the State of Michigan Contract number 260000000712 effective September 1, 2026, provided by Detroit Salt Company LC for the purchase of road salt at $67.08 per ton for early fill delivery as needed bulk.

WHEREAS, in order to obtain the best price for road salt material, it is in the best interest of the City of Owosso to waive competitive bidding requirements and utilize the State of Michigan Contract number 260000000713 effective September 1, 2026, provided by Detroit Salt Company LC for the purchase of road salt at $63.70 per ton for Seasonal fill delivery as needed bulk.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Owosso, Shiawassee County, Michigan that:

FIRST: The City of Owosso has heretofore determined that it is advisable, necessary and in the public interest to purchase 400 tons of early-fill road salt from Detroit Salt Company LC.

SECOND: The City of Owosso has heretofore determined that it is advisable, necessary and in the public interest to purchase 1,400 tons of seasonal fill road salt from Detroit Salt Company LC.

THIRD: The contract between the City and Detroit Salt Company LC shall be in the form of a Purchase Order, with reference to State of Michigan Contract No. 260000000712 and Contract No. 260000000713.

FOURTH: The accounts payable department is authorized to pay Detroit Salt Company LC for road salt delivered in the amount of $26,832.00, for early fill.

FIFTH: The accounts payable department is authorized to pay Detroit Salt Company LC for road salt delivered in the amount of $89,180.00, for seasonal fill plus a contingency amount of $26,754.00 with prior authorization for a seasonal fill total of $115,934.00 (up to a grand total of $142,766.00, for both early and seasonal fills).

SIXTH: The above expenses shall be paid from Local and Major Street Fund and State Trunk-line accounts 202/203.478.728.000 and 202.497.728.000.

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

NOTICE OF CONTRACT

NOTICE OF CONTRACT NO. **260000000713**
between
THE STATE OF MICHIGAN
and

CONTRACTOR	Compass Minerals America Inc
	9900 W. 109th Street
	Overland Park Kansas 66210
	Jason Fritz
	800-323-1641 Opt. 2
	highwaygroup@compassminerals.com
	CV0058576

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

CONTRACT SUMMARY			
DESCRIPTION: Bulk Salt Early Fill and Seasonal Back Up - Statewide			
INITIAL EFFECTIVE DATE	**INITIAL EXPIRATION DATE**	**INITIAL AVAILABLE OPTIONS**	**EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW**
9/1/2026	8/31/2031	5 - 1 Year	8/31/2031
PAYMENT TERMS		**DELIVERY TIMEFRAME**	
Net 45 Days		See Section 4 of Schedule A for delivery timeframes	
ALTERNATE PAYMENT OPTIONS			**EXTENDED PURCHASING**
☐ P-card ☐ Payment Request (PRC)		☐ Other	☐ Yes ☒ No
MINIMUM DELIVERY REQUIREMENTS			
See Section 4 of Schedule A for delivery requirements			
MISCELLANEOUS INFORMATION			
THIS IS NOT AN ORDER: This contract Agreement is awarded on the basis of our inquiry bearing DS No. 260000000014. Orders for delivery will be issued directly by Departments through the issuance of a Delivery Order.			
ESTIMATED CONTRACT VALUE AT TIME OF EXECUTION			**$118,236,254.60**

Program Managers
for
Multi-Agency and Statewide Contracts

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

FOR THE CONTRACTOR:

Company Name

Authorized Agent Signature

Authorized Agent (Print or Type)

Date

FOR THE STATE:

Signature

Name and Title

DTMB Central Procurement Services

Agency

Date

STATE OF MICHIGAN PROCUREMENT
Michigan.gov/MiProcurement

STANDARD CONTRACT TERMS

This STANDARD CONTRACT ("**Contract**") is agreed to between the State of Michigan (the "**State**") and Compass Minerals America Inc. ("**Contractor**"), a Kansas Headquartered, incorporated as a Delaware C-Corporation. This Contract is effective on 9/1/2026 ("**Effective Date**"), and unless terminated, will expire on 8/31/2031 (the "**Term**").

This Contract may be renewed for up to five additional one-year period(s). Renewal is at the sole discretion of the State and will automatically extend the Term of this Contract. The State will document its exercise of renewal options via Contract Change Notice.

The parties agree as follows:

1. **Duties of Contractor.** Contractor must perform the services and provide the deliverables (the "**Contract Activities**") described in a Statement of Work, the initial Statement of Work is attached as Schedule A – Statement of Work. An obligation to provide delivery of any commodity is considered a service and is a Contract Activity.

   Contractor must furnish all labor, equipment, materials, and supplies necessary for the performance of the Contract Activities unless otherwise specified in a Statement of Work.

   Contractor must: (a) perform the Contract Activities in a timely, professional, safe, and workmanlike manner consistent with standards in the trade, profession, or industry; (b) meet or exceed the performance and operational standards, and specifications of the Contract; (c) provide all Contract Activities in good quality, with no material defects; (d) not interfere with the State's operations; (e) obtain and maintain all necessary licenses, permits or other authorizations necessary for the performance of the Contract; (f) cooperate with the State, including the State's quality assurance personnel, and any third party to achieve the objectives of the Contract; (g) return to the State any State-furnished equipment or other resources in the same condition as when provided when no longer required for the Contract; (h) assign to the State any claims resulting from state or federal antitrust violations to the extent that those violations concern materials or services supplied by third parties toward fulfillment of the Contract; (i) comply with all State physical and IT security policies and standards which will be made available upon request; and (j) provide the State priority in performance of the Contract except as mandated by federal disaster response requirements. Any breach under this paragraph is considered a material breach.

   Contractor must also be clearly identifiable while on State property by wearing identification issued by the State, and clearly identify themselves whenever making contact with the State.

2. **Notices.** All notices and other communications required or permitted under this Contract must be in writing and will be considered given and received: (a) when verified by written receipt if sent by courier; (b) when actually received if sent by mail without verification of receipt; or (c) when verified by automated receipt or electronic logs if sent by facsimile or email.

If to State:	If to Contractor:
See Contract Administrator information shown below.	Jason Fritz – Manager Highway Sales 9900 W. 109th Street Overland Park, KS, 66210 highwaygroup@compassminerals.com 800-323-1641 option 2

3. **Contract Administrator.** The Contract Administrator, or the individual duly authorized for each party, is

the only person authorized to modify any terms of this Contract, and approve and execute any change under this Contract (each a "**Contract Administrator**"):

State:	Contractor:
Alannah Doak DoakA@michigan.gov 517-230-9424	Jason Fritz – Manager Highway Sales 9900 W. 109th Street Overland Park, KS, 66210 highwaygroup@compassminerals.com 800-323-1641 option 2

4. **Program Manager.** The Program Manager for each party will monitor and coordinate the day-to-day activities of the Contract (each a "**Program Manager**"):

State:	Contractor:
Carl Fedders FeddersC@michigan.gov 517-335-6776 James Roath RoathJ1@michigan.gov 517-230-5361	Jason Fritz – Manager Highway Sales 9900 W. 109th Street Overland Park, KS, 66210 highwaygroup@compassminerals.com 800-323-1641 option 2

5. **Performance Guarantee.** Contractor must at all times have financial resources sufficient, in the opinion of the State, to ensure performance of the Contract and must provide proof upon request. The State may require a performance bond (as specified in a Statement of Work) if, in the opinion of the State, it will ensure performance of the Contract.

6. **Insurance Requirements.**

   See Schedule C

7. **Administrative Fee and Reporting.** Contractor must pay an administrative fee of 1% on all payments made to Contractor under the Contract including transactions with the State (including its departments, divisions, agencies, offices, and commissions), MiDEAL members, and other states (including governmental subdivisions and authorized entities). Administrative fee payments must be made online by check or credit card at: https://www.thepayplace.com/mi/dtmb/adminfee

   Contractor must submit an itemized purchasing activity report, which includes at a minimum, the name of the purchasing entity and the total dollar volume in sales. Reports should be mailed to MiDeal@michigan.gov.

   The administrative fee and purchasing activity report are due within 30 calendar days from the last day of each calendar quarter.

8. **Extended Purchasing Program.** This contract is extended to MiDEAL members. MiDEAL members include local units of government, school districts, universities, community colleges, and nonprofit hospitals. A current list of MiDEAL members is available at www.michigan.gov/mideal.

   Upon written agreement between the State and Contractor, this contract may also be extended to: (a) other states (including governmental subdivisions and authorized entities) and (b) State of Michigan employees.

   If extended, Contractor must supply all Contract Activities at the established Contract prices and terms. The State reserves the right to impose an administrative fee and negotiate additional discounts based on any increased volume generated by such extensions.

Contractor must submit invoices to, and receive payment from, extended purchasing program members on a direct and individual basis.

9. **Relationship of the Parties.** The relationship between the parties is that of independent contractors. Contractor, its employees, and agents will not be considered employees of the State. No partnership or joint venture relationship is created by virtue of this Contract. Contractor, and not the State, is responsible for the payment of wages, benefits and taxes of Contractor's employees and any subcontractors. Prior performance does not modify Contractor's status as an independent contractor. Neither party has authority to contract for nor bind the other party in any manner whatsoever.

10. **Intellectual Property Rights.** If a Statement of Work requires Contractor to create any intellectual property, Contractor hereby acknowledges that the State is and will be the sole and exclusive owner of all right, title, and interest in the Contract Activities and all associated intellectual property rights, if any. Such Contract Activities are works made for hire as defined in Section 101 of the Copyright Act of 1976. To the extent any Contract Activities and related intellectual property do not qualify as works made for hire under the Copyright Act, Contractor will, and hereby does, immediately on its creation, assign, transfer and otherwise convey to the State, irrevocably and in perpetuity, throughout the universe, all right, title and interest in and to the Contract Activities, including all intellectual property rights therein.

11. **Subcontracting.** Contractor may not delegate any of its obligations under the Contract without the prior written approval of the State. Contractor must notify the State at least 90 calendar days before the proposed delegation and provide the State any information it requests to determine whether the delegation is in its best interest. If approved, Contractor must: (a) be the sole point of contact regarding all contractual matters, including payment and charges for all Contract Activities; (b) make all payments to the subcontractor; and (c) incorporate the terms and conditions contained in this Contract in any subcontract with a subcontractor. Contractor remains responsible for the completion of the Contract Activities, compliance with the terms of this Contract, and the acts and omissions of the subcontractor. The State, in its sole discretion, may require the replacement of any subcontractor.

12. **Staffing.** The State's Contract Administrator may require Contractor to remove or reassign personnel providing services by providing a notice to Contractor.

13. **Background Checks.** Pursuant to Michigan law, all agencies subject to IRS Pub. 1075 are required to ask the Michigan State Police to perform fingerprint background checks on all employees, including Contractor and Subcontractor employees, who may have access to any database of information maintained by the federal government that contains confidential or personal information, including, but not limited to, federal tax information. Further, pursuant to Michigan law, any agency described above is prohibited from providing Contractors or Subcontractors with the result of such background check. For more information, please see Michigan Public Act 427 of 2018. Upon request, or as may be specified in a Statement of Work, Contractor must perform background checks on all employees and subcontractors and its employees prior to their assignment. The scope is at the discretion of the State and documentation must be provided as requested. Contractor is responsible for all costs associated with the requested background checks. The State, in its sole discretion, may also perform background checks.

14. **Assignment.** Contractor may not assign this Contract to any other party without the prior approval of the State. Upon notice to Contractor, the State, in its sole discretion, may assign in whole or in part, its rights or responsibilities under this Contract to any other party. If the State determines that a novation of the Contract to a third party is necessary, Contractor will agree to the novation and provide all necessary documentation and signatures.

15. **Change of Control.** Contractor will notify the State, within 30 days of any public announcement or otherwise once legally permitted to do so, of a change in Contractor's organizational structure or

ownership. For purposes of this Contract, a change in control means any of the following: (a) a sale of more than 50% of Contractor's stock; (b) a sale of substantially all of Contractor's assets; (c) a change in a majority of Contractor's board members; (d) consummation of a merger or consolidation of Contractor with any other entity; (e) a change in ownership through a transaction or series of transactions; (f) or the board (or the stockholders) approves a plan of complete liquidation. A change of control does not include any consolidation or merger effected exclusively to change the domicile of Contractor, or any transaction or series of transactions principally for bona fide equity financing purposes.

In the event of a change of control, Contractor must require the successor to assume this Contract and all of its obligations under this Contract.

16. Ordering. Contractor is not authorized to begin performance until receipt of authorization as identified in a Statement of Work.

17. Acceptance. Contract Activities are subject to inspection and testing by the State within 30 calendar days of the State's receipt of them ("**State Review Period**"), unless otherwise provided in a Statement of Work. If the Contract Activities are not fully accepted by the State, the State will notify Contractor by the end of the State Review Period that either: (a) the Contract Activities are accepted but noted deficiencies must be corrected; or (b) the Contract Activities are rejected. If the State finds material deficiencies, it may: (i) reject the Contract Activities without performing any further inspections; (ii) demand performance at no additional cost; or (iii) terminate this Contract in accordance with Section 24, Termination for Cause.

Within 10 business days from the date of Contractor's receipt of notification of acceptance with deficiencies or rejection of any Contract Activities, Contractor must cure, at no additional cost, the deficiency and deliver unequivocally acceptable Contract Activities to the State. If acceptance with deficiencies or rejection of the Contract Activities impacts the content or delivery of other non-completed Contract Activities, the parties' respective Program Managers must determine an agreed to number of days for re-submission that minimizes the overall impact to the Contract. However, nothing herein affects, alters, or relieves Contractor of its obligations to correct deficiencies in accordance with the time response standards set forth in this Contract.

If Contractor is unable or refuses to correct the deficiency within the time response standards set forth in this Contract, the State may cancel the order in whole or in part. The State, or a third party identified by the State, may perform the Contract Activities and recover the difference between the cost to cure and the Contract price plus an additional 10% administrative fee.

18. Delivery. Contractor must deliver all Contract Activities F.O.B. destination, within the State premises with transportation and handling charges paid by Contractor, unless otherwise specified in a Statement of Work. All containers and packaging become the State's exclusive property upon acceptance.

19. Risk of Loss and Title. Until final acceptance, title and risk of loss or damage to Contract Activities remains with Contractor. Contractor is responsible for filing, processing, and collecting all damage claims. The State will record and report to Contractor any evidence of visible damage. If the State rejects the Contract Activities, Contractor must remove them from the premises within 10 calendar days after notification of rejection. The risk of loss of rejected or non-conforming Contract Activities remains with Contractor. Rejected Contract Activities not removed by Contractor within 10 calendar days will be deemed abandoned by Contractor, and the State will have the right to dispose of it as its own property. Contractor must reimburse the State for costs and expenses incurred in storing or effecting removal or disposition of rejected Contract Activities.

20. Warranty Period. The warranty period, if applicable, for Contract Activities is a fixed period commencing on the date specified in a Statement of Work. If the Contract Activities do not function as warranted during

the warranty period, the State may return such non-conforming Contract Activities to the Contractor for a full refund.

21. Invoices and Payment. Invoices must conform to the requirements communicated from time-to-time by the State. All undisputed amounts are payable within 45 days of the State's receipt. Contractor may only charge for Contract Activities provided as specified in a Statement of Work. Invoices must include an itemized statement of all charges. The State is exempt from federal excise tax, state, and local sales taxes, and use taxes if the Contract Activities purchased under this Contract are for the State's exclusive use. Contractor will not include the collection of taxes for which the State is exempt in any invoices or payments related to this Contract. The State is not responsible for taxes imposed or assessed on Contractor.

The State has the right to withhold payment of any disputed amounts until the parties agree as to the validity of the disputed amount. The State will notify Contractor of any dispute within a reasonable time. Payment by the State will not constitute a waiver of any rights as to Contractor's continuing obligations, including claims for deficiencies or substandard Contract Activities. Contractor's acceptance of final payment by the State constitutes a waiver of all claims by Contractor against the State for payment under this Contract, other than those claims previously filed in writing on a timely basis and still disputed.

The State will only disburse payments under this Contract through Electronic Funds Transfer (EFT). Contractor must register with the State at http://www.michigan.gov/SIGMAVSS to receive electronic fund transfer payments. If Contractor does not register, the State is not liable for failure to provide payment. Without prejudice to any other right or remedy it may have, the State reserves the right to set off at any time any amount then due and owing to it by Contractor against any amount payable by the State to Contractor under this Contract.

Excluding federal government charges and terms, Contractor warrants and agrees that each of the fees, economic or product terms or warranties granted pursuant to this Contract are comparable to or better than the equivalent fees, economic or product term or warranty being offered to any commercial or government customer (including any public educational institution within the State of Michigan) of Contractor. If Contractor enters into any arrangements with another customer of Contractor to provide the products or services, available under this Contract, under more favorable prices, as the prices may be indicated on Contractor's current U.S. and International price list or comparable document, then this Contract will be deemed amended as of the date of such other arrangements to incorporate those more favorable prices, and Contractor will immediately notify the State of such fee and formally memorialize the new pricing in a change notice.

22. Liquidated Damages. Liquidated damages, if applicable, will be assessed as described in a Statement of Work. The parties understand and agree that any liquidated damages (which includes but is not limited to applicable credits) set forth in this Contract are reasonable estimates of the State's damages in accordance with applicable law. The parties acknowledge and agree that Contractor could incur liquidated damages for more than 1 event. The assessment of liquidated damages will not constitute a waiver or release of any other remedy the State may have under this Contract for Contractor's breach of this Contract, including without limitation, the State's right to terminate this Contract for cause under Section 24 and the State will be entitled in its discretion to recover actual damages caused by Contractor's failure to perform its obligations under this Contract. However, the State will reduce such actual damages by the amounts of liquidated damages received for the same events causing the actual damages. Amounts due the State as liquidated damages may be set off against any fees payable to Contractor under this Contract, or the State may bill Contractor as a separate item and Contractor will promptly make payments on such bills.

23. Stop Work Order. The State may suspend any or all activities under the Contract at any time. The State will provide Contractor a written stop work order detailing the suspension. Contractor must comply with the stop work order upon receipt. Within 90 calendar days, or any longer period agreed to by Contractor, the State will either: (a) issue a notice authorizing Contractor to resume work, or (b) terminate the Contract or delivery order. The State will not pay for Contract Activities, Contractor's lost profits, or any additional compensation during a stop work period.

24. Termination for Cause. (a) The State may terminate this Contract for cause, in whole or in part, if Contractor, as determined by the State: (i) endangers the value, integrity, or security of any facility, data, or personnel; (ii) becomes insolvent, petitions for bankruptcy court proceedings, or has an involuntary bankruptcy proceeding filed against it by any creditor; (iii) engages in any conduct that may expose the State to liability; (iv) breaches any of its material duties or obligations under this Contract; or (v) fails to cure a breach within the time stated by the State in a notice of breach, if in its sole discretion the State has chosen to provide a time to cure. Any reference to specific breaches being material breaches within this Contract will not be construed to mean that other breaches are not material.

(b) If the State terminates this Contract under this Section, the State will issue a termination notice specifying whether Contractor must: (i) cease performance immediately. Contractor must submit all invoices for Contract Activities accepted by the State within 30 days of the date of termination. Failure to submit an invoice within that timeframe will constitute a waiver by Contractor for any amounts due to Contractor for Contract Activities accepted by the State under this Contract or (ii) continue to perform for a specified period. If it is later determined that Contractor was not in breach of the Contract, the termination will be deemed to have been a Termination for Convenience, effective as of the same date, and the rights and obligations of the parties will be limited to those provided in Section 25, Termination for Convenience.

The State will only pay for amounts due to Contractor for Contract Activities accepted by the State on or before the date of termination, subject to the State's right to set off any amounts owed by the Contractor for the State's reasonable costs in terminating this Contract. Contractor must promptly reimburse to the State any fees prepaid by the State prorated to the date of such termination, including any prepaid fees. The Contractor must pay all reasonable costs incurred by the State in terminating this Contract for cause, including administrative costs, attorneys' fees, court costs, transition costs, and any costs the State incurs to procure the Contract Activities from other sources.

25. Termination for Convenience. The State may immediately terminate this Contract in whole or in part without penalty and for any reason or no reason, including but not limited to, appropriation or budget shortfalls. The termination notice will specify whether Contractor must: (a) cease performance of the Contract Activities immediately. Contractor must submit all invoices for Contract Activities accepted by the State within 30 days of the date of termination. Failure to submit an invoice within that timeframe will constitute a waiver by Contractor for any amounts due Contractor for Contract Activities accepted by the State under this Contract, or (b) continue to perform the Contract Activities in accordance with Section 26, Transition Responsibilities. If the State terminates this Contract for convenience, the State will pay all reasonable costs, as determined by the State, for State approved Transition Responsibilities to the extent the funds are available.

26. Transition Responsibilities. Upon termination or expiration of this Contract for any reason, Contractor must, for a period of time specified by the State (not to exceed **90** calendar days), provide all reasonable transition assistance requested by the State, to allow for the expired or terminated portion of the Contract Activities to continue without interruption or adverse effect, and to facilitate the orderly transfer of such Contract Activities to the State or its designees. Such transition assistance may include, but is not limited to: (a) continuing to perform the Contract Activities at the established Contract rates; (b) taking all

reasonable and necessary measures to transition performance of the work, including all applicable Contract Activities, training, equipment, software, leases, reports and other documentation, to the State or the State's designee; (c) transferring title in and delivering to the State, at the State's discretion, all completed or partially completed deliverables prepared under this Contract as of the Contract termination date; and (d) preparing an accurate accounting from which the State and Contractor may reconcile all outstanding accounts (collectively, "**Transition Responsibilities**"). This Contract will automatically be extended through the end of the transition period.

27. Return of State Property. Upon termination or expiration of this Contract for any reason, Contractor must take all necessary and appropriate steps, or such other action as the State may direct, to preserve, maintain, protect, or return to the State all materials, data, property, and confidential information provided directly or indirectly to the Contractor by any entity, agent, vendor, or employee of the State.

28. Indemnification. Contractor must defend, indemnify and hold the State, its departments, divisions, agencies, offices, commissions, officers, and employees harmless, without limitation, from and against any and all actions, claims, losses, liabilities, damages, costs, attorney fees, and expenses (including those required to establish the right to indemnification), arising out of or relating to: (a) any breach by Contractor (or any of Contractor's employees, agents, subcontractors, or by anyone else for whose acts any of them may be liable) of any of the promises, agreements, representations, warranties, or insurance requirements contained in this Contract; (b) any infringement, misappropriation, or other violation of any intellectual property right or other right of any third party; (c) any bodily injury, death, or damage to real or tangible personal property occurring wholly or in part due to action or inaction by Contractor (or any of Contractor's employees, agents, subcontractors, or by anyone else for whose acts any of them may be liable); and (d) any acts or omissions of Contractor (or any of Contractor's employees, agents, subcontractors, or by anyone else for whose acts any of them may be liable).

The State will notify Contractor in writing if indemnification is sought; however, failure to do so will not relieve Contractor, except to the extent that Contractor is materially prejudiced. Contractor must, to the satisfaction of the State, demonstrate its financial ability to carry out these obligations.

The State is entitled to: (i) regular updates on proceeding status; (ii) participate in the defense of the proceeding; (iii) employ its own counsel; and to (iv) retain control of the defense, at its own cost and expense, if the State deems necessary. Contractor will not, without the State's prior written consent (not to be unreasonably withheld), settle, compromise, or consent to the entry of any judgment in or otherwise seek to terminate any claim, action, or proceeding.

Any litigation activity on behalf of the State, or any of its subdivisions under this Section, must be coordinated with the Department of Attorney General. An attorney designated to represent the State may not do so until approved by the Michigan Attorney General and appointed as a Special Assistant Attorney General.

The State is constitutionally prohibited from indemnifying Contractor or any third parties.

29. Infringement Remedies. If, in either party's opinion, any piece of equipment, software, commodity, or service supplied by Contractor or its subcontractors, or its operation, use or reproduction, is likely to become the subject of a copyright, patent, trademark, or trade secret infringement claim, Contractor must, at its expense: (a) procure for the State the right to continue using the equipment, software, commodity, or service, or if this option is not reasonably available to Contractor, (b) replace or modify the same so that it becomes non-infringing; or (c) accept its return by the State with appropriate credits to the State against Contractor's charges and reimburse the State for any losses or costs incurred as a consequence of the State ceasing its use and returning it.

30. Limitation of Liability and Disclaimer of Damages. IN NO EVENT WILL THE STATE'S AGGREGATE LIABILITY TO CONTRACTOR UNDER THIS CONTRACT, REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT, TORT, NEGLIGENCE, STRICT LIABILITY OR BY STATUTE OR OTHERWISE, FOR ANY CLAIM RELATED TO OR ARISING UNDER THIS CONTRACT, EXCEED THE MAXIMUM AMOUNT OF FEES PAYABLE UNDER THIS CONTRACT. The State is not liable for consequential, incidental, indirect, or special damages, regardless of the nature of the action.

31. Disclosure of Litigation, or Other Proceeding. Contractor must notify the State within 14 calendar days of receiving notice of any litigation, investigation, arbitration, or other proceeding (collectively, "**Proceeding**") involving Contractor, a subcontractor, or an officer or director of Contractor or subcontractor, that arises during the term of the Contract, including: (a) a criminal Proceeding; (b) a parole or probation Proceeding; (c) a Proceeding under the Sarbanes-Oxley Act; (d) a civil Proceeding involving: (1) a claim that might reasonably be expected to adversely affect Contractor's viability or financial stability; or (2) a governmental or public entity's claim or written allegation of fraud; or (3) any complaint filed in a legal or administrative proceeding alleging the Contractor or its subcontractors discriminated against its employees, subcontractors, vendors, or suppliers during the term of this Contract; or (e) a Proceeding involving any license that Contractor is required to possess in order to perform under this Contract.

32. Reserved.

33. Reserved.

34. Non-Disclosure of Confidential Information. The parties acknowledge that each party may be exposed to or acquire communication or data of the other party that is confidential, privileged communication not intended to be disclosed to third parties.

a. **Meaning of Confidential Information**. For the purposes of this Contract, the term "**Confidential Information**" means all information and documentation of a party that: (a) has been marked "confidential" or with words of similar meaning, at the time of disclosure by such party; (b) if disclosed orally or not marked "confidential" or with words of similar meaning, was subsequently summarized in writing by the disclosing party and marked "confidential" or with words of similar meaning; or, (c) should reasonably be recognized as confidential information of the disclosing party. The term "Confidential Information" does not include any information or documentation that was or is: (a) subject to disclosure under the Michigan Freedom of Information Act (FOIA); (b) already in the possession of the receiving party without an obligation of confidentiality; (c) developed independently by the receiving party, as demonstrated by the receiving party, without violating the disclosing party's proprietary rights; (d) obtained from a source other than the disclosing party without an obligation of confidentiality; or, (e) publicly available when received, or thereafter became publicly available (other than through any unauthorized disclosure by, through, or on behalf of, the receiving party). For purposes of this Contract, in all cases and for all matters, State Data is deemed to be Confidential Information.

b. **Obligation of Confidentiality**. The parties agree to hold all Confidential Information in strict confidence and not to copy, reproduce, sell, transfer, or otherwise dispose of, give or disclose such Confidential Information to third parties other than employees, agents, or subcontractors of a party who have a need to know in connection with this Contract or to use such Confidential Information for any purposes whatsoever other than the performance of this Contract. The parties agree to advise and require their respective employees, agents, and subcontractors of their obligations to keep all Confidential Information confidential. Disclosure to a subcontractor is permissible where: (a) use of a subcontractor is authorized under this Contract; (b) the disclosure is necessary or otherwise naturally occurs in connection with work that is within the subcontractor's responsibilities; and (c) Contractor

obligates the subcontractor in a written contract to maintain the State's Confidential Information in confidence. At the State's request, any employee of Contractor or any subcontractor may be required to execute a separate agreement to be bound by the provisions of this Section.

c. **Cooperation to Prevent Disclosure of Confidential Information**. Each party must use its best efforts to assist the other party in identifying and preventing any unauthorized use or disclosure of any Confidential Information. Without limiting the foregoing, each party must advise the other party immediately in the event either party learns or has reason to believe that any person who has had access to Confidential Information has violated or intends to violate the terms of this Contract and each party will cooperate with the other party in seeking injunctive or other equitable relief against any such person.

d. **Remedies for Breach of Obligation of Confidentiality**. Each party acknowledges that breach of its obligation of confidentiality may give rise to irreparable injury to the other party, which damage may be inadequately compensable in the form of monetary damages. Accordingly, a party may seek and obtain injunctive relief against the breach or threatened breach of the foregoing undertakings, in addition to any other legal remedies which may be available, to include, in the case of the State, at the sole election of the State, the immediate termination, without liability to the State, of this Contract or any Statement of Work corresponding to the breach or threatened breach.

e. **Surrender of Confidential Information upon Termination**. Upon termination of this Contract or a Statement of Work, in whole or in part, each party must, within 5 calendar days from the date of termination, return to the other party any and all Confidential Information received from the other party, or created or received by a party on behalf of the other party, which are in such party's possession, custody, or control; provided, however, that Contractor must return State Data to the State following the timeframe and procedure described further in this Contract. Should Contractor or the State determine that the return of any Confidential Information is not feasible, such party must destroy the Confidential Information and must certify the same in writing within 5 calendar days from the date of termination to the other party. However, the State's legal ability to destroy Contractor data may be restricted by its retention and disposal schedule, in which case Contractor's Confidential Information will be destroyed after the retention period expires.

35. Reserved.

36. Reserved.

37. Reserved.

38. Records Maintenance, Inspection, Examination, and Audit. Pursuant to MCL 18.1470, the State or its designee may audit Contractor to verify compliance with this Contract. Contractor must retain and provide to the State or its designee and the auditor general upon request, all records related to the Contract through the term of the Contract and for 4 years after the latter of termination, expiration, or final payment under this Contract or any extension ("**Audit Period**"). If an audit, litigation, or other action involving the records is initiated before the end of the Audit Period, Contractor must retain the records until all issues are resolved.

Within 10 calendar days of providing notice, the State and its authorized representatives or designees have the right to enter and inspect Contractor's premises or any other places where Contract Activities are being performed, and examine, copy, and audit all records related to this Contract. Contractor must cooperate and provide reasonable assistance. If financial errors are revealed, the amount in error must be reflected as a credit or debit on subsequent invoices until the amount is paid or refunded. Any remaining balance at the end of the Contract must be paid or refunded within 45 calendar days.

This Section applies to Contractor, any parent, affiliate, or subsidiary organization of Contractor, and any subcontractor that performs Contract Activities in connection with this Contract.

39. Representations and Warranties. Contractor represents and warrants: (a) Contractor is the owner or licensee of any Contract Activities that it licenses, sells, or develops and Contractor has the rights necessary to convey title, ownership rights, or licensed use; (b) all Contract Activities are delivered free from any security interest, lien, or encumbrance and will continue in that respect; (c) the Contract Activities will not infringe the patent, trademark, copyright, trade secret, or other proprietary rights of any third party; (d) Contractor must assign or otherwise transfer to the State or its designee any manufacturer's warranty for the Contract Activities; (e) the Contract Activities are merchantable and fit for the specific purposes identified in the Contract; (f) the Contract signatory has the authority to enter into this Contract; (g) all information furnished by Contractor in connection with the Contract fairly and accurately represents Contractor's business, properties, finances, and operations as of the dates covered by the information, and Contractor will inform the State of any material adverse changes;(h) all information furnished and representations made in connection with the award of this Contract is true, accurate, and complete, and contains no false statements or omits any fact that would make the information misleading; and that (i) Contractor is neither currently engaged in nor will engage in the boycott of a person based in or doing business with a strategic partner as described in 22 USC 8601 to 8606. A breach of this Section is considered a material breach of this Contract, which entitles the State to terminate this Contract under Section 24, Termination for Cause.

40. Conflicts and Ethics. Contractor will uphold high ethical standards and is prohibited from: (a) holding or acquiring an interest that would conflict with this Contract; (b) doing anything that creates an appearance of impropriety with respect to the award or performance of the Contract; (c) attempting to influence or appearing to influence any State employee by the direct or indirect offer of anything of value; or (d) paying or agreeing to pay any person, other than employees and consultants working for Contractor, any consideration contingent upon the award of the Contract. Contractor must immediately notify the State of any violation or potential violation of these standards. This Section applies to Contractor, any parent, affiliate, or subsidiary organization of Contractor, and any subcontractor that performs Contract Activities in connection with this Contract.

41. Compliance with Laws. Contractor must comply with all federal, state and local laws, rules and regulations.

42. Prevailing Wage Act Statutory Provision. Contractor must comply with prevailing wage requirements, to the extent applicable to this Contract. As required by MCL 408.1112, if the Michigan Prevailing Wage Act, MCL 408.1101 et seq. applies to this Contract, construction mechanics (as defined in MCL 408.1101 (b)) are intended beneficiaries of the contractual prevailing wage, fringe benefit, and nondiscrimination nonretaliation requirements of the Contract. Any construction mechanic aggrieved by the failure of a Contractor or subcontractor to pay prevailing wages or benefits as specified in this Contract, or by a violation of MCL 408.1107, in addition to any other remedies provided in Public Act 10 of 2023 or by law, may bring an action in a court of competent jurisdiction against the Contractor or subcontractor for damages or injunctive relief and may be awarded reinstatement or other appropriate relief, and all damages sustained, together with actual costs and attorney fees at trial and on appeal. If the Michigan Prevailing Wage Act, MCL 408.1101 et seq. applies to this Contract, the rates of wages and fringe benefits to be paid to each class of construction mechanic (as defined in MCL 408.1101 (b)) by Contractor and subcontractors must not be less than the wage and fringe benefit rates prevailing in the locality in which the work is performed.

43. Reserved.

44. Nondiscrimination. Under the Elliott-Larsen Civil Rights Act, 1976 PA 453, MCL 37.2101, et seq., the Persons with Disabilities Civil Rights Act, 1976 PA 220, MCL 37.1101, et seq., and Executive Directive 2019-09, Contractor and its subcontractors agree not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex, sexual orientation, gender identity or expression, height, weight, marital status, partisan considerations, any mental or physical disability, or genetic information that is unrelated to the person's ability to perform the duties of a particular job or position. Breach of this Section is a material breach of this Contract.

45. Unfair Labor Practice. Under MCL 423.324, the State may void this Contract if the name of the Contractor, or the name of a subcontractor, manufacturer, or supplier of the Contractor, subsequently appears on the Unfair Labor Practice register compiled under MCL 423.322.

46. Governing Law. This Contract is governed, construed, and enforced in accordance with Michigan law, excluding choice-of-law principles. Contractor waives any objections, such as lack of personal jurisdiction or *forum non conveniens*. Contractor must appoint an agent in Michigan to receive service of process.

47. Non-Exclusivity. Nothing contained in this Contract is intended nor is to be construed as creating any requirements contract with Contractor, nor does it provide Contractor with a right of first refusal for any future work. This Contract does not restrict the State or its agencies from acquiring similar, equal, or like Contract Activities from other sources.

48. Force Majeure. Neither party will be in breach of this Contract because of any failure arising from any disaster or acts of god that are beyond their control and without their fault or negligence. Each party will use commercially reasonable efforts to resume performance. Contractor will not be relieved of a breach or delay caused by its subcontractors. If immediate performance is necessary to ensure public health and safety, the State may immediately contract with a third party.

49. Dispute Resolution. The parties will endeavor to resolve any Contract dispute in accordance with this provision. The dispute will be referred to the parties' respective Contract Administrators or Program Managers. Such referral must include a description of the issues and all supporting documentation. The parties must submit the dispute to a senior executive if unable to resolve the dispute within 15 business days. The parties will continue performing while a dispute is being resolved, unless the dispute precludes performance. A dispute involving payment does not preclude performance.

Litigation to resolve the dispute will not be instituted until after the dispute has been elevated to the parties' senior executive and either concludes that resolution is unlikely or fails to respond within 15 business days. The parties are not prohibited from instituting formal proceedings: (a) to avoid the expiration of statute of limitations period; (b) to preserve a superior position with respect to creditors; or (c) where a party makes a determination that a temporary restraining order or other injunctive relief is the only adequate remedy. This Section does not limit the State's right to terminate the Contract.

50. Media Releases. News releases (including promotional literature and commercial advertisements) pertaining to the Contract or project to which it relates must not be made without the prior written approval of the State, and then only in accordance with the explicit written instructions of the State.

51. Schedules. All Schedules and Exhibits that are referenced herein and attached hereto are hereby incorporated by reference. The following Schedules are attached hereto and incorporated herein:

Document Title	Document Description
Schedule A	Statement of Work
Exhibit 1 to Schedule A	MDOT – Specifications for Sodium Chloride

Schedule B	Pricing
Schedule C	Insurance Requirements
Schedule D	Service Level Agreement

52. Entire Agreement and Order of Precedence. This Contract, which includes Statement of Work, and schedules and exhibits, is the entire agreement of the parties related to the Contract Activities. This Contract supersedes and replaces all previous understandings and agreements between the parties for the Contract Activities. If there is a conflict between documents, the order of precedence is: (a) first, this Contract, excluding its schedules, exhibits, and Statement of Work; (b) second, Statement of Work as of the Effective Date; and (c) third, schedules expressly incorporated into this Contract as of the Effective Date. NO TERMS ON CONTRACTOR'S INVOICES, ORDERING DOCUMENTS, WEBSITE, BROWSE-WRAP, SHRINK-WRAP, CLICK-WRAP, CLICK-THROUGH OR OTHER NON-NEGOTIATED TERMS AND CONDITIONS PROVIDED WITH ANY OF THE CONTRACT ACTIVITIES, OR DOCUMENTATION HEREUNDER, EVEN IF ATTACHED TO THE STATE'S DELIVERY OR PURCHASE ORDER, WILL CONSTITUTE A PART OR AMENDMENT OF THIS CONTRACT OR IS BINDING ON THE STATE OR ANY AUTHORIZED USER FOR ANY PURPOSE. ALL SUCH OTHER TERMS AND CONDITIONS HAVE NO FORCE AND EFFECT AND ARE DEEMED REJECTED BY THE STATE AND THE AUTHORIZED USER, EVEN IF ACCESS TO OR USE OF THE CONTRACT ACTIVITIES REQUIRES AFFIRMATIVE ACCEPTANCE OF SUCH TERMS AND CONDITIONS.

53. Severability. If any part of this Contract is held invalid or unenforceable, by any court of competent jurisdiction, that part will be deemed deleted from this Contract and the severed part will be replaced by agreed upon language that achieves the same or similar objectives. The remaining Contract will continue in full force and effect.

54. Waiver. Failure to enforce any provision of this Contract will not constitute a waiver.

55. Survival. Any right, obligation or condition that, by its express terms or nature and context is intended to survive, will survive the termination or expiration of this Contract; such rights, obligations, or conditions include, but are not limited to, those related to transition responsibilities; indemnification; disclaimer of damages and limitations of liability; State Data; non-disclosure of Confidential Information; representations and warranties; insurance and bankruptcy.

56. Contract Modification. This Contract may not be amended except by signed agreement between the parties (a "**Contract Change Notice**"). Notwithstanding the foregoing, no subsequent Statement of Work or Contract Change Notice executed after the Effective Date will be construed to amend this Contract unless it specifically states its intent to do so and cites the section or sections amended.

57. Accessibility Requirement. All Contract Activities created, provided, or made available by Contractor under this Contract in a digital format, including but not limited to, websites, applications, software, mobile applications, text, images, sounds, videos, controls, animations, links, and documents (including files in the following formats: PDF, word processing, presentation, and spreadsheet) (hereinafter "**Digital Deliverables**"), must conform to the accessibility standards provided in the SOM Digital Standards, located at https://www.michigan.gov/standards (the "**Digital Accessibility Standards**"). Throughout the Term of the Contract, Contractor must: (a) ensure that no changes made by Contractor to any Digital Deliverables will have any adverse effect on conformance to the Digital Accessibility Standards; and (b) comply with plans and timelines approved by the State to remediate issues and achieve conformance with the Digital Accessibility Standards in the event of any deficiencies, at its sole cost and expense.

SCHEDULE A – STATEMENT OF WORK

Master Agreement No. 260000000713

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

1. Background

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

2. Scope

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

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

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

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

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

3. General Requirements

3.1. Supply high-quality bulk rock salt that meets or exceeds all applicable State and industry standards for road de-icing applications.

3.2. Maintain sufficient inventory to meet the State's requirements throughout the contract term, including during peak winter months and periods of severe weather.

3.3. Utilize efficient logistics and delivery systems to ensure timely and dependable delivery to designated storage facilities.

3.4. Provide flexible delivery options, including both scheduled deliveries and the ability to fulfill emergency orders during extreme weather events.

3.5. Supply complete product specifications, including chemical composition, gradation, and moisture content for all salt products.

3.6. Optional: Contractors may offer environmentally responsible salt alternatives or performance-enhancing additives that reduce environmental impact.

3.7. Implement robust quality control measures to ensure consistent product performance throughout the contract period.

3.8. Demonstrate the capability to source salt from multiple mines or production facilities to minimize risks of supply disruption.

3.9. Demonstrate a commitment to sustainability through responsible mining practices, efficient transportation methods, and innovative packaging solutions.

3.10. Be lawfully authorized and actively engaged in supplying and delivering bulk rock salt in Michigan.

3.11. Coordinate with MDOT, State agencies, and MiDEAL members as necessary.

3.12. Possess extensive experience in the salt industry and maintain a strong distribution network capable of supporting the diverse needs of State agencies and MiDEAL members. The Contractor must demonstrate a thorough understanding of winter maintenance operations and the critical importance of reliable salt supply in supporting public safety and transportation infrastructure.

3.13. Provide the Following:

3.13.1. Early-fill bulk rock salt.

3.13.2. Seasonal backup bulk rock salt.

3.13.3. Delivery to State-approved storage facilities statewide including the Upper Peninsula.

Quantities and delivery timelines will vary by location.

3.14. Late Addition MiDEAL Requests

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

4. Service Requirements

4.1. Emergency Preparedness

In instances of extreme weather conditions, the State of Michigan, then MiDEAL members must be serviced first, before other customers.

4.2. Early Fill & Seasonal Back-Up Deliveries

The Contractor must:

4.2.1. Ensure trucking is performed properly and on time, including using clean, dry trucks. Failure to meet delivery requirements may result in Service Level Credits (SLA), contract cancellation, and/or restriction from future bidding privileges with the State of Michigan.

4.2.2. Deliver MDOT orders during the hours listed in the annual bidding document unless alternate times are mutually agreed upon.

4.2.3. Contact drop points 48 hours before delivery to confirm the actual delivery date so the State can ensure staffing, equipment, and certification tests are arranged. (See Schedule D: SLA Credits)

4.2.4. Use appropriate trucks that allow for self-unloading inside a facility if the facility can accept inside delivery (minimum clearance of 26 feet).

4.3. Early Fill Timeframes

The Contractor must:

4.3.1. Deliver all early-fill salt deliveries to MDOT and MiDEAL members by October 31 of each contract year.

4.3.1.1. MDOT early-fill deliveries may begin on October 1, except for select MDOT drop points that may request deliveries starting September 1.

4.3.1.2. MiDEAL members may receive early-fill deliveries prior to October 1.

4.3.1.3. MDOT and MiDEAL members reserve the right to issue credits for any early-fill salt not delivered by the October 31 deadline.

4.3.1.4. The October 31 deadline will be extended if delivery orders are not issued by October 1 to ensure a minimum delivery window of 30 calendar days. (See Schedule D: SLA Credits)

4.3.2. Continue delivery to a drop point once an Early Fill salt delivery has started until the full quantity specified in the delivery order for that drop point has been received. Drop points may have limited resources and equipment for accepting deliveries, this requirement ensures that personnel and equipment can be properly allocated at the time of delivery. (See Schedule D: SLA Credits)

4.3.3. Drop Point Order Quantity by Business Day

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

4.4. Seasonal Back-Up Timeframes

The Contractor must:

4.4.1. Deliver Seasonal back-up as needed throughout the contract period, with a required minimum delivery of 50 tons unless otherwise specified in the annual bidding document.

4.4.2. Supply up to 30% above those quantities requested in the annual bid.

4.4.2.1. The ordering entity will purchase at least 80% of the requested quantities in the annual bid.

4.4.2.2. Percentages apply to the total amounts awarded within each MDOT Region and may be allocated to any awarded drop point in that Region.

4.4.2.3. For MiDEAL members, the percentages apply per drop point.

4.4.3. Begin delivery within three business days after the order is placed. The timeline begins on the first business day after the order is placed.

Drop Point Order Quantity by Business Day

Business Days	**750 tons or less**	**2,000 tons or less**	**Greater than 2,000 tons**

Day 3	Delivery must begin	Delivery must begin	Delivery must begin
Day 5	100%	50%	30%
Day 10	N/A	100%	60%
Day 15	N/A	N/A	100%

4.5. Delivery Tickets

The Contractor must:

4.5.1. Weigh all salt deliveries on certified scales.

4.5.2. Ensure scales are inspected and certified by an authorized service dealer before shipments begin and monthly thereafter until all deliveries are complete. The State may require recertification if any shipment is found to be off by +/- 1%.

4.5.2.1. Early Fill scales must be certified between August 15 and September 30 each year.

4.5.2.2. Seasonal Back-Up scales must be certified each year between January 1 and February 15.

4.5.3. Ensure delivery tickets are legible, computer-generated, printed from a computerized scale, and in English units of measure.

4.5.4. Weigh empty trucks and then weighed loaded, with the net weight recorded on the delivery ticket based on the scale differential. Pre-entered tare weights and handwritten tickets are not acceptable.

4.5.5. Clean scales regularly and maintain docks on a routine schedule. Failure to meet these requirements may result in rejection of the shipment.

4.6. Inconsistent Deliveries

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

4.7. Conveyor Deliveries

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

4.8. Delivery Term

Prices must be "Free on Board (F.O.B.) Delivered and Unloaded" with all costs associated with delivering salt to drop points are included in each "Price per Ton." Other F.O.B. terms will not be accepted. Salt must be unloaded inside the storage facility where the location allows.

4.9. Trucking

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

4.10. Delivery Programs

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

4.11. Packaging

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

5. Staffing

5.1. Contractor Program Manager

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

Contact: Jason Fritz

Phone Number: 800-323-1641 option 2

Email Address: highwaygroup@compassminerals.com

5.2. Customer Service Contact Information

The Contractor must provide current contact information (names, telephone numbers, and email addresses) for the customer service personnel responsible for receiving salt orders and scheduling deliveries. These contacts must be available, at minimum, Monday through Friday from 7:30 a.m. to 5:00 p.m. CST. The Contractor must also provide a 24/7 emergency contact number.

Contact: Brenda Blunt or Customer Service

Phone: 800-323-1641 option 1

Email: highwayorders@compassminerals.com

24/7 Emergency: 913-201-3209

6. Disclosure of Subcontractors

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

6.1.1. The legal business name; address; telephone number; a description of subcontractor's organization and the services it will provide; and information concerning subcontractor's ability to provide the Contract Activities.

6.1.2. The relationship of the subcontractor to the Contractor.

6.1.3. Of the total contract, the price of the subcontractor's work.

6.1.4. Whether the Contractor has a previous working experience with the subcontractor. If yes, provide the details of that previous relationship.

6.1.5. A complete description of the Contract Activities that will be performed or provided by the subcontractor.

6.2. **Geographically Disadvantaged Business Enterprise Sub-Contractors**: If contractors plan to utilize subcontractors to perform more than 20% of the deliverables under this contract, at least 20% of that subcontracted work must be awarded to Michigan-based Geographically Disadvantaged Business Enterprises (GDBE). Contractor will submit a plan detailing all subcontractors to be used, including the percentage of the work to be done by each. Contractor must inform the State to the name and address of the GDBE, the percentage of the work they will complete, the total amount estimated to be paid to the GDBE, and provide evidence for their qualifications as a GDBE. If contractor cannot find GDBE subcontractors to meet this requirement they must provide reasoning and justification to receive an exemption from this requirement from the State. (Existing business relationships will not be an approved reason for this.)

6.2.1. **GDBE definition**: "Geographically Disadvantaged Business Enterprise" also known as GDBE, is a Michigan-based business that satisfies one or more of the following: (i) Is certified as a Michigan HUBZone Small Business Concern by the United States Small Business Administration. (ii) Has a principal place of business located within a Qualified Opportunity Zone within Michigan. (iii) More than half of its employees either work at a secondary location or have a principal residence located within a Qualified Opportunity Zone within Michigan, or both.

Additional information on GDBEs can be found here:

DTMB - Geographically Disadvantaged Business Enterprise

7. Quality Assurance Program

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

8. ADA Compliance

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

9. Reporting

The Contractor must submit the following reports:

9.1. Summary of deliveries which includes the quantities for each location, the quantity accumulation for tracking and testing purposes to be delivered to the Program Manager bi-weekly or as mutually agreed.

9.2. Annual Sales Salt Report to be delivered to the Contract Administrator by October 1st of each calendar year which identifies the following from the prior winter season:

9.2.1. Customer name

9.2.2. Drop point address

9.2.3. Quantities ordered

9.2.4. Quantities delivered

9.2.5. Quantity remaining to meet 80% backup requirement for the season by drop point address

9.3. Early Fill scale certification from August 15th through September 30th must be submitted to the Program Manager or designee by October 15th each year.

9.4. Seasonal Back-up scale certification from January 1st and February 15th must be submitted to the Program Manager or designee by March1st each year.

9.5. Furnish all required documentation, including but not limited to safety data sheets (SDS), certificates of analysis (COA), product-origin statements, and any other documentation necessary to verify product safety, quality, composition, and compliance with applicable federal, state, and industry standards upon request. The Contractor must promptly update or supply revised documentation if materials, specifications, or regulatory requirements change.

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

10. Meetings

The Contractor must attend the following meetings:

10.1. MDOT pre-season kick-off meeting each year. A one-time pre-contract kick-off meeting as deemed necessary. The State may cancel the pre-season meeting or request other meetings as it deems appropriate.

10.2. Corrective action meeting with the Program Manager or their designee within three business days of the request in the event there are issues with the deliverables under this Contract.

The State may request other meetings as it deems appropriate.

11. Pre-Qualified Vendor Program Pricing

11.1. Pricing

11.1.1. Contractors selected for the Pre-Qualified Vendor Program will be required to submit pricing annually for the duration of the program. All pricing provided during the bidding process will remain firm for that contract year.

11.2. Early Fill & Seasonal Back-Up

11.2.1. The State expects unit prices for salt to be consistent across all drop points within the same County with the exception of Seasonal Back-up pricing in Wayne County which may be bid by individual drop point.

11.3. Most Favored Customer

11.3.1. The State and all participating MiDEAL members expect to be treated as the "Most Favored Customer" for salt purchases. Since the total volume purchased through this

Pre Qualified Vendor Program exceeds that of any other governmental entity in the State, the State expects to receive the "best price" for all locations throughout the Contract period.

11.4. Tax Excluded from Price.

11.4.1. Sales Tax: The State is exempt from sales tax on direct purchases. Contractor pricing must not include sales tax. DTMB–Central Procurement will provide sales tax exemption certificates upon request.

11.4.2. Federal Excise Tax: The State may be exempt from, or eligible for reimbursement of, Federal Excise Tax when purchased items are for the State's exclusive use. Certificates supporting tax exempt or tax reimbursable purchases will be provided upon request. If a sale qualifies as tax exempt or tax reimbursable under the Internal Revenue Code, Contractor pricing must exclude Federal Excise Tax.

11.5. Rollover Option

11.5.1. Contractors participating in the Pre-Qualified Vendor Program will be required to submit pricing once per year for the duration of the program, unless the State exercises a Rollover Option. All pricing submitted during the annual bid process will remain firm for that contract year.

11.5.2. At the end of the Early Fill period and the Seasonal Backup period, the State may negotiate pricing with vendors who were awarded locations through the prior competitive season. If both the State and the Contractor agree, the awarded locations may be "rolled over" into the next season. A rollover may not exceed one season, and any locations extended through this option must be competitively bid again the following year.

12. Ordering

12.1. Authorizing Document

The appropriate authorizing document for the Contract will be a delivery order (DO).

12.1.1.1. The drop point and delivery hours can be found on the annual change notice for the current season.

13. Acceptance, Inspection and Testing

The State will use the following criteria to determine acceptance of the Contract Activities:

13.1. All quantities delivered must be +/- 10% of the amount indicated on the delivery order for each drop point.

13.2. Exhibit 1 to Schedule A.

14. Invoice Requirements

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

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

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

15. Payment Methods

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

MICHIGAN DEPARTMENT OF TRANSPORTATION

SPECIFICATIONS FOR SODIUM CHLORIDE

Description:

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

General Requirements:

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

Chemical Composition:

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

Gradation:

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

Material passing the No. 30 sieve in excess of 15% will be deducted from the delivered weight of the salt. Material remaining on the ½" sieve will be deducted from the delivered weight of the salt.

Moisture Content:

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

Acceptance of Material:

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

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

SCHEDULE B – PRICING

Master Agreement No. 260000000713

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

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

   Special Considerations:

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

Early MDOT Compass 2026/2027 Road Salt

Item	MDOT Region	County	Agency Type	Drop Point Name	Drop Point Address	Drop Point Phone Number	Inside Delivery	Delivery Hours	Early Fill Up Tons	Early Fill Low Price	Early Fill Low Bidder	Early Fill Extended Total Price	Billing Address	Billing Contact
1	Superior	Alger	County	Grand Marais	M-77, Grand Marais, MI	(906) 387-2042	No	Monday through Friday between 7:00 am and 3:00 pm	300	$89.97	Compass	$26,991.00	Newberry TSC 14113 Hwy M-28 Newberry, MI 49868	Jodie Postma Postmal1@michian.gov Cc...MDOT-NewberryTSC-Billing@michigan.gov Cell 906-298-1595 Office 906-293-5168
2	Superior	Alger	County	Limestone	N3284 M-67, Limestone, MI	(906) 387-2042	No	Monday through Friday between 7:00 am and 3:00 pm	3,300	$89.97	Compass	$296,901.00	Newberry TSC 14113 Hwy M-28 Newberry, MI 49868	Jodie Postma Postmal1@michian.gov Cc...MDOT-NewberryTSC-Billing@michigan.gov Cell 906-298-1595 Office 906-293-5168
3	Superior	Alger	County	Munising	E9264 M-28, Munising, MI	(906) 387-2042	No	Monday through Friday between 7:00 am and 3:00 pm	2,200	$89.97	Compass	$197,934.00	Newberry TSC 14113 Hwy M-28 Newberry, MI 49868	Jodie Postma Postmal1@michian.gov Cc...MDOT-NewberryTSC-Billing@michigan.gov Cell 906-298-1595 Office 906-293-5168
4	Superior	Baraga	MDOT	Covington	School St., Covington, MI	(906) 241-5874 Primary (906) 524-6124 Secondary	Yes	Monday through Thursday between 6:00 am and 4:30 pm	5,000	$101.45	Compass	$507,250.00	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallacej17@michigan.gov 906-485-4270
5	Superior	Baraga	MDOT	L'Anse	301 Winter St., L'Anse, MI	Primary (906) 241-5874 Secondary (906) 524-6124	Yes	Monday through Thursday between 6:00 am and 4:30 pm	4,000	$101.45	Compass	$405,800.00	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallacej17@michigan.gov 906-485-4270
6	Superior	Delta	County	Escanaba	3000 32nd Ave North, Escanaba, MI	(906) 786-3200	Yes	Monday through Friday between 7:00 am and 3:30 pm	3,000	$77.06	Compass	$231,180.00	Crystal Falls TSC 120 Tobin-Alpha Road Crystal Falls, MI 49920	Nancy Westphal westphal2@michigan.gov 906-875-6644
7	Superior	Delta	County	Rapid River	9931 Y.25 Rd., Rapid River, MI	(906) 786-3200	Yes	Monday through Friday between 7:00 am and 3:30 pm	2,000	$77.06	Compass	$154,120.00	Crystal Falls TSC 120 Tobin-Alpha Road Crystal Falls, MI 49920	Nancy Westphal westphal2@michigan.gov 906-875-6644
8	Superior	Dickinson	County	Felch	W6370 M-69, Iron Mountain, MI	(906) 774-1588	Yes	Monday through Friday between 7:00 am and 3:30 pm	2,500	$86.80	Compass	$217,000.00	Crystal Falls TSC 120 Tobin-Alpha Road Crystal Falls, MI 49920	Nancy Westphal westphal2@michigan.gov 906-875-6644
9	Superior	Dickinson	County	Quinnesec	Lincoln St., Quinnesec, MI	(906) 774-1588	Yes	Monday through Friday between 7:00 am and 3:30 pm	3,600	$86.80	Compass	$312,480.00	Crystal Falls TSC 120 Tobin-Alpha Road Crystal Falls, MI 49920	Nancy Westphal westphal2@michigan.gov 906-875-6644
10	Superior	Gogebic	County	Marenisco	302 Main St., Marenisco, MI	(906) 787-2273	No	Monday through Friday between 7:00 am and 3:30 pm	1,400	$114.74	Compass	$160,636.00	Crystal Falls TSC 120 Tobin-Alpha Road Crystal Falls, MI 49920	Nancy Westphal westphal2@michigan.gov 906-875-6644
11	Superior	Gogebic	County	Wakefield	Old US-2, Wakefield, MI	(906) 667-0233	No	Monday through Friday between 7:00 am and 3:30 pm	1,200	$114.74	Compass	$137,688.00	Crystal Falls TSC 120 Tobin-Alpha Road Crystal Falls, MI 49920	Nancy Westphal westphal2@michigan.gov 906-875-6644
12	Superior	Gogebic	County	Watersmeet	E23859 E. Ave., Watersmeet, MI	(906) 358-4575	No	Monday through Friday between 7:00 am and 3:30 pm	1,200	$114.74	Compass	$137,688.00	Crystal Falls TSC 120 Tobin-Alpha Road Crystal Falls, MI 49920	Nancy Westphal westphal2@michigan.gov 906-875-6644
13	Superior	Houghton	MDOT	Calumet	51750 Industrial Drive, Calumet, MI	(906) 483-3937	Yes	Monday through Thursday between 6:30 am and 5:00 pm	7,400	$97.36	Compass	$720,464.00	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallacej17@michigan.gov 906-485-4270
14	Superior	Iron	County	Amasa	JCT Townline Rd. & Co Rd. 643, Amasa, MI	(906) 875-3151	No	Monday through Friday between 7:00 am and 3:30 pm	500	$94.25	Compass	$47,125.00	Crystal Falls TSC 120 Tobin-Alpha Road Crystal Falls, MI 49920	Nancy Westphal westphal2@michigan.gov 906-875-6644
15	Superior	Iron	County	Crystal Falls	114 Oss Rd., Crystal Falls, MI	(906) 875-3151	Yes	Monday through Friday between 7:00 am and 3:30 pm	3,800	$94.25	Compass	$358,150.00	Crystal Falls TSC 120 Tobin-Alpha Road Crystal Falls, MI 49920	Nancy Westphal westphal2@michigan.gov 906-875-6644
16	Superior	Iron	County	Iron River	708 W. Franklin St., Iron River, MI	(906) 265-4622	No	Monday through Friday between 7:00 am and 3:30 pm	1,400	$94.25	Compass	$131,950.00	Crystal Falls TSC 120 Tobin-Alpha Road Crystal Falls, MI 49920	Nancy Westphal westphal2@michigan.gov 906-875-6644
17	Superior	Keweenaw	County	Mohawk	1916 4th St. Mohawk, MI	(906) 337-1610	Yes	Monday through Friday between 7:00 am and 3:00 pm	1,600	$97.99	Compass	$156,784.00	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallacej17@michigan.gov 906-485-4270
18	Superior	Luce	County	Newberry	12920 CR 457, Newberry, MI	(906) 293-5741	Yes	Monday through Friday between 7:00 am and 3:30 pm	3,250	$95.34	Compass	$309,855.00	Newberry TSC 14113 Hwy M-28 Newberry, MI 49868	Jodie Postma Postmal1@michian.gov Cc...MDOT-NewberryTSC-Billing@michigan.gov Cell 906-298-1595 Office 906-293-5168
19	Superior	Marquette	County	Champion	US-41 Champion, MI 49814	(906) 485-4491 Ext. 302	No	Monday through Friday between 7:00 am and 3:00 pm	375	$89.03	Compass	$33,386.25	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallacej17@michigan.gov 906-485-4270
20	Superior	Marquette	County	Gwinn	Gwinn - Co. Rd. ELA, Gwinn, MI 49841	(906) 346-5411	No	Monday through Friday between 7:00 am and 3:00 pm	1,000	$89.03	Compass	$89,030.00	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallacej17@michigan.gov 906-485-4270

Early MDOT Compass 2026/2027 Road Salt

Item	MDOT Region	County	Agency Type	Drop Point Name	Drop Point Address	Drop Point Phone Number	Inside Delivery	Delivery Hours	Early Fill Up Tons	Early Fill Low Price	Early Fill Low Bidder	Early Fill Extended Total Price	Billing Address	Billing Contact
21	Superior	Marquette	County	Ishpeming	1610 N. Second St., Ishpeming, MI 49849	(906) 486-8462 Ext 300	No	Monday through Friday between 7:00 am and 3:00 pm	1,700	$89.03	Compass	$151,351.00	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallacej17@michigan.gov 906-485-4270
22	Superior	Marquette	County	Republic	Republic - Co. Rd. LO at M-95, Republic, MI 49879	(906) 376-2224	No	Monday through Friday between 7:00 am and 3:00 pm	3,000	$89.03	Compass	$267,090.00	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallacej17@michigan.gov 906-485-4270
23	Superior	Marquette	County	Skandia	Krueger Dr., Skandia, MI 49885	(906) 486-4491 Ext 300	No	Monday through Thursday between 7:00 am and 3:00 pm	4,500	$89.03	Compass	$400,635.00	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallacej17@michigan.gov 906-485-4270
24	Superior	Menominee	County	Stephenson	W. 5416 Belgiantown Rd., Stephenson, MI	(906) 863-5100	Yes	Monday through Friday between 7:00 am and 3:30 pm	2,000	$87.81	Compass	$175,620.00	Crystal Falls TSC 120 Tobin-Alpha Road Crystal Falls, MI 49920	Nancy Westphal westphal2@michigan.gov 906-875-6644
25	Superior	Menominee	County	Menominee	3224 10th St., Menominee, MI	715-923-6536	No	Monday through Friday between 7:00 am and 3:30 pm	300	$87.81	Compass	$26,343.00	Crystal Falls TSC 120 Tobin-Alpha Road Crystal Falls, MI 49920	Nancy Westphal westphal2@michigan.gov 906-875-6644
26	Superior	Menominee	County	Powers	US-2, Powers, MI	(906) 497-5234	No	Monday through Friday between 7:00 am and 3:30 pm	250	$87.81	Compass	$21,952.50	Crystal Falls TSC 120 Tobin-Alpha Road Crystal Falls, MI 49920	Nancy Westphal westphal2@michigan.gov 906-875-6644
27	Superior	Ontonagon	County	Bergland	5650 M-64 N., Bergland, MI	(906) 575-3552	No	Monday through Friday between 7:00 am and 3:00 pm	1,200	$105.96	Compass	$127,152.00	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallacej17@michigan.gov 906-485-4270
28	Superior	Ontonagon	County	Bruce Crossing	5346 W. M-28, Bruce Crossing, MI	(906) 827-3433	No	Monday through Friday between 7:00 am and 3:00 pm	1,000	$105.96	Compass	$105,960.00	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallacej17@michigan.gov 906-485-4270
29	Superior	Ontonagon	County	Mass City	1212 Adventure Ave., Mass City, MI	(906) 883-3303	No	Monday through Friday between 7:00 am and 3:00 pm	1,700	$105.96	Compass	$180,132.00	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallacej17@michigan.gov 906-485-4270
30	Superior	Ontonagon	County	Ontonagon	US-45, Ontonagon, MI	(906) 884-4650	No	Monday through Friday between 7:00 am and 3:00 pm	1,100	$105.96	Compass	$116,556.00	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallacej17@michigan.gov 906-485-4270
31	Superior	Schoolcraft	County	Manistique	East Rd., Manistique, MI	(906) 341-5634	No	Monday through Friday between 6:00 am and 2:30 pm	2,250	$89.23	Compass	$200,767.50	Newberry TSC 14113 Hwy M-28 Newberry, MI 49868	Jodie Postma Postmal1@michian.gov Cc: MDOT-NewberryTSC-Billing@michigan.gov Cell 906-298-1595 Office 906-293-5168
32	Superior	Schoolcraft	County	Seney	M-28, Seney, MI	(906) 341-5634	No	Monday through Friday between 6:00 am and 2:30 pm	2,900	$89.23	Compass	$258,767.00	Newberry TSC 14113 Hwy M-28 Newberry, MI 49868	Jodie Postma Postmal1@michian.gov Cc: MDOT-NewberryTSC-Billing@michigan.gov Cell 906-298-1595 Office 906-293-5168
	North	Alcona	County	Lincoln	301 N. Lake St., Lincoln, MI	(989) 736-8168	No	Monday through Thursday between 7:00 am and 2:30 pm	2,050	$72.79	Compass	$149,219.50	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext.329
	North	Alpena	County	Alpena	1400 N. Bagley St., Alpena, MI	(989) 354-3252 Ext. 227	No	Monday through Thursday between 7:00 am and 2:30 pm	2,000	$72.82	Compass	$145,640.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext.329
	North	Benzie	County	Honor	11318 Main St., Honor, MI	(231) 325-3051	Yes	Monday through Thursday between 7:00 am and 2:30 pm	1,000	$82.77	Compass	$82,770.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext.329
	North	Cheboygan	County	Cheboygan	729 N. Main St., Cheboygan, MI	(231) 238-7775	No	Monday through Thursday between 7:00 am and 2:30 pm	1,500	$81.71	Compass	$122,565.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext.329
	North	Cheboygan	County	Tower	3998 S Black River Rd., Tower, MI	(231) 238-7775	No	Monday through Thursday between 7:00 am and 2:30 pm	100	$81.71	Compass	$8,171.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext.329
	North	Cheboygan	County	Indian River	5302 S. Straits Hwy, Indian River, MI	(231) 238-7775	Yes	Monday through Thursday between 7:00 am and 2:30 pm	5,200	$81.71	Compass	$424,892.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext.329
	North	Emmet	County	Harbor Springs	2265 E. Hathaway, Harbor Springs, MI	(231) 347-8142	No	Monday through Thursday between 7:00 am and 2:30 pm	3,700	$83.57	Compass	$309,209.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext.329
	North	Emmet	County	Levering	6227 E. Levering Rd., Levering, MI	(231) 347-8142	No	Monday through Thursday between 7:00 am and 2:30 pm	1,700	$83.57	Compass	$142,069.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext.329
	North	Manistee	County	Bear Lake	8946 Chippewa Hwy, Bear Lake, MI	(231) 889-0000	Yes	Monday through Thursday between 7:00 am and 2:30 pm	2,500	$77.40	Compass	$193,500.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext.329
	North	Montmorency	MDOT	Atlanta	13490 M-32/M-33, Atlanta, MI	(989) 785-3514	Yes	Monday through Thursday between 7:00 am and 2:30 pm	2,000	$80.74	Compass	$161,480.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext.329

Early MDOT Compass 2026/2027 Road Salt

Item	MDOT Region	County	Agency Type	Drop Point Name	Drop Point Address	Drop Point Phone Number	Inside Delivery	Delivery Hours	Early Fill Up Tons	Early Fill Low Price	Early Fill Low Bidder	Early Fill Extended Total Price	Billing Address	Billing Contact
	North	Otsego	County	Gaylord	669 W. McCoy Rd., Gaylord, MI	(989) 732-5202	Yes	Monday through Thursday between 7:00 am and 2:30 pm	6,700	$79.10	Compass	$529,970.00	North Region Office 1088 M-32 E ast, Gaylord, MI, 49735	Sandra Budzinski Budzinski@michigan.gov 989-731-5090 ext. 329
	North	Presque Isle	County	Onaway	1991 M-68, Onaway, MI	(989) 733-8731	No	Monday through Thursday between 7:00 am and 2:30 pm	100	$81.77	Compass	$8,177.00	North Region Office 1088 M-32 E ast, Gaylord, MI, 49735	Sandra Budzinski Budzinski@michigan.gov 989-731-5090 ext. 329
	North	Presque Isle	County	Rogers City	657 S. Bradley Hwy., Rogers City, MI	(989) 734-2216	No	Monday through Thursday between 7:00 am and 2:30 pm	200	$81.77	Compass	$16,354.00	North Region Office 1088 M-32 E ast, Gaylord, MI, 49735	Sandra Budzinski Budzinski@michigan.gov 989-731-5090 ext. 329
	North	Presque Isle	County	Posen	11472 Michigan Ave., Posen, MI	(989) 766-2680	No	Monday through Thursday between 7:00 am and 2:30 pm	100	$81.77	Compass	$8,177.00	North Region Office 1088 M-32 E ast, Gaylord, MI, 49735	Sandra Budzinski Budzinski@michigan.gov 989-731-5090 ext. 329
	Grand	Lake	County	Baldwin	1190 N. Michigan Ave., Baldwin, MI	(231) 745-4666	Yes	Monday through Thursday between 7:00 am and 2:30 pm	2,200	$80.00	Compass	$176,000.00	Cadillac Transportation Service Center 7915 US-131 Hwy., Cadillac, MI 49601	Wilma Gerard 616-240-9323 GerardW@michigan.gov
33	Grand	Mason	County	Scottville	510 E. State St., Scottville, MI	(231) 757-2882	Yes	Monday through Thursday between 7:00 am and 2:30 pm	1,000	$85.07	Compass	$85,070.00	Muskegon Transportation Service Center 2225 Olthoff Drive, Muskegon, MI, 49444	Melanie Thompson Thompsonm15@michigan.gov 231-777-3461
36	University	Livingston	MDOT	Brighton	10102 East Grand River Ave, Brighton, MI 48116	(810) 229-4250	Yes	Monday through Thursday between 6:00 am and 2:30 pm	1,000	$78.20	Compass	$78,200.00	Brighton Transportation Service Center 10102 E Grand River Ave, Ste 500, Brighton, MI 48116	Connie Grantham Grantham1@michigan.gov 517-233-8070
								Total Tonnage	**103,975**	**Total Extended Price**		**$9,306,201.75**		

Seasonal MDOT Compass 2026/2027 Road Salt

Item	MDOT Region	County	Agency Type	Drop Point Name	Drop Point Address	Drop Point Phone Number	Inside Delivery	Delivery Hours	Seasonal Back Up Tons	Seasonal Fill Low Price	Seasonal Fill Low Bidder	Seasonal Extended Total Price	Billing Address	Billing Contact
1	Superior	Alger	County	Grand Marais	M-77, Grand Marais, MI	(906) 387-2042	No	Monday through Friday between 7:00 am and 3:00 pm	250	$88.68	Compass	$22,170.00	Newberry TSC 14113 Hwy M-28 Newberry, MI 49868	Jodie Postma Postmaj1@michigan.gov C.c.,MDOT-NewberryTSC-Bill@michigan.gov Cell 906-298-1595 Office 906-293-5168
2	Superior	Alger	County	Limestone	N3284 M-67, Limestone, MI	(906) 387-2042	No	Monday through Friday between 7:00 am and 3:00 pm	300	$88.68	Compass	$26,604.00	Newberry TSC 14113 Hwy M-28 Newberry, MI 49868	Jodie Postma Postmaj1@michigan.gov C.c.,MDOT-NewberryTSC-Bill@michigan.gov Cell 906-298-1595 Office 906-293-5168
3	Superior	Alger	County	Munising	E9264 M-28, Munising, MI	(906) 387-2042	No	Monday through Friday between 7:00 am and 3:00 pm	1,700	$88.68	Compass	$150,756.00	Newberry TSC 14113 Hwy M-28 Newberry, MI 49868	Jodie Postma Postmaj1@michigan.gov C.c.,MDOT-NewberryTSC-Bill@michigan.gov Cell 906-298-1595 Office 906-293-5168
4	Superior	Baraga	MDOT	Covington	School St., Covington, MI	Primary (906) 241-5874 Secondary (906) 524-6124	Yes	Monday through Thursday between 6:00 am and 4:30 pm	50	$113.67	Compass	$5,683.50	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallacej17@michigan.gov 906-485-4270
5	Superior	Baraga	MDOT	L'Anse	301 Winter St., L' Anse, MI	Primary (906) 241-5874 Secondary (906) 524-6124	Yes	Monday through Thursday between 6:00 am and 4:30 pm	50	$113.67	Compass	$5,683.50	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallacej17@michigan.gov 906-485-4270
6	Superior	Chippewa	County	Goetzville	M-48, Goetzville, MI	(906) 424-7333	No	Monday through Friday between 6:00 am and 2:30 pm	100	$112.68	Compass	$11,268.00	Newberry TSC 14113 Hwy M-28 Newberry, MI 49868	Jodie Postma Postmaj1@michigan.gov C.c.,MDOT-NewberryTSC-Bill@michigan.gov Cell 906-298-1595 Office 906-293-5168
7	Superior	Chippewa	County	Kinross	16122 S. Kinross Lake Road, Kinross, MI	(906) 635-5295	Yes	Monday through Friday between 6:00 am and 2:30 pm	1,250	$112.68	Compass	$140,850.00	Newberry TSC 14113 Hwy M-28 Newberry, MI 49868	Jodie Postma Postmaj1@michigan.gov C.c.,MDOT-NewberryTSC-Bill@michigan.gov Cell 906-298-1595 Office 906-293-5168
8	Superior	Chippewa	County	Eckerman	M-28, Eckerman, MI	(906) 635-5295	Yes	Monday through Friday between 6:00 am and 2:30 pm	350	$112.68	Compass	$39,438.00	Newberry TSC 14113 Hwy M-28 Newberry, MI 49868	Jodie Postma Postmaj1@michigan.gov C.c.,MDOT-NewberryTSC-Bill@michigan.gov Cell 906-298-1595 Office 906-293-5168
9	Superior	Delta	County	Escanaba	3000 33rd Ave North, Escanaba, MI	(906) 786-3200	Yes	Monday through Friday between 7:00 am and 3:30 pm	2,000	$80.95	Compass	$161,900.00	Crystal Falls TSC 1201 Tobin Alpha Road Crystal Falls, MI 49920	Nancy Westphal westphaln@michigan.gov 906-875-4644
10	Superior	Delta	County	Rapid River	9931 Y.25 Rd., Rapid River, MI	(906) 786-3200	Yes	Monday through Friday between 7:00 am and 3:30 pm	1,500	$80.95	Compass	$121,425.00	Crystal Falls TSC 1201 Tobin Alpha Road Crystal Falls, MI 49920	Nancy Westphal westphaln@michigan.gov 906-875-4644
11	Superior	Dickinson	County	Felch	W8370 M-69, Iron Mountain, MI	(906) 774-1588	Yes	Monday through Friday between 7:00 am and 3:30 pm	2,000	$86.11	Compass	$172,220.00	Crystal Falls TSC 1201 Tobin Alpha Road Crystal Falls, MI 49920	Nancy Westphal westphaln@michigan.gov 906-875-4644
12	Superior	Dickinson	County	Quinnesec	Lincoln St., Quinnesec, MI	(906) 774-1588	Yes	Monday through Friday between 7:00 am and 3:30 pm	300	$86.11	Compass	$25,833.00	Crystal Falls TSC 1201 Tobin Alpha Road Crystal Falls, MI 49920	Nancy Westphal westphaln@michigan.gov 906-875-4644
13	Superior	Gogebic	County	Marenisco	302 Main St., Marenisco, MI	(906) 767-2273	No	Monday through Friday between 7:00 am and 3:30 pm	2,000	$118.81	Compass	$237,620.00	Crystal Falls TSC 1201 Tobin Alpha Road Crystal Falls, MI 49920	Nancy Westphal westphaln@michigan.gov 906-875-4644
14	Superior	Gogebic	County	Wakefield	Old US-2, Wakefield, MI	(906) 667-0233	No	Monday through Friday between 7:00 am and 3:30 pm	2,000	$118.81	Compass	$237,620.00	Crystal Falls TSC 1201 Tobin Alpha Road Crystal Falls, MI 49920	Nancy Westphal westphaln@michigan.gov 906-875-4644
15	Superior	Gogebic	County	Watersmeet	623 159 E. Ave., Watersmeet, MI	(906) 358-4575	No	Monday through Friday between 7:00 am and 3:30 pm	1,500	$118.81	Compass	$178,215.00	Crystal Falls TSC 1201 Tobin Alpha Road Crystal Falls, MI 49920	Nancy Westphal westphaln@michigan.gov 906-875-4644
16	Superior	Houghton	MDOT	Calumet	0175 0 Industrial Drive, Calumet, MI	(906) 483-3937	Yes	Monday through Thursday between 6:00 am and 5:00 pm	50	$127.14	Compass	$6,357.00	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallacej17@michigan.gov 906-485-4270
17	Superior	Iron	County	Amasa	KT Township Rd. & Co Rd. 643, Amasa, MI	(906) 875-3151	No	Monday through Friday between 7:00 am and 3:30 pm	200	$97.19	Compass	$19,438.00	Crystal Falls TSC 1201 Tobin Alpha Road Crystal Falls, MI 49920	Nancy Westphal westphaln@michigan.gov 906-875-4644

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18	Superior	Iron	County	Crystal Falls	114 Oss Rd., Crystal Falls, MI	(906) 875-3151	Yes	Monday through Friday between 7:00am and 3:30 pm	300	$97.19	Compass	$29,157.00	Crystal Falls TSC 120 Tobin-Alpha Road Crystal Falls, MI 49920	Nancy Westphal westphal2@michigan.gov 906-875-6644
19	Superior	Iron	County	Iron River	708 W. Franklin St., Iron River, MI	(906) 265-4622	No	Monday through Friday between 7:00am and 3:30 pm	2,000	$97.19	Compass	$194,380.00	Crystal Falls TSC 120 Tobin-Alpha Road Crystal Falls, MI 49920	Nancy Westphal westphal2@michigan.gov 906-875-6644
20	Superior	Keweenaw	County	Mohawk	1916 4th St. Mohawk, MI	(906) 337-1610	Yes	Monday through Friday between 7:00am and 3:00 pm	100	$125.35	Compass	$12,535.00	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallacej17@michigan.gov 906-485-4270
21	Superior	Luce	County	Newberry	12920 CR 457, Newberry, MI	(906) 293-5741	Yes	Monday through Friday between 7:00am and 3:30 pm	400	$115.68	Compass	$46,272.00	Newberry TSC 14113 Hwy M-28 Newberry, MI 49868	Jodie Postma PostmaJ1@michian.gov Cc...MDOT-NewberryTSC-Billing@michigan.gov Cell 906-298-1595 Office 906-293-5168
22	Superior	Mackinac	County	Mackinac CRC	E2670 St Ignace Road, St. Ignace, MI	(906) 630-5600	Yes	Monday through Thursday between 6:00am and 4:30 pm	200	$106.71	Compass	$21,342.00	Newberry TSC 14113 Hwy M-28 Newberry, MI 49868	Jodie Postma PostmaJ1@michian.gov Cc...MDOT-NewberryTSC-Billing@michigan.gov Cell 906-298-1595 Office 906-293-5168
23	Superior	Mackinac	MDOT	Engadine	M-117, Engadine, MI	(906) 630-5600	Yes	Monday through Thursday between 6:00am and 4:30 pm	500	$106.71	Compass	$53,355.00	Newberry TSC 14113 Hwy M-28 Newberry, MI 49868	Jodie Postma PostmaJ1@michian.gov Cc...MDOT-NewberryTSC-Billing@michigan.gov Cell 906-298-1595 Office 906-293-5168
24	Superior	Mackinac	MDOT	St. Ignace	500 Ferry Lane, St. Ignace, MI	(906) 630-5600	Yes	Monday through Thursday between 6:00am and 4:30 pm	750	$106.71	Compass	$80,032.50	Newberry TSC 14113 Hwy M-28 Newberry, MI 49868	Jodie Postma PostmaJ1@michian.gov Cc...MDOT-NewberryTSC-Billing@michigan.gov Cell 906-298-1595 Office 906-293-5168
25	Superior	Mackinac	Bridge Authority	Mackinac Bridge	N-415 I-75, St. Ignace, MI 49781	(906) 643-7600	No	Monday through Friday between 7:00am and 3:30 pm	100	$106.71	Compass	$10,671.00	Mackinac Bridge Authority N-415 I-75 St. Ignace, MI 49781	Joe Shampine shampinej2@michigan.gov 906-643-7600
26	Superior	Marquette	County	Champion	US-41 Champion, MI 49814	(906) 485-4491 Ext. 302	No	Monday through Friday between 7:00am and 3:00 pm	150	$106.75	Compass	$16,012.50	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallacej17@michigan.gov 906-485-4270
27	Superior	Marquette	County	Gwinn	Gwinn - Co. Rd. ELA, Gwinn, MI 49841	(906) 346-5411	No	Monday through Friday between 7:00am and 3:00 pm	3,500	$106.75	Compass	$373,625.00	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallacej17@michigan.gov 906-485-4270
28	Superior	Marquette	County	Ishpeming	1610 N. Second St., Ishpeming, MI 49849	(906) 486-8462 Ext. 300	No	Monday through Friday between 7:00am and 3:00 pm	4,000	$106.75	Compass	$427,000.00	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallacej17@michigan.gov 906-485-4270
29	Superior	Marquette	County	Republic	Republic - Co. Rd. LO at M-95, Republic, MI 49879	(906) 376-2224	No	Monday through Friday between 7:00am and 3:00 pm	1,000	$106.75	Compass	$106,750.00	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallacej17@michigan.gov 906-485-4270
30	Superior	Marquette	County	Skandia	Krueger Dr., Skandia, MI 49885	(906) 486-4491 Ext. 300	No	Monday through Thursday between 7:00am and 3:00 pm	1,000	$106.75	Compass	$106,750.00	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallacej17@michigan.gov 906-485-4270
31	Superior	Menominee	County	Stephenson	W. 5416 Belgiantown Rd., Stephenson, MI	(906) 863-5100	Yes	Monday through Friday between 7:00am and 3:30 pm	2,000	$89.14	Compass	$178,280.00	Crystal Falls TSC 120 Tobin-Alpha Road Crystal Falls, MI 49920	Nancy Westphal westphal2@michigan.gov 906-875-6644
32	Superior	Menominee	County	Menominee	3224 10th St., Menominee, MI	715-923-6536	No	Monday through Friday between 7:00am and 3:30 pm	1,800	$89.14	Compass	$160,452.00	Crystal Falls TSC 120 Tobin-Alpha Road Crystal Falls, MI 49920	Nancy Westphal westphal2@michigan.gov 906-875-6644
33	Superior	Menominee	County	Powers	US-2, Powers, MI	(906) 497-5234	No	Monday through Friday between 7:00am and 3:30 pm	1,800	$89.14	Compass	$160,452.00	Crystal Falls TSC 120 Tobin-Alpha Road Crystal Falls, MI 49920	Nancy Westphal westphal2@michigan.gov 906-875-6644
34	Superior	Ontonagon	County	Bergland	5650 M-64 N., Bergland, MI	(906) 575-3552	No	Monday through Friday between 7:00am and 3:00 pm	700	$121.76	Compass	$85,232.00	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallacej17@michigan.gov 906-485-4270
35	Superior	Ontonagon	County	Bruce Crossing	5346 W. M-28, Bruce Crossing, MI	(906) 827-3433	No	Monday through Friday between 7:00am and 3:00 pm	1,000	$121.76	Compass	$121,760.00	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallacej17@michigan.gov 906-485-4270
36	Superior	Ontonagon	County	Mass City	1212 Adventure Ave., Mass City, MI	(906) 883-3303	No	Monday through Friday between 7:00am and 3:00 pm	1,500	$121.76	Compass	$182,640.00	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallacej17@michigan.gov 906-485-4270
37	Superior	Ontonagon	County	Ontonagon	US-45, Ontonagon, MI	(906) 884-4650	No	Monday through Friday between 7:00am and 3:00 pm	1,100	$121.76	Compass	$133,936.00	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallacej17@michigan.gov 906-485-4270

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38	Superior	Schoolcraft	County	Manistique	East Rd., Manistique, MI	(906) 341-5634	No	Monday through Friday between 6:00 am and 2:30 pm	2,050	$93.13	Compass	$190,916.50	Newberry TSC 14113 Hwy M-28 Newberry, MI 49868	Jodie Postma PostmaJ1@michian.gov Cc...MDOT-NewberryTSC-Billing@michigan.gov Cell 906-298-1595 Office 906-293-5168
39	Superior	Schoolcraft	County	Seney	M-28, Seney, MI	(906) 341-5634	No	Monday through Friday between 6:00 am and 2:30 pm	250	$93.13	Compass	$23,282.50	Newberry TSC 14113 Hwy M-28 Newberry, MI 49868	Jodie Postma PostmaJ1@michian.gov Cc...MDOT-NewberryTSC-Billing@michigan.gov Cell 906-298-1595 Office 906-293-5168
40	North	Alcona	County	Lincoln	301 N. Lake St., Lincoln, MI	(989) 736-8168	No	Monday through Thursday between 7:00 am and 2:30 pm	700	$76.62	Compass	$53,634.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext. 329
41	North	Alpena	County	Alpena	1400 N. Bagley St., Alpena, MI	(989) 354-3252 Ext 227	No	Monday through Thursday between 7:00 am and 2:30 pm	1,500	$77.62	Compass	$116,430.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext. 329
42	North	Antrim	County	Central Lake	1762 S. Main (M-88) Central Lake, MI	(231) 587-8521	Yes	Monday through Thursday between 7:00 am and 2:30 pm	200	$85.96	Compass	$17,192.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext. 329
43	North	Antrim	County	Kewadin	13796 Winters Rd., Elk Rapids, MI	(231) 587-8521	Yes	Monday through Thursday between 7:00 am and 2:30 pm	200	$85.96	Compass	$17,192.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext. 329
44	North	Antrim	County	Mancelona	319 E. Lincoln St., Mancelona, MI	(231) 587-8521	Yes	Monday through Thursday between 7:00 am and 2:30 pm	300	$85.96	Compass	$25,788.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext. 329
45	North	Benzie	County	Honor	11318 Main St., Honor, MI	(231) 325-3051	Yes	Monday through Thursday between 7:00 am and 2:30 pm	1,000	$80.66	Compass	$80,660.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext. 329
46	North	Charlevoix	County	Boyne City	1251 Boyne Ave., Boyne City, MI	(231) 582-7330	Yes	Monday through Thursday between 7:00 am and 2:30 pm	1,000	$85.39	Compass	$85,390.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext. 329
47	North	Charlevoix	County	Ironton	11705 Shaw Rd., Charlevoix, MI	(231) 582-7330	Yes	Monday through Thursday between 7:00 am and 2:30 pm	1,000	$85.39	Compass	$85,390.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext. 329
48	North	Cheboygan	County	Cheboygan	729 N. Main St., Cheboygan, MI	(231) 238-7775	No	Monday through Thursday between 7:00 am and 2:30 pm	1,500	$88.44	Compass	$132,660.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext. 329
49	North	Cheboygan	County	Tower	3998 S Black River Rd., Tower, MI	(231) 238-7775	No	Monday through Thursday between 7:00 am and 2:30 pm	550	$88.44	Compass	$48,642.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext. 329
50	North	Cheboygan	County	Indian River	5302 S. Straits Hwy, Indian River, MI	(231) 238-7775	Yes	Monday through Thursday between 7:00 am and 2:30 pm	1,200	$88.44	Compass	$106,128.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext. 329
51	North	Crawford	County	Grayling	500 Huron St., Grayling, MI	(989) 348-2281	Yes	Monday through Thursday between 7:00 am and 2:30 pm	2,000	$78.66	Compass	$157,320.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext. 329
52	North	Emmet	County	Harbor Springs	2265 E. Hathaway, Harbor Springs, MI	(231) 347-8142	No	Monday through Thursday between 7:00 am and 2:30 pm	500	$90.84	Compass	$45,420.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext. 329
53	North	Emmet	County	Levering	6227 E. Levering Rd., Levering, MI	(231) 347-8142	No	Monday through Thursday between 7:00 am and 2:30 pm	1,750	$90.84	Compass	$158,970.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext. 329
54	North	Grand Traverse	County	Kingsley	2408 E. M-113, Kingsley, MI	(231) 922-4848	Yes	Monday through Thursday between 7:00 am and 2:30 pm	1,000	$82.10	Compass	$82,100.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext. 329
55	North	Grand Traverse	County	Traverse City	1881 Lafrainer Rd., Traverse City, MI	(231) 922-4848 Ext. 101	Yes	Monday through Thursday between 7:00 am and 2:30 pm	1,100	$82.10	Compass	$90,310.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext. 329
56	North	Iosco	County	Oscoda	554 Forrest Rd, Oscoda, MI	(989) 362-4433	Yes	Monday through Thursday between 7:00 am and 2:30 pm	250	$84.51	Compass	$21,127.50	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext. 329
57	North	Iosco	County	Tawas City	3939 M-55, Tawas City, MI	(989) 362-4433	Yes	Monday through Thursday between 7:00 am and 2:30 pm	550	$84.51	Compass	$46,480.50	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext. 329
58	North	Leelanau	County	Suttons Bay	10550 E. Eckerle Rd., Suttons Bay, MI	(231) 271-3993 Ext. 22	Yes	Monday through Thursday between 7:00 am and 2:30 pm	100	$83.61	Compass	$8,361.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext. 329
59	North	Leelanau	County	Maple City	129 Church St. Maple City, MI	(231) 271-3993 Ext. 22	Yes	Monday through Thursday between 7:00 am and 2:30 pm	100	$83.61	Compass	$8,361.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext. 329
60	North	Manistee	County	Bear Lake	8946 Chippewa Hwy, Bear Lake, MI	(231) 889-0000	Yes	Monday through Thursday between 7:00 am and 2:30 pm	2,000	$72.89	Compass	$145,780.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext. 329

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61	North	Mitsauke	County	Lake City	1199 N. Morey, Lake City, MI	(231) 839-4361	Yes	Monday through Thursday between 7:00 am and 2:30 pm	1,200	$89.33	Compass	$107,196.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski Budzinski@michigan.gov 989-731-5090 ext. 329
62	North	Montmorency	MDOT	Atlanta	13490 M-32/M-33, Atlanta, MI	(989) 785-3514	Yes	Monday through Thursday between 7:00 am and 2:30 pm	1,500	$80.16	Compass	$120,240.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski Budzinski@michigan.gov 989-731-5090 ext. 329
63	North	Ogemaw	County	Branch	I-75 Cook Rd. Branch, MI	(989) 345-0234	No	Monday through Thursday between 7:00 am and 2:30 pm	250	$84.37	Compass	$21,092.50	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski Budzinski@michigan.gov 989-731-5090 ext. 329
64	North	Ogemaw	County	West Branch	1250 S. M-33, West Branch, MI	(989) 345-0234	Yes	Monday through Thursday between 7:00 am and 2:30 pm	900	$84.37	Compass	$75,933.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski Budzinski@michigan.gov 989-731-5090 ext. 329
65	North	Oscoda	MDOT	Mio	1163 West M-72, Mio, MI	(989) 826-3663	Yes	Monday through Thursday between 7:00 am and 2:30 pm	1,500	$79.05	Compass	$118,575.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski Budzinski@michigan.gov 989-731-5090 ext. 329
66	North	Otsego	County	Gaylord	669 W. McCoy Rd., Gaylord, MI	(989) 732-5202	Yes	Monday through Thursday between 7:00 am and 2:30 pm	1,500	$80.93	Compass	$121,395.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski Budzinski@michigan.gov 989-731-5090 ext. 329
67	North	Presque Isle	County	Onaway	19916 M-68, Onaway, MI	(989) 733-8731	No	Monday through Thursday between 7:00 am and 2:30 pm	800	$80.37	Compass	$64,296.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski Budzinski@michigan.gov 989-731-5090 ext. 329
68	North	Presque Isle	County	Rogers City	657 S. Bradley Hwy., Rogers City, MI	(989) 734-2216	No	Monday through Thursday between 7:00 am and 2:30 pm	800	$80.37	Compass	$64,296.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski Budzinski@michigan.gov 989-731-5090 ext. 329
69	North	Presque Isle	County	Posen	11472 Michigan Ave., Posen, MI	(989) 766-2680	No	Monday through Thursday between 7:00 am and 2:30 pm	900	$80.37	Compass	$72,333.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski Budzinski@michigan.gov 989-731-5090 ext. 329
70	North	Roscommon	County	Houghton Lake	Houghton Lake, MI	(989) 366-0333	No	Monday through Thursday between 7:00 am and 2:30 pm	300	$79.88	Compass	$23,964.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski Budzinski@michigan.gov 989-731-5090 ext. 329
71	North	Roscommon	County	Prudenville	920 East West Branch Rd. (M-55) Prudenville, MI	(989) 366-0333	Yes	Monday through Thursday between 7:00 am and 2:30 pm	2,600	$79.88	Compass	$207,768.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski Budzinski@michigan.gov 989-731-5090 ext. 329
72	North	Roscommon	County	Roscommon	601 S. Main St., Roscommon, MI	(989) 366-0333	Yes	Monday through Thursday between 7:00 am and 2:30 pm	100	$79.88	Compass	$7,988.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski Budzinski@michigan.gov 989-731-5090 ext. 329
73	North	Wexford	County	Cadillac	9990 E. 34 Rd., Cadillac, MI	(231) 775-9731	Yes	Monday through Thursday between 7:00 am and 2:30 pm	800	$83.18	Compass	$66,544.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski Budzinski@michigan.gov 989-731-5090 ext. 329
74	North	Wexford	County	Boon	85 West M-115, Boon, MI	(231) 775-9731	Yes	Monday through Thursday between 7:00 am and 2:30 pm	1,500	$83.18	Compass	$124,770.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski Budzinski@michigan.gov 989-731-5090 ext. 329
75	Grand	Allegan	MDOT	Fennville	5252 E. M-89, Fennville, MI	(269) 561-6701	Yes	Monday through Thursday between 6:00 am and 2:30 pm	2,000	$75.26	Compass	$150,520.00	Grand Region Office 1420 Front Ave. NE Grand Rapids, MI 49504	Lori Hamlin 616-240-9170 hamlinl@michigan.gov
76	Grand	Allegan	MDOT	Plainwell	596 11th St., Plainwell, MI	(269) 685-5350	No	Monday through Thursday between 6:00 am and 2:30 pm	1,500	$75.26	Compass	$112,890.00	Grand Region Office 1420 Front Ave. NE Grand Rapids, MI 49504	Lori Hamlin 616-240-9170 hamlinl@michigan.gov
77	Grand	Lake	County	Baldwin	1180 N. Michigan Ave., Baldwin, MI	(231) 745-4666	Yes	Monday through Thursday between 7:00 am and 2:30 pm	1,000	$87.66	Compass	$87,660.00	Cadillac Transportation Service Center 791 S US-131 Hwy., Cadillac, MI 49601	Wilma Gerzink 616 240-9323 GerzinkW@michigan.gov
78	Grand	Mason	County	Scottville	510 E. State St., Scottville, MI	(231) 757-2882	Yes	Monday through Thursday between 7:00 am and 2:30 pm	2,500	$77.58	Compass	$193,950.00	Muskegon Transportation Service Center 2221 Orchard Drive, Muskegon, MI, 49444	Melanie Thompson Thompsonm15@michigan.gov 231-777-3451
79	Grand	Mecosta	County	Big Rapids	120 N. Dekraft, Big Rapids, MI	(231) 796-2611	Yes	Monday through Thursday between 7:00 am and 2:30 pm	1,500	$83.57	Compass	$125,355.00	Cadillac Transportation Service Center 791 S US-131 Hwy., Cadillac, MI 49601	Wilma Gerzink 616 240-9323 GerzinkW@michigan.gov
80	Grand	Mecosta	County	Morley	19675 Jefferson Rd., Morley, MI	(231) 796-2611	No	Monday through Thursday between 7:00 am and 2:30 pm	1,100	$83.57	Compass	$91,927.00	Cadillac Transportation Service Center 791 S US-131 Hwy., Cadillac, MI 49601	Wilma Gerzink 616 240-9323 GerzinkW@michigan.gov
81	Grand	Mecosta	County	Remus	2945 Arthur Rd., Remus, MI	(231) 796-2611	Yes	Monday through Thursday between 7:00 am and 2:30 pm	600	$83.57	Compass	$50,142.00	Cadillac Transportation Service Center 791 S US-131 Hwy., Cadillac, MI 49601	Wilma Gerzink 616 240-9323 GerzinkW@michigan.gov
82	Grand	Osceola	MDOT	Marion	2897 Sixteen Mile Rd., Marion, MI	(231) 743-6831	Yes	Monday through Thursday between 6:00 am and 2:30 pm	1,500	$88.82	Compass	$133,230.00	Grand Region Office 1420 Front Ave. NE Grand Rapids, MI 49504	Lori Hamlin 616-240-9170 hamlinl@michigan.gov
83	Grand	Osceola	MDOT	Reed City	19424 US-10, Reed City, MI	(231) 832-5322	Yes	Monday through Thursday between 6:00 am and 2:30 pm	2,000	$88.82	Compass	$177,640.00	Grand Region Office 1420 Front Ave. NE Grand Rapids, MI 49504	Lori Hamlin 616-240-9170 hamlinl@michigan.gov

Seasonal MDOT Compass 2026/2027 Road Salt

87	Bay	Isabella	MDOT	Mt. Pleasant	1212 Corporate Dr., Mt. Pleasant, MI	(989) 773-3532	Yes	Early: Monday through Thursday between 6:00 am and 2:30 pm Seasonal: Monday through Friday between 6:00 am and 2:30 pm	1,000	$75.32	Compass	$75,320.00	MDOT Bay Region Crews 3502 E. Washington, Saginaw, MI, 48601	Ryan Buhl buhlr2@michigan.gov 989-233-2182
88	Bay	Midland	County	Sanford	2334 N. Meridian, Sanford, MI	(989) 687-9090	Yes	Monday through Friday between 7:00 am and 3:30 pm	1,500	$71.10	Compass	$106,650.00	MDOT Bay Region Crews 3502 E. Washington, Saginaw, MI, 48601	Ryan Buhl buhlr2@michigan.gov 989-233-2182
89	Bay	Saginaw	MDOT	Saginaw West	1459 South Graham M-52, Saginaw, MI	(989) 781-2310	Yes	Early: Monday through Thursday between 6:00 am and 2:30 pm Seasonal: Monday through Friday between 6:00 am and 2:30 pm	1,000	$96.99	Compass	$96,990.00	MDOT Bay Region Crews 3502 E. Washington, Saginaw, MI, 48601	Ryan Buhl buhlr2@michigan.gov 989-233-2182
90	Bay	Saginaw	MDOT	Saginaw East	3302 E. Washington Ave, Saginaw, MI	(989) 755-1197	Yes	Early: Monday through Thursday between 6:00 am and 2:30 pm Seasonal: Monday through Friday between 6:00 am and 2:30 pm	2,000	$96.99	Compass	$113,980.00	MDOT Bay Region Crews 3502 E. Washington, Saginaw, MI, 48601	Ryan Buhl buhlr2@michigan.gov 989-233-2182
								Total Tonnage	34,150		**Total Extended Price**	**$8,483,214.50**		

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

Region	Item	County	Type	Name	Drop Point Address	City	State	Zip	Phone	Early Delivery	Early Fill Low Price	Low Bidder	Early Fill Extended Total Price	Email
1-Superior	1	Alger	MiDEAL	MUNISING, CITY OF	Industrial Park Dr. Lot 9	Munising	MI	49862	(906) 387-2095	100	$89.97	Compass	$8,997.00	clerk@cityofmunising.org
1-Superior	2	Alger	MiDEAL	ALGER COUNTY ROAD COMMISSION	E9264 M-28	Munising	MI	49862	(906) 387-2042	350	$89.97	Compass	$31,489.50	acrc@jamadots.com
1-Superior	3	Alger	MiDEAL	ALGER COUNTY ROAD COMMISSION	N3284 M-67	Limestone	MI	49851	(906) 387-2042	250	$89.97	Compass	$22,492.50	acrc@jamadots.com
1-Superior	4	Alger	MiDEAL	ALGER COUNTY ROAD COMMISSION	E16662 Lowder Road	Grand Marais	MI	49839	(906) 387-2042	50	$89.97	Compass	$4,498.50	acrc@jamadots.com
1-Superior	5	Baraga	MiDEAL	BARAGA COUNTY RD. COMMISSION	18139 US 41 South	L'Anse	MI	49946	(906) 524-7270	100	$101.45	Compass	$10,145.00	sswanson@baragacountyroads.org
1-Superior	6	Baraga	MiDEAL	LANSE, VILLAGE OF	616 Poplar Street	Lanse	MI	49946	(906) 524-6116	200	$101.45	Compass	$20,290.00	manager@lansemi.org
1-Superior	7	Baraga	MiDEAL	BARAGA, VILLAGE OF	100 Hemlock St	Baraga	MI	49908	(906) 353-6237	250	$101.45	Compass	$25,362.50	vobmgr@up.net
1-Superior	8	Baraga	MiDEAL	BARAGA COUNTY RD. COMMISSION	15760 Hamar Rd	Baraga	MI	49908	(906) 524-7270	50	$101.45	Compass	$5,072.50	sswanson@baragacountyroads.org
1-Superior	9	Baraga	MiDEAL	BARAGA COUNTY RD. COMMISSION	25225 Cemetery Road	Covington	MI	49919	(906) 524-7270	100	$101.45	Compass	$10,145.00	sswanson@baragacountyroads.org
1-Superior	10	Delta	MiDEAL	OSF HEALTHCARE ST. FRANCIS HOSP AND MED GROUP	3401 Ludington Street	Escanaba	MI	49829		100	$77.06	Compass	$7,706.00	kevin.w.madalinski@osfhealthcare.org
1-Superior	11	Delta	MiDEAL	BAY DE NOC COMMUNITY COLLEGE	2001 N Lincoln Rd	Escanaba	MI	49829	(906) 217-4139	50	$77.06	Compass	$3,853.00	accountspayable@baycollege.edu
1-Superior	12	Delta	MiDEAL	DELTA COUNTY ROAD COMMISSION	9931 Y.25 Lane	Rapid River	MI	49878	(906) 786-3200	800	$77.06	Compass	$61,648.00	jody@deltacrc.org
1-Superior	13	Delta	MiDEAL	DELTA COUNTY ROAD COMMISSION	3000 32nd Ave. North	Escanaba	MI	49829	(906) 786-3200	1,500	$77.06	Compass	$115,590.00	jody@deltacrc.org
1-Superior	14	Delta	MiDEAL	ESCANABA, CITY OF	1715 Sheridan Road	Escanaba	MI	49829	(906) 786-1842	600	$77.06	Compass	$46,236.00	kdubord@escanaba.org
1-Superior	15	Delta	MiDEAL	GLADSTONE, CITY OF	30 Michigan Avenue	Gladstone	MI	49837	(906) 428-9577	100	$77.06	Compass	$7,706.00	BLund@gladstonemi.obl
1-Superior	16	Dickinson	MiDEAL	NORWAY, CITY OF	400 10th Ave	Norway	MI	49870	(906) 563-9641	100	$86.80	Compass	$8,680.00	dpwforeman@norwaymi.gov
1-Superior	17	Dickinson	MiDEAL	DICKINSON COUNTY ROAD COMMISSION	Lincoln Street	Quinnesec	MI	49876	(906) 774-1588	1,000	$86.80	Compass	$86,800.00	mberger@dickinsoncrc.com
1-Superior	18	Dickinson	MiDEAL	DICKINSON COUNTY ROAD COMMISSION	W6370 M69	Felch	MI	49831	(906) 774-1588	1,000	$86.80	Compass	$86,800.00	mberger@dickinsoncrc.com
1-Superior	19	Dickinson	MiDEAL	KINGSFORD, CITY OF	1500 Carter Drivd	Kingsford	MI	49802	(906) 774-3070	500	$86.80	Compass	$43,400.00	dpwsupt@kingsfordmi.gov
1-Superior	20	Dickinson	MiDEAL	IRON MOUNTAIN, CITY OF	125 N. Stephenson Avenue	Iron Mountain	MI	49801	(906) 774-8530	1,000	$86.80	Compass	$86,800.00	chieffo@cityofironmountain.com
1-Superior	21	Gogebic	MiDEAL	BESSEMER, CITY OF	304 S. State Street	Bessemer	MI	49911	(906) 663-4311	150	$114.74	Compass	$17,211.00	samantha.z@cityofbessemermi.gov
1-Superior	22	Gogebic	MiDEAL	IRONWOOD, CITY OF	200 Penokee Rd	Ironwood	MI	49938	(906) 932-5050	700	$114.74	Compass	$80,318.00	maher@ironwoodmi.gov
1-Superior	23	Gogebic	MiDEAL	WAKEFIELD, CITY OF	113 W Old US 2	Wakefield	MI	49968	(906) 229-5131	150	$114.74	Compass	$17,211.00	clerk@cityofwakefieldmi.gov
1-Superior	24	Gogebic	MiDEAL	GOGEBIC COUNTY ROAD COMMISSION	E23859 E AVENUE	WATERSMEET	MI	49969	(906) 667-0233	50	$114.74	Compass	$5,737.00	jlinn@gogebic.gov
1-Superior	25	Gogebic	MiDEAL	GOGEBIC COUNTY ROAD COMMISSION	OLD COUNTY ROAD	RAMSAY	MI	49959	(906) 667-0233	100	$114.74	Compass	$11,474.00	jlinn@gogebic.gov
1-Superior	26	Houghton	MiDEAL	HOUGHTON COUNTY ROAD COMMISSION	TAMARACK LOCATION	CALUMET	MI	49913	(906)482-3600	300	$97.36	Compass	$29,208.00	rob@houghtonroads.org
1-Superior	27	Houghton	MiDEAL	HOUGHTON COUNTY ROAD COMMISSION	20140 GAGNON CIRCLE	HANCOCK	MI	49930	(906)482-3600	1,350	$97.36	Compass	$131,436.00	rob@houghtonroads.org
1-Superior	28	Houghton	MiDEAL	CALUMET, VILLAGE OF	A Street and Wedge St Corner Snow Dump Site, Southwest Corner	Calumet	MI	49913	(906) 337-1713	50	$97.36	Compass	$4,868.00	manager@villageofcalumet.com
1-Superior	29	Houghton	MiDEAL	HOUGHTON, CITY OF	1000 Technical Drive	Houghton	MI	49931	906-482-1700	1,800	$97.36	Compass	$175,248.00	citymanager@cityofhoughton.com
1-Superior	30	Houghton	MiDEAL	HANCOCK, CITY OF	1601 Tomasi Dr.	Hancock	MI	49930	(906) 482-2720	650	$97.36	Compass	$63,284.00	treasurer@cityofhancock.net
1-Superior	31	Houghton	MiDEAL	LAKE LINDEN, VILLAGE OF	401 Calumet Street	Lake Linden	MI	49945	(906)296-9911	100	$97.36	Compass	$9,736.00	vll@lakelinden.net
1-Superior	32	Houghton	MiDEAL	LAURIUM, VILLAGE OF	Corner 3rd & Isle Royale	Laurium	MI	49913	(906) 337-1600	100	$97.36	Compass	$9,736.00	accountsclerk@villageoflaurium.com
1-Superior	33	Iron	MiDEAL	IRON RIVER, CITY OF	1701 Washington Ave	Iron River	MI	49935	(906) 265-4719	250	$94.25	Compass	$23,562.50	citymanager@ironriver.org
1-Superior	34	Iron	MiDEAL	IRON COUNTY ROAD COMMISSION	114 OSS GARAGE	CRYSTAL FALLS	MI	49920	(906) 265-6686	50	$94.25	Compass	$4,712.50	michelle@ironcountyroads.com
1-Superior	35	Iron	MiDEAL	IRON COUNTY ROAD COMMISSION	708 W FRANKLIN STREET	IRON RIVER	MI	49935	(906) 265-6686	50	$94.25	Compass	$4,712.50	michelle@ironcountyroads.com
1-Superior	36	Iron	MiDEAL	CRYSTAL FALLS, CITY OF	Johanson Road	Crystal Falls	MI	49920	(906) 875-3212	250	$94.25	Compass	$23,562.50	citymanager@crystalfalls.org
1-Superior	37	Iron	MiDEAL	CASPIAN CITY	Caspian Ave. Remondini Park	Caspian	MI	49915	(906) 265-2514	50	$94.25	Compass	$4,712.50	manager@caspiancity.org
1-Superior	38	Keweenaw	MiDEAL	KEWEENAW COUNTY ROAD COMMISSION	1916 Fourth Street	Mohawk	MI	49950	(906) 337-1610	250	$97.99	Compass	$24,497.50	kingstrom@keweenawroads.com
1-Superior	39	Luce	MiDEAL	LUCE COUNTY ROAD COMMISSION	302 E McMillan Ave	Newberry	MI	49868	(906) 293-5741	100	$95.34	Compass	$9,534.00	finance@lcrc48.org
1-Superior	40	Luce	MiDEAL	LUCE COUNTY ROAD COMMISSION	423 W McMillan Ave	Newberry	MI	49868	(906) 293-5741	950	$95.34	Compass	$90,573.00	finance@lcrc48.org
1-Superior	41	Marquette	MiDEAL	MARQUETTE, CITY OF	1100 Wright St	Marquette	MI	49855	(906) 225-8983	2,000	$89.03	Compass	$178,060.00	bbernard@marquettemi.gov
1-Superior	42	Marquette	MiDEAL	NEGAUNEE, CITY OF	600 Cherry Street	Negaunee	MI	49866	(906) 475-9991	400	$89.03	Compass	$35,612.00	mdaavettila@cityofnegaunee.com
1-Superior	43	Marquette	MiDEAL	NORTHERN MICHIGAN UNIVERSITY	2073 Sugar Loaf Ave	Marquette	MI	49855	(906) 227-1172	600	$89.03	Compass	$53,418.00	purchase@nmu.edu
1-Superior	44	Marquette	MiDEAL	MARQUETTE COUNTY ROAD COMMISSION	Co. Rd. 550	Big Bay	MI	49808	(906) 486-4491	2,000	$89.03	Compass	$178,060.00	rolsen@marqroad.org
1-Superior	45	Marquette	MiDEAL	MARQUETTE COUNTY ROAD COMMISSION	1610 N Second St	Ishpeming	MI	49849	(906) 486-4491	1,050	$89.03	Compass	$93,481.50	rolsen@marqroad.org

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

1-Superior	46	Marquette	MiDEAL	ISHPEMING, CITY OF	Lakeshore Drive Carson Rd	Ishpeming	MI	49849	(906) 250-0979	500	$89.03	Compass	$44,515.00	dpwforeman@ishpemingcity.org
1-Superior	47	Menominee	MiDEAL	HANNAHVILLE INDIAN COMMUNITY	W300 NO 39TH RD	WILSON	MI	49896	(906) 723-2650	200	$87.81	Compass	$17,562.00	bwoelfel@hannahville.org
1-Superior	48	Menominee	MiDEAL	MENOMINEE COUNTY ROAD COMMISSION	3224 10th Street	Menominee	MI	49858	(906) 753-6914	50	$87.81	Compass	$4,390.50	dcass@menomineecrc.com
1-Superior	49	Menominee	MiDEAL	MENOMINEE COUNTY ROAD COMMISSION	W3850 US 2 & 41	Powers	MI	49874	(906) 753-6914	50	$87.81	Compass	$4,390.50	dcass@menomineecrc.com
1-Superior	50	Menominee	MiDEAL	MENOMINEE COUNTY ROAD COMMISSION	W5416 Belgiumtown Road	Stephenson	MI	49887	(906) 753-6914	100	$87.81	Compass	$8,781.00	dcass@menomineecrc.com
1-Superior	51	Ontonagon	MiDEAL	ONTONAGON, VILLAGE OF	1200 Giesau Drive	Ontonagon	MI	49953	(906) 884-2305	100	$105.96	Compass	$10,596.00	villagetanya@jamadots.com
1-Superior	52	Ontonagon	MiDEAL	Ontonagon County Road Commission	5650 North M-64	Bergland	MI	49910	(906) 884-2332	200	$105.96	Compass	$21,192.00	rdehut@ontoroads.org
1-Superior	53	Ontonagon	MiDEAL	Ontonagon County Road Commission	5237 West M-28	Bruce Crossing	MI	49912	(906) 884-2332	200	$105.96	Compass	$21,192.00	rdehut@ontoroads.org
1-Superior	54	Ontonagon	MiDEAL	Ontonagon County Road Commission	1202 Adventure Ave	Mass City	MI	49948	(906) 884-2332	200	$105.96	Compass	$21,192.00	rdehut@ontoroads.org
1-Superior	55	Ontonagon	MiDEAL	Ontonagon County Road Commission	1300 Rockland Road	Ontonagon	MI	49953	(906) 884-2332	200	$105.96	Compass	$21,192.00	rdehut@ontoroads.org
1-Superior	56	Schoolcraft	MiDEAL	MANISTIQUE, CITY OF	300 N Maple Street	Manistique	MI	49854	(906) 450-2060	500	$89.23	Compass	$44,615.00	nickbosanic@yahoo.com
1-Superior	57	Schoolcraft	MiDEAL	SCHOOLCRAFT COUNTY ROAD COMMISSION	332N East Road	Manistique	MI	49854	(906) 341-5634	600	$89.23	Compass	$53,538.00	manager@schoolcraftroads.org
1-Superior	58	Schoolcraft	MiDEAL	SCHOOLCRAFT COUNTY ROAD COMMISSION	Railroad Street	Seney	MI	49883	(906) 341-5634	300	$89.23	Compass	$26,769.00	manager@schoolcraftroads.org
2-North	59	Alcona	MiDEAL	ALCONA COUNTY ROAD COMMISSION	301 North Lake Street	Lincoln	MI	48742	(989) 736-8168	2,000	$72.79	Compass	$145,580.00	clerk@alconacrc.com
2-North	60	Alpena	MiDEAL	ALPENA COMMUNITY COLLEGE	750 Woodward Avenue	Alpena	MI	49707	(989) 358-7202	50	$72.82	Compass	$3,641.00	konieczk@alpenacc.edu
2-North	61	Alpena	MiDEAL	ALPENA, CITY OF	1001 Long Lake Avenue	Alpena	MI	49707	(989) 354-1721	1,800	$72.82	Compass	$131,076.00	annas@ALPENA.MI.US
2-North	62	Alpena	MiDEAL	ALPENA COUNTY ROAD COMMISSION	1400 N. Bagley Street	Alpena	MI	49707	(989) 354-3252	1,500	$72.82	Compass	$109,230.00	admin@alpcrc.org
2-North	63	Benzie	MiDEAL	BENZIE COUNTY ROAD COMMISSION	10658 Deadstream Road	Honor	MI	49640	(231) 325-3051	1,000	$82.77	Compass	$82,770.00	super@benzieroad.net
2-North	64	Cheboygan	MiDEAL	CHEBOYGAN, CITY OF	1003 N. Huron Street	CHEBOYGAN	MI	49721	231-627-2582	500	$81.71	Compass	$40,855.00	jkarmol@cheboygan.org
2-North	65	Cheboygan	MiDEAL	CHEBOYGAN COUNTY ROAD COMMISSION	729 North Main Street	Cheboygan	MI	49721	(231) 238-7775	500	$81.71	Compass	$40,855.00	clerk@chcrc.com
2-North	66	Cheboygan	MiDEAL	CHEBOYGAN COUNTY ROAD COMMISSION	5302 South Straits Hwy	Indian River	MI	49749	(231) 238-7775	2,200	$81.71	Compass	$179,762.00	clerk@chcrc.com
2-North	67	Cheboygan	MiDEAL	CHEBOYGAN COUNTY ROAD COMMISSION	3998 South Black River Road	Onaway	MI	49765	(231) 238-7775	300	$81.71	Compass	$24,513.00	clerk@chcrc.com
2-North	68	Emmet	MiDEAL	PETOSKEY PUBLIC SCHOOLS	1008 Franklin st.	Petoskey	MI	49770	(231) 348-2344	150	$83.57	Compass	$12,535.50	griffin.rt.m@northmen.org
2-North	69	Emmet	MiDEAL	EMMET COUNTY ROAD COMMISSION	6227 East Levering Road	Levering	MI	49755	231-347-8142	1,100	$83.57	Compass	$91,927.00	bshank@emmetcrc.org
2-North	70	Emmet	MiDEAL	HARBOR SPRINGS, CITY OF	204 E Fairview St	Harbor Springs	MI	49740	(231) 526-2104	100	$83.57	Compass	$8,357.00	water@cityofharborsprings.com
2-North	71	Emmet	MiDEAL	Little Traverse Band of Odawa Indians	7500 ODAWA CIR	HARBOR SPRINGS	MI	49740	(231) 242-1439	180	$83.57	Compass	$15,042.60	mszocinski@ltbbodawa-nsn.gov
2-North	72	Emmet	MiDEAL	NORTH CENTRAL MICHIGAN COLLEGE	700 W. Conway Rd	Harbor Springs	MI	49740	(231) 340-8224	50	$83.57	Compass	$4,178.50	jheckroth@ncmich.edu
2-North	73	Emmet	MiDEAL	EMMET COUNTY ROAD COMMISSION	2265 East Hathaway Road	Harbor Springs	MI	49740	231-347-8142	2,100	$83.57	Compass	$175,497.00	bshank@emmetcrc.org
2-North	74	Manistee	MiDEAL	MANISTEE COUNTY ROAD COMMISSION	8946 Chippewa Hwy	Bear Lake	MI	49614	(231) 889-0000	2,500	$77.40	Compass	$193,500.00	jputney@manisteecrc.org
2-North	75	Montmorency	MiDEAL	MONTMORENCY COUNTY ROAD COMMISSION	11445 M-32W	Atlanta	MI	49709	(989) 785-3334	250	$80.74	Compass	$20,185.00	todd@mcrcroads.com
2-North	76	Otsego	MiDEAL	OTSEGO COUNTY ROAD COMMISSION	669 WEST MCCOY	GAYLORD	MI	49735	(989) 732-5202	4,500	$79.10	Compass	$355,950.00	harrierk@ocrc-mi.org
2-North	77	Otsego	MiDEAL	GAYLORD, CITY OF	102 East Seventh Street	Gaylord	MI	49735	(989) 732-4060	1,000	$79.10	Compass	$79,100.00	molskij@cityofgaylord.org
2-North	78	Presque Isle	MiDEAL	PRESQUE ISLE COUNTY ROAD COMMISSION	19916 M-68	Onaway	MI	49759	(989) 734-2216	100	$81.77	Compass	$8,177.00	dkowalski@piroad.com
2-North	79	Presque Isle	MiDEAL	PRESQUE ISLE COUNTY ROAD COMMISSION	11472 Michigan Ave	Posen	MI	49776	(989) 734-2216	100	$81.77	Compass	$8,177.00	dkowalski@piroad.com
2-North	80	Presque Isle	MiDEAL	ROGERS CITY, CITY OF	1221 RIVERVIEW	ROGERS CITY	MI	49779	(989) 734-2191	700	$81.77	Compass	$57,239.00	tkoss@rogerscity.com
3-Grand	81	Lake	MiDEAL	LAKE COUNTY ROAD COMMISSION	1180 Michigan Ave.	Baldwin	MI	49304	(231) 745-4666	500	$80.00	Compass	$40,000.00	lwilliams@lcrc-roads.com
3-Grand	82	Mason	MiDEAL	LUDINGTON, CITY OF	975 W. First St.	Ludington	MI	49431	(231) 843-2873	300	$85.07	Compass	$25,521.00	alarr@ci.ludington.mi.us
3-Grand	83	Mason	MiDEAL	MASON COUNTY ROAD COMMISSION	510 E State St	Scottville	Michiga	49454	(231) 757-2882	1,000	$85.07	Compass	$85,070.00	swessels@masoncountyroads.com
3-Grand	84	Newaygo	MiDEAL	NEWAYGO COUNTY ROAD COMMISSION	White Cloud Facility 935 E. One Mile Road	White Cloud	Michiga	49349	(231)689-6682	400	$76.16	Compass	$30,464.00	khewitt@newaygoroads.org
3-Grand	85	Newaygo	MiDEAL	NEWAYGO COUNTY ROAD COMMISSION	Newayo Facility 8527 S. Mundy	Newaygo	Michiga	49337	(231)689-6682	600	$76.16	Compass	$45,696.00	khewitt@newaygoroads.org
3-Grand	86	Newaygo	MiDEAL	FREMONT, CITY OF	805 W. Oak Street	Fremont	Michiga	49412	(231) 924-2101	400	$76.16	Compass	$30,464.00	citymanager@fremontmi.gov
3-Grand	87	Newaygo	MiDEAL	NEWAYGO COUNTY RESA	4645 West Career Pathway	Fremont	MI	49412	(231) 924-8914	50	$76.16	Compass	$3,808.00	Bhable@ncresa.org
3-Grand	88	Newaygo	MiDEAL	Fremont Public Schools	710 S. Lake Drive	Fremont	MI	49412	(231) 373-9163	100	$76.16	Compass	$7,616.00	sseabolt@fremont.net
3-Grand	89	Oceana	MiDEAL	SHELBY, VILLAGE OF	88 W. Sixth Street	Shelby	MI	49455	(231) 861-4401	250	$76.53	Compass	$19,132.50	administrator@shelbyvillage.com
3-Grand	90	Oceana	MiDEAL	OCEANA COUNTY ROAD COMMISSION	3501 W. Polk Rd	Hart	MI	49420	(231) 873-4226	1,200	$76.53	Compass	$91,836.00	jbalkema@oceanacrc.org

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

3-Grand	91	Oceana	MiDEAL	OCEANA COUNTY ROAD COMMISSION	100 W. M20	Shelby	MI	49455	(231) 873-4226	500	$76.53	Compass	$38,265.00	jbalkema@oceanacrc.org
3-Grand	92	Ottawa	MiDEAL	OTTAWA COUNTY	12220 Fillmore	West Olive	MI	49460	616-738-4891	50	$76.24	Compass	$3,812.00	dcripps@miottawa.org
3-Grand	93	Ottawa	MiDEAL	COOPERSVILLE, CITY OF	115 W RANDALL ST	COOPERSVILLE	MI	49404		400	$76.24	Compass	$30,496.00	bbuist@cityofcoopersville.com
3-Grand	94	Ottawa	MiDEAL	FERRYSBURG, CITY OF	545 Maple St	Spring Lake	MI	49456	(616) 842-5803	350	$76.24	Compass	$26,684.00	info@ferrysburg.org
6-University	95	Livingston	AGENCY	DOC-Woodland Center Correctional-AGENCY	9036 E M-36	Whitmore Lake	MI	48189	(734) 449-3946	150	$78.20	Compass	$11,730.00	moriartyb1@michigan.gov
									Total Tonnage	53830		Total Extended I	$4,552,344.10	

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

Region	Item	County	Type	Name	Drop Point Address	City	State	Zip	Phone	Seasonal Fill Tonnage	Seasonal Fill Low Price	Seasonal Fill Low Bidder	Seasonal Extended Total Price	Email
1-Superior	1	Alger	MiDEAL	ALGER COUNTY ROAD COMMISSION	E9264 M-28	Munising	MI	49862	(906) 387-2042	350	$88.68	Compass	$31,038.00	acrc@jamadots.com
1-Superior	2	Alger	MiDEAL	ALGER COUNTY ROAD COMMISSION	N3284 M-67	Limestone	MI	49851	(906) 387-2042	250	$88.68	Compass	$22,170.00	acrc@jamadots.com
1-Superior	3	Alger	MiDEAL	ALGER COUNTY ROAD COMMISSION	E16662 Lowder Road	Grand Marais	MI	49839	(906) 387-2042	50	$88.68	Compass	$4,434.00	acrc@jamadots.com
1-Superior	4	Alger	MiDEAL	MUNISING, CITY OF	Industrial Park Dr. Lot 9	Munising	MI	49862	(906) 387-2095	700	$88.68	Compass	$62,076.00	clerk@cityofmunising.org
1-Superior	5	Delta	MiDEAL	GLADSTONE, CITY OF	30 Michigan Avenue	Gladstone	MI	49837	(906) 428-9577	150	$80.95	Compass	$12,142.50	BLund@gladstonemi.obl
1-Superior	6	Delta	MiDEAL	OSF HEALTHCARE ST. FRANCIS HOSP AND MED GROUP	3401 Ludington Street	Escanaba	MI	49829		100	$80.95	Compass	$8,095.00	kevin.w.madalinski@osfhealthcare.org
1-Superior	7	Delta	MiDEAL	ESCANABA, CITY OF	1715 Sheridan Road	Escanaba	MI	49829	(906) 786-1842	600	$80.95	Compass	$48,570.00	kdubord@escanaba.org
1-Superior	8	Delta	MiDEAL	DELTA COUNTY ROAD COMMISSION	9931 Y.25 Lane	Rapid River	MI	49878	(906) 786-3200	500	$80.95	Compass	$40,475.00	jody@deltacrc.org
1-Superior	9	Delta	MiDEAL	DELTA COUNTY ROAD COMMISSION	3000 32nd Ave. North	Escanaba	MI	49829	(906) 786-3200	1,500	$80.95	Compass	$121,425.00	jody@deltacrc.org
1-Superior	10	Dickinson	MiDEAL	NORWAY, CITY OF	400 10th Ave	Norway	MI	49870	(906) 563-9641	850	$86.11	Compass	$73,193.50	dpwforeman@norwaymi.gov
1-Superior	11	Dickinson	MiDEAL	DICKINSON COUNTY ROAD COMMISSION	Lincoln Street	Quinnesec	MI	49876	(906) 774-1588	500	$86.11	Compass	$43,055.00	mberger@dickinsoncrc.com
1-Superior	12	Dickinson	MiDEAL	DICKINSON COUNTY ROAD COMMISSION	W6370 M69	Felch	MI	49831	(906) 774-1588	250	$86.11	Compass	$21,527.50	mberger@dickinsoncrc.com
1-Superior	13	Dickinson	MiDEAL	IRON MOUNTAIN, CITY OF	125 N. Stephenson Avenue	Iron Mountain	MI	49801	(906) 774-8530	1,000	$86.11	Compass	$86,110.00	chieffo@cityofironmountain.com
1-Superior	14	Dickinson	MiDEAL	KINGSFORD, CITY OF	1500 Carter Drivd	Kingsford	MI	49802	(906) 774-3070	700	$86.11	Compass	$60,277.00	dpwsupt@kingsfordmi.gov
1-Superior	15	Gogebic	MiDEAL	IRONWOOD, CITY OF	200 Penokee Rd	Ironwood	MI	49938	(906) 932-5050	200	$118.81	Compass	$23,762.00	maher@ironwoodmi.gov
1-Superior	16	Iron	MiDEAL	CASPIAN CITY	Caspian Ave. Remondini Park	Caspian	MI	49915	(906) 265-2514	50	$97.19	Compass	$4,859.50	manager@caspiancity.org
1-Superior	17	Iron	MiDEAL	IRON RIVER, CITY OF	1701 Washington Ave	Iron River	MI	49935	(906) 265-4719	50	$97.19	Compass	$4,859.50	citymanager@ironriver.org
1-Superior	18	Iron	MiDEAL	GAASTRA, CITY OF	9 Valley	Gaastra	MI	49927		50	$97.19	Compass	$4,859.50	gaastrac@fast-air.net
1-Superior	19	Mackinac	MiDEAL	ST. IGNACE, CITY OF	397 Graham Ave Dock #3	St. Ignace	MI	49781	(906) 643-8545	200	$106.71	Compass	$21,342.00	bfraser@cityofstignace.com
1-Superior	20	Marquette	MiDEAL	NEGAUNEE, CITY OF	600 Cherry Street	Negaunee	MI	49866	(906) 475-9991	300	$106.75	Compass	$32,025.00	mdaavettila@cityofnegaunee.com
1-Superior	21	Marquette	MiDEAL	ISHPEMING, CITY OF	Lakeshore Drive Carson Rd	Ishpeming	MI	49849	(906) 250-0979	500	$106.75	Compass	$53,375.00	dpwforeman@ishpemingcity.org
1-Superior	22	Marquette	MiDEAL	MARQUETTE, CITY OF	1100 Wright St	Marquette	MI	49855	(906) 225-8983	600	$106.75	Compass	$64,050.00	bbernard@marquettemi.gov
1-Superior	23	Marquette	MiDEAL	MARQUETTE COUNTY ROAD COMMISSION	Co. Rd. 550	Big Bay	MI	49808	(906) 486-4491	400	$106.75	Compass	$42,700.00	rolsen@marqroad.org
1-Superior	24	Marquette	MiDEAL	MARQUETTE COUNTY ROAD COMMISSION	Marshall Dr. N of M35 or Co. Rd. ELA	Gwinn	MI	49849	(906) 486-4491	650	$106.75	Compass	$69,387.50	rolsen@marqroad.org
1-Superior	25	Marquette	MiDEAL	MARQUETTE COUNTY ROAD COMMISSION	1610 N Second St	Ishpeming	MI	49849	(906) 486-4491	600	$106.75	Compass	$64,050.00	rolsen@marqroad.org
1-Superior	26	Marquette	MiDEAL	MARQUETTE COUNTY ROAD COMMISSION	Co Rd LO	Republic	MI	49879	(906) 486-4491	50	$106.75	Compass	$5,337.50	rolsen@marqroad.org
1-Superior	27	Marquette	MiDEAL	MARQUETTE COUNTY ROAD COMMISSION	4014 US-41	Champion	MI	49814	(906) 486-4491	50	$106.75	Compass	$5,337.50	rolsen@marqroad.org
1-Superior	28	Marquette	MiDEAL	NORTHERN MICHIGAN UNIVERSITY	2073 Sugar Loaf Ave	Marquette	MI	49855	(906) 227-1172	50	$106.75	Compass	$5,337.50	purchase@nmu.edu
1-Superior	29	Menominee	MiDEAL	MENOMINEE COUNTY ROAD COMMISSION	3224 10th Street	Menominee	MI	49858	(906) 753-6914	150	$89.14	Compass	$13,371.00	dcass@menomineecrc.com
1-Superior	30	Menominee	MiDEAL	MENOMINEE COUNTY ROAD COMMISSION	W5416 Belgiumtown Road	Stephenson	MI	49887	(906) 753-6914	150	$89.14	Compass	$13,371.00	dcass@menomineecrc.com
1-Superior	31	Menominee	MiDEAL	MENOMINEE COUNTY ROAD COMMISSION	W3850 US 2 & 41	Powers	MI	49874	(906) 753-6914	150	$89.14	Compass	$13,371.00	dcass@menomineecrc.com
1-Superior	32	Menominee	MiDEAL	HANNAHVILLE INDIAN COMMUNITY	W300 NO 39TH RD	WILSON	MI	49896	(906) 723-2650	200	$89.14	Compass	$17,828.00	bwoelfel@hannahville.org
1-Superior	33	Menominee	MiDEAL	MENOMINEE, CITY OF	808 OGDEN STREET	MARINETTE	MI	54143	(906) 290-4448	1,000	$89.14	Compass	$89,140.00	mkrah@menomineemi.gov
1-Superior	34	Ontonagon	MiDEAL	Ontonagon County Road Commission	5650 North M-64	Bergland	MI	49910	(906) 884-2332	100	$121.76	Compass	$12,176.00	rdehut@ontoroads.org
1-Superior	35	Ontonagon	MiDEAL	Ontonagon County Road Commission	5237 West M-28	Bruce Crossing	MI	49912	(906) 884-2332	100	$121.76	Compass	$12,176.00	rdehut@ontoroads.org
1-Superior	36	Ontonagon	MiDEAL	Ontonagon County Road Commission	1202 Adventure Ave	Mass City	MI	49948	(906) 884-2332	100	$121.76	Compass	$12,176.00	rdehut@ontoroads.org
1-Superior	37	Ontonagon	MiDEAL	Ontonagon County Road Commission	1300 Rockland Road	Ontonagon	MI	49953	(906) 884-2332	100	$121.76	Compass	$12,176.00	rdehut@ontoroads.org
1-Superior	38	Schoolcraft	MiDEAL	SCHOOLCRAFT COUNTY ROAD COMMISSION	332N East Road	Manistique	MI	49854	(906) 341-5634	600	$93.13	Compass	$55,878.00	manager@schoolcraftroads.org
1-Superior	39	Schoolcraft	MiDEAL	SCHOOLCRAFT COUNTY ROAD COMMISSION	Railroad Street	Seney	MI	49883	(906) 341-5634	250	$93.13	Compass	$23,282.50	manager@schoolcraftroads.org
1-Superior	40	Schoolcraft	MiDEAL	MANISTIQUE, CITY OF	300 N Maple Street	Manistique	MI	49854	(906) 450-2060	200	$93.13	Compass	$18,626.00	nickbosanic@yahoo.com
2-North	41	Alpena	MiDEAL	ALPENA COUNTY ROAD COMMISSION	1400 N. Bagley Street	Alpena	MI	49707	(989) 354-3252	1,000	$77.62	Compass	$77,620.00	admin@alpcrc.org
2-North	42	Alpena	MiDEAL	ALPENA COMMUNITY COLLEGE	750 Woodward Avenue	Alpena	MI	49707	(989) 358-7202	50	$77.62	Compass	$3,881.00	konieczk@alpenacc.edu
2-North	43	Alpena	MiDEAL	ALPENA, CITY OF	1001 Long Lake Avenue	Alpena	MI	49707	(989) 354-1721	800	$77.62	Compass	$62,096.00	annas@ALPENA.MI.US
2-North	44	Alpena	AGENCY	DMVA-AGENCY	5884 A Street-AGENCY	Alpena	MI	49707	(517) 481-7655	50	$77.62	Compass	$3,881.00	pawlakg@michigan.gov
2-North	45	Antrim	MiDEAL	ANTRIM COUNTY ROAD COMMISSION	319 E. Lincoln Street	Mancelona	MI	49659	(231) 587-8521	200	$85.96	Compass	$17,192.00	jharp@antrimcrc.org
2-North	46	Antrim	MiDEAL	ANTRIM COUNTY ROAD COMMISSION	1762 S. Main St. (M-88)	Central Lake	MI	49622	(231) 587-8521	200	$85.96	Compass	$17,192.00	jharp@antrimcrc.org
2-North	47	Antrim	MiDEAL	ANTRIM COUNTY ROAD COMMISSION	13796 Winters Road	Kewadin	MI	49648	(231) 587-8521	100	$85.96	Compass	$8,596.00	jharp@antrimcrc.org
2-North	48	Benzie	MiDEAL	BENZIE COUNTY ROAD COMMISSION	10658 Deadstream Road	Honor	MI	49640	(231) 325-3051	800	$80.66	Compass	$64,528.00	super@benzieroad.net
2-North	49	Charlevoix	MiDEAL	CHARLEVOIX COUNTY ROAD COMMISSION	1251 BOYNE AVENUE	BOYNE CITY	MI	49712	(231) 340-6577	1,500	$85.39	Compass	$128,085.00	purchasing@chxroads.org
2-North	50	Charlevoix	MiDEAL	CHARLEVOIX COUNTY ROAD COMMISSION	11705 SHAW ROAD	CHARLEVOIX	MI	49720	(231) 340-6577	1,500	$85.39	Compass	$128,085.00	purchasing@chxroads.org
2-North	51	Charlevoix	MiDEAL	CHARLEVOIX, CITY OF	401 West Carpenter	CHarlevoix	MI	49720	(231) 547-3276	150	$85.39	Compass	$12,808.50	chxdpw@sbcglobal.net
2-North	52	Charlevoix	MiDEAL	BOYNE CITY	1031 Robinson St	Boyne City	MI	49712	(231) 582-0375	200	$85.39	Compass	$17,078.00	dvarney@boynecity.gov
2-North	53	Cheboygan	MiDEAL	CHEBOYGAN, CITY OF	1003 N. Huron Street	CHEBOYGAN	MI	49721	231-627-2582	350	$88.44	Compass	$30,954.00	jkarmol@cheboygan.org
2-North	54	Cheboygan	MiDEAL	CHEBOYGAN COUNTY ROAD COMMISSION	729 North Main Street	Cheboygan	MI	49721	(231) 238-7775	2,000	$88.44	Compass	$176,880.00	clerk@chcrc.com
2-North	55	Cheboygan	MiDEAL	CHEBOYGAN COUNTY ROAD COMMISSION	5302 South Straits Hwy	Indian River	MI	49749	(231) 238-7775	1,200	$88.44	Compass	$106,128.00	clerk@chcrc.com
2-North	56	Cheboygan	MiDEAL	CHEBOYGAN COUNTY ROAD COMMISSION	3998 South Black River Road	Onaway	MI	49765	(231) 238-7775	550	$88.44	Compass	$48,642.00	clerk@chcrc.com
2-North	57	Crawford	AGENCY	DMVA-AGENCY	Camp Grayling- Bldg 36 AGENCY	Grayling	MI	49738	(517) 481-7655	100	$78.66	Compass	$7,866.00	pawlakg@michigan.gov
2-North	58	Crawford	MiDEAL	CRAWFORD COUNTY ROAD COMMISSION	500 huron st	grayling	MI	49738	(989) 390-5113	1,700	$78.66	Compass	$133,722.00	sag@crawford-crc.com
2-North	59	Emmet	MiDEAL	EMMET COUNTY ROAD COMMISSION	2265 East Hathaway Road	Harbor Springs	MI	49740	231-347-8142	2,000	$90.84	Compass	$181,680.00	bshank@emmetcrc.org
2-North	60	Emmet	MiDEAL	EMMET COUNTY ROAD COMMISSION	6227 East Levering Road	Levering	MI	49755	231-347-8142	1,500	$90.84	Compass	$136,260.00	bshank@emmetcrc.org
2-North	61	Emmet	MiDEAL	HARBOR SPRINGS, CITY OF	204 E Fairview St	Harbor Springs	MI	49740	(231) 526-2104	350	$90.84	Compass	$31,794.00	water@cityofharborsprings.com
2-North	62	Emmet	MiDEAL	NORTH CENTRAL MICHIGAN COLLEGE	700 W. Conway Rd	Harbor Springs	MI	49740	(231) 340-8224	50	$90.84	Compass	$4,542.00	jheckroth@ncmich.edu

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

2-North	63	Emmet	MiDEAL	MACKINAW CITY	605 Pond Street	Mackinaw City	MI	49701	(231) 436-5537	200	$90.84	Compass	$18,168.00	Bboesel@mackinawcity.org
2-North	64	Emmet	MiDEAL	PETOSKEY PUBLIC SCHOOLS	1008 Franklin st.	Petoskey	MI	49770	(231) 348-2344	150	$90.84	Compass	$13,626.00	griffin.rt.m@northmen.org
2-North	65	Emmet	MiDEAL	PETOSKEY, CITY OF	110 WEST SHERIDAN	PETOSKEY	MI	49770	(231) 347-2500	2,500	$90.84	Compass	$227,100.00	mmiller@PETOSKEY.US
2-North	66	Grand Traverse	MiDEAL	NORTHWESTERN MICHIGAN COLLEGE	1861 College Drive	TRAVERSE CITY	MI	49686	(231) 995-1130	50	$82.10	Compass	$4,105.00	dloeffler@nmc.edu
2-North	67	Grand Traverse	MiDEAL	TRAVERSE CITY, CITY OF	625 Woodmere Ave	Traverse City	MI	49686	(231) 922-4900	600	$82.10	Compass	$49,260.00	cweber2@traversecitymi.gov
2-North	68	Grand Traverse	MiDEAL	GRAND TRAVERSE COUNTY ROAD COMMISSION	2408 East M 113	Kingsley	MI	49649	(231) 922-4848	1,500	$82.10	Compass	$123,150.00	pmasserant@gtcrc.org
2-North	69	Grand Traverse	MiDEAL	GRAND TRAVERSE COUNTY ROAD COMMISSION	1881 LaFranier	Traverse City	MI	49696	(231) 922-4848	2,500	$82.10	Compass	$205,250.00	pmasserant@gtcrc.org
2-North	70	Iosco	MiDEAL	EAST TAWAS, CITY OF	810 W. Westover St	East Tawas	MI	48730	(989) 362-6161	200	$84.51	Compass	$16,902.00	sloew@easttawas.com
2-North	71	Iosco	MiDEAL	IOSCO COUNTY ROAD COMMISSION	3939 W. M-55	Tawas City	MI	48763	(989) 362-4433	450	$84.51	Compass	$38,029.50	kara@ioscoroads.org
2-North	72	Iosco	MiDEAL	IOSCO COUNTY ROAD COMMISSION	554 Forest Road	Oscoda	MI	48750	(989) 362-4433	350	$84.51	Compass	$29,578.50	kara@ioscoroads.org
2-North	73	Leelanau	MiDEAL	LEELANAU COUNTY ROAD COMMISSION	10550 E Eckerle Road	Suttons Bay	MI	49682	(231) 271-3993	200	$83.61	Compass	$16,722.00	sboyd@leelanauroads.org
2-North	74	Leelanau	MiDEAL	LEELANAU COUNTY ROAD COMMISSION	129 Church Street	Maple City	MI	49664	(231) 271-3993	200	$83.61	Compass	$16,722.00	sboyd@leelanauroads.org
2-North	75	Manistee	MiDEAL	MANISTEE, CITY OF	280 Washington ave	Manistee, MI	MI	49660	(231) 723-7132	500	$72.89	Compass	$36,445.00	ktrivisonno@manisteemi.gov
2-North	76	Manistee	MiDEAL	MANISTEE COUNTY ROAD COMMISSION	8946 Chippewa Hwy	Bear Lake	MI	49614	(231) 889-0000	1,000	$72.89	Compass	$72,890.00	jputney@manisteecrc.org
2-North	77	Missaukee	MiDEAL	MISSAUKEE COUNTY ROAD COMMISSION	1199 N. Morey Rd.	Lake City	MI	49651	(231) 839-4361	1,400	$89.33	Compass	$125,062.00	Manager@mcrc-roads.com
2-North	78	Montmorency	MiDEAL	MONTMORENCY COUNTY ROAD COMMISSION	11445 M-32W	Atlanta	MI	49709	(989) 785-3334	700	$80.16	Compass	$56,112.00	todd@mcrcroads.com
2-North	79	Ogemaw	MiDEAL	WEST BRANCH, CITY OF	403 S FIRST ST	WEST BRANCH	MI	48661	(989) 345-0500	200	$84.37	Compass	$16,874.00	publicworks@westbranch.com
2-North	80	Ogemaw	MiDEAL	ROSE CITY POLICE DEPARTMENT	120 E. AGNES ST.	ROSE CITY	MI	48654	(989) 685-2646	100	$84.37	Compass	$8,437.00	rosecityhall279@gmail.com
2-North	81	Ogemaw	MiDEAL	OGEMAW COUNTY ROAD COMMISSION	1250 S M-33	West Branch	MI	48661	(989) 345-2240	1,050	$84.37	Compass	$88,588.50	patreinke@ogemawcrc.org
2-North	82	Oscoda	MiDEAL	OSCODA COUNTY ROAD COMMISSION	1251 Gerber Road	Mio	MI	48647	(989) 826-3218	250	$79.05	Compass	$19,762.50	steve@oscrc.org
2-North	83	Otsego	MiDEAL	GAYLORD, CITY OF	102 East Seventh Street	Gaylord	MI	49735	(989) 732-4060	1,000	$80.93	Compass	$80,930.00	molskij@cityofgaylord.org
2-North	84	Otsego	MiDEAL	OTSEGO COUNTY ROAD COMMISSION	669 WEST MCCOY	GAYLORD	MI	49735	(989) 732-5202	500	$80.93	Compass	$40,465.00	harrierk@ocrc-mi.org
2-North	85	Presque Isle	MiDEAL	ROGERS CITY, CITY OF	1221 RIVERVIEW	ROGERS CITY	MI	49779	(989) 734-2191	100	$80.37	Compass	$8,037.00	tkoss@rogerscity.com
2-North	86	Presque Isle	MiDEAL	PRESQUE ISLE COUNTY ROAD COMMISSION	19916 M-68	Onaway	MI	49759	(989) 734-2216	700	$80.37	Compass	$56,259.00	dkowalski@piroad.com
2-North	87	Presque Isle	MiDEAL	PRESQUE ISLE COUNTY ROAD COMMISSION	657 South Bradley Hwy	Rogers City	MI	49779	(989) 734-2216	500	$80.37	Compass	$40,185.00	dkowalski@piroad.com
2-North	88	Presque Isle	MiDEAL	PRESQUE ISLE COUNTY ROAD COMMISSION	11472 Michigan Ave	Posen	MI	49776	(989) 734-2216	800	$80.37	Compass	$64,296.00	dkowalski@piroad.com
2-North	89	Roscommon	MiDEAL	ROSCOMMON COUNTY ROAD COMMISSION	1772 S. Loxley Rd.	Houghton Lake	MI	48629	(989) 366-0333	150	$79.68	Compass	$11,952.00	akinj@roscommoncrc.com
2-North	90	Roscommon	MiDEAL	ROSCOMMON COUNTY ROAD COMMISSION	820 E. West Branch Rd.	Prudenville	MI	48651	(989) 366-0333	3,100	$79.68	Compass	$247,008.00	akinj@roscommoncrc.com
2-North	91	Roscommon	MiDEAL	ROSCOMMON COUNTY ROAD COMMISSION	601 S. Main St.	Roscommon	MI	48653	(989) 366-0333	100	$79.68	Compass	$7,968.00	akinj@roscommoncrc.com
2-North	92	Wexford	MiDEAL	WEXFORD COUNTY ROAD COMMISSION	85 W M-115	BOON	MI	49618	(231) 775-9731	1,000	$83.18	Compass	$83,180.00	engineer@wexfordcrc.org
2-North	93	Wexford	MiDEAL	WEXFORD COUNTY ROAD COMMISSION	9948 E 34 RD	CADILLAC	MI	49601	(231) 775-9731	200	$83.18	Compass	$16,636.00	engineer@wexfordcrc.org
3-Grand	94	Allegan	MiDEAL	Douglas, City of	486 Water Street	Douglas	MI	49406	(269) 286-2328	300	$75.26	Compass	$22,578.00	gsalinas@douglasmi.gov
3-Grand	95	Allegan	MiDEAL	SAUGATUCK, CITY OF	3338 Blue Star Highway	Saugatuck	MI	49453	(269) 857-2603	200	$75.26	Compass	$15,052.00	mgibson@saugatuckcity.com
3-Grand	96	Allegan	MiDEAL	PLAINWELL, CITY OF	126 Fairlane Street	Plainwell	MI	49080	(269)685-9363	100	$75.26	Compass	$7,526.00	dpw@plainwell.org
3-Grand	97	Allegan	MiDEAL	PLAINWELL COMMUNITY SCHOOLS	680 Starr Rd	Plainwell	MI	49080	(269) 685-6338	50	$75.26	Compass	$3,763.00	Ty.Steele@plainwellschools.org
3-Grand	98	Allegan	MiDEAL	ALLEGAN, CITY OF	691 Airway Drive	Allegan	MI	49010	(269) 686-1115	200	$75.26	Compass	$15,052.00	jmorrie@cityofallegan.org
3-Grand	99	Allegan	MiDEAL	OTSEGO, CITY OF	243 N FARMER	OTSEGO	MI	49078	(269) 692-3391	200	$75.26	Compass	$15,052.00	acronen@cityofotsego.org
3-Grand	100	Allegan	MiDEAL	WAYLAND UNION SCHOOLS	324 W Sycamore	Wayland	MI	49348	(269) 792-2012	50	$75.26	Compass	$3,763.00	tobolick@waylandunion.org
3-Grand	101	Allegan	MiDEAL	FENNVILLE, CITY OF	110 Walter St.	Fennville	MI	49408	(269) 561-8321	50	$75.26	Compass	$3,763.00	kbeemer@fennville.com
3-Grand	102	Allegan	MiDEAL	WAYLAND, CITY OF	965 S. Main Street	Wayland	MI	49348	(269) 792-0686	600	$75.26	Compass	$45,156.00	clutz@cityofwayland.org
3-Grand	103	Allegan	MiDEAL	ALLEGAN COUNTY ROAD COMMISSION	2594 -12th Street	Shelbyville	MI	49344	(269) 673-2184	750	$75.26	Compass	$56,445.00	catwood@alleganroads.org
3-Grand	104	Allegan	MiDEAL	ALLEGAN COUNTY ROAD COMMISSION	3667 - 136th Avenue	Hamilton	MI	49419	(269) 673-2184	750	$75.26	Compass	$56,445.00	catwood@alleganroads.org
3-Grand	105	Allegan	MiDEAL	ALLEGAN COUNTY ROAD COMMISSION	1308 Lincoln Road	Allegan	MI	49010	(269) 673-2184	750	$75.26	Compass	$56,445.00	catwood@alleganroads.org
3-Grand	106	Allegan	MiDEAL	ALLEGAN COUNTY ROAD COMMISSION	5337 124th Avenue (M-89)	Fennville	MI	49348	(269) 673-2184	750	$75.26	Compass	$56,445.00	catwood@alleganroads.org
3-Grand	107	Allegan	MiDEAL	HOLLAND, CITY OF	333 Wyngarden Way	Holland	MI	49423	(616) 928-2400	2,500	$75.26	Compass	$188,150.00	s.boeve@cityofholland.com
3-Grand	108	Kent	MiDEAL	Caledonia Community Schools	8944 Kraft Ave SE	Caledonia	MI	49316		150	$104.23	Compass	$15,634.50	hessm@calschools.org
3-Grand	109	Kent	MiDEAL	KENT CITY, VILLAGE OF	300 Spring Street	Kent City	MI	49330	(616) 678-7232	50	$104.23	Compass	$5,211.50	vkc.clerk@kentcitymi.org
3-Grand	110	Lake	MiDEAL	LAKE COUNTY ROAD COMMISSION	1180 Michigan Ave.	Baldwin	MI	49304	(231) 745-4666	500	$87.66	Compass	$43,830.00	lwilliams@lcrc-roads.com
3-Grand	111	Mason	MiDEAL	LUDINGTON, CITY OF	975 W. First St.	Ludington	MI	49431	(231) 843-2873	800	$77.58	Compass	$62,064.00	alarr@ci.ludington.mi.us
3-Grand	112	Mason	MiDEAL	MASON COUNTY ROAD COMMISSION	510 E State St	Scottville	MI	49454	(231) 757-2882	1,000	$77.58	Compass	$77,580.00	swessels@masoncountyroads.com
3-Grand	113	Mecosta	MiDEAL	FERRIS STATE UNIVERSITY	111 West Knollview	Big Rapids	MI	49307	231-591-3900	750	$83.57	Compass	$62,677.50	cindeewilcox@ferris.edu
3-Grand	114	Mecosta	MiDEAL	BIG RAPIDS, CITY OF	325 N DeKrafft Avenue	Big Rapids	MI	49307	(231) 592-4015	100	$83.57	Compass	$8,357.00	tpoulos@cityofbr.org
3-Grand	115	Mecosta	MiDEAL	MECOSTA COUNTY ROAD COMMISSION	120 N DeKrafft	Big Rapids	MI	49307	(231) 796-2611	550	$83.57	Compass	$45,963.50	tnestle@mecostaroads.org
3-Grand	116	Mecosta	MiDEAL	MECOSTA COUNTY ROAD COMMISSION	2945 Arthur Road	Remus	MI	49340	(231) 796-2611	500	$83.57	Compass	$41,785.00	tnestle@mecostaroads.org
3-Grand	117	Mecosta	MiDEAL	MECOSTA COUNTY ROAD COMMISSION	19675 Jeffferson Road	Morley	MI	49336	(231) 796-2611	500	$83.57	Compass	$41,785.00	tnestle@mecostaroads.org
3-Grand	118	Montcalm	MiDEAL	LAKEVIEW, VILLAGE OF	10300 North Street	Lakeview	MI	48850	(989) 352-6322	100	$86.15	Compass	$8,615.00	LakeviewDPW@Gmail.com
3-Grand	119	Montcalm	MiDEAL	GREENVILLE, CITY OF	218 E. FAIRPLAINS	GREENVILLE	MI	48838	(616) 799-3724	1,000	$86.15	Compass	$86,150.00	dducat@greenvillemi.org
3-Grand	120	Montcalm	MiDEAL	GREENVILLE, CITY OF	1414 Chase Rd.	Greenville	MI	48838	(616) 799-3724	100	$86.15	Compass	$8,615.00	dducat@greenvillemi.org
3-Grand	121	Montcalm	MiDEAL	HOWARD CITY, VILLAGE OF	605 Cedar	Howard City	MI	49329	(231) 937-4311	100	$86.15	Compass	$8,615.00	mfalcon@howardcity.org
3-Grand	122	Muskegon	MiDEAL	ROOSEVELT PARK, CITY OF	1572 GARRISON	ROOSEVELT PARK	MI	49441	(616) 550-1006	150	$67.56	Compass	$10,134.00	bvanhoeven@rooseveltpark.org
3-Grand	123	Muskegon	MiDEAL	MUSKEGON COUNTY ROAD COMMISSION	7100 Whitehall Rd	Whitehall	MI	49461	(231) 788-7254	8,500	$67.56	Compass	$574,260.00	anichols@muskegoncountyroads.org
3-Grand	124	Muskegon	MiDEAL	MUSKEGON COUNTY ROAD COMMISSION	7700 E Apple Ave (M46)	Muskegon	MI	49442	(231) 788-7254	9,000	$67.56	Compass	$608,040.00	anichols@muskegoncountyroads.org
3-Grand	125	Muskegon	MiDEAL	NORTH MUSKEGON, CITY OF	2701 Celery Lane	North Muskegon	MI	49445	(231) 744-1621	350	$67.56	Compass	$23,646.00	mdisselkoen@cityofnorthmuskegon.com
3-Grand	126	Muskegon	MiDEAL	FRUITPORT, VILLAGE OF	45 N 2ND Avenue	Fruitport	MI	49415	(231) 865-3577	50	$67.56	Compass	$3,378.00	ann@fruitportvillage.org
3-Grand	127	Muskegon	MiDEAL	NORTON SHORES, CITY OF	1174 E Mt Garfield	Muskegon	MI	49441	(231) 798-4391	2,100	$67.56	Compass	$141,876.00	rpavlich@nortonshores.org
3-Grand	128	Muskegon	AGENCY	MDOC-E C BROOKS CORRECTIONAL FACILITY-AGENCY	2500 S. Sheridan Drive-AGENCY	Muskegon	MI	49444		50	$67.56	Compass	$3,378.00	babcockc2@michigan.gov
3-Grand	129	Muskegon	MiDEAL	MUSKEGON, CITY OF	1350 E. Keating	Muskegon	MI	49442	(231) 724-4100	3,000	$67.56	Compass	$202,680.00	tim.malotkej@shorelinecity.com
3-Grand	130	Muskegon	MiDEAL	RAVENNA, VILLAGE OF	12090 Crockery Creek Drive	Ravenna	MI	49451	(231) 853-2360	100	$67.56	Compass	$6,756.00	vravclerk@gmail.com

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

3-Grand	131	Newaygo	MiDEAL	NEWAYGO COUNTY ROAD COMMISSION	Newayo Facility 8527 S. Mundy	Newaygo	MI	49337	(231)689-6682	1,500	$83.85	Compass	$125,775.00	khewitt@newaygoroads.org
3-Grand	132	Newaygo	MiDEAL	NEWAYGO COUNTY ROAD COMMISSION	White Cloud Facility 935 E. One Mile Road	White Cloud	MI	49349	(231)689-6682	6,500	$83.85	Compass	$545,025.00	khewitt@newaygoroads.org
3-Grand	133	Newaygo	MiDEAL	FREMONT, CITY OF	805 W. Oak Street	Fremont	MI	49412	(231) 924-2101	50	$83.85	Compass	$4,192.50	citymanager@fremontmi.gov
3-Grand	134	Oceana	MiDEAL	OCEANA COUNTY ROAD COMMISSION	3501 W. Polk Rd	Hart	MI	49420	(231) 873-4226	4,300	$77.16	Compass	$331,788.00	jbalkema@oceanacrc.org
3-Grand	135	Oceana	MiDEAL	OCEANA COUNTY ROAD COMMISSION	100 W. M20	Shelby	MI	49455	(231) 873-4226	3,500	$77.16	Compass	$270,060.00	jbalkema@oceanacrc.org
3-Grand	136	Osceola	MiDEAL	EVART, CITY OF	5468 110th Avenue	Evart	MI	49631	(231) 734-2181	150	$88.82	Compass	$13,323.00	chris.mulkerns@evart.org
3-Grand	137	Osceola	MiDEAL	OSCEOLA COUNTY ROAD COMMISSION	4737 Makwa Dr	Hersey	MI	49639	(231) 832-5171	1,500	$88.82	Compass	$133,230.00	finance.osceolacrc@gmail.com
3-Grand	138	Osceola	MiDEAL	OSCEOLA COUNTY ROAD COMMISSION	13353 20 Mile Rd	Tustin	MI	49688	(231) 832-5171	1,500	$88.82	Compass	$133,230.00	finance.osceolacrc@gmail.com
3-Grand	139	Osceola	MiDEAL	REED CITY AREA PUBLIC SCHOOLS	21809 Coyote Trail	Reed City	MI	49677	(231) 468-1897	50	$88.82	Compass	$4,441.00	dbattle@reedcityschools.org
3-Grand	140	Osceola	MiDEAL	REED CITY, CITY OF	505 E. Lincoln Ave	Reed City	MI	49677	(231) 832-2245	100	$88.82	Compass	$8,882.00	rrehkopf@reedcity.org
3-Grand	141	Ottawa	MiDEAL	FERRYSBURG, CITY OF	545 Maple St	Spring Lake	MI	49456	(616) 842-5803	50	$72.03	Compass	$3,601.50	info@ferrysburg.org
3-Grand	142	Ottawa	MiDEAL	OTTAWA COUNTY ROAD COMMISSION	14110 Lakeshore Drive	Grand Haven	MI	49417	(616) 850-7223	5,000	$72.03	Compass	$360,150.00	khildebrand@ottawacorc.com
3-Grand	143	Ottawa	MiDEAL	OTTAWA COUNTY ROAD COMMISSION	475 - 68th Avenue N.	Coopersville	MI	49404	(616) 850-7223	3,000	$72.03	Compass	$216,090.00	khildebrand@ottawacorc.com
3-Grand	144	Ottawa	MiDEAL	OTTAWA COUNTY ROAD COMMISSION	12150 Ransom Street	Holland	MI	49424	(616) 850-7223	8,000	$72.03	Compass	$576,240.00	khildebrand@ottawacorc.com
3-Grand	145	Ottawa	MiDEAL	OTTAWA COUNTY ROAD COMMISSION	2500 Marcan Avenue	Jenison	MI	49428	(616) 850-7223	5,000	$72.03	Compass	$360,150.00	khildebrand@ottawacorc.com
3-Grand	146	Ottawa	MiDEAL	SPRING LAKE, VILLAGE OF	210 S. Buchanan	Spring Lake	MI	49456	(616) 502-2162	250	$72.03	Compass	$18,007.50	kbotbyl@springlaketwp.org
3-Grand	147	Ottawa	MiDEAL	HUDSONVILLE, CITY OF	5713 Balsam Dr	Hudsonville	MI	49426	(616) 427-4188	800	$72.03	Compass	$57,624.00	npetroelje@hudsonville.org
3-Grand	148	Ottawa	MiDEAL	OTTAWA COUNTY	12220 Fillmore	West Olive	MI	49460	616-738-4891	100	$72.03	Compass	$7,203.00	dcripps@miottawa.org
3-Grand	149	Ottawa	MiDEAL	COOPERSVILLE, CITY OF	115 W RANDALL ST	COOPERSVILLE	MI	49404		200	$72.03	Compass	$14,406.00	bbuist@cityofcoopersville.com
3-Grand	150	Ottawa	MiDEAL	GRAND HAVEN, CITY OF	1120 Jackson	Grand Haven	MI	49417	(616) 847-3493	750	$72.03	Compass	$54,022.50	csuch@grandhaven.org
3-Grand	151	Ottawa	MiDEAL	ZEELAND, CITY OF	600 East Roosevelt	Zeeland	MI	49464	(616) 886-9134	800	$72.03	Compass	$57,624.00	mschreur@cityofzeeland.com
4-Bay	152	Genesee	MiDEAL	MOTT COMMUNITY COLLEGE	1401 E Court St	Flint	MI	48503	(810) 762-0203	300	$75.85	Compass	$22,755.00	kimberly.dolejsi@mcc.edu
4-Bay	153	Genesee	MiDEAL	MT MORRIS CONSOLIDATED SCHOOLS	12356 Walter Street	Mt. Morris	MI	48421	(810) 591-8760	50	$75.85	Compass	$3,792.50	cthompson@mtmorrisschools.org
4-Bay	154	Genesee	MiDEAL	DAVISON, CITY OF	408 Dayton Street	Davison	MI	48423	(810) 653-2191	250	$75.85	Compass	$18,962.50	kmoore@cityofdavisonmi.gov
4-Bay	155	Genesee	MiDEAL	MICHIGAN, UNIVERSITY OF	University of Michiagn 602 Mill St.	Flint	MI	48592	(734) 936-1592	150	$75.85	Compass	$11,377.50	alscott@umich.edu
4-Bay	156	Genesee	MiDEAL	CLIO, CITY OF	109 Center St	Clio	MI	48420	(810) 686-5850	250	$75.85	Compass	$18,962.50	clioexec@yahoo.com
4-Bay	157	Genesee	MiDEAL	CARMAN-AINSWORTH COMM SCHOOLS	4068 JIMBO DR.	BURTON	MI	48529	(810) 591-8247	250	$75.85	Compass	$18,962.50	bstroup@carmanainsworth.org
4-Bay	158	Genesee	MiDEAL	MT. MORRIS, CITY OF	720 Hughes St	Mt. Morris	MI	48458	(810) 686-8380	50	$75.85	Compass	$3,792.50	dpw@cityofmtmorris.org
4-Bay	159	Isabella	MiDEAL	CENTRAL MICHIGAN UNIVERSITY	Bellows	Mt Pleasant	MI	48859	(989) 774-3522	400	$75.32	Compass	$30,128.00	garre1dr@cmich.edu
4-Bay	160	Isabella	MiDEAL	MT. PLEASANT, CITY OF	1303 N. Franklin Street	Mt. Pleasant	MI	48858	(989) 779-5401	500	$75.32	Compass	$37,660.00	tbow@mt-pleasant.org
4-Bay	161	Isabella	MiDEAL	ISABELLA COUNTY ROAD COMMISSION	2261 E. Remus Rd.	Mt. Pleasant	MI	48858	(989) 773-7131	800	$75.32	Compass	$60,256.00	cbrasington@isabellaroads.com
4-Bay	162	Isabella	MiDEAL	ISABELLA COUNTY ROAD COMMISSION	5037 W. Airline	Weidman	MI	48893	(989) 773-7131	100	$75.32	Compass	$7,532.00	cbrasington@isabellaroads.com
4-Bay	163	Isabella	MiDEAL	SHEPHERD, VILLAGE OF	208 W. Boulevard	Shepherd	MI	48883	(989) 828-5062	200	$75.32	Compass	$15,064.00	dpwsteve@yahoo.com
4-Bay	164	Isabella	MiDEAL	MID MICHIGAN COMMUNITY COLLEGE	5850 East Broadway	Mt. Pleasant	MI	48858	(989) 386-6654	50	$75.32	Compass	$3,766.00	dladler@midmich.edu
4-Bay	165	Isabella	MiDEAL	SAGINAW CHIPPEWA INDIAN TRIBE	7377 E. Tomah Rd	Mt. Pleasant	MI	48858	(989)775-4185	150	$75.32	Compass	$11,298.00	Rtolhurst@sagchip.org
4-Bay	166	Isabella	MiDEAL	SAGINAW CHIPPEWA INDIAN TRIBE	6357 E. Broadway	Mt. Pleasant	MI	48858	(989)775-4185	850	$75.32	Compass	$64,022.00	Rtolhurst@sagchip.org
4-Bay	167	Isabella	MiDEAL	LAKE ISABELLA, VILLAGE OF	201 S. Coldwater Road	Lake Isabella	MI	48893	(989) 644-8654	150	$75.32	Compass	$11,298.00	jessica@lakeisabellami.org
4-Bay	168	Midland	MiDEAL	MIDLAND, CITY OF	4811 N Saginaw Road	Midland	MI	46840	(989) 837-3331	2,500	$71.10	Compass	$177,750.00	cevans@midland-mi.org
4-Bay	169	Midland	MiDEAL	COLEMAN, CITY OF	108 Jackson St.	Coleman	MI	48618	(989) 465-9182	150	$71.10	Compass	$10,665.00	ecozat@cityofcoleman.org
4-Bay	170	Midland	MiDEAL	MIDLAND COUNTY ROAD COMMISSION	2334 North Meridian Rd.	Sanford	MI	48657	(989) 687-9060	2,500	$71.10	Compass	$177,750.00	art@midlandroads.com
4-Bay	171	Saginaw	MiDEAL	SAGINAW COUNTY	3333 Hospital Rd	Saginaw	MI	48603		50	$56.99	Compass	$2,849.50	ksuppes@saginawcounty.com
4-Bay	172	Saginaw	MiDEAL	SAGINAW, CITY OF	1435 S. Washington Ave.	Saginaw	MI	48601	(989) 759-1413	2,500	$56.99	Compass	$142,475.00	blondon@saginaw-mi.com
4-Bay	173	Saginaw	MiDEAL	BIRCH RUN, VILLAGE OF	12060 Heath Street	Birch Run	MI	48415	(989) 624-5711	150	$56.99	Compass	$8,548.50	pmoore@villageofbirchrun.com
4-Bay	174	Saginaw	MiDEAL	City of Zilwaukee	401 N. Adams	Saginaw	MI	48604	(989) 755-0931	50	$56.99	Compass	$2,849.50	wkernstock@zilwaukeemichigan.gov
4-Bay	175	Saginaw	MiDEAL	SAGINAW VALLEY STATE UNIVERSITY	7400 Bay Road	University Center	MI	48710	(989) 964-4101	100	$56.99	Compass	$5,699.00	jmwebb@svsu.edu
4-Bay	176	Saginaw	MiDEAL	SAGINAW COUNTY ROAD COMMISSION	3110 Sheridan Ave.	Saginaw	MI	48601	(989) 399-3773	5,000	$56.99	Compass	$284,950.00	borchardd@scrc-mi.org
4-Bay	177	Saginaw	MiDEAL	SAGINAW COUNTY ROAD COMMISSION	1777 W. Brady Rd	Chesaning	MI	48616	(989) 399-3773	2,000	$56.99	Compass	$113,980.00	borchardd@scrc-mi.org
4-Bay	178	Saginaw	MiDEAL	SAGINAW COUNTY ROAD COMMISSION	11504 Geddes Rd	Freeland	MI	48623	(989) 399-3773	2,500	$56.99	Compass	$142,475.00	borchardd@scrc-mi.org
4-Bay	179	Saginaw	MiDEAL	FRANKENMUTH, CITY OF	216 W. Schleier	Frankenmuth	MI	48734	(989) 652-3443	450	$56.99	Compass	$25,645.50	kscherzer@frankenmuthcity.com
4-Bay	180	Saginaw	MiDEAL	ST. CHARLES, VILLAGE OF	555 ENTREPRENEUR DR	ST. CHARLES	MI	48655	(989) 865-8287	50	$56.99	Compass	$2,849.50	manager@stcmi.com
4-Bay	181	Saginaw	MiDEAL	CHESANING, VILLAGE OF	1105 N. Main St	Chesaning	MI	48616	(989) 845-3800	50	$56.99	Compass	$2,849.50	dpw@villageofchesaning.org
									Total Tonnage	**155,350**		**Total Extended Price**	**$11,941,349.00**	

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

Region	Item	County	Type	Name	Drop Point Address	City	State	Zip	Phone	Seasonal Fill Low Tonnage	Seasonal Fill Price	Seasonal Fill Low Bidder	Seasonal Extended Total Price	Email
2-North	1	Kalkaska	MiDEAL	KALKASKA COUNTY ROAD COMMISSION	1049 Island Lake Road	Kalkaska	MI	49646	(231) 258-2242	1,500	$80.11	Detroit Salt	$120,165.00	jroot@kalkaskaroad.org
3-Grand	2	Barry	MiDEAL	MIDDLEVILLE, VILLAGE OF	601 Sheridan St.	Middleville	MI	49333	(269) 795-2094	300	$73.26	Detroit Salt	$21,978.00	belsona@villageofmiddleville.org
3-Grand	3	Barry	MiDEAL	BARRY COUNTY ROAD COMMISSION	1725 West M-43 Highway	Hastings	MI	49058	(269) 945-3449	5,000	$73.26	Detroit Salt	$366,300.00	bcasey@barrycrc.org
3-Grand	4	Barry	MiDEAL	HASTINGS CITY OF	301 East Court Street	Hastings	MI	49058	(269) 948-3875	700	$73.26	Detroit Salt	$51,282.00	smoyer-cale@hastingsmi.gov
3-Grand	5	Barry	MiDEAL	THORNAPPLE KELLOGG SCHOOLS	3625 Bender Road	Middleville	MI	49333	(269) 795-5541	100	$73.26	Detroit Salt	$7,326.00	sgasser@tkschools.org
3-Grand	6	Barry	MiDEAL	NASHVILLE, VILLAGE OF	202 1/2 S. Main	Nashville	MI	49073	(517) 852-9571	150	$73.26	Detroit Salt	$10,989.00	ndpw@nashvillemi.us
3-Grand	7	Ionia	MiDEAL	IONIA, CITY OF	303 South Jackson Street	Ionia	MI	48846	(616) 527-2760	600	$73.24	Detroit Salt	$43,944.00	gpetersen@ci.ionia.mi.us
3-Grand	8	Ionia	MiDEAL	LAKE ODESSA VILLAGE OF	800 Sewer Plant Road	Lake Odessa	MI	48849	(269) 804-7013	100	$73.24	Detroit Salt	$7,324.00	jtrout@lakeodessa.org
3-Grand	9	Ionia	MiDEAL	SARANAC, VILLAGE OF	455 Main St	Saranac	MI	48881	(616) 642-6324	50	$73.24	Detroit Salt	$3,662.00	saranacoffice@gmail.com
3-Grand	10	Ionia	MiDEAL	PORTLAND, CITY OF	451 Morse Drive	Portland	MI	48875	(517) 647-2931	250	$73.24	Detroit Salt	$18,310.00	dpw@portland-michigan.org
3-Grand	11	Ionia	MiDEAL	BELDING, CITY OF	317 E. Ellis Ave	Belding	MI	48809	(616) 260-2319	800	$73.24	Detroit Salt	$58,592.00	abannister@belding.gov
3-Grand	12	Ionia	MiDEAL	IONIA COUNTY ROAD COMMISSION	170 East Riverside Drive	Ionia	MI	48846	(616) 527-1700	1,200	$73.24	Detroit Salt	$87,888.00	troe@ioniacountyroads.org
3-Grand	13	Ionia	MiDEAL	IONIA COUNTY ROAD COMMISSION	7081 S. Jordan Lake Rd	Saranac	MI	48881	(616) 527-1700	600	$73.24	Detroit Salt	$43,944.00	troe@ioniacountyroads.org
4-Bay	14	Arenac	MiDEAL	ARENAC COUNTY ROAD COMMISSION	4271 Air Park Drive	Standish	MI	48658	(989) 718-3250	500	$67.55	Detroit Salt	$33,775.00	BStauffer@Arenaccrc.org
4-Bay	15	Arenac	MiDEAL	SAGINAW CHIPPEWA INDIAN TRIBE	2690 Worth Road	Standish	MI	48658	(989)775-4185	200	$67.55	Detroit Salt	$13,510.00	Rtolhurst@sagchip.org
4-Bay	16	Arenac	MiDEAL	STANDISH, CITY OF	909 W Cedar	Standish	MI	48658	(989) 846-9588	200	$67.55	Detroit Salt	$13,510.00	bmason@cityofstandish.com
4-Bay	17	Bay	MiDEAL	AUBURN, CITY OF	113 E Elm St	Auburn	MI	48611	(989) 450-6884	100	$62.68	Detroit Salt	$6,268.00	dhaag@auburnmi.org
4-Bay	18	Bay	MiDEAL	BAY COUNTY ROAD COMMISSION	2600 E. Beaver Rd. (west)	Kawkawlin	MI	48631	(989) 686-4610	2,000	$62.68	Detroit Salt	$125,360.00	rpavlawk@baycountyroadmi.gov
4-Bay	19	Bay	MiDEAL	BAY COUNTY ROAD COMMISSION	1383 E. Pinconning Rd. (north)	Pinconning	MI	48650	(989) 686-4610	1,000	$62.68	Detroit Salt	$62,680.00	rpavlawk@baycountyroadmi.gov
4-Bay	20	Bay	MiDEAL	BAY COUNTY ROAD COMMISSION	1816 W. 27th Street (east)	Bay City	MI	48708	(989) 686-4610	1,000	$62.68	Detroit Salt	$62,680.00	rpavlawk@baycountyroadmi.gov
4-Bay	21	Bay	MiDEAL	DELTA COLLEGE	1961 Delta Rd	University Center	MI	48710	(989) 686-9228	50	$62.68	Detroit Salt	$3,134.00	jonathanfoco@delta.edu
4-Bay	22	Bay	MiDEAL	ESSEXVILLE, CITY OF	1500 Pine St	Essexville	MI	48732	(989) 415-0866	50	$62.68	Detroit Salt	$3,134.00	dpwsupt@essexville.org
4-Bay	23	Bay	MiDEAL	BAY CITY, CITY OF	406 Andre st	Bay City	MI	48706	(989) 894-8115	100	$62.68	Detroit Salt	$6,268.00	citypurchasing@baycitymi.gov
4-Bay	24	Clare	MiDEAL	MID MICHIGAN COMMUNITY COLLEGE	1375 S. Clare Ave.	Harrison	MI	48625	(989) 386-6654	50	$68.51	Detroit Salt	$3,425.50	dladler@midmich.edu
4-Bay	25	Clare	MiDEAL	FARWELL, VILLAGE OF	225 S. Hall	Farwell	MI	48622	(989) 588-9926	50	$68.51	Detroit Salt	$3,425.50	farwelldpw@villageoffarwell.org
4-Bay	26	Clare	MiDEAL	CLARE COUNTY ROAD COMMISSION	3900 E. Mannsiding Road	Harrison	MI	48625	(989) 539-2151	1,000	$68.51	Detroit Salt	$68,510.00	adminassist@clarecrc.com
4-Bay	27	Clare	MiDEAL	CLARE, CITY OF	601 W Fifth Street	Clare	MI	48617	(989) 386-7541	150	$68.51	Detroit Salt	$10,276.50	lpotter@cityofclare.gov
4-Bay	28	Gladwin	MiDEAL	Beaverton, City of	130 W. Saginaw St	Beaverton	MI	48612	(989) 435-9343	100	$69.98	Detroit Salt	$6,998.00	ssirpilla@beavertonmi.org
4-Bay	29	Gladwin	MiDEAL	GLADWIN COUNTY ROAD COMMISSION	301 S. State Street	Gladwin	MI	48624	(989) 426-7441	1,200	$69.98	Detroit Salt	$83,976.00	jbrushaber@gladwinroads.com
4-Bay	30	Gladwin	MiDEAL	GLADWIN, CITY OF	201 South State Street	Gladwin	MI	48624	(989) 426-9231	300	$69.98	Detroit Salt	$20,994.00	clerk@gladwin.org
4-Bay	31	Gratiot	AGENCY	DOC-Central Michigan Correctional Facility - AGENCY	320 N Hubbard	St. Louis	MI	48847		100	$66.55	Detroit Salt	$6,655.00	stanley1@michigan.gov
4-Bay	32	Gratiot	MiDEAL	ST. LOUIS, CITY OF	320 E. Prospect St.	St. Louis	MI	48880	(989) 681-3644	50	$66.55	Detroit Salt	$3,327.50	cmartyn@stlouimi.com
4-Bay	33	Gratiot	MiDEAL	ITHACA, CITY OF	210 S ELM STREET	ITHACA	MI	48847	(989) 875-3200	200	$66.55	Detroit Salt	$13,310.00	dpw@ithacami.com
4-Bay	34	Gratiot	MiDEAL	ALMA, CITY OF	800 Washington	Alma	MI	48801	(989) 463-9541	100	$66.55	Detroit Salt	$6,655.00	jgoodhall@myalma.org
4-Bay	35	Gratiot	MiDEAL	GRATIOT COUNTY ROAD COMMISSION	920 center street	ithaca	MI	48847	(989) 875-3820	700	$66.55	Detroit Salt	$46,585.00	alison@gratiotroads.org
4-Bay	36	Huron	MiDEAL	SEBEWAING VILLAGE OF	145 W Main St	Sebewaing	MI	48759	(989) 551-8950	50	$64.89	Detroit Salt	$3,244.50	dpw@sebewaingmi.gov
4-Bay	37	Huron	MiDEAL	HURON COUNTY ROAD COMMISSION	412 S. Hanselman St	Bad Axe	MI	48413	(989) 269-6404	600	$64.89	Detroit Salt	$38,934.00	mstanke@hcroads.com
4-Bay	38	Huron	MiDEAL	HURON COUNTY ROAD COMMISSION	45 W. Kinde Rd	Kinde	MI	48445	(989) 269-6404	500	$64.89	Detroit Salt	$32,445.00	mstanke@hcroads.com
4-Bay	39	Huron	MiDEAL	HURON COUNTY ROAD COMMISSION	9 Ruth Rd	Harbor Beach	MI	48441	(989) 269-6404	350	$64.89	Detroit Salt	$22,711.50	mstanke@hcroads.com
4-Bay	40	Huron	MiDEAL	HURON COUNTY ROAD COMMISSION	7405 Weale Rd	Pigeon	MI	48755	(989) 269-6404	800	$64.89	Detroit Salt	$51,912.00	mstanke@hcroads.com
4-Bay	41	Huron	MiDEAL	HURON COUNTY ROAD COMMISSION	8019 Portland Street	Port Hope	MI	48468	(989) 269-6404	250	$64.89	Detroit Salt	$16,222.50	mstanke@hcroads.com
4-Bay	42	Lapeer	MiDEAL	NORTH BRANCH AREA SCHOOLS	6637 Jefferson Road	North Branch	MI	48461	(810) 688-7995	50	$68.79	Detroit Salt	$3,439.50	mmontgomery@nbbroncos.net
4-Bay	43	Lapeer	MiDEAL	LAPEER COUNTY ROAD COMMISSION	820 Davis Lake Road	Lapeer	MI	48446	(810) 664-6272	2,000	$68.79	Detroit Salt	$137,580.00	dgingell@lcrconline.com
4-Bay	44	Lapeer	MiDEAL	LAPEER COUNTY ROAD COMMISSION	5891 Old State Road	North Branch	MI	48461	(810) 664-6272	1,500	$68.79	Detroit Salt	$103,185.00	dgingell@lcrconline.com
4-Bay	45	Lapeer	MiDEAL	LAPEER COUNTY ROAD COMMISSION	6710 Webster Road	Imlay City	MI	48444	(810) 664-6272	1,500	$68.79	Detroit Salt	$103,185.00	dgingell@lcrconline.com
4-Bay	46	Lapeer	MiDEAL	DRYDEN, VILLAGE OF	5605 Liberty St	Dryden	MI	48428	(810) 796-2207	100	$68.79	Detroit Salt	$6,879.00	hshroyer@villageofdryden.com
4-Bay	47	Lapeer	MiDEAL	Dryden Public Schools	3866 Rochester Rd.	Dryden	MI	48428	(810) 448-4094	50	$68.79	Detroit Salt	$3,439.50	bgrumley@drydenschools.org
4-Bay	48	Lapeer	MiDEAL	IMLAY, CITY OF	604 E. First Street	Imlay City	MI	48444	(810) 724-2135	150	$68.79	Detroit Salt	$10,318.50	epriehs@imlaycity.org
4-Bay	49	Lapeer	MiDEAL	NORTH BRANCH, VILLAGE OF	4291 MILL STREET	NORTH BRANCH	MI	48461	(810) 688-3410	100	$68.79	Detroit Salt	$6,879.00	dpw@northbranchvillage.org
4-Bay	50	Lapeer	MiDEAL	CLIFFORD, VILLAGE OF	4548 Madison St	Clifford	MI	48727	(989) 761-7003	100	$68.79	Detroit Salt	$6,879.00	cliffordvillageof@yahoo.com
4-Bay	51	Lapeer	MiDEAL	LAPEER, CITY OF	217 Bentley Street	Lapeer	MI	48446	(810) 664-4711	700	$68.79	Detroit Salt	$48,153.00	rslusher@ci.lapeer.mi.us
4-Bay	52	Lapeer	MiDEAL	ALMONT, VILLAGE OF	413 Spring Street	Almont	MI	48003	(810) 798-8528	100	$68.79	Detroit Salt	$6,879.00	btreat@almontvillage.org
4-Bay	53	Sanilac	MiDEAL	LEXINGTON, VILLAGE OF	7226 Lester St	Lexington	MI	48450	(810) 359-8536	50	$65.21	Detroit Salt	$3,260.50	dpwmanager@villageoflexington.com
4-Bay	54	Sanilac	MiDEAL	BROWN CITY	7065 Merrill St	Brown City	MI	48416	(810) 346-2325	150	$65.21	Detroit Salt	$9,781.50	kharris@cityofbrowncity.net
4-Bay	55	Sanilac	MiDEAL	SANILAC COUNTY ROAD COMMISSION	195 Campbell St.	Sandusky	MI	48471	(810) 648-2185	450	$65.21	Detroit Salt	$29,344.50	apalmer@sanilacroads.com
4-Bay	56	Sanilac	MiDEAL	SANILAC COUNTY ROAD COMMISSION	4087 N. Decker Rd.	Snover	MI	48472	(810) 648-2185	400	$65.21	Detroit Salt	$26,084.00	apalmer@sanilacroads.com
4-Bay	57	Sanilac	MiDEAL	SANILAC COUNTY ROAD COMMISSION	5505 N. Ruth Rd.	Deckerville	MI	48427	(810) 648-2185	450	$65.21	Detroit Salt	$29,344.50	apalmer@sanilacroads.com
4-Bay	58	Sanilac	MiDEAL	SANILAC COUNTY ROAD COMMISSION	5530 Lancaster St,	Croswell	MI	48422	(810) 648-2185	500	$65.21	Detroit Salt	$32,605.00	apalmer@sanilacroads.com
4-Bay	59	Sanilac	MiDEAL	SANILAC COUNTY ROAD COMMISSION	2411 Peck Rd.	Brown City	MI	48416	(810) 648-2185	300	$65.21	Detroit Salt	$19,563.00	apalmer@sanilacroads.com
4-Bay	60	Sanilac	MiDEAL	Sandusky Community Schools	202 Pine Tree Lane	Sandusky	MI	48471	(810) 648-3400	50	$65.21	Detroit Salt	$3,260.50	mpearce@sandusky.k12.mi.us
4-Bay	61	Sanilac	MiDEAL	CROSWELL, CITY OF	100 N Howard Ave	Croswell	MI	48422	(810) 679-3158	100	$65.21	Detroit Salt	$6,521.00	syoung@croswell.us
4-Bay	62	Sanilac	MiDEAL	DECKERVILLE, VILLAGE OF	3550 Range Line Rd.	Deckerville	MI	48427	(810) 531-5714	100	$65.21	Detroit Salt	$6,521.00	deckervilledpw@gmail.com
4-Bay	63	Sanilac	MiDEAL	Sandusky	320 E. Sanilac	Sandusky	MI	48471	(810) 648-4444	300	$65.21	Detroit Salt	$19,563.00	dfaber@misandusky.com
4-Bay	64	Shiawassee	MiDEAL	PERRY, CITY OF	220 Lamb St	Perry	MI	48872	(517) 625-4500	50	$63.70	Detroit Salt	$3,185.00	dpw@perry.mi.us
4-Bay	65	Shiawassee	MiDEAL	SHIAWASSEE COUNTY ROAD COMMISSION	701 W Corunna Ave	Corunna	MI	48817	(989) 743-2228	1,500	$63.70	Detroit Salt	$95,550.00	ccannon@shiawasseeroads.com
4-Bay	66	Shiawassee	MiDEAL	SHIAWASSEE COUNTY ROAD COMMISSION	1816 W Lansing Rd	Perry	MI	48872	(989) 743-2228	250	$63.70	Detroit Salt	$15,925.00	ccannon@shiawasseeroads.com
4-Bay	67	Shiawassee	MiDEAL	DURAND AREA SCHOOLS	9573 Monroe Rd.	Durand	MI	48429	(989) 288-2681	50	$63.70	Detroit Salt	$3,185.00	szanger@durand.k12.mi.us
4-Bay	68	Shiawassee	MiDEAL	OWOSSO, CITY OF	522 milwaukee	owosso	MI	48867	(989) 725-0556	1,400	$63.70	Detroit Salt	$89,180.00	thomas.wheeler@ci.owosso.mi.us
4-Bay	69	Shiawassee	MiDEAL	DURAND, CITY OF	501 Kent St	Durand	MI	48429	(989) 288-3113	100	$63.70	Detroit Salt	$6,370.00	jnixon@durandmi.com
4-Bay	70	Shiawassee	MiDEAL	BYRON, VILLAGE OF	121 N Saginaw St	Byron	MI	48418	(810) 266-5090	50	$63.70	Detroit Salt	$3,185.00	village@byron.org
4-Bay	71	Shiawassee	MiDEAL	Shiawassee RESD	1905 S. M-52	Owosso	MI	48867	(989) 666-0119	50	$63.70	Detroit Salt	$3,185.00	cobb@sresd.org

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

4-Bay	72	Shiawassee	MiDEAL	City of Laingsburg	311 grand river road	Laingsburg	MI	48848	City Hall: 517-651-6101 Cell: 517-648-1776	50	$63.70	Detroit Salt	$3,185.00	Dpw@laingsburg.us
4-Bay	73	St. Clair	MiDEAL	ST. CLAIR, CITY OF	505 Palmer	St. Clair	MI	48079	(810) 329-7121	400	$58.97	Detroit Salt	$23,588.00	rbieth@cityofstclair.com
4-Bay	74	St. Clair	MiDEAL	PORT HURON AREA SCHOOL DISTRICT	4035 Dove Rd	Port Huron	MI	48060	(810) 984-3101	600	$58.97	Detroit Salt	$35,382.00	kpeternel@phasd.us
4-Bay	75	St. Clair	MiDEAL	CAPAC, VILLAGE OF	212 Matteson	Capac	MI	48014	(810) 395-4355	50	$58.97	Detroit Salt	$2,948.50	Dpwsupervisor@villageofcapac.com
4-Bay	76	St. Clair	MiDEAL	ALGONAC, CITY OF	453 State Street	Algonac	MI	48001	810-794-5451	50	$58.97	Detroit Salt	$2,948.50	dpw@cityofalgonac.org
4-Bay	77	St. Clair	MiDEAL	MARYSVILLE POLICE DEPT	200 East 14th St	Marysville	MI	48040	(810) 364-8340	1,800	$58.97	Detroit Salt	$106,146.00	squain@cityofmarysvillemi.com
4-Bay	78	St. Clair	MiDEAL	YALE PUBLIC SCHOOLS	198 School Drive	Yale	MI	48097	(810) 387-3231	50	$58.97	Detroit Salt	$2,948.50	jshutko@ypsd.us
4-Bay	79	St. Clair	MiDEAL	PORT HURON, CITY OF	1812 Bancroft	Port Huron	MI	48060	(810) 531-2820	2,000	$58.97	Detroit Salt	$117,940.00	gerstenbergerb@porthuron.org
4-Bay	80	St. Clair	MiDEAL	ST. CLAIR COUNTY ROAD COMMISSION	212 Matteson Street	Capac	MI	48014		3,000	$58.97	Detroit Salt	$176,910.00	tholzberger@stclaircounty.org
4-Bay	81	St. Clair	MiDEAL	ST. CLAIR COUNTY ROAD COMMISSION	8791 Avoca Road	Avoca	MI	48006		2,600	$58.97	Detroit Salt	$153,322.00	tholzberger@stclaircounty.org
4-Bay	82	St. Clair	MiDEAL	ST. CLAIR COUNTY ROAD COMMISSION	21 Airport Drive	St. Clair	MI	48079		8,200	$58.97	Detroit Salt	$483,554.00	tholzberger@stclaircounty.org
4-Bay	83	St. Clair	MiDEAL	ST. CLAIR COUNTY ROAD COMMISSION	1769 South Parker Street	Marine City	MI	48039		3,000	$58.97	Detroit Salt	$176,910.00	tholzberger@stclaircounty.org
4-Bay	84	St. Clair	MiDEAL	City of Yale	113 W Mechanic	Yale	MI	48097	(810) 990-9963	50	$58.97	Detroit Salt	$2,948.50	jhart@yalemi.us
4-Bay	85	St. Clair	MiDEAL	PORT HURON HOUSING COMMISSION	2529 Manuel	Port Huron	MI	48060	(810) 984-3173	50	$58.97	Detroit Salt	$2,948.50	sward@phhousing.org
4-Bay	86	Tuscola	MiDEAL	TUSCOLA COUNTY ROAD COMMISSION	4387 Beach Street	Akron	MI	48701	(989) 673-2128	400	$61.17	Detroit Salt	$24,468.00	mtuckey@tuscolaroad.org
4-Bay	87	Tuscola	MiDEAL	TUSCOLA COUNTY ROAD COMMISSION	1733 S Mertz Rd	Caro	MI	48723	(989) 673-2128	600	$61.17	Detroit Salt	$36,702.00	mtuckey@tuscolaroad.org
4-Bay	88	Tuscola	MiDEAL	TUSCOLA COUNTY ROAD COMMISSION	5847 Bruce Street	Deford	MI	48729	(989) 673-2128	400	$61.17	Detroit Salt	$24,468.00	mtuckey@tuscolaroad.org
4-Bay	89	Tuscola	MiDEAL	TUSCOLA COUNTY ROAD COMMISSION	430 Kitelinger	Vassar	MI	48768	(989) 673-2128	400	$61.17	Detroit Salt	$24,468.00	mtuckey@tuscolaroad.org
4-Bay	90	Tuscola	MiDEAL	CARO COMMUNITY SCHOOLS	301 Hooper Street	Caro	MI	48723	(989) 673-3160	50	$61.17	Detroit Salt	$3,058.50	chenry@carok12.org
4-Bay	91	Tuscola	MiDEAL	KINGSTON VILLAGE OF	3655 Ross St	Kingston	MI	48741		50	$61.17	Detroit Salt	$3,058.50	kingstonclerk@airadv.net
4-Bay	92	Tuscola	MiDEAL	MILLINGTON COMMUNITY SCHOOLS	4675 Biship St.	Millington	MI	48746	(989) 660-2427	50	$61.17	Detroit Salt	$3,058.50	chris.dipzinski@mcsdistrict.com
4-Bay	93	Tuscola	MiDEAL	CASS CITY, VILLAGE OF	6737 Church Street	Cass City	MI	48726	(989) 798-8836	150	$61.17	Detroit Salt	$9,175.50	dpwcc@casscity.org
4-Bay	94	Tuscola	MiDEAL	VASSAR, CITY OF	514 E. Huron Avenue	Vassar	MI	48768	(989) 823-7231	250	$61.17	Detroit Salt	$15,292.50	rstein@cityofvassar.org
5-Southwest	95	Berrien	MiDEAL	BERRIEN SPRINGS, VILLAGE OF	Andrews University	Berrien Springs	MI	49103	269-208-5007	50	$74.16	Detroit Salt	$3,708.00	Streets@villageofberriensprings.com
5-Southwest	96	Berrien	MiDEAL	BERRIEN SPRINGS, VILLAGE OF	540 N. Bluff	Berrien Springs	MI	49103	269-208-5007	50	$74.16	Detroit Salt	$3,708.00	Streets@villageofberriensprings.com
5-Southwest	97	Berrien	MiDEAL	ST. JOSEPH, CITY OF	1160 Broad St.	St. Joseph	MI	49085	(269)985-0309	250	$74.16	Detroit Salt	$18,540.00	ggrothous@sjcity.com
5-Southwest	98	Berrien	MiDEAL	NEW BUFFALO, CITY OF	204 E Jefferson Street	New Buffalo	MI	49117	(269) 586-8005	300	$74.16	Detroit Salt	$22,248.00	jbolton@cityofnewbuffalomi.gov
5-Southwest	99	Berrien	MiDEAL	BUCHANAN, CITY OF	606 Clark Street	Buchanan	MI	49107	(269) 591-0945	150	$74.16	Detroit Salt	$11,124.00	mbaker@cityofbuchanan.com
5-Southwest	100	Berrien	MiDEAL	STEVENSVILLE VILLAGE OF	5768 Saint Joseph Avenue	Stevensville	MI	49127	269-429-1802	50	$74.16	Detroit Salt	$3,708.00	clerk@villageofstevensville.us
5-Southwest	101	Berrien	MiDEAL	WATERVLIET, CITY OF	235 Butternut Street	Watervliet	MI	49098	(269) 463-4041	100	$74.16	Detroit Salt	$7,416.00	rbell@watervliet.org
5-Southwest	102	Berrien	MiDEAL	BRIDGMAN CITY OF	9825 Maple St	Bridgman	MI	49106	(269) 208-0346	250	$74.16	Detroit Salt	$18,540.00	jadkerson@bridgman.org
5-Southwest	103	Berrien	MiDEAL	COLOMA, CITY OF	175 North St.	Coloma	MI	49038	(269) 468-6606	200	$74.16	Detroit Salt	$14,832.00	colomacityhall@i2k.com
5-Southwest	104	Berrien	MiDEAL	THREE OAKS, VILLAGE OF	Street Dept garage on central drive	Three Oaks	MI	49128	(269) 756-9221	150	$74.16	Detroit Salt	$11,124.00	Ackstr86@gmail.com
5-Southwest	105	Berrien	MiDEAL	BERRIEN COUNTY	3377 Hennessey Road	Watervliet	MI	49098	(269) 925-1196	600	$74.16	Detroit Salt	$44,496.00	gtrail@bcroad.org
5-Southwest	106	Berrien	MiDEAL	BERRIEN COUNTY	6248 W. Main Street	Eau Claire	MI	49111	(269) 925-1196	1,000	$74.16	Detroit Salt	$74,160.00	gtrail@bcroad.org
5-Southwest	107	Berrien	MiDEAL	BERRIEN COUNTY	1940 Bakertown Road	Buchanan	MI	49107	(269) 925-1196	1,200	$74.16	Detroit Salt	$88,992.00	gtrail@bcroad.org
5-Southwest	108	Berrien	MiDEAL	BERRIEN COUNTY	9200 Hills Road	Baroda	MI	49102	(269) 925-1196	1,400	$74.16	Detroit Salt	$103,824.00	gtrail@bcroad.org
5-Southwest	109	Berrien	MiDEAL	BERRIEN COUNTY	2860 E. Napier	Benton Harbor	MI	49022	(269) 925-1196	1,400	$74.16	Detroit Salt	$103,824.00	gtrail@bcroad.org
5-Southwest	110	Berrien	MiDEAL	BERRIEN COUNTY	6189 US-12 W	Three Oaks	MI	49127	(269) 925-1196	300	$74.16	Detroit Salt	$22,248.00	gtrail@bcroad.org
5-Southwest	111	Berrien	MiDEAL	NILES, CITY OF	1815 Eagle Street	Niles	MI	49120	(269) 683-4700	1,000	$74.16	Detroit Salt	$74,160.00	jray@nilesmi.org
5-Southwest	112	Berrien	MiDEAL	BENTON HARBOR, CITY OF	768 PAW PAW AVENUE	BENTON HARBOR	MI	49022	(269) 757-3347	800	$74.16	Detroit Salt	$59,328.00	dmeeks@bhcity.us
5-Southwest	113	Branch	MiDEAL	UNION CITY, VILLAGE OF	106 Coldwater Rd	Union City	MI	49094	(517) 741-8591	150	$75.75	Detroit Salt	$11,362.50	unioncitydpw@dmcibb.net
5-Southwest	114	Branch	MiDEAL	BRONSON, CITY OF	207 Industrial	Bronson	MI	49028	(517) 369-7334	50	$75.75	Detroit Salt	$3,787.50	j.swain@bronson-mi.com
5-Southwest	115	Branch	MiDEAL	COLDWATER, CITY OF	45 Industrial Ave.	Coldwater	MI	49036	(517) 279-6910	500	$75.75	Detroit Salt	$37,875.00	bgranger@coldwater.org
5-Southwest	116	Branch	MiDEAL	BRANCH COUNTY ROAD COMMISSION	23 E Garfield Ave	Coldwater	MI	49036	517-278-2022	1,200	$75.75	Detroit Salt	$90,900.00	bcrccooney@countyofbranch.com
5-Southwest	117	Calhoun	MiDEAL	CALHOUN COUNTY	13300 15 Mile Road	Marshall	MI	49068		6,000	$72.14	Detroit Salt	$432,840.00	MBANNING@CALHOUNCOUNTYMI.GOV
5-Southwest	118	Calhoun	MiDEAL	CALHOUN COUNTY	1040 S Raymond Road	Battle Creek	MI	49014		6,000	$72.14	Detroit Salt	$432,840.00	MBANNING@CALHOUNCOUNTYMI.GOV
5-Southwest	119	Calhoun	MiDEAL	CALHOUN COUNTY	12980 27 Mile Road	Albion	MI	49224		300	$72.14	Detroit Salt	$21,642.00	MBANNING@CALHOUNCOUNTYMI.GOV
5-Southwest	120	Calhoun	MiDEAL	ALBION CITY OF	12980 27 Mile Road	Albion	MI	49224	(517) 629-7827	400	$72.14	Detroit Salt	$28,856.00	jkern@cityofalbionmi.gov
5-Southwest	121	Calhoun	MiDEAL	SPRINGFIELD, CITY OF	601 Avenue A	Springfiel	MI	49037	(269) 441-9277	650	$72.14	Detroit Salt	$46,891.00	cwilkey@springfieldmich.com
5-Southwest	122	Calhoun	MiDEAL	BATTLE CREEK, CITY OF	2000 W. River Road	Battle Creek	MI	49017	(269) 966-1646	7,000	$72.14	Detroit Salt	$504,980.00	meriser@battlecreekmi.gov
5-Southwest	123	Calhoun	MiDEAL	MARSHALL, CITY OF	1242 S. Kalamazoo	Marshall	MI	49068	(269) 558-0302	200	$72.14	Detroit Salt	$14,428.00	kwagner@cityofmarshall.com
5-Southwest	124	Calhoun	MiDEAL	Kellogg Community College	525 24th St N	Battle Creek	MI	49037	(269)660-7768	50	$72.14	Detroit Salt	$3,607.00	fac_dept@kellogg.edu
5-Southwest	125	Calhoun	AGENCY	DMVA-AGENCY	150 Canberra Street	Battle Creek	MI	49037	(517) 481-7655	100	$72.14	Detroit Salt	$7,214.00	pawlakg@michigan.gov
5-Southwest	126	Cass	MiDEAL	CASS COUNTY ROAD COMMISSION	340 N O Keefe St	Cassopolis	MI	49031	(269) 445-8611	2,400	$78.78	Detroit Salt	$189,072.00	gbowersox@casscoroad.com
5-Southwest	127	Cass	MiDEAL	MARCELLUS, VILLAGE OF	390 East Monroe St.	Marcellus	MI	49067	(269)646-5485	50	$78.78	Detroit Salt	$3,939.00	clerk@villageofmarcellus.org
5-Southwest	128	Kalamazoo	MiDEAL	VICKSBURG, VILLAGE OF	210 N. Main Street	Vicksburg	MI	49097	(269) 649-1919	100	$76.21	Detroit Salt	$7,621.00	ap@vicksburgmi.org
5-Southwest	129	Kalamazoo	MiDEAL	KALAMAZOO PUBLIC SCHOOLS	514 Lake St	Kalamazoo	MI	49001	(269) 337-0132	450	$76.21	Detroit Salt	$34,294.50	brownsm@kalamazoo.k12.mi.us
5-Southwest	130	Kalamazoo	MiDEAL	KALAMAZOO, CITY OF	1415 HARRISON	KALAMAZOO	MI	49007	(269) 337-8020	5,000	$76.21	Detroit Salt	$381,050.00	cokpurchasing@kalamazoocity.org
5-Southwest	131	Kalamazoo	MiDEAL	KALAMAZOO VALLEY COMMUNITY COLLEGE	6767 West O Ave.	Kalamazoo	MI	49003	(269) 488-4305	50	$76.21	Detroit Salt	$3,810.50	sthomas1@kvcc.edu
5-Southwest	132	Kalamazoo	AGENCY	DMVA-AGENCY	2501 26th St Bldg 2590-AGENCY	Augusta	MI	49012	(517) 481-7655	200	$76.21	Detroit Salt	$15,242.00	pawlakg@michigan.gov
5-Southwest	133	Kalamazoo	MiDEAL	PORTAGE, CITY OF	7719 S. Westnedge Ave.	Portage	MI	49002	(269) 329-4430	1,200	$76.21	Detroit Salt	$91,452.00	hainesn@portagemi.gov
5-Southwest	134	Kalamazoo	MiDEAL	ROAD COMMISSION OF KALAMAZOO COUNTY	4400 S 26th Street	Kalamazoo	MI	49048	(269) 381-3171	7,000	$76.21	Detroit Salt	$533,470.00	kbodnar@kalamazoocountyroads.com
5-Southwest	135	Kalamazoo	MiDEAL	WESTERN MICHIGAN UNIVERSITY	1201 Oliver Street - Salt Dome	Kalamazoo	MI	49008	(269) 387-8804	600	$76.21	Detroit Salt	$45,726.00	patrick.kozdron@wmich.edu
5-Southwest	136	St. Joseph	MiDEAL	THREE RIVERS, CITY OF	1015 S. Lincoln Ave	Three Rivers	MI	49093	(269) 273-1845	250	$77.72	Detroit Salt	$19,430.00	aroth@threeriversmi.org
5-Southwest	137	St. Joseph	MiDEAL	STURGIS, CITY OF	805 N. Centerville Rd.	Sturgis	MI	49091	(269) 659-7286	300	$77.72	Detroit Salt	$23,316.00	tsikorski@sturgismi.gov
5-Southwest	138	VanBuren	MiDEAL	LAWTON VILLAGE OF	200 James Street	Lawton	MI	49065	(269) 624-6407	50	$76.53	Detroit Salt	$3,826.50	thackenberg@lawtonmi.org
5-Southwest	139	VanBuren	MiDEAL	BANGOR, CITY OF	421 W Arlington St	Bangor	MI	49013	(269) 427-5831	150	$76.53	Detroit Salt	$11,479.50	treasurer@cityofbangormi.gov
5-Southwest	140	VanBuren	MiDEAL	SOUTH HAVEN, CITY OF	1199 8th Ave	South Haven	MI	49090	(269) 637-0737	700	$76.53	Detroit Salt	$53,571.00	mcoffey@southhavenmi.gov
5-Southwest	141	VanBuren	MiDEAL	HARTFORD, CITY OF	200 Beechwood	Hartford	MI	49057	(269) 621-2477	100	$76.53	Detroit Salt	$7,653.00	citymanager@cityofhartfordmi.org
5-Southwest	142	VanBuren	MiDEAL	PAW PAW, VILLAGE OF	110 Harry L. Bush Blvd.	Paw Paw	MI	49079	(269) 657-3169	150	$76.53	Detroit Salt	$11,479.50	j.rohl@pawpaw.net
5-Southwest	143	VanBuren	MiDEAL	VAN BUREN COUNTY ROAD COMMISSION	204 S. SECOND ST.	LAWRENCE	MI	49064	(269)674-8011	4,000	$76.53	Detroit Salt	$306,120.00	linnearader@vbcrc.org
5-Southwest	144	VanBuren	MiDEAL	VAN BUREN COUNTY ROAD COMMISSION	325 W. KALAMAZOO ST.	BLOOMINGDALE	MI	49026	(269)674-8011	2,500	$76.53	Detroit Salt	$191,325.00	linnearader@vbcrc.org
5-Southwest	145	VanBuren	MiDEAL	VAN BUREN COUNTY ROAD COMMISSION	66180 M-43	BANGOR	MI	49013	(269)674-8011	1,000	$76.53	Detroit Salt	$76,530.00	linnearader@vbcrc.org

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

5-Southwest	146	VanBuren	MiDEAL	DECATUR, VILLAGE OF	114 Eli St.	Decatur	MI	49045	(269) 423-6114	50	$76.53	Detroit Salt	$3,826.50	ctapper@decaturmi.us
6-University	147	Clinton	MiDEAL	OVID, CITY OF	127 N. Gratiot St.	Ovid	MI	48866	(989) 292-5253	100	$66.31	Detroit Salt	$6,631.00	clerk@ovidmi.org
6-University	148	Clinton	MiDEAL	ST. JOHNS, CITY OF	950 N. US27 BR	St. Johns	MI	48879	(989)224-8944	350	$66.31	Detroit Salt	$23,208.50	jritter@stjohnsmi.gov
6-University	149	Clinton	MiDEAL	DEWITT, CITY OF	907 W Main	DeWitt	MI	48820	(517) 669-2441	350	$66.31	Detroit Salt	$23,208.50	dcoss@dewittmi.gov
6-University	150	Clinton	MiDEAL	CLINTON COUNTY ROAD COMMISSION	3536 South U.S. Highway 27	St. Johns	MI	48879	(989) 668-0040	2,500	$66.31	Detroit Salt	$165,775.00	swaina@ccrc-roads.com
6-University	151	Clinton	MiDEAL	EAST LANSING, CITY OF	1800 East State Road	East Lansing	MI	48823	(517) 337-9459	1,000	$66.31	Detroit Salt	$66,310.00	rlacass@cityofeastlansing.com
6-University	152	Eaton	MiDEAL	GRAND LEDGE PUBLIC SCHOOLS	1174 Comet Lane	Grand Ledge	MI	48837	(517) 925-5430	100	$67.77	Detroit Salt	$6,777.00	farrarj@glcomets.net
6-University	153	Eaton	MiDEAL	LANSING COMMUNITY COLLEGE	5708 Corner Stone Dr	Lansing	MI	48917	(517) 483-1785	200	$67.77	Detroit Salt	$13,554.00	B-OPS-Purchasing@star.lcc.edu
6-University	154	Eaton	MiDEAL	VERMONTVILLE, VILLAGE OF	134 Westside Drive	Vermontville	MI	49096	(517) 726-1444	100	$67.77	Detroit Salt	$6,777.00	crumsey@vermontville-mi.gov
6-University	155	Eaton	MiDEAL	EATON COUNTY ROAD COMMISSION	300 Market Street	Eaton Rapids	MI	48827	(517)388-3319	150	$67.77	Detroit Salt	$10,165.50	jnelson@eatoncountyroad.com
6-University	156	Eaton	AGENCY	DTMB-Facilities-Building Operations Division-AGENCY	7432 Parsons Drive	Dimondale	MI	48821	(517) 242-4755	600	$67.77	Detroit Salt	$40,662.00	boakd@michigan.gov
6-University	157	Eaton	MiDEAL	EATON COUNTY ROAD COMMISSION	1112 Reynolds Road	Charlotte	MI	48813	(517)388-3319	3,700	$67.77	Detroit Salt	$250,749.00	jnelson@eatoncountyroad.com
6-University	158	Eaton	MiDEAL	EATON COUNTY ROAD COMMISSION	3102 Sanders Road	Lansing	MI	48917	(517)388-3319	2,000	$67.77	Detroit Salt	$135,540.00	jnelson@eatoncountyroad.com
6-University	159	Eaton	MiDEAL	EATON COUNTY ROAD COMMISSION	8893 W Vermontville Hwy.	Vermontville	MI	49096	(517)388-3319	1,650	$67.77	Detroit Salt	$111,820.50	jnelson@eatoncountyroad.com
6-University	160	Eaton	MiDEAL	EATON COUNTY ROAD COMMISSION	1101 Mikesell St	Charlotte	MI	48813	(517)388-3319	400	$67.77	Detroit Salt	$27,108.00	jnelson@eatoncountyroad.com
6-University	161	Eaton	MiDEAL	GRAND LEDGE CITY OF	1174 Comet Lane	Grand Ledge	MI	48837	(269) 838-9476	700	$67.77	Detroit Salt	$47,439.00	dgutchess@cityofgrandledge.com
6-University	162	Eaton	MiDEAL	CHARLOTTE, CITY OF	301 Tirrell Hwy	Charlotte	MI	48813	(517) 543-8855	600	$67.77	Detroit Salt	$40,662.00	swhitney@charlottemi.org
6-University	163	Eaton	MiDEAL	POTTERVILLE, CITY OF	319 N. Nelson	Potterville	MI	48876	(517) 645-7641	50	$67.77	Detroit Salt	$3,388.50	dstanley@pottervillemi.org
6-University	164	Hillsdale	MiDEAL	Reading, City of	180 W. Lincoln	Reading	MI	49274	(517) 997-1668	50	$69.05	Detroit Salt	$3,452.50	ct@reading.mi.us
6-University	165	Hillsdale	MiDEAL	JONESVILLE, CITY OF	111 Ecology Dr.	Jonesville	MI	49250	(517) 849-2104	300	$69.05	Detroit Salt	$20,715.00	lbaker@jonesvillemi.gov
6-University	166	Hillsdale	MiDEAL	HILLSDALE COUNTY ROAD COMMISSION	1919 Hudson Road	Hillsdale	MI	49242	(517) 437-4458	10,000	$69.05	Detroit Salt	$690,500.00	bobg@hillsdalecrc.org
6-University	167	Hillsdale	MiDEAL	HILLSDALE COUNTY ROAD COMMISSION	123 Wales Street	Camden	MI	49232	(517) 437-4458	1,000	$69.05	Detroit Salt	$69,050.00	bobg@hillsdalecrc.org
6-University	168	Hillsdale	MiDEAL	HILLSDALE COUNTY ROAD COMMISSION	8640 Jerome Road	Jerome	MI	49249	(517) 437-4458	1,000	$69.05	Detroit Salt	$69,050.00	bobg@hillsdalecrc.org
6-University	169	Hillsdale	MiDEAL	HILLSDALE COUNTY ROAD COMMISSION	218 Fremont Street	Litchfield	MI	49252	(517) 437-4458	1,000	$69.05	Detroit Salt	$69,050.00	bobg@hillsdalecrc.org
6-University	170	Hillsdale	MiDEAL	HILLSDALE COUNTY ROAD COMMISSION	426 S. Main Street	Waldron	MI	49288	(517) 437-4458	1,000	$69.05	Detroit Salt	$69,050.00	bobg@hillsdalecrc.org
6-University	171	Hillsdale	MiDEAL	HILLSDALE, CITY OF	149 Waterworks Ave	Hillsdale	MI	49242	(517) 437-6490	1,000	$69.05	Detroit Salt	$69,050.00	publicservices@cityofhillsdale.org
6-University	172	Ingham	MiDEAL	WILLIAMSTON, CITY OF	781 Progess Ct.	Williamston	MI	48895	(517) 655-2774	400	$66.51	Detroit Salt	$26,604.00	ann.casper@williamston-mi.us
6-University	173	Ingham	MiDEAL	LESLIE, CITY OF	414 Washburn	Leslie	MI	49251		200	$66.51	Detroit Salt	$13,302.00	bogart@cityofleslie.org
6-University	174	Ingham	AGENCY	DTMB-Facilities-Building Operations Division-AGENCY	3111 W St Joseph Str	Lansing	MI	48917	(517) 242-4755	400	$66.51	Detroit Salt	$26,604.00	boakd@michigan.gov
6-University	175	Ingham	MiDEAL	INGHAM COUNTY	301 Bush St.	Mason	MI	48854		5,000	$66.51	Detroit Salt	$332,550.00	sjohnson3@ingham.org
6-University	176	Ingham	MiDEAL	INGHAM COUNTY	1335 E. Howell Rd	Williamston	MI	48895		4,000	$66.51	Detroit Salt	$266,040.00	sjohnson3@ingham.org
6-University	177	Ingham	MiDEAL	INGHAM COUNTY	5613 S. Aurelius Rd	Lansing	MI	48910		4,500	$66.51	Detroit Salt	$299,295.00	sjohnson3@ingham.org
6-University	178	Ingham	MiDEAL	HASLETT PUBLIC SCHOOLS	1590 Franklin Street	Haslett	MI	48840	(517) 339-8342	100	$66.51	Detroit Salt	$6,651.00	kioskisl@haslettschools.org
6-University	179	Ingham	MiDEAL	LANSING, CITY OF	601 E. South Street	Lansing	MI	48910	(517) 483-4169	6,000	$66.51	Detroit Salt	$399,060.00	nathan.arnold@lansingmi.gov
6-University	180	Ingham	MiDEAL	MASON, CITY OF	710 N. Cedar St.	Mason	MI	48854	(517) 676-9155	500	$66.51	Detroit Salt	$33,255.00	Kirkc@mason.mi.us
6-University	181	Ingham	MiDEAL	CAPITAL REGION AIRPORT AUTHORITY	3168 W State Road	Lansing	MI	48906		300	$66.51	Detroit Salt	$19,953.00	Ronell@craa.com
6-University	182	Ingham	MiDEAL	Mason Public Schools	710 N. Cedar st.	Mason	MI	48854	(517) 243-0773	100	$66.51	Detroit Salt	$6,651.00	dotyk@masonk12.net
6-University	183	Ingham	MiDEAL	MERIDIAN TOWNSHIP	2100 Gaylord C smith Ct	Haslett	MI	48840	(517) 853-4440	100	$66.51	Detroit Salt	$6,651.00	mackenzie@meridian.mi.us
6-University	184	Ingham	MiDEAL	OKEMOS PUBLIC SCHOOLS	4406 Okemos Rd	Okemos	MI	48864	(517) 706-5037	150	$66.51	Detroit Salt	$9,976.50	mark.fargo@okemosk12.net
6-University	185	Ingham	MiDEAL	MICHIGAN STATE UNIVERSITY	1060 Stadium Drive	East Lansing	MI	48824	(517) 884-6170	2,000	$66.51	Detroit Salt	$133,020.00	dionchar@msu.edu
6-University	186	Ingham	MiDEAL	HOLT PUBLIC SCHOOLS	2125 Delhi st. ne	holt	MI	48842	(734) 564-3940	200	$66.51	Detroit Salt	$13,302.00	ryan.zoumbaris@hpsk12.net
6-University	187	Ingham	MiDEAL	WEBBERVILLE, VILLAGE OF	4787 Pardee Rd.	Webberville	MI	48892	(517) 521-3984	100	$66.51	Detroit Salt	$6,651.00	jkuch@webbvill.com
6-University	188	Ingham	AGENCY	DMVA-AGENCY	RFSC 3423 N MLK Jr. Blvd Building 30-AGENCY	Lansing	MI	48906	(517) 481-7655	150	$66.51	Detroit Salt	$9,976.50	pawlakg@michigan.gov
6-University	189	Jackson	MiDEAL	GRASS LAKE VILLAGE OF	119 N. Lake Street	Grass Lake	MI	49240	(517)522-4550	250	$67.83	Detroit Salt	$16,957.50	villagemanager@villageofgrasslake.com
6-University	190	Jackson	MiDEAL	Western School District	6018 Rives Junction Road	Jackson	MI	49201	(517) 841-8871	50	$67.83	Detroit Salt	$3,391.50	shawnna.breneman@wsdpanthers.org
6-University	191	Jackson	AGENCY	DOC-SMR AGENCY	1950 E Parnall Rd	Jackson	MI	49201	(517) 780-6136	450	$67.83	Detroit Salt	$30,523.50	andersonp2@michigan.gov
6-University	192	Lenawee	MiDEAL	HUDSON, CITY OF	41 Jackson St.	Hudson	MI	49247	(517) 403-9216	100	$65.30	Detroit Salt	$6,530.00	clerk@ci.hudson.mi.us
6-University	193	Lenawee	MiDEAL	TECUMSEH, CITY OF	601 E. Cummins St.	Tecumseh	MI	49286		700	$65.30	Detroit Salt	$45,710.00	trohrbach@tecumsehmi.gov
6-University	194	Lenawee	MiDEAL	LENAWEE COUNTY ROAD COMMISSION	2461 Treat Hwy	Adrian	MI	49221		3,000	$65.30	Detroit Salt	$195,900.00	jasons@lenaweeroads.com
6-University	195	Lenawee	MiDEAL	CLINTON, VILLAGE OF	311 River St	Clinton	MI	49236	(517) 456-7494	50	$65.30	Detroit Salt	$3,265.00	dpw@villageofclinton.org
6-University	196	Lenawee	MiDEAL	LENAWEE COUNTY	429 North Winter Street	Adrian	MI	49221	(517) 264-4738	50	$65.30	Detroit Salt	$3,265.00	tim.mehan@lenawee.mi.us
6-University	197	Lenawee	MiDEAL	ADRIAN, CITY OF	231 Race St	Adrian	MI	49221	(517) 264-4842	1,000	$65.30	Detroit Salt	$65,300.00	nowen@adrianmi.gov
6-University	198	Lenawee	MiDEAL	VILLAGE OF DEERFIELD	439 W. RIVER ST.	DEERFIELD	MI	49238	(517) 447-3158	50	$65.30	Detroit Salt	$3,265.00	deerfieldvillage@d-pcomm.net
6-University	199	Lenawee	MiDEAL	BRITTON, VILLAGE OF	257 Maple St.	Britton	MI	49229	(517) 451-8556	50	$65.30	Detroit Salt	$3,265.00	jimf.brittondpw@tc3net.com
6-University	200	Livingston	MiDEAL	PINCKNEY, VILLAGE OF	1600 Paterson Lake rd.	Pinckney	MI	48169	(616) 293-1962	150	$70.18	Detroit Salt	$10,527.00	d.moma@villageofpinckney.org
6-University	201	Livingston	AGENCY	DOC-Woodland Center Correctional-AGENCY	9036 E M-36	Whitmore Lake	MI	48189	(734) 449-3946	100	$70.18	Detroit Salt	$7,018.00	moriartyb1@michigan.gov
6-University	202	Livingston	MiDEAL	BRIGHTON, CITY OF	420 S. Third St.	Brighton	MI	48116	(810) 225-9282	1,200	$70.18	Detroit Salt	$84,216.00	gochm@brightoncity.org
6-University	203	Monroe	MiDEAL	MONROE COUNTY ROAD COMMISSION	840 South Telegraph Road	Monroe	MI	48161	(734) 240-5109	2,000	$62.63	Detroit Salt	$125,260.00	cfults@mcrc-mi.org
6-University	204	Monroe	MiDEAL	MONROE COUNTY ROAD COMMISSION	1788 E. Labo Rd.	Carleton	MI	48117	(734) 240-5109	1,000	$62.63	Detroit Salt	$62,630.00	cfults@mcrc-mi.org
6-University	205	Monroe	MiDEAL	MONROE COUNTY ROAD COMMISSION	15205 Tandem Court Drive	Petersburg	MI	49270	(734) 240-5109	1,000	$62.63	Detroit Salt	$62,630.00	cfults@mcrc-mi.org
6-University	206	Monroe	MiDEAL	MONROE COUNTY ROAD COMMISSION	3498 St. Anthony Road	Temperance	MI	48182	(734) 240-5109	1,000	$62.63	Detroit Salt	$62,630.00	cfults@mcrc-mi.org
6-University	207	Monroe	MiDEAL	DUNDEE, VILLAGE OF	625 MAIN ST	DUNDEE	MI	48131		300	$62.63	Detroit Salt	$18,789.00	msalenbien@villageofdundee.net
6-University	208	Monroe	MiDEAL	MILAN, CITY OF	455 Squires Drive	Milan	MI	48160	(734) 439-1501	500	$62.63	Detroit Salt	$31,315.00	jonf@milanmi.gov
6-University	209	Monroe	MiDEAL	JEFFERSON SCHOOLS	5300 N. Stony Creek Rd.	Monroe	MI	48162	734-289-5570	50	$62.63	Detroit Salt	$3,131.50	cwindels@jeffersonschools.org
6-University	210	Monroe	MiDEAL	SOUTH ROCKWOOD, VILLAGE OF	5676 Carleton-Rockwood Rd.	South Rockwood	MI	48179	(734) 379-3683	100	$62.63	Detroit Salt	$6,263.00	ahightower@villageofsouthrockwoodmi.com
6-University	211	Monroe	MiDEAL	CARLETON VILLAGE OF	620 Pine Street	Carleton	MI	48117	(734) 654-6255	50	$62.63	Detroit Salt	$3,131.50	adminclerk@carletonmi.org
6-University	212	Washtenaw	MiDEAL	WASHTENAW COMMUNITY COLLEGE	4800 E. Huron River Drive	Ann Arbor	MI	48105	(734) 973-3553	350	$57.57	Detroit Salt	$20,149.50	dharriso1@wccnet.edu
6-University	213	Washtenaw	MiDEAL	CHELSEA, CITY OF	440 W North St	Chelsea	MI	48118	(734) 216-1252	450	$57.57	Detroit Salt	$25,906.50	dbollinger@city-chelsea.org
6-University	214	Washtenaw	MiDEAL	ANN ARBOR, CITY OF	4251 Stone School Road	Ann Arbor	MI	48108	(734) 794-6500	4,000	$57.57	Detroit Salt	$230,280.00	CSpencer@a2gov.org
6-University	215	Washtenaw	MiDEAL	MANCHESTER, VILLAGE OF	214 N. Macomb	Manchester	MI	48158	(734) 428-7877	200	$57.57	Detroit Salt	$11,514.00	bjones@city-manchester.org
6-University	216	Washtenaw	MiDEAL	DEXTER COMMUNITY SCHOOLS	2200 N Parker Rd	Dexter	MI	48130	(734) 424-4100	100	$57.57	Detroit Salt	$5,757.00	wahrd@dexterschools.org
6-University	217	Washtenaw	MiDEAL	Loch Alpine Sanitary Authority	8875 Dexter - Chelsea Road	Dexter	MI	48130	(888) 269-1059	300	$57.57	Detroit Salt	$17,271.00	LASAbilling@LASAwater.org
6-University	218	Washtenaw	MiDEAL	WASHTENAW INTER SCHOOL DISTRICT	3090 Judd Rd	Milan	MI	48160	(734) 994-8100	200	$57.57	Detroit Salt	$11,514.00	bmarcel@washtenawisd.org
6-University	219	Washtenaw	MiDEAL	ANN ARBOR PUBLIC SCHOOLS	601 W Stadium Blvd	Ann Arbor	MI	48104	(734) 646-0812	100	$57.57	Detroit Salt	$5,757.00	stronga@aaps.k12.mi.us

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

6-University	220	Washtenaw	MiDEAL	Ypsilanti Community Schools	527 Tyler Rd	Ypsilanti	MI	48198	(734)221-1190	650	$57.57	Detroit Salt	$37,420.50	facilitiesdirector@ycschools.us
6-University	221	Washtenaw	MiDEAL	CHELSEA SCHOOL DISTRICT	500 E Washington	Chelsea	MI	48118	(734) 433-2256	100	$57.57	Detroit Salt	$5,757.00	rpotgiesser@chelseaschools.org
6-University	222	Washtenaw	MiDEAL	YPSILANTI, CITY OF	1215 Huron River Drive	Ypsilanti	MI	48197	(734) 483-1421	1,000	$57.57	Detroit Salt	$57,570.00	dcanter@cityofypsilanti.com
6-University	223	Washtenaw	MiDEAL	YPSILANTI, CITY OF	14 W. Forest Ave.	Ypsilanti	MI	48197	(734) 483-1421	2,000	$57.57	Detroit Salt	$115,140.00	dcanter@cityofypsilanti.com
6-University	224	Washtenaw	MiDEAL	SALINE, CITY OF	1234 Tefft Ct	Saline	MI	48176	(734) 429-5624	150	$57.57	Detroit Salt	$8,635.50	panderson@cityofsaline.org
6-University	225	Washtenaw	MiDEAL	DEXTER, VILLAGE OF	3600 Central	Dexter	MI	48130	(734) 426-8530	500	$57.57	Detroit Salt	$28,785.00	DPW@Dextermi.gov
6-University	226	Washtenaw	MiDEAL	MICHIGAN, UNIVERSITY OF	2550 Draper Rd	Ann Arbor	MI	48109	(734) 936-1592	2,500	$57.57	Detroit Salt	$143,925.00	alscott@umich.edu
6-University	227	Washtenaw	AGENCY	DOC-Womens Huron Valley Correction Facility-AGENCY	3201 Bemis Road	Ypsilanti	MI	48197	(734) 572-9594	150	$57.57	Detroit Salt	$8,635.50	lenarts@michigan.gov
6-University	228	Washtenaw	MiDEAL	WASHTENAW COUNTY ROAD COMMISSION	5250 West Michigan Avenue	Ypsilanti	MI	48197	(734) 761-1500	5,000	$57.57	Detroit Salt	$287,850.00	lapea@wcroads.org
6-University	229	Washtenaw	MiDEAL	WASHTENAW COUNTY ROAD COMMISSION	1222 E N Territorial Rd	Whitmore Lake	MI	48189	(734) 761-1500	4,000	$57.57	Detroit Salt	$230,280.00	lapea@wcroads.org
6-University	230	Washtenaw	MiDEAL	WASHTENAW COUNTY ROAD COMMISSION	219 N. Ann Arbor Street	Manchester	MI	48158	(734) 761-1500	1,500	$57.57	Detroit Salt	$86,355.00	lapea@wcroads.org
6-University	231	Washtenaw	MiDEAL	WASHTENAW COUNTY ROAD COMMISSION	630 W. Middle Street	Chelsea	MI	48118	(734) 761-1500	1,500	$57.57	Detroit Salt	$86,355.00	lapea@wcroads.org
6-University	232	Washtenaw	MiDEAL	WASHTENAW COUNTY ROAD COMMISSION	555 North Zeeb Road	Ann Arbor	MI	48103	(734) 761-1500	6,000	$57.57	Detroit Salt	$345,420.00	lapea@wcroads.org
7-Metro	233	Macomb	MiDEAL	WARREN WOODS PUBLIC SCHOOLS	14846 Martin Rd	Warren	MI	48088	(586) 439-4978	250	$61.48	Detroit Salt	$15,370.00	ncassabon@waw.misd.net
7-Metro	234	Macomb	MiDEAL	MACOMB TOWNSHIP	51650 Card Road	Macomb	MI	48042		50	$61.48	Detroit Salt	$3,074.00	smiths@macomb-mi.gov
7-Metro	235	Macomb	MiDEAL	FRASER, CITY OF	31250 Kendall	Fraser	MI	48026	(586) 293-2001	500	$61.48	Detroit Salt	$30,740.00	dpwsupt@micityoffraser.com
7-Metro	236	Macomb	MiDEAL	LANSE CREUSE PUBLIC SCHOOLS	24400 FV Pankow Blvd	Clinton Twp	MI	48036	(586) 783-6550	650	$61.48	Detroit Salt	$39,962.00	brinkka@lc-ps.org
7-Metro	237	Macomb	MiDEAL	MT. CLEMENS, CITY OF	95 ELDREDGE	MOUNT CLEMENS	MI	48043	(586) 469-6800	1,200	$61.48	Detroit Salt	$73,776.00	jross@mountclemens.gov
7-Metro	238	Macomb	MiDEAL	RICHMOND, CITY OF	69129 Beebe Street	Richmond	MI	48062	(586) 727-7575	700	$61.48	Detroit Salt	$43,036.00	jgoetzinger@cityofrichmond.net
7-Metro	239	Macomb	MiDEAL	CHIPPEWA VALLEY SCHOOLS	42278 Romeo Plank Road	Clinton Township	MI	48038	(586) 723-2255	700	$61.48	Detroit Salt	$43,036.00	jatkins@cvs.k12.mi.us
7-Metro	240	Macomb	MiDEAL	CLINTON CHARTER TOWNSHIP	23200 Zuckero Dr.	Clinton Township	MI	48038	(586) 719-2150	300	$61.48	Detroit Salt	$18,444.00	s.kleinfeld@clintontownship-mi.gov
7-Metro	241	Macomb	MiDEAL	CENTER LINE PUBLIC SCHOOLS	23901 Lawrence	Center Line	MI	48015	(586) 510-2090	50	$61.48	Detroit Salt	$3,074.00	connellm@clps.org
7-Metro	242	Macomb	MiDEAL	WARREN CONSOLIDATED SCHOOLS	31950 Mound Rd.	Warren	MI	48092	(586) 825-2400	1,100	$61.48	Detroit Salt	$67,628.00	JLettang@wcskids.net
7-Metro	243	Macomb	MiDEAL	UTICA, CITY OF	7001 Moscone	Utica	MI	48317	(586) 731-6110	400	$61.48	Detroit Salt	$24,592.00	dpwsupt@cityofutica.org
7-Metro	244	Macomb	MiDEAL	ROMEO VILLAGE OF	70350 Powell Road	Armada	MI	48005	(586) 752-2684	500	$61.48	Detroit Salt	$30,740.00	dpw@villageofromeomi.gov
7-Metro	245	Macomb	MiDEAL	ARMADA, VILLAGE OF	73300 Floral Street	Armada	MI	48005	(586) 784-9151	200	$61.48	Detroit Salt	$12,296.00	dwagner@villageofarmada.org
7-Metro	246	Macomb	MiDEAL	ROSEVILLE PUBLIC SCHOOLS	18975 Church Street	Roseville	MI	48066	(586)445-5523	200	$61.48	Detroit Salt	$12,296.00	sbicknell@roseville.k12.mi.us
7-Metro	247	Macomb	MiDEAL	MACOMB COMMUNITY COLLEGE	14500 E 12 Mile Rd	Warren	MI	48088	(586)445-7308	200	$61.48	Detroit Salt	$12,296.00	purchase@macomb.edu
7-Metro	248	Macomb	MiDEAL	MACOMB COMMUNITY COLLEGE	44575 Garfield Rd	Clinton Township	MI	48038	(586)445-7308	250	$61.48	Detroit Salt	$15,370.00	purchase@macomb.edu
7-Metro	249	Macomb	MiDEAL	EASTPOINTE, CITY OF	17750 10 Mile Road	Eastpointe	MI	48021	(586) 495-5053	1,000	$61.48	Detroit Salt	$61,480.00	epdpw@eastpointecity.org
7-Metro	250	Macomb	MiDEAL	NEW BALTIMORE, CITY OF	35389 Cricklewood	New Baltimore	MI	48047	(586) 725-2151	800	$61.48	Detroit Salt	$49,184.00	mshinska@cityofnewbaltimore.org
7-Metro	251	Macomb	MiDEAL	UTICA COMMUNITY SCHOOLS	6600 18 Mile Road	Sterling Heights	MI	48314	(586)797-1196	1,800	$61.48	Detroit Salt	$110,664.00	Katherine.Lerczak@UticaK12.org
7-Metro	252	Macomb	MiDEAL	UTICA COMMUNITY SCHOOLS	47250 Shelby Road	Utica	MI	48317	(586)797-1196	300	$61.48	Detroit Salt	$18,444.00	Katherine.Lerczak@UticaK12.org
7-Metro	253	Macomb	MiDEAL	ARMADA AREA SCHOOLS	23550 Armada Center Rd	Armada	MI	48005	(586) 784-2143	100	$61.48	Detroit Salt	$6,148.00	cford@armadaschools.org
7-Metro	254	Macomb	MiDEAL	MACOMB COUNTY ROAD COMMISSION	12990 31 Mile Rd	Washington	MI	48096	(586) 791-3348	5,000	$61.48	Detroit Salt	$307,400.00	Jderowski@RCMCWeb.org
7-Metro	255	Macomb	MiDEAL	MACOMB COUNTY ROAD COMMISSION	58270 William Street	New Haven	MI	48048	(586) 791-3348	7,000	$61.48	Detroit Salt	$430,360.00	Jderowski@RCMCWeb.org
7-Metro	256	Macomb	MiDEAL	MACOMB COUNTY ROAD COMMISSION	34592 Nova	Clinton Twp	MI	48035	(586) 791-3348	7,000	$61.48	Detroit Salt	$430,360.00	Jderowski@RCMCWeb.org
7-Metro	257	Macomb	MiDEAL	MACOMB COUNTY ROAD COMMISSION	27483 Mound	Warren	MI	48092	(586) 791-3348	6,000	$61.48	Detroit Salt	$368,880.00	Jderowski@RCMCWeb.org
7-Metro	258	Macomb	MiDEAL	MACOMB COUNTY ROAD COMMISSION	51235 Napi Drive	Shelby Twp	MI	48315	(586) 791-3348	11,000	$61.48	Detroit Salt	$676,280.00	Jderowski@RCMCWeb.org
7-Metro	259	Macomb	MiDEAL	FRASER PUBLIC SCHOOLS	33499 Klein Rd	Fraser	MI	48026	(586) 439-7114	300	$61.48	Detroit Salt	$18,444.00	jim.birko@fraserk12.org
7-Metro	260	Macomb	AGENCY	DMVA	Selfridge Air Base-28545 Supply St Bldg 103-AGENCY	Mount Clemens	MI	48043	(517) 481-7655	1,200	$61.48	Detroit Salt	$73,776.00	pawlakg@michigan.gov
7-Metro	261	Oakland	MiDEAL	OAKLAND COMMUNITY COLLEGE	27055 Orchard Lake Road	Farmington Hills	MI	48334	(248) 341-2082	250	$65.00	Detroit Salt	$16,250.00	jjritchi@oaklandcc.edu
7-Metro	262	Oakland	MiDEAL	OAKLAND COMMUNITY COLLEGE	2900 Featherstone Road	Auburn Hills	MI	48326	(248) 341-2082	250	$65.00	Detroit Salt	$16,250.00	jjritchi@oaklandcc.edu
7-Metro	263	Oakland	MiDEAL	OAKLAND COMMUNITY COLLEGE	7350 Cooley Lake Road	Waterford	MI	48327	(248) 341-2082	150	$65.00	Detroit Salt	$9,750.00	jjritchi@oaklandcc.edu
7-Metro	264	Oakland	MiDEAL	FERNDALE, CITY OF	521 E. Cambourne	Ferndale	MI	48220	(248) 546-2519	1,200	$65.00	Detroit Salt	$78,000.00	jjameson@ferndalemi.gov
7-Metro	265	Oakland	MiDEAL	OAKLAND UNIVERSITY	403 Pioneer Drive	Rochester	MI	48309	(248) 370-4423	1,000	$65.00	Detroit Salt	$65,000.00	ebnersmi@oakland.edu
7-Metro	266	Oakland	MiDEAL	FARMINGTON, CITY OF	33720 W. Nine Mile	Farmington	MI	48335	(248) 473-7250	600	$65.00	Detroit Salt	$39,000.00	JLeach@farmgov.com
7-Metro	267	Oakland	MiDEAL	OAKLAND, COUNTY OF	One Public Works Drive	Waterford	MI	48328		500	$65.00	Detroit Salt	$32,500.00	reyesp@oakgov.com
7-Metro	268	Oakland	MiDEAL	ROCHESTER COMMUNITY SCHOOL DISTRICT	1402 West Hamlin Road	Rochester Hills	MI	48309	248-726-3045	1,200	$65.00	Detroit Salt	$78,000.00	jfickel@rochester.k12.mi.us
7-Metro	269	Oakland	MiDEAL	MADISON HEIGHTS, CITY OF	801 Ajax Drive	Madison Heights	MI	48071	(248) 589-2294	3,000	$65.00	Detroit Salt	$195,000.00	seanballantine@madison-heights.org
7-Metro	270	Oakland	MiDEAL	FARMINGTON PUBLIC SCHOOLS	29350 W. Ten Mile Rd.	Farmington Hills	MI	48336	(248) 854-5680	700	$65.00	Detroit Salt	$45,500.00	sandra.rivett@fpsk12.net
7-Metro	271	Oakland	MiDEAL	ROYAL OAK, CITY OF	1600 N. Campbell Rd.	Royal Oak	MI	48067	(248) 246-3316	1,500	$65.00	Detroit Salt	$97,500.00	derringerj@romi.gov
7-Metro	272	Oakland	MiDEAL	TROY, CITY OF	4693 Rochester Rd	Troy	MI	48085	(248) 524-1754	8,000	$65.00	Detroit Salt	$520,000.00	Ashely.Tebedo@troymi.gov
7-Metro	273	Oakland	MiDEAL	Wolverine Lake Village of	425 Glengary Rd.	Wolverine Lake	MI	48390	248-624-1710	550	$65.00	Detroit Salt	$35,750.00	DPW@wolverinelake.com
7-Metro	274	Oakland	MiDEAL	ORTONVILLE, VILLAGE OF	159 Cedar Street	Ortonville	MI	48462	(248) 627-4976	300	$65.00	Detroit Salt	$19,500.00	villageclerk@ortonvillevillage.com
7-Metro	275	Oakland	MiDEAL	SOUTH LYON, CITY OF	520 Ada Street	South Lyon	MI	48178	(248) 437-6914	1,000	$65.00	Detroit Salt	$65,000.00	HPlummer@southlyonmi.org
7-Metro	276	Oakland	MiDEAL	BEVERLY HILLS, VILLAGE OF	18500 W. 13 Mile Rd	Beverly Hills	MI	48025	(248) 646-6404	100	$65.00	Detroit Salt	$6,500.00	alandis@villagebeverlyhills.com
7-Metro	277	Oakland	MiDEAL	OXFORD, VILLAGE OF	150 S. Glaspie Street	Oxford	MI	48371	(248) 628-1244	550	$65.00	Detroit Salt	$35,750.00	dpw1@thevillageofoxford.org
7-Metro	278	Oakland	MiDEAL	HAZEL PARK, CITY OF	24211 Couzens	Hazel Park	MI	48030	(248) 542-0340	650	$65.00	Detroit Salt	$42,250.00	hazelparkdpw@comast.net
7-Metro	279	Oakland	MiDEAL	OAKLAND COUNTY ROAD COMMISSION	1930 STEPHENSON HWY	TROY	MI	48083	(248)858-4796	6,000	$65.00	Detroit Salt	$390,000.00	purchasing@rcoc.org
7-Metro	280	Oakland	MiDEAL	OAKLAND COUNTY ROAD COMMISSION	1100 S LAPEER ROAD	LAKE ORION	MI	48360	(248)858-4796	13,100	$65.00	Detroit Salt	$851,500.00	purchasing@rcoc.org
7-Metro	281	Oakland	MiDEAL	OAKLAND COUNTY ROAD COMMISSION	2420 PONTIAC LAKE	WATERFORD	MI	48328	(248)858-4796	15,800	$65.00	Detroit Salt	$1,027,000.00	purchasing@rcoc.org
7-Metro	282	Oakland	MiDEAL	OAKLAND COUNTY ROAD COMMISSION	27900 FRANKLIN ROAD	SOUTHFIELD	MI	48034	(248)858-4796	9,800	$65.00	Detroit Salt	$637,000.00	purchasing@rcoc.org
7-Metro	283	Oakland	MiDEAL	OAKLAND COUNTY ROAD COMMISSION	4353 DUCK LAKE ROAD	MILFORD	MI	48381	(248)858-4796	9,500	$65.00	Detroit Salt	$617,500.00	purchasing@rcoc.org
7-Metro	284	Oakland	MiDEAL	OAKLAND COUNTY ROAD COMMISSION	10275 DIXIE HIGHWAY	DAVISBURG	MI	48350	(248)858-4796	12,800	$65.00	Detroit Salt	$832,000.00	purchasing@rcoc.org
7-Metro	285	Oakland	MiDEAL	BIRMINGHAM, CITY OF	851 S. Eton	Birmingham	MI	48009	(248) 530-1703	2,000	$65.00	Detroit Salt	$130,000.00	cmarkus@bhamgov.org
7-Metro	286	Oakland	MiDEAL	OAK PARK, CITY OF	10600 Capital	Oak Park	MI	48237	(248) 691-7497	1,600	$65.00	Detroit Salt	$104,000.00	ddecoster@oakparkmi.gov
7-Metro	287	Oakland	MiDEAL	MILFORD, VILLAGE OF	1100 Atlantic	Milford	MI	48381	(248) 685-3055	700	$65.00	Detroit Salt	$45,500.00	akulinski@villageofmilford.org
7-Metro	288	Oakland	MiDEAL	BRANDON SCHOOL DISTRICT	817 Ortonville Rd.	Ortonville	MI	48462	(248) 627-1843	200	$65.00	Detroit Salt	$13,000.00	rdavis@brandon.k12.mi.us
7-Metro	289	Oakland	MiDEAL	WALLED LAKE CONSOLIDATED SCHOOLS	46740 W. Pontiac Trail	Walled Lake	MI	48390	(248)956-3074	600	$65.00	Detroit Salt	$39,000.00	davewatkins@wlcsd.org
7-Metro	290	Oakland	MiDEAL	HOLLY SCHOOL DISTRICT	201 Elm St.	Holly	MI	48442	(248) 328-3163	100	$65.00	Detroit Salt	$6,500.00	jeremy.mason@hask12.org
7-Metro	291	Oakland	MiDEAL	LAKE ORION, VILLAGE OF	375 Atwater	Lake Orion	MI	48362	(248)693-8391	300	$65.00	Detroit Salt	$19,500.00	villageadmin@lakeorion.us
7-Metro	292	Oakland	MiDEAL	HURON VALLEY SCHOOLS	2370 S. Milford Road	Highland	MI	48357	(248) 684-8315	1,000	$65.00	Detroit Salt	$65,000.00	brad.roberts@hvs.org
7-Metro	293	Oakland	MiDEAL	KEEGO HARBOR, CITY OF	2010 Maddy Lane	Keego Harbor	MI	48320	(248) 682-1930	350	$65.00	Detroit Salt	$22,750.00	manager@keegoharbor.org
7-Metro	294	Oakland	MiDEAL	BLOOMFIELD HILLS, CITY OF	1805 Kensington Road	Bloomfield Hills	MI	48304	(248) 530-1402	1,200	$65.00	Detroit Salt	$78,000.00	sbarlass@bloomfieldhillsmi.net

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

7-Metro	295	Oakland	MiDEAL	PLEASANT RIDGE, CITY OF	13200 Northend	Oak Park	MI	48237	(248) 541-2901	50	$65.00	Detroit Salt	$3,250.00	citymanager@cityofpleasantridge.org
7-Metro	296	Oakland	MiDEAL	OAK PARK SCHOOL DISTRICT	22180 Parklawn	Oak Park	MI	48237	(248) 336-7665	300	$65.00	Detroit Salt	$19,500.00	Tiffany.Cavill@OPSK12.org
7-Metro	297	Oakland	MiDEAL	AVONDALE SCHOOL DISTRICT	1435 W. Auburn Rd.	Rochester Hills	MI	48308	(248) 537-6000	200	$65.00	Detroit Salt	$13,000.00	steven.siedlarz@avondaleschools.org
7-Metro	298	Oakland	MiDEAL	NOVI, CITY OF	26300 Lee BeGole Dr.	Novi	MI	48375	(248) 347-0453	8,000	$65.00	Detroit Salt	$520,000.00	mmikus@cityofnovi.org
7-Metro	299	Oakland	MiDEAL	HOLLY, VILLAGE OF	201 Elm Street	Holly	MI	48442	(248) 634-2202	400	$65.00	Detroit Salt	$26,000.00	drathsburg@hollyvillage.org
7-Metro	300	Oakland	MiDEAL	NOVI COMMUNITY SCHOOL DISTRICT	26300 Lee BeGole Drive	Novi	MI	48375	(248) 449-1240	250	$65.00	Detroit Salt	$16,250.00	michael.dragoo@novik12.org
7-Metro	301	Oakland	MiDEAL	AUBURN HILLS, CITY OF	1500 Brown Road	Auburn Hills	MI	48326	(248) 391-3777	2,500	$65.00	Detroit Salt	$162,500.00	jhefner@auburnhills.org
7-Metro	302	Oakland	MiDEAL	SOUTH LYON COMMUNITY SCHOOLS	23423 Griswold Rd.	South Lyon	MI	48178	(248) 573-8920	450	$65.00	Detroit Salt	$29,250.00	Welchr@SLCS.US
7-Metro	303	Oakland	MiDEAL	WATERFORD SCHOOL DISTRICT	1145 Tee Cee Dr	Waterford	MI	48328	(248) 674-3193	650	$65.00	Detroit Salt	$42,250.00	TippeS01@wsdmi.org
7-Metro	304	Wayne	MiDEAL	GROSSE POINTE, CITY OF	17147 Maumee	Grosse Pointe City	MI	48230	(313) 417-1181	300	$66.94	Detroit Salt	$20,082.00	bkress@grossepointecity.org
7-Metro	305	Wayne	MiDEAL	WYANDOTTE, CITY OF	4201 - 13th Street	Wyandotte	MI	48192	(734) 324-4545	2,500	$66.94	Detroit Salt	$167,350.00	rmcmahon@wyandottemi.gov
7-Metro	306	Wayne	MiDEAL	GROSSE POINTE PUBLIC SCHOOLS	1200 Parkway Dr	Grosse Pointe	MI	48236	(810) 824-1218	200	$66.94	Detroit Salt	$13,388.00	mattesb@gpschools.org
7-Metro	307	Wayne	MiDEAL	WAYNE, CITY OF	35200 Forest	Wayne	MI	48184	(734) 721-8600	1,500	$66.94	Detroit Salt	$100,410.00	dschmidt@cityofwayne.com
7-Metro	308	Wayne	MiDEAL	GARDEN CITY, CITY OF	31800 Beechwood	Garden City	MI	48135	(734) 793-1805	1,400	$66.94	Detroit Salt	$93,716.00	brado@gardencitymi.org
7-Metro	309	Wayne	MiDEAL	GROSSE POINTE FARMS, CITY OF	311 CHALFONTE	GROSSE POINTE FARMS	MI	48236	(586) 530-0643	700	$66.94	Detroit Salt	$46,858.00	tjoy@grossepointefarms.org
7-Metro	310	Wayne	MiDEAL	BROWNSTOWN CHARTER TOWNSHIP	21313 Telegraph Road	Brownstown	MI	48183	(734) 675-4000	1,000	$66.94	Detroit Salt	$66,940.00	roxief@brownstown-mi.org
7-Metro	311	Wayne	MiDEAL	NORTHVILLE, CITY OF	650 Doheny Dr	Northville	MI	48167	(248) 449-9930	750	$66.94	Detroit Salt	$50,205.00	mdomine@ci.northville.mi.us
7-Metro	312	Wayne	MiDEAL	GROSSE POINTE PARK, CITY OF	14920 Windmill Pt. Drive	Grosse Pointe Park	MI	48230	(313) 822-5100	1,500	$66.94	Detroit Salt	$100,410.00	jennyt@grossepointepark.org
7-Metro	313	Wayne	MiDEAL	LIVONIA PUBLIC SCHOOLS	15125 Farmington Rd	Livonia	MI	48154	(734) 744-2514	1,100	$66.94	Detroit Salt	$73,634.00	croberts5@livoniapublicschools.org
7-Metro	314	Wayne	MiDEAL	DETROIT MERCY, UNIVERSITY OF	4001 W. McNichols	Detroit	MI	48221	(313) 993-1240	250	$66.94	Detroit Salt	$16,735.00	olsenbe@udmercy.edu
7-Metro	315	Wayne	MiDEAL	DETROIT MERCY, UNIVERSITY OF	2700 Martin Luther King Jr. Blvd.	Detroit	MI	48208	(313) 993-1240	100	$66.94	Detroit Salt	$6,694.00	olsenbe@udmercy.edu
7-Metro	316	Wayne	MiDEAL	PLYMOUTH CANTON SCHOOLS	46973 Joy Road	Canton	MI	48187	(734) 455-9379	1,400	$66.94	Detroit Salt	$93,716.00	jennie.quinn@pccsk12.com
7-Metro	317	Wayne	MiDEAL	VAN BUREN PUBLIC SCHOOLS	420 S. Sumpter Road	Belleville	MI	48111	(734) 697-1003	100	$66.94	Detroit Salt	$6,694.00	JWILLIAMS@VANBURENSCHOOLS.NET
7-Metro	318	Wayne	MiDEAL	WAYNE-WESTLAND COMMUNITY SCHOOLS	33415 Myrtle	Wayne	MI	48184	(734) 419-2047	700	$66.94	Detroit Salt	$46,858.00	brieschkek@wwcsd.net
7-Metro	319	Wayne	MiDEAL	WOODHAVEN, CITY OF	21840 Van Horn Rd	Woodhaven	MI	48183	(734) 675-4919	1,200	$66.94	Detroit Salt	$80,328.00	tneighbors@woodhavenmi.org
7-Metro	320	Wayne	MiDEAL	Highland Park, City of	14200 Dequindre	Detroit	MI	48268		150	$66.94	Detroit Salt	$10,041.00	rburgess@highlandparkmi.gov
7-Metro	321	Wayne	MiDEAL	DEARBORN PUBLIC SCHOOLS	10421 Haggerty	Dearborn	MI	48126	(313) 827-3211	500	$66.94	Detroit Salt	$33,470.00	osinskm@dearbornschools.org
7-Metro	322	Wayne- CONVEYOR REQUIRED	MiDEAL	SCHOOLCRAFT COMMUNITY COLLEGE	18600 Haggerty Rd-CONVEYOR REQUIRED	Livonia	MI	48152	(734) 462-4444	700	$83.50	Detroit Salt	$58,450.00	kglowins@schoolcraft.edu
7-Metro	323	Wayne	MiDEAL	SCHOOLCRAFT COMMUNITY COLLEGE	13222 Merriman Rd.	Livonia	MI	48150	(734) 462-4444	100	$66.94	Detroit Salt	$6,694.00	kglowins@schoolcraft.edu
7-Metro	324	Wayne	MiDEAL	GARDEN CITY PUBLIC SCHOOLS	33980 Marquette	Garden City	MI	48135	(734) 762-6323	150	$66.94	Detroit Salt	$10,041.00	wisnies@gardencityschools.com
7-Metro	325	Wayne	MiDEAL	SOUTHGATE COMMUNITY SCHOOL DISTRICT	14101 Leroy St	Southgate	MI	48195	734-632-9806	250	$66.94	Detroit Salt	$16,735.00	hardyj@sgate.k12.mi.us
7-Metro	326	Wayne	MiDEAL	DEARBORN HEIGHTS, CITY OF	24600 Van Born	Dearborn Heights	MI	48125	(313) 791-6000	1,900	$66.94	Detroit Salt	$127,186.00	jadanci@dearbornheightsmi.gov
7-Metro	327	Wayne	MiDEAL	DETROIT, CITY OF	5800 Russell	Detroit	MI	48211	(313) 670-6288	15,000	$66.94	Detroit Salt	$1,004,100.00	cjones@detroitmi.gov
7-Metro	328	Wayne	MiDEAL	DETROIT, CITY OF	2633 Michigan Ave,	Detroit	MI	48216	(313) 670-6288	9,000	$66.94	Detroit Salt	$602,460.00	cjones@detroitmi.gov
7-Metro	329	Wayne	MiDEAL	DETROIT, CITY OF	12255 Southfield Rd.	Detroit	MI	48228	(313) 670-6288	6,000	$66.94	Detroit Salt	$401,640.00	cjones@detroitmi.gov
7-Metro	330	Wayne	MiDEAL	DETROIT, CITY OF	8221 W. Davison	Detroit	MI	48238	(313) 670-6288	1,000	$66.94	Detroit Salt	$66,940.00	cjones@detroitmi.gov
7-Metro	331	Wayne	MiDEAL	DETROIT, CITY OF	5650 Conner Street	Detroit	MI	482023	(313) 670-6288	250	$66.94	Detroit Salt	$16,735.00	cjones@detroitmi.gov
7-Metro	332	Wayne	MiDEAL	DETROIT, CITY OF	9000 Lahser Road	Detroit	MI	48239	(313) 670-6288	250	$66.94	Detroit Salt	$16,735.00	cjones@detroitmi.gov
7-Metro	333	Wayne	MiDEAL	DEARBORN, CITY OF	2951 Greenfield	Dearborn	MI	48120	(313) 943-2484	5,000	$66.94	Detroit Salt	$334,700.00	mrozinsky@dearborn.gov
7-Metro	334	Wayne	MiDEAL	RIVER ROUGE, CITY OF	100 W Pleasant	River Rouge	MI	48218	(313) 842-6482	250	$66.94	Detroit Salt	$16,735.00	jhill@cityofriverrouge.org
7-Metro	335	Wayne	MiDEAL	WAYNE COUNTY AIRPORT AUTHORITY	Airport Maintenance Complex	Romulus	MI	48174	(734) 247-3689	2,500	$66.94	Detroit Salt	$167,350.00	ken.arnett@wcaa.us
7-Metro	336	Wayne	MiDEAL	WAYNE COUNTY AIRPORT AUTHORITY	Willow Run Airport - Building 2619	Belleville	MI	48111	(734) 247-3689	500	$66.94	Detroit Salt	$33,470.00	ken.arnett@wcaa.us
7-Metro	337	Wayne	MiDEAL	WAYNE STATE UNIVERSITY	5743 Woodward Avenue	Detroit	MI	48202	(313) 577-3756	350	$66.94	Detroit Salt	$23,429.00	ac0578@wayne.edu
7-Metro	338	Wayne	MiDEAL	Ecorse, City of	3869 w Jefferson	Ecorse	MI	48229	(313) 600-2254	100	$66.94	Detroit Salt	$6,694.00	dhall@ecorsemi.gov
7-Metro	339	Wayne	MiDEAL	WAYNE COUNTY	3825 HOWE ROAD (WAYNE YARD)	WAYNE	MI	48184	(313) 224-7065	12,250	$66.94	Detroit Salt	$820,015.00	awagner@waynecountymi.gov
7-Metro	340	Wayne	MiDEAL	WAYNE COUNTY	14380 WYOMING AVE (WYOMING YARD)	DETROIT	MI	48238	(313) 224-7065	12,250	$66.94	Detroit Salt	$820,015.00	awagner@waynecountymi.gov
7-Metro	341	Wayne	MiDEAL	WAYNE COUNTY	27600 GRANTLAND AVE (NORTON YARD)	LIVONIA	MI	48150	(313) 224-7065	12,250	$66.94	Detroit Salt	$820,015.00	awagner@waynecountymi.gov
7-Metro	342	Wayne	MiDEAL	WAYNE COUNTY	5811 BRUSH STREET (EXPRESSWAY)	DETROIT	MI	48202	(313) 224-7065	2,000	$66.94	Detroit Salt	$133,880.00	awagner@waynecountymi.gov
7-Metro	343	Wayne	MiDEAL	WAYNE COUNTY	19415 STERLING AVE (NEW BOSTON)	NEW BOSTON	MI	48164	(313) 224-7065	8,000	$66.94	Detroit Salt	$535,520.00	awagner@waynecountymi.gov
7-Metro	344	Wayne	MiDEAL	WAYNE COUNTY	21300 SIBLEY ROAD (SIBLEY YARD)	WYANDOTTE	MI	48192	(313) 224-7065	8,000	$66.94	Detroit Salt	$535,520.00	awagner@waynecountymi.gov
7-Metro	345	Wayne	MiDEAL	WAYNE COUNTY	15645 GODDARD RD (GODDARD YARD)	SOUTHGATE	MI	48195	(313) 224-7065	12,250	$66.94	Detroit Salt	$820,015.00	awagner@waynecountymi.gov
7-Metro	346	Wayne	MiDEAL	WAYNE COUNTY	20041 HOOVER RD (HOOVER YARD)	DETROIT	MI	48202	(313) 224-7065	4,000	$66.94	Detroit Salt	$267,760.00	awagner@waynecountymi.gov
7-Metro	347	Wayne	MiDEAL	WAYNE COUNTY	11002 HERN ST (HERN YARD)	DETROIT	MI	48213	(313) 224-7065	2,000	$66.94	Detroit Salt	$133,880.00	awagner@waynecountymi.gov
7-Metro	348	Wayne	MiDEAL	WAYNE COUNTY	CANIFF @ GREELEY (CANIFF YARD)	DETROIT	MI	48211	(313) 224-7065	500	$66.94	Detroit Salt	$33,470.00	awagner@waynecountymi.gov
7-Metro	349	Wayne	MiDEAL	WAYNE COUNTY	10017 FORD RD (FORD-WYOMING)	DEARBORN	MI	48124	(313) 224-7065	2,000	$66.94	Detroit Salt	$133,880.00	awagner@waynecountymi.gov
7-Metro	350	Wayne	MiDEAL	WAYNE COUNTY	14275 EDWARD HINES DRIVE	PLYMOUTH TOWNSHIP	MI	48170	(313) 224-7065	3,500	$66.94	Detroit Salt	$234,290.00	awagner@waynecountymi.gov
7-Metro	351	Wayne	MiDEAL	WAYNE COUNTY	PELHAM ROAD S. OF I-94	TAYLOR	MI	48180	(313) 224-7065	6,000	$66.94	Detroit Salt	$401,640.00	awagner@waynecountymi.gov
7-Metro	352	Wayne	MiDEAL	GREAT LAKES WATER AUTHORITY	9300 W Jefferson	Detroit	MI	48209	(313) 964-9515	2,000	$66.94	Detroit Salt	$133,880.00	Tina.Clinkscales@glwater.org
7-Metro	353	Wayne	MiDEAL	MICHIGAN, UNIVERSITY OF	University of Michigan 4901 Evergreen Rd, Parking Lot C	Dearborn	MI	48128	(734) 936-1592	400	$66.94	Detroit Salt	$26,776.00	alscott@umich.edu
7-Metro	354	Wayne	MiDEAL	FLAT ROCK, CITY OF	27999 arsenal rd.	flat rock	MI	48134	(734) 782-2470	400	$66.94	Detroit Salt	$26,776.00	eholtz@flatrockmi.org
7-Metro	355	Wayne	MiDEAL	ALLEN PARK PUBLIC SCHOOLS	17411 CHAMPAIGN RD	Allen Park	MI	48101	(313) 827-2050	150	$66.94	Detroit Salt	$10,041.00	ward@appublicschools.com
7-Metro	356	Wayne	MiDEAL	HARPER WOODS, CITY OF	19600 East Eight Mile rd	Harper Woods	MI	48225	(313)343-2570	1,000	$66.94	Detroit Salt	$66,940.00	hwdpw@harperwoods.net
7-Metro	357	Wayne	MiDEAL	TAYLOR, CITY OF	25605 Northline Rd	Taylor	MI	48180	(734) 374-1427	3,000	$66.94	Detroit Salt	$200,820.00	jmach@cityoftaylormi.gov
7-Metro	358	Wayne	MiDEAL	DETROIT WATER & SEWERAGE DEPT	6425 Huber Street	Detroit	MI	48211	(313) 267-1391	3,000	$66.94	Detroit Salt	$200,820.00	marqaicha.welch@detroitmi.gov
7-Metro	359	Wayne	MiDEAL	PLYMOUTH, CITY OF	1231 Goldsmith	Plymouth	MI	48170	(734) 453-7737	1,700	$66.94	Detroit Salt	$113,798.00	cporman@ci.plymouth.mi.us

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

Total Tonnage	529,600	Total Extended Price	$35,013,626.50

STATE OF MICHIGAN PROCUREMENT

SCHEDULE C – INSURANCE REQUIREMENTS

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

1. **General Requirements**

   Contractor, at its sole expense, must maintain the insurance coverage as specified herein for the duration of the Term. Minimum limits may be satisfied by any combination of primary liability, umbrella or excess liability, and self-insurance coverage. To the extent damages are covered by any required insurance, Contractor waives all rights against the State for such damages. Failure to maintain required insurance does not limit this waiver.

2. **Qualification of Insurers**

   Except for self-insured coverage, all policies must be written by an insurer with an A.M. Best rating of A- VII or higher unless otherwise approved by DTMB Enterprise Risk Management.

3. **Primary and Non-Contributory Coverage**

   All policies for which the State of Michigan is required to be named as an additional insured must be on a primary and non-contributory basis.

4. **Claims-Made Coverage**

   If any required policies provide claims-made coverage, Contractor must:

   4.1. Maintain coverage and provide evidence of coverage for at least 3 years after the later of the expiration or termination of the Contract or the completion of all its duties under the Contract;

   4.2. Purchase extended reporting coverage for a minimum of 3 years after completion of work if coverage is cancelled or not renewed, and not replaced with another claims-made policy form with a retroactive date prior to the Effective Date of this Contract.

5. **Proof of Insurance.**

   5.1. Insurance certificates showing evidence of coverage as required herein must be submitted to DTMB-RiskManagement@michigan.gov within 10 business days of the contract execution date.

   5.2. Renewal insurance certificates must be provided on annual basis or as otherwise commensurate with the effective dates of coverage for any insurance required herein.

   5.3. Insurance certificates must be in the form of a standard ACORD Insurance Certificate unless otherwise approved by DTMB Enterprise Risk Management.

   5.4. All insurance certificates must clearly identify the Contract Number (e.g., notated under the Description of Operations on an ACORD form).

   5.5. The State may require additional proofs of insurance or solvency, including but not limited to policy declarations, policy endorsements, policy schedules, self-insured certification or authorization, and audited financial statements.

   5.6. In the event any required coverage is cancelled or not renewed, Contractor must provide written notice to DTMB Enterprise Risk Management no later than 5 business days following such cancellation or nonrenewal.

STATE OF MICHIGAN PROCUREMENT

6. **Subcontractors.**

   Contractor is responsible for ensuring its subcontractors, if any, carry and maintain insurance coverage as applicable to the subcontracted service(s).

7. **Limits of Coverage & Specific Endorsements.**

Commercial General Liability Insurance

Required Limits	Additional Requirements
Minimum Limits: **$1,000,000 Each Occurrence** **$1,000,000 Personal & Advertising Injury** **$2,000,000 Products/Completed Operations** **$2,000,000 General Aggregate**	Contractor must have their policy endorsed to add "the State of Michigan, its departments, divisions, agencies, offices, commissions, officers, employees, and agents" as additional insureds using endorsement CG 20 10 11 85, or both CG 20 10 12 19 and CG 20 37 12 19.

Automobile Liability Insurance

Required Limits	Additional Requirements
Minimum Limits: **$1,000,000 Per Accident**	Contractor must have their policy: (1) endorsed to add "the State of Michigan, its departments, divisions, agencies, offices, commissions, officers, employees, and agents" as additional insureds; and (2) include Hired and Non-Owned Automobile coverage.

Workers Compensation Insurance

Required Limits	Additional Requirements
Minimum Limits: **Coverage according to applicable laws governing work activities.**	Waiver of subrogation, except where waiver is prohibited by law.

Employers Liability Insurance

Required Limits	Additional Requirements
Minimum Limits: **$500,000 Each Accident** **$500,000 Each Employee by Disease** **$500,000 Aggregate Disease**	

a. **Non-Waiver**. This Section 6 is not intended to and is not to be construed in any manner as waiving, restricting or limiting the liability of either party for any obligations under this Contract, including any provisions hereof requiring Contractor to indemnify, defend and hold harmless the State.

8. **Notice of Non-Compliance.**

   Contractor consents to receiving electronic communications from a third-party service provider, Origami Risk, for the exclusive purpose of notifying Contractor of non-compliance with the requirements set forth in this Schedule C.

9. **Non-Waiver.**

   This Schedule C is not intended to and is not to be construed in any manner as waiving, restricting or limiting the liability of either party for any obligations under this Contract, including any provisions hereof requiring Contractor to indemnify, defend and hold harmless the State.

SCHEDULE D – SERVICE LEVEL AGREEMENT

The Contractor will be held accountable to meet the requirements and the service level requirements established in this Contract.

The State reserves the right to reconsider or amend SLA amounts for split awards should they occur.

Flexibility is provided to allow the State and Contractor to mutually waive credits in appropriate circumstances. Any credit described below may be waived by mutual agreement between the Contractor and the receiving location. Documentation must be retained by the Program Manager.

Service Level Agreements for this Contract will be as follows:

1. Delivery Timeliness and Scheduling

SLA Element	Scope, Acceptable Standard & Service Credits
Definition and Purpose	All deliveries must occur during the delivery hours listed in the annual bidding document unless alternate hours are mutually agreed upon in advance. The Contractor must notify each drop point approximately 48 hours prior to delivery to ensure the receiving location is prepared. Deliveries outside staffed hours are not accepted. If delivery occurs outside approved hours, the Contractor must retrieve and redeliver the shipment at their own expense. This SLA also covers required delivery timeframes identified in Sections 4.3 and 4.4 to ensure facilities receive salt when needed.
Acceptable Standard	Deliveries must occur only within approved delivery hours listed in the annual bidding document or as mutually agreed. 1. Early Fill orders must be fully delivered by October 31 for each drop point. Once Early Fill delivery begins at a drop point, the entire quantity must be delivered within timeframes defined in Section 4.3 Early Fill Timeframes. 2. Seasonal Back-up deliveries must meet the timeframes defined in Section 4.4. Extenuating circumstances must be communicated to the Program Manager in advance. The acceptable standard is 100% compliance.
Credit Due for Failing to Meet the Service Level Agreement	1. 25% credit off the invoice will be applied for deliveries outside approved hours. 2. Early Fill Delivery Timeframe Requirement:

SLA Element	Scope, Acceptable Standard & Service Credits
	a. Salt not delivered within the required timeframe defined in Section 4.3 Early Fill Timeframes will incur a charge of $1,000 per business day late. 3. For Seasonal Back-Up Timeline Failures: a. Salt not delivered within the required timeframe defined in Section 4.4 Seasonal Back-Up Timeframes will incur a charge of $1,000 per business day late. 4. Receiving location may purchase the undelivered quantity from an alternate source and the Contractor must pay any excess cost associated with purchase as compared to contract price for that location. Alternate source quantity will count toward the 80% minimum order requirement. If Contractor communicates delivery delays in advance so the agency can plan accordingly, Seasonal Back-Up credits do not apply to orders placed after April 15. Extenuating circumstances will be reviewed by the Program Manager before any Service Credits are assessed. At the discretion of the State, these credits may be applied toward any payable due to the Contractor or be payable directly to the State. Payments made directly to the state will be completed within 10 days of notice of assessment.

2. Advanced Delivery Notification

SLA Element	Scope, Acceptable Standard & Service Credits
Definition and Purpose	The Contractor must notify each drop point approximately 48 hours prior to delivery to ensure the receiving personnel and equipment are available.
Acceptable Standard	The drop point must receive notice of delivery at least 48 hours in advance. If the Contractor can demonstrate reasonable attempts to contact the drop point, the standard is considered met. The acceptable standard is 100% compliance.
Credit Due for Failing to Meet the Service Level Agreement	A 25% credit may be assessed for failure to provide adequate advance notice. Extenuating circumstances will be reviewed by the Program Manager before credits are assessed.

SLA Element	Scope, Acceptable Standard & Service Credits
	At the discretion of the State, these credits may be applied toward any payable due to the Contractor or be payable directly to the State. Payments made directly to the state will be completed within 10 days of notice of assessment.

3. Delivery Documentation and Equipment Requirements

SLA Element	Scope, Acceptable Standard & Service Credits
Definition and Purpose	Accurate documentation and appropriate delivery equipment are required to ensure correct billing, proper verification of quantities, and safe, compliant unloading at storage facilities.
Acceptable Standard	1. Delivery tickets must be legible, computer-generated, printed from a computerized scale, and provided at the time of delivery. 2. Handwritten tickets are only allowed during documented emergencies and must be followed by a computer-generated ticket with tare weight within three days. 3. Contractor must use trucks capable of inside self-unloading for inside delivery when facilities have a minimum clearance height of 26 feet. The acceptable standard is 100% compliance.
Credit Due for Failing to Meet the Service Level Agreement	1. 100% credit if a computer-generated ticket is not provided following an emergency. 2. 50% credit if appropriate inside-delivery trucks are not used; OR 3. The State may require pickup and redelivery at Contractor's expense. Extenuating circumstances will be reviewed by the Program Manager before any Service Credits are assessed. At the discretion of the State, these credits may be applied toward any payable due to the Contractor or be payable directly to the State. Payments made directly to the state will be completed within 10 days of notice of assessment.

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

NOTICE OF CONTRACT

NOTICE OF CONTRACT NO. **260000000713**
between
THE STATE OF MICHIGAN
and

CONTRACTOR	Compass Minerals America Inc
	9900 W. 109th Street
	Overland Park Kansas 66210
	Jason Fritz
	800-323-1641 Opt. 2
	highwaygroup@compassminerals.com
	CV0058576

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

CONTRACT SUMMARY			
DESCRIPTION: Bulk Salt Early Fill and Seasonal Back Up - Statewide			
INITIAL EFFECTIVE DATE	**INITIAL EXPIRATION DATE**	**INITIAL AVAILABLE OPTIONS**	**EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW**
9/1/2026	8/31/2031	5 - 1 Year	8/31/2031
PAYMENT TERMS		**DELIVERY TIMEFRAME**	
Net 45 Days		See Section 4 of Schedule A for delivery timeframes	
ALTERNATE PAYMENT OPTIONS			**EXTENDED PURCHASING**
☐ P-card ☐ Payment Request (PRC)		☐ Other	☐ Yes ☒ No
MINIMUM DELIVERY REQUIREMENTS			
See Section 4 of Schedule A for delivery requirements			
MISCELLANEOUS INFORMATION			
THIS IS NOT AN ORDER: This contract Agreement is awarded on the basis of our inquiry bearing DS No. 260000000014. Orders for delivery will be issued directly by Departments through the issuance of a Delivery Order.			
ESTIMATED CONTRACT VALUE AT TIME OF EXECUTION			**$118,236,254.60**

Program Managers
for
Multi-Agency and Statewide Contracts

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

SLA Element	Scope, Acceptable Standard & Service Credits
	a. Salt not delivered within the required timeframe defined in Section 4.3 Early Fill Timeframes will incur a charge of $1,000 per business day late. 3. For Seasonal Back-Up Timeline Failures: a. Salt not delivered within the required timeframe defined in Section 4.4 Seasonal Back-Up Timeframes will incur a charge of $1,000 per business day late. 4. Receiving location may purchase the undelivered quantity from an alternate source and the Contractor must pay any excess cost associated with purchase as compared to contract price for that location. Alternate source quantity will count toward the 80% minimum order requirement. If Contractor communicates delivery delays in advance so the agency can plan accordingly, Seasonal Back-Up credits do not apply to orders placed after April 15. Extenuating circumstances will be reviewed by the Program Manager before any Service Credits are assessed. At the discretion of the State, these credits may be applied toward any payable due to the Contractor or be payable directly to the State. Payments made directly to the state will be completed within 10 days of notice of assessment.

2. Advanced Delivery Notification

SLA Element	Scope, Acceptable Standard & Service Credits
Definition and Purpose	The Contractor must notify each drop point approximately 48 hours prior to delivery to ensure the receiving personnel and equipment are available.
Acceptable Standard	The drop point must receive notice of delivery at least 48 hours in advance. If the Contractor can demonstrate reasonable attempts to contact the drop point, the standard is considered met. The acceptable standard is 100% compliance.
Credit Due for Failing to Meet the Service Level Agreement	A 25% credit may be assessed for failure to provide adequate advance notice. Extenuating circumstances will be reviewed by the Program Manager before credits are assessed.

SCHEDULE D – SERVICE LEVEL AGREEMENT

The Contractor will be held accountable to meet the requirements and the service level requirements established in this Contract.

The State reserves the right to reconsider or amend SLA amounts for split awards should they occur.

Flexibility is provided to allow the State and Contractor to mutually waive credits in appropriate circumstances. Any credit described below may be waived by mutual agreement between the Contractor and the receiving location. Documentation must be retained by the Program Manager.

Service Level Agreements for this Contract will be as follows:

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Definition and Purpose	All deliveries must occur during the delivery hours listed in the annual bidding document unless alternate hours are mutually agreed upon in advance. The Contractor must notify each drop point approximately 48 hours prior to delivery to ensure the receiving location is prepared. Deliveries outside staffed hours are not accepted. If delivery occurs outside approved hours, the Contractor must retrieve and redeliver the shipment at their own expense. This SLA also covers required delivery timeframes identified in Sections 4.3 and 4.4 to ensure facilities receive salt when needed.
Acceptable Standard	Deliveries must occur only within approved delivery hours listed in the annual bidding document or as mutually agreed. 1. Early Fill orders must be fully delivered by October 31 for each drop point. Once Early Fill delivery begins at a drop point, the entire quantity must be delivered within timeframes defined in Section 4.3 Early Fill Timeframes. 2. Seasonal Back-up deliveries must meet the timeframes defined in Section 4.4. Extenuating circumstances must be communicated to the Program Manager in advance. The acceptable standard is 100% compliance.
Credit Due for Failing to Meet the Service Level Agreement	1. 25% credit off the invoice will be applied for deliveries outside approved hours. 2. Early Fill Delivery Timeframe Requirement:

FOR THE CONTRACTOR:

Company Name

Authorized Agent Signature

Authorized Agent (Print or Type)

Date

FOR THE STATE:

Signature

Name and Title

DTMB Central Procurement Services

Agency

Date

STANDARD CONTRACT TERMS

This STANDARD CONTRACT ("**Contract**") is agreed to between the State of Michigan (the "**State**") and Compass Minerals America Inc. ("**Contractor**"), a Kansas Headquartered, incorporated as a Delaware C-Corporation. This Contract is effective on 9/1/2026 ("**Effective Date**"), and unless terminated, will expire on 8/31/2031 (the "**Term**").

This Contract may be renewed for up to five additional one-year period(s). Renewal is at the sole discretion of the State and will automatically extend the Term of this Contract. The State will document its exercise of renewal options via Contract Change Notice.

The parties agree as follows:

1. **Duties of Contractor.** Contractor must perform the services and provide the deliverables (the "**Contract Activities**") described in a Statement of Work, the initial Statement of Work is attached as Schedule A – Statement of Work. An obligation to provide delivery of any commodity is considered a service and is a Contract Activity.

   Contractor must furnish all labor, equipment, materials, and supplies necessary for the performance of the Contract Activities unless otherwise specified in a Statement of Work.

   Contractor must: (a) perform the Contract Activities in a timely, professional, safe, and workmanlike manner consistent with standards in the trade, profession, or industry; (b) meet or exceed the performance and operational standards, and specifications of the Contract; (c) provide all Contract Activities in good quality, with no material defects; (d) not interfere with the State's operations; (e) obtain and maintain all necessary licenses, permits or other authorizations necessary for the performance of the Contract; (f) cooperate with the State, including the State's quality assurance personnel, and any third party to achieve the objectives of the Contract; (g) return to the State any State-furnished equipment or other resources in the same condition as when provided when no longer required for the Contract; (h) assign to the State any claims resulting from state or federal antitrust violations to the extent that those violations concern materials or services supplied by third parties toward fulfillment of the Contract; (i) comply with all State physical and IT security policies and standards which will be made available upon request; and (j) provide the State priority in performance of the Contract except as mandated by federal disaster response requirements. Any breach under this paragraph is considered a material breach.

   Contractor must also be clearly identifiable while on State property by wearing identification issued by the State, and clearly identify themselves whenever making contact with the State.

2. **Notices.** All notices and other communications required or permitted under this Contract must be in writing and will be considered given and received: (a) when verified by written receipt if sent by courier; (b) when actually received if sent by mail without verification of receipt; or (c) when verified by automated receipt or electronic logs if sent by facsimile or email.

If to State:	If to Contractor:
See Contract Administrator information shown below.	Jason Fritz – Manager Highway Sales 9900 W. 109th Street Overland Park, KS, 66210 highwaygroup@compassminerals.com 800-323-1641 option 2

3. **Contract Administrator.** The Contract Administrator, or the individual duly authorized for each party, is

   a. **Non-Waiver**. This Section 6 is not intended to and is not to be construed in any manner as waiving, restricting or limiting the liability of either party for any obligations under this Contract, including any provisions hereof requiring Contractor to indemnify, defend and hold harmless the State.

8. **Notice of Non-Compliance.**

   Contractor consents to receiving electronic communications from a third-party service provider, Origami Risk, for the exclusive purpose of notifying Contractor of non-compliance with the requirements set forth in this Schedule C.

9. **Non-Waiver.**

   This Schedule C is not intended to and is not to be construed in any manner as waiving, restricting or limiting the liability of either party for any obligations under this Contract, including any provisions hereof requiring Contractor to indemnify, defend and hold harmless the State.

6. **Subcontractors.**

   Contractor is responsible for ensuring its subcontractors, if any, carry and maintain insurance coverage as applicable to the subcontracted service(s).

7. **Limits of Coverage & Specific Endorsements.**

Commercial General Liability Insurance

Required Limits	Additional Requirements
Minimum Limits: **$1,000,000 Each Occurrence** **$1,000,000 Personal & Advertising Injury** **$2,000,000 Products/Completed Operations** **$2,000,000 General Aggregate**	Contractor must have their policy endorsed to add "the State of Michigan, its departments, divisions, agencies, offices, commissions, officers, employees, and agents" as additional insureds using endorsement CG 20 10 11 85, or both CG 20 10 12 19 and CG 20 37 12 19.

Automobile Liability Insurance

Required Limits	Additional Requirements
Minimum Limits: **$1,000,000 Per Accident**	Contractor must have their policy: (1) endorsed to add "the State of Michigan, its departments, divisions, agencies, offices, commissions, officers, employees, and agents" as additional insureds; and (2) include Hired and Non-Owned Automobile coverage.

Workers Compensation Insurance

Required Limits	Additional Requirements
Minimum Limits: **Coverage according to applicable laws governing work activities.**	Waiver of subrogation, except where waiver is prohibited by law.

Employers Liability Insurance

Required Limits	Additional Requirements
Minimum Limits: **$500,000 Each Accident** **$500,000 Each Employee by Disease** **$500,000 Aggregate Disease**	

STATE OF MICHIGAN PROCUREMENT Michigan.gov/MiProcurement

the only person authorized to modify any terms of this Contract, and approve and execute any change under this Contract (each a "**Contract Administrator**"):

State:	Contractor:
Alannah Doak DoakA@michigan.gov 517-230-9424	Jason Fritz – Manager Highway Sales 9900 W. 109th Street Overland Park, KS, 66210 highwaygroup@compassminerals.com 800-323-1641 option 2

4. **Program Manager.** The Program Manager for each party will monitor and coordinate the day-to-day activities of the Contract (each a "**Program Manager**"):

State:	Contractor:
Carl Fedders FeddersC@michigan.gov 517-335-6776 James Roath RoathJ1@michigan.gov 517-230-5361	Jason Fritz – Manager Highway Sales 9900 W. 109th Street Overland Park, KS, 66210 highwaygroup@compassminerals.com 800-323-1641 option 2

5. **Performance Guarantee.** Contractor must at all times have financial resources sufficient, in the opinion of the State, to ensure performance of the Contract and must provide proof upon request. The State may require a performance bond (as specified in a Statement of Work) if, in the opinion of the State, it will ensure performance of the Contract.

6. **Insurance Requirements.**

   See Schedule C

7. **Administrative Fee and Reporting.** Contractor must pay an administrative fee of 1% on all payments made to Contractor under the Contract including transactions with the State (including its departments, divisions, agencies, offices, and commissions), MiDEAL members, and other states (including governmental subdivisions and authorized entities). Administrative fee payments must be made online by check or credit card at: https://www.thepayplace.com/mi/dtmb/adminfee

   Contractor must submit an itemized purchasing activity report, which includes at a minimum, the name of the purchasing entity and the total dollar volume in sales. Reports should be mailed to MiDeal@michigan.gov.

   The administrative fee and purchasing activity report are due within 30 calendar days from the last day of each calendar quarter.

8. **Extended Purchasing Program.** This contract is extended to MiDEAL members. MiDEAL members include local units of government, school districts, universities, community colleges, and nonprofit hospitals. A current list of MiDEAL members is available at www.michigan.gov/mideal.

   Upon written agreement between the State and Contractor, this contract may also be extended to: (a) other states (including governmental subdivisions and authorized entities) and (b) State of Michigan employees.

   If extended, Contractor must supply all Contract Activities at the established Contract prices and terms. The State reserves the right to impose an administrative fee and negotiate additional discounts based on any increased volume generated by such extensions.

Contractor must submit invoices to, and receive payment from, extended purchasing program members on a direct and individual basis.

9. **Relationship of the Parties.** The relationship between the parties is that of independent contractors. Contractor, its employees, and agents will not be considered employees of the State. No partnership or joint venture relationship is created by virtue of this Contract. Contractor, and not the State, is responsible for the payment of wages, benefits and taxes of Contractor's employees and any subcontractors. Prior performance does not modify Contractor's status as an independent contractor. Neither party has authority to contract for nor bind the other party in any manner whatsoever.

10. **Intellectual Property Rights.** If a Statement of Work requires Contractor to create any intellectual property, Contractor hereby acknowledges that the State is and will be the sole and exclusive owner of all right, title, and interest in the Contract Activities and all associated intellectual property rights, if any. Such Contract Activities are works made for hire as defined in Section 101 of the Copyright Act of 1976. To the extent any Contract Activities and related intellectual property do not qualify as works made for hire under the Copyright Act, Contractor will, and hereby does, immediately on its creation, assign, transfer and otherwise convey to the State, irrevocably and in perpetuity, throughout the universe, all right, title and interest in and to the Contract Activities, including all intellectual property rights therein.

11. **Subcontracting.** Contractor may not delegate any of its obligations under the Contract without the prior written approval of the State. Contractor must notify the State at least 90 calendar days before the proposed delegation and provide the State any information it requests to determine whether the delegation is in its best interest. If approved, Contractor must: (a) be the sole point of contact regarding all contractual matters, including payment and charges for all Contract Activities; (b) make all payments to the subcontractor; and (c) incorporate the terms and conditions contained in this Contract in any subcontract with a subcontractor. Contractor remains responsible for the completion of the Contract Activities, compliance with the terms of this Contract, and the acts and omissions of the subcontractor. The State, in its sole discretion, may require the replacement of any subcontractor.

12. **Staffing.** The State's Contract Administrator may require Contractor to remove or reassign personnel providing services by providing a notice to Contractor.

13. **Background Checks.** Pursuant to Michigan law, all agencies subject to IRS Pub. 1075 are required to ask the Michigan State Police to perform fingerprint background checks on all employees, including Contractor and Subcontractor employees, who may have access to any database of information maintained by the federal government that contains confidential or personal information, including, but not limited to, federal tax information. Further, pursuant to Michigan law, any agency described above is prohibited from providing Contractors or Subcontractors with the result of such background check. For more information, please see Michigan Public Act 427 of 2018. Upon request, or as may be specified in a Statement of Work, Contractor must perform background checks on all employees and subcontractors and its employees prior to their assignment. The scope is at the discretion of the State and documentation must be provided as requested. Contractor is responsible for all costs associated with the requested background checks. The State, in its sole discretion, may also perform background checks.

14. **Assignment.** Contractor may not assign this Contract to any other party without the prior approval of the State. Upon notice to Contractor, the State, in its sole discretion, may assign in whole or in part, its rights or responsibilities under this Contract to any other party. If the State determines that a novation of the Contract to a third party is necessary, Contractor will agree to the novation and provide all necessary documentation and signatures.

15. **Change of Control.** Contractor will notify the State, within 30 days of any public announcement or otherwise once legally permitted to do so, of a change in Contractor's organizational structure or

SCHEDULE C – INSURANCE REQUIREMENTS

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

1. **General Requirements**

   Contractor, at its sole expense, must maintain the insurance coverage as specified herein for the duration of the Term. Minimum limits may be satisfied by any combination of primary liability, umbrella or excess liability, and self-insurance coverage. To the extent damages are covered by any required insurance, Contractor waives all rights against the State for such damages. Failure to maintain required insurance does not limit this waiver.

2. **Qualification of Insurers**

   Except for self-insured coverage, all policies must be written by an insurer with an A.M. Best rating of A- VII or higher unless otherwise approved by DTMB Enterprise Risk Management.

3. **Primary and Non-Contributory Coverage**

   All policies for which the State of Michigan is required to be named as an additional insured must be on a primary and non-contributory basis.

4. **Claims-Made Coverage**

   If any required policies provide claims-made coverage, Contractor must:

   4.1. Maintain coverage and provide evidence of coverage for at least 3 years after the later of the expiration or termination of the Contract or the completion of all its duties under the Contract;

   4.2. Purchase extended reporting coverage for a minimum of 3 years after completion of work if coverage is cancelled or not renewed, and not replaced with another claims-made policy form with a retroactive date prior to the Effective Date of this Contract.

5. **Proof of Insurance.**

   5.1. Insurance certificates showing evidence of coverage as required herein must be submitted to DTMB-RiskManagement@michigan.gov within 10 business days of the contract execution date.

   5.2. Renewal insurance certificates must be provided on annual basis or as otherwise commensurate with the effective dates of coverage for any insurance required herein.

   5.3. Insurance certificates must be in the form of a standard ACORD Insurance Certificate unless otherwise approved by DTMB Enterprise Risk Management.

   5.4. All insurance certificates must clearly identify the Contract Number (e.g., notated under the Description of Operations on an ACORD form).

   5.5. The State may require additional proofs of insurance or solvency, including but not limited to policy declarations, policy endorsements, policy schedules, self-insured certification or authorization, and audited financial statements.

   5.6. In the event any required coverage is cancelled or not renewed, Contractor must provide written notice to DTMB Enterprise Risk Management no later than 5 business days following such cancellation or nonrenewal.

MIDEAL and STATE AGENCY DROP POINTS: 2026/2027 Road Salt														
									Total Tonnage	529,000		Total Extended Price	$35,013,626.90	

ownership. For purposes of this Contract, a change in control means any of the following: (a) a sale of more than 50% of Contractor's stock; (b) a sale of substantially all of Contractor's assets; (c) a change in a majority of Contractor's board members; (d) consummation of a merger or consolidation of Contractor with any other entity; (e) a change in ownership through a transaction or series of transactions; (f) or the board (or the stockholders) approves a plan of complete liquidation. A change of control does not include any consolidation or merger effected exclusively to change the domicile of Contractor, or any transaction or series of transactions principally for bona fide equity financing purposes.

In the event of a change of control, Contractor must require the successor to assume this Contract and all of its obligations under this Contract.

16. Ordering. Contractor is not authorized to begin performance until receipt of authorization as identified in a Statement of Work.

17. Acceptance. Contract Activities are subject to inspection and testing by the State within 30 calendar days of the State's receipt of them ("**State Review Period**"), unless otherwise provided in a Statement of Work. If the Contract Activities are not fully accepted by the State, the State will notify Contractor by the end of the State Review Period that either: (a) the Contract Activities are accepted but noted deficiencies must be corrected; or (b) the Contract Activities are rejected. If the State finds material deficiencies, it may: (i) reject the Contract Activities without performing any further inspections; (ii) demand performance at no additional cost; or (iii) terminate this Contract in accordance with Section 24, Termination for Cause.

Within 10 business days from the date of Contractor's receipt of notification of acceptance with deficiencies or rejection of any Contract Activities, Contractor must cure, at no additional cost, the deficiency and deliver unequivocally acceptable Contract Activities to the State. If acceptance with deficiencies or rejection of the Contract Activities impacts the content or delivery of other non-completed Contract Activities, the parties' respective Program Managers must determine an agreed to number of days for re-submission that minimizes the overall impact to the Contract. However, nothing herein affects, alters, or relieves Contractor of its obligations to correct deficiencies in accordance with the time response standards set forth in this Contract.

If Contractor is unable or refuses to correct the deficiency within the time response standards set forth in this Contract, the State may cancel the order in whole or in part. The State, or a third party identified by the State, may perform the Contract Activities and recover the difference between the cost to cure and the Contract price plus an additional 10% administrative fee.

18. Delivery. Contractor must deliver all Contract Activities F.O.B. destination, within the State premises with transportation and handling charges paid by Contractor, unless otherwise specified in a Statement of Work. All containers and packaging become the State's exclusive property upon acceptance.

19. Risk of Loss and Title. Until final acceptance, title and risk of loss or damage to Contract Activities remains with Contractor. Contractor is responsible for filing, processing, and collecting all damage claims. The State will record and report to Contractor any evidence of visible damage. If the State rejects the Contract Activities, Contractor must remove them from the premises within 10 calendar days after notification of rejection. The risk of loss of rejected or non-conforming Contract Activities remains with Contractor. Rejected Contract Activities not removed by Contractor within 10 calendar days will be deemed abandoned by Contractor, and the State will have the right to dispose of it as its own property. Contractor must reimburse the State for costs and expenses incurred in storing or effecting removal or disposition of rejected Contract Activities.

20. Warranty Period. The warranty period, if applicable, for Contract Activities is a fixed period commencing on the date specified in a Statement of Work. If the Contract Activities do not function as warranted during

the warranty period, the State may return such non-conforming Contract Activities to the Contractor for a full refund.

21. Invoices and Payment. Invoices must conform to the requirements communicated from time-to-time by the State. All undisputed amounts are payable within 45 days of the State's receipt. Contractor may only charge for Contract Activities provided as specified in a Statement of Work. Invoices must include an itemized statement of all charges. The State is exempt from federal excise tax, state, and local sales taxes, and use taxes if the Contract Activities purchased under this Contract are for the State's exclusive use. Contractor will not include the collection of taxes for which the State is exempt in any invoices or payments related to this Contract. The State is not responsible for taxes imposed or assessed on Contractor.

The State has the right to withhold payment of any disputed amounts until the parties agree as to the validity of the disputed amount. The State will notify Contractor of any dispute within a reasonable time. Payment by the State will not constitute a waiver of any rights as to Contractor's continuing obligations, including claims for deficiencies or substandard Contract Activities. Contractor's acceptance of final payment by the State constitutes a waiver of all claims by Contractor against the State for payment under this Contract, other than those claims previously filed in writing on a timely basis and still disputed.

The State will only disburse payments under this Contract through Electronic Funds Transfer (EFT). Contractor must register with the State at http://www.michigan.gov/SIGMAVSS to receive electronic fund transfer payments. If Contractor does not register, the State is not liable for failure to provide payment. Without prejudice to any other right or remedy it may have, the State reserves the right to set off at any time any amount then due and owing to it by Contractor against any amount payable by the State to Contractor under this Contract.

Excluding federal government charges and terms, Contractor warrants and agrees that each of the fees, economic or product terms or warranties granted pursuant to this Contract are comparable to or better than the equivalent fees, economic or product term or warranty being offered to any commercial or government customer (including any public educational institution within the State of Michigan) of Contractor. If Contractor enters into any arrangements with another customer of Contractor to provide the products or services, available under this Contract, under more favorable prices, as the prices may be indicated on Contractor's current U.S. and International price list or comparable document, then this Contract will be deemed amended as of the date of such other arrangements to incorporate those more favorable prices, and Contractor will immediately notify the State of such fee and formally memorialize the new pricing in a change notice.

22. Liquidated Damages. Liquidated damages, if applicable, will be assessed as described in a Statement of Work. The parties understand and agree that any liquidated damages (which includes but is not limited to applicable credits) set forth in this Contract are reasonable estimates of the State's damages in accordance with applicable law. The parties acknowledge and agree that Contractor could incur liquidated damages for more than 1 event. The assessment of liquidated damages will not constitute a waiver or release of any other remedy the State may have under this Contract for Contractor's breach of this Contract, including without limitation, the State's right to terminate this Contract for cause under Section 24 and the State will be entitled in its discretion to recover actual damages caused by Contractor's failure to perform its obligations under this Contract. However, the State will reduce such actual damages by the amounts of liquidated damages received for the same events causing the actual damages. Amounts due the State as liquidated damages may be set off against any fees payable to Contractor under this Contract, or the State may bill Contractor as a separate item and Contractor will promptly make payments on such bills.

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

7-Metro	295	Oakland	MiDEAL	PLEASANT RIDGE, CITY OF	13200 Northend	Oak Park	MI	48237	(248) 541-2901	50	$65.00	Detroit Salt	$3,250.00	citymanager@cityofpleasantridge.org
7-Metro	296	Oakland	MiDEAL	OAK PARK SCHOOL DISTRICT	22180 Parklawn	Oak Park	MI	48237	(248) 336-7665	300	$65.00	Detroit Salt	$19,500.00	Tiffany.Cavill@OPSK12.org
7-Metro	297	Oakland	MiDEAL	AVONDALE SCHOOL DISTRICT	1435 W. Auburn Rd.	Rochester Hills	MI	48308	(248) 537-6000	200	$65.00	Detroit Salt	$13,000.00	steven.siedlarz@avondaleschools.org
7-Metro	298	Oakland	MiDEAL	NOVI, CITY OF	26300 Lee BeGole Dr.	Novi	MI	48375	(248) 347-0453	8,000	$65.00	Detroit Salt	$520,000.00	mmikus@cityofnovi.org
7-Metro	299	Oakland	MiDEAL	HOLLY, VILLAGE OF	201 Elm Street	Holly	MI	48442	(248) 634-2202	400	$65.00	Detroit Salt	$26,000.00	drathsburg@hollyvillage.org
7-Metro	300	Oakland	MiDEAL	NOVI COMMUNITY SCHOOL DISTRICT	26300 Lee BeGole Drive	Novi	MI	48375	(248) 449-1240	250	$65.00	Detroit Salt	$16,250.00	michael.dragoo@novik12.org
7-Metro	301	Oakland	MiDEAL	AUBURN HILLS, CITY OF	1500 Brown Road	Auburn Hills	MI	48326	(248) 391-3777	2,500	$65.00	Detroit Salt	$162,500.00	jhefner@auburnhills.org
7-Metro	302	Oakland	MiDEAL	SOUTH LYON COMMUNITY SCHOOLS	23423 Griswold Rd.	South Lyon	MI	48178	(248) 573-8920	450	$65.00	Detroit Salt	$29,250.00	Welchr@SLCS.US
7-Metro	303	Oakland	MiDEAL	WATERFORD SCHOOL DISTRICT	1145 Tee Cee Dr	Waterford	MI	48328	(248) 674-3193	650	$65.00	Detroit Salt	$42,250.00	TippeS01@wsdmi.org
7-Metro	304	Wayne	MiDEAL	GROSSE POINTE, CITY OF	17147 Maumee	Grosse Pointe City	MI	48230	(313) 417-1181	300	$66.94	Detroit Salt	$20,082.00	bkress@grossepointecity.org
7-Metro	305	Wayne	MiDEAL	WYANDOTTE, CITY OF	4201 - 13th Street	Wyandotte	MI	48192	(734) 324-4545	2,500	$66.94	Detroit Salt	$167,350.00	rmcmahon@wyandottemi.gov
7-Metro	306	Wayne	MiDEAL	GROSSE POINTE PUBLIC SCHOOLS	1200 Parkway Dr	Grosse Pointe	MI	48236	(810) 824-1218	200	$66.94	Detroit Salt	$13,388.00	mattesb@gpschools.org
7-Metro	307	Wayne	MiDEAL	WAYNE, CITY OF	35200 Forest	Wayne	MI	48184	(734) 721-8600	1,500	$66.94	Detroit Salt	$100,410.00	dschmidt@cityofwayne.com
7-Metro	308	Wayne	MiDEAL	GARDEN CITY, CITY OF	31800 Beechwood	Garden City	MI	48135	(734) 793-1805	1,400	$66.94	Detroit Salt	$93,716.00	brado@gardencitymi.org
7-Metro	309	Wayne	MiDEAL	GROSSE POINTE FARMS, CITY OF	311 CHALFONTE	GROSSE POINTE FARMS	MI	48236	(586) 530-0643	700	$66.94	Detroit Salt	$46,858.00	tjoy@grossepointefarms.org
7-Metro	310	Wayne	MiDEAL	BROWNSTOWN CHARTER TOWNSHIP	21313 Telegraph Road	Brownstown	MI	48183	(734) 675-4000	1,000	$66.94	Detroit Salt	$66,940.00	roxief@brownstown-mi.org
7-Metro	311	Wayne	MiDEAL	NORTHVILLE, CITY OF	650 Doheny Dr	Northville	MI	48167	(248) 449-9930	750	$66.94	Detroit Salt	$50,205.00	mdomine@ci.northville.mi.us
7-Metro	312	Wayne	MiDEAL	GROSSE POINTE PARK, CITY OF	14920 Windmill Pt. Drive	Grosse Pointe Park	MI	48230	(313) 822-5100	1,500	$66.94	Detroit Salt	$100,410.00	jennyt@grossepointepark.org
7-Metro	313	Wayne	MiDEAL	LIVONIA PUBLIC SCHOOLS	15125 Farmington Rd	Livonia	MI	48154	(734) 744-2514	1,100	$66.94	Detroit Salt	$73,634.00	croberts5@livoniapublicschools.org
7-Metro	314	Wayne	MiDEAL	DETROIT MERCY, UNIVERSITY OF	4001 W. McNichols	Detroit	MI	48221	(313) 993-1240	250	$66.94	Detroit Salt	$16,735.00	olsenbe@udmercy.edu
7-Metro	315	Wayne	MiDEAL	DETROIT MERCY, UNIVERSITY OF	2700 Martin Luther King Jr. Blvd.	Detroit	MI	48208	(313) 993-1240	100	$66.94	Detroit Salt	$6,694.00	olsenbe@udmercy.edu
7-Metro	316	Wayne	MiDEAL	PLYMOUTH CANTON SCHOOLS	46973 Joy Road	Canton	MI	48187	(734) 455-9379	1,400	$66.94	Detroit Salt	$93,716.00	jennie.quinn@pccsk12.com
7-Metro	317	Wayne	MiDEAL	VAN BUREN PUBLIC SCHOOLS	420 S. Sumpter Road	Belleville	MI	48111	(734) 697-1003	100	$66.94	Detroit Salt	$6,694.00	JWILLIAMS@VANBURENSCHOOLS.NET
7-Metro	318	Wayne	MiDEAL	WAYNE-WESTLAND COMMUNITY SCHOOLS	33415 Myrtle	Wayne	MI	48184	(734) 419-2047	700	$66.94	Detroit Salt	$46,858.00	brieschkek@wwcsd.net
7-Metro	319	Wayne	MiDEAL	WOODHAVEN, CITY OF	21840 Van Horn Rd	Woodhaven	MI	48183	(734) 675-4919	1,200	$66.94	Detroit Salt	$80,328.00	tneighbors@woodhavenmi.org
7-Metro	320	Wayne	MiDEAL	Highland Park, City of	14200 Dequindre	Detroit	MI	48268		150	$66.94	Detroit Salt	$10,041.00	rburgess@highlandparkmi.gov
7-Metro	321	Wayne	MiDEAL	DEARBORN PUBLIC SCHOOLS	10421 Haggerty	Dearborn	MI	48126	(313) 827-3211	500	$66.94	Detroit Salt	$33,470.00	osinskm@dearbornschools.org
7-Metro	322	Wayne-CONVEYOR REQUIRED	MiDEAL	SCHOOLCRAFT COMMUNITY COLLEGE	18600 Haggerty Rd-CONVEYOR REQUIRED	Livonia	MI	48152	(734) 462-4444	700	$83.50	Detroit Salt	$58,450.00	kglowins@schoolcraft.edu
7-Metro	323	Wayne	MiDEAL	SCHOOLCRAFT COMMUNITY COLLEGE	13222 Merriman Rd.	Livonia	MI	48150	(734) 462-4444	100	$66.94	Detroit Salt	$6,694.00	kglowins@schoolcraft.edu
7-Metro	324	Wayne	MiDEAL	GARDEN CITY PUBLIC SCHOOLS	33980 Marquette	Garden City	MI	48135	(734) 762-6323	150	$66.94	Detroit Salt	$10,041.00	wisnies@gardencityschools.com
7-Metro	325	Wayne	MiDEAL	SOUTHGATE COMMUNITY SCHOOL DISTRICT	14101 Leroy St	Southgate	MI	48195	734-632-9806	250	$66.94	Detroit Salt	$16,735.00	hardyj@sgate.k12.mi.us
7-Metro	326	Wayne	MiDEAL	DEARBORN HEIGHTS, CITY OF	24600 Van Born	Dearborn Heights	MI	48125	(313) 791-6000	1,900	$66.94	Detroit Salt	$127,186.00	jadanci@dearbornheightsmi.gov
7-Metro	327	Wayne	MiDEAL	DETROIT, CITY OF	5800 Russell	Detroit	MI	48211	(313) 670-6288	15,000	$66.94	Detroit Salt	$1,004,100.00	cjones@detroitmi.gov
7-Metro	328	Wayne	MiDEAL	DETROIT, CITY OF	2633 Michigan Ave,	Detroit	MI	48216	(313) 670-6288	9,000	$66.94	Detroit Salt	$602,460.00	cjones@detroitmi.gov
7-Metro	329	Wayne	MiDEAL	DETROIT, CITY OF	12255 Southfield Rd.	Detroit	MI	48228	(313) 670-6288	6,000	$66.94	Detroit Salt	$401,640.00	cjones@detroitmi.gov
7-Metro	330	Wayne	MiDEAL	DETROIT, CITY OF	8221 W. Davison	Detroit	MI	48238	(313) 670-6288	1,000	$66.94	Detroit Salt	$66,940.00	cjones@detroitmi.gov
7-Metro	331	Wayne	MiDEAL	DETROIT, CITY OF	5650 Conner Street	Detroit	MI	482023	(313) 670-6288	250	$66.94	Detroit Salt	$16,735.00	cjones@detroitmi.gov
7-Metro	332	Wayne	MiDEAL	DETROIT, CITY OF	9000 Lahser Road	Detroit	MI	48239	(313) 670-6288	250	$66.94	Detroit Salt	$16,735.00	cjones@detroitmi.gov
7-Metro	333	Wayne	MiDEAL	DEARBORN, CITY OF	2951 Greenfield	Dearborn	MI	48120	(313) 943-2484	5,000	$66.94	Detroit Salt	$334,700.00	mrozinsky@dearborn.gov
7-Metro	334	Wayne	MiDEAL	RIVER ROUGE, CITY OF	100 W Pleasant	River Rouge	MI	48218	(313) 842-6482	250	$66.94	Detroit Salt	$16,735.00	jhill@cityofriverrouge.org
7-Metro	335	Wayne	MiDEAL	WAYNE COUNTY AIRPORT AUTHORITY	Airport Maintenance Complex	Romulus	MI	48174	(734) 247-3689	2,500	$66.94	Detroit Salt	$167,350.00	ken.arnett@wcaa.us
7-Metro	336	Wayne	MiDEAL	WAYNE COUNTY AIRPORT AUTHORITY	Willow Run Airport - Building 2619	Belleville	MI	48111	(734) 247-3689	500	$66.94	Detroit Salt	$33,470.00	ken.arnett@wcaa.us
7-Metro	337	Wayne	MiDEAL	WAYNE STATE UNIVERSITY	5743 Woodward Avenue	Detroit	MI	48202	(313) 577-3756	350	$66.94	Detroit Salt	$23,429.00	ac0578@wayne.edu
7-Metro	338	Wayne	MiDEAL	Ecorse, City of	3869 w Jefferson	Ecorse	MI	48229	(313) 600-2254	100	$66.94	Detroit Salt	$6,694.00	dhall@ecorsemi.gov
7-Metro	339	Wayne	MiDEAL	WAYNE COUNTY	3825 HOWE ROAD (WAYNE YARD)	WAYNE	MI	48184	(313) 224-7065	12,250	$66.94	Detroit Salt	$820,015.00	awagner@waynecountymi.gov
7-Metro	340	Wayne	MiDEAL	WAYNE COUNTY	14380 WYOMING AVE (WYOMING YARD)	DETROIT	MI	48238	(313) 224-7065	12,250	$66.94	Detroit Salt	$820,015.00	awagner@waynecountymi.gov
7-Metro	341	Wayne	MiDEAL	WAYNE COUNTY	27600 GRANTLAND AVE (NORTON YARD)	LIVONIA	MI	48150	(313) 224-7065	12,250	$66.94	Detroit Salt	$820,015.00	awagner@waynecountymi.gov
7-Metro	342	Wayne	MiDEAL	WAYNE COUNTY	5811 BRUSH STREET (EXPRESSWAY)	DETROIT	MI	48202	(313) 224-7065	2,000	$66.94	Detroit Salt	$133,880.00	awagner@waynecountymi.gov
7-Metro	343	Wayne	MiDEAL	WAYNE COUNTY	19415 STERLING AVE (NEW BOSTON)	NEW BOSTON	MI	48164	(313) 224-7065	8,000	$66.94	Detroit Salt	$535,520.00	awagner@waynecountymi.gov
7-Metro	344	Wayne	MiDEAL	WAYNE COUNTY	21300 SIBLEY ROAD (SIBLEY YARD)	WYANDOTTE	MI	48192	(313) 224-7065	8,000	$66.94	Detroit Salt	$535,520.00	awagner@waynecountymi.gov
7-Metro	345	Wayne	MiDEAL	WAYNE COUNTY	15645 GODDARD RD (GODDARD YARD)	SOUTHGATE	MI	48195	(313) 224-7065	12,250	$66.94	Detroit Salt	$820,015.00	awagner@waynecountymi.gov
7-Metro	346	Wayne	MiDEAL	WAYNE COUNTY	20041 HOOVER RD (HOOVER YARD)	DETROIT	MI	48202	(313) 224-7065	4,000	$66.94	Detroit Salt	$267,760.00	awagner@waynecountymi.gov
7-Metro	347	Wayne	MiDEAL	WAYNE COUNTY	11002 HERN ST (HERN YARD)	DETROIT	MI	48213	(313) 224-7065	2,000	$66.94	Detroit Salt	$133,880.00	awagner@waynecountymi.gov
7-Metro	348	Wayne	MiDEAL	WAYNE COUNTY	CANIFF @ GREELEY (CANIFF YARD)	DETROIT	MI	48211	(313) 224-7065	500	$66.94	Detroit Salt	$33,470.00	awagner@waynecountymi.gov
7-Metro	349	Wayne	MiDEAL	WAYNE COUNTY	10017 FORD RD (FORD-WYOMING)	DEARBORN	MI	48124	(313) 224-7065	2,000	$66.94	Detroit Salt	$133,880.00	awagner@waynecountymi.gov
7-Metro	350	Wayne	MiDEAL	WAYNE COUNTY	14275 EDWARD HINES DRIVE	PLYMOUTH TOWNSHIP	MI	48170	(313) 224-7065	3,500	$66.94	Detroit Salt	$234,290.00	awagner@waynecountymi.gov
7-Metro	351	Wayne	MiDEAL	WAYNE COUNTY	PELHAM ROAD S. OF I-94	TAYLOR	MI	48180	(313) 224-7065	6,000	$66.94	Detroit Salt	$401,640.00	awagner@waynecountymi.gov
7-Metro	352	Wayne	MiDEAL	GREAT LAKES WATER AUTHORITY	9300 W Jefferson	Detroit	MI	48209	(313) 964-9515	2,000	$66.94	Detroit Salt	$133,880.00	Tina.Clinkscales@glwater.org
7-Metro	353	Wayne	MiDEAL	MICHIGAN, UNIVERSITY OF	University of Michigan 4901 Evergreen Rd, Parking Lot C	Dearborn	MI	48128	(734) 936-1592	400	$66.94	Detroit Salt	$26,776.00	alscott@umich.edu
7-Metro	354	Wayne	MiDEAL	FLAT ROCK, CITY OF	27999 arsenal rd.	flat rock	MI	48134	(734) 782-2470	400	$66.94	Detroit Salt	$26,776.00	eholtz@flatrockmi.org
7-Metro	355	Wayne	MiDEAL	ALLEN PARK PUBLIC SCHOOLS	17411 CHAMPAIGN RD	Allen Park	MI	48101	(313) 827-2050	150	$66.94	Detroit Salt	$10,041.00	ward@appublicschools.com
7-Metro	356	Wayne	MiDEAL	HARPER WOODS, CITY OF	19600 East Eight Mile rd	Harper Woods	MI	48225	(313)343-2570	1,000	$66.94	Detroit Salt	$66,940.00	hwdpw@harperwoods.net
7-Metro	357	Wayne	MiDEAL	TAYLOR, CITY OF	25605 Northline Rd	Taylor	MI	48180	(734) 374-1427	3,000	$66.94	Detroit Salt	$200,820.00	jmach@cityoftaylormi.gov
7-Metro	358	Wayne	MiDEAL	DETROIT WATER & SEWERAGE DEPT	6425 Huber Street	Detroit	MI	48211	(313) 267-1391	3,000	$66.94	Detroit Salt	$200,820.00	marqaicha.welch@detroitmi.gov
7-Metro	359	Wayne	MiDEAL	PLYMOUTH, CITY OF	1231 Goldsmith	Plymouth	MI	48170	(734) 453-7737	1,700	$66.94	Detroit Salt	$113,798.00	cporman@ci.plymouth.mi.us

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

6-University	220	Washtenaw	MiDEAL	Ypsilanti Community Schools	527 Tyler Rd	Ypsilanti	MI	48198	(734)221-1190	650	$57.57	Detroit Salt	$37,420.50	facilitiesdirector@ycschools.us
6-University	221	Washtenaw	MiDEAL	CHELSEA SCHOOL DISTRICT	500 E Washington	Chelsea	MI	48118	(734) 433-2256	100	$57.57	Detroit Salt	$5,757.00	rpotgiesser@chelseaschools.org
6-University	222	Washtenaw	MiDEAL	YPSILANTI, CITY OF	1215 Huron River Drive	Ypsilanti	MI	48197	(734) 483-1421	1,000	$57.57	Detroit Salt	$57,570.00	dcanter@cityofypsilanti.com
6-University	223	Washtenaw	MiDEAL	YPSILANTI, CITY OF	14 W. Forest Ave.	Ypsilanti	MI	48197	(734) 483-1421	2,000	$57.57	Detroit Salt	$115,140.00	dcanter@cityofypsilanti.com
6-University	224	Washtenaw	MiDEAL	SALINE, CITY OF	1234 Tefft Ct	Saline	MI	48176	(734) 429-5624	150	$57.57	Detroit Salt	$8,635.50	panderson@cityofsaline.org
6-University	225	Washtenaw	MiDEAL	DEXTER, VILLAGE OF	3600 Central	Dexter	MI	48130	(734) 426-8530	500	$57.57	Detroit Salt	$28,785.00	DPW@Dextermi.gov
6-University	226	Washtenaw	MiDEAL	MICHIGAN, UNIVERSITY OF	2550 Draper Rd	Ann Arbor	MI	48109	(734) 936-1592	2,500	$57.57	Detroit Salt	$143,925.00	atscott@umich.edu
6-University	227	Washtenaw	AGENCY	DOC-Womens Huron Valley Correction Facility-AGENCY	3201 Bemis Road	Ypsilanti	MI	48197	(734) 572-9594	150	$57.57	Detroit Salt	$8,635.50	lenarts@michigan.gov
6-University	228	Washtenaw	MiDEAL	WASHTENAW COUNTY ROAD COMMISSION	5250 West Michigan Avenue	Ypsilanti	MI	48197	(734) 761-1500	5,000	$57.57	Detroit Salt	$287,850.00	lapea@wcroads.org
6-University	229	Washtenaw	MiDEAL	WASHTENAW COUNTY ROAD COMMISSION	1222 E N Territorial Rd	Whitmore Lake	MI	48189	(734) 761-1500	4,000	$57.57	Detroit Salt	$230,280.00	lapea@wcroads.org
6-University	230	Washtenaw	MiDEAL	WASHTENAW COUNTY ROAD COMMISSION	219 N. Ann Arbor Street	Manchester	MI	48158	(734) 761-1500	1,500	$57.57	Detroit Salt	$86,355.00	lapea@wcroads.org
6-University	231	Washtenaw	MiDEAL	WASHTENAW COUNTY ROAD COMMISSION	630 W. Middle Street	Chelsea	MI	48118	(734) 761-1500	1,500	$57.57	Detroit Salt	$86,355.00	lapea@wcroads.org
6-University	232	Washtenaw	MiDEAL	WASHTENAW COUNTY ROAD COMMISSION	555 North Zeeb Road	Ann Arbor	MI	48103	(734) 761-1500	6,000	$57.57	Detroit Salt	$345,420.00	lapea@wcroads.org
7-Metro	233	Macomb	MiDEAL	WARREN WOODS PUBLIC SCHOOLS	14846 Martin Rd	Warren	MI	48088	(586) 439-4978	250	$61.48	Detroit Salt	$15,370.00	ncassabon@waw.misd.net
7-Metro	234	Macomb	MiDEAL	MACOMB TOWNSHIP	51650 Card Road	Macomb	MI	48042		50	$61.48	Detroit Salt	$3,074.00	smiths@macomb-mi.gov
7-Metro	235	Macomb	MiDEAL	FRASER, CITY OF	31250 Kendall	Fraser	MI	48026	(586) 293-2001	500	$61.48	Detroit Salt	$30,740.00	dpwsupt@micityoffraser.com
7-Metro	236	Macomb	MiDEAL	LANSE CREUSE PUBLIC SCHOOLS	24400 FV Pankow Blvd	Clinton Twp	MI	48036	(586) 783-6550	650	$61.48	Detroit Salt	$39,962.00	brinkka@lc-ps.org
7-Metro	237	Macomb	MiDEAL	MT. CLEMENS, CITY OF	95 ELDREDGE	MOUNT CLEMENS	MI	48043	(586) 469-6800	1,200	$61.48	Detroit Salt	$73,776.00	jross@mountclemens.gov
7-Metro	238	Macomb	MiDEAL	RICHMOND, CITY OF	69129 Beebe Street	Richmond	MI	48062	(586) 727-7575	700	$61.48	Detroit Salt	$43,036.00	jgoetzinger@cityofrichmond.net
7-Metro	239	Macomb	MiDEAL	CHIPPEWA VALLEY SCHOOLS	42278 Romeo Plank Road	Clinton Township	MI	48038	(586) 723-2255	700	$61.48	Detroit Salt	$43,036.00	jatkins@cvs.k12.mi.us
7-Metro	240	Macomb	MiDEAL	CLINTON CHARTER TOWNSHIP	23200 Zuckero Dr.	Clinton Township	MI	48038	(586) 719-2150	300	$61.48	Detroit Salt	$18,444.00	s.kleinfeld@clintontownship-mi.gov
7-Metro	241	Macomb	MiDEAL	CENTER LINE PUBLIC SCHOOLS	23901 Lawrence	Center Line	MI	48015	(586) 510-2090	50	$61.48	Detroit Salt	$3,074.00	connellm@clps.org
7-Metro	242	Macomb	MiDEAL	WARREN CONSOLIDATED SCHOOLS	31950 Mound Rd.	Warren	MI	48092	(586) 825-2400	1,100	$61.48	Detroit Salt	$67,628.00	JLettang@wcskids.net
7-Metro	243	Macomb	MiDEAL	UTICA, CITY OF	7001 Moscone	Utica	MI	48317	(586) 731-6110	400	$61.48	Detroit Salt	$24,592.00	dpwsupt@cityofutica.org
7-Metro	244	Macomb	MiDEAL	ROMEO VILLAGE OF	70350 Powell Road	Armada	MI	48005	(586) 752-2684	500	$61.48	Detroit Salt	$30,740.00	dpw@villageofromeomi.gov
7-Metro	245	Macomb	MiDEAL	ARMADA, VILLAGE OF	73300 Floral Street	Armada	MI	48005	(586) 784-9151	200	$61.48	Detroit Salt	$12,296.00	dwagner@villageofarmada.org
7-Metro	246	Macomb	MiDEAL	ROSEVILLE PUBLIC SCHOOLS	18975 Church Street	Roseville	MI	48066	(586)445-5523	200	$61.48	Detroit Salt	$12,296.00	sbicknell@roseville.k12.mi.us
7-Metro	247	Macomb	MiDEAL	MACOMB COMMUNITY COLLEGE	14500 E 12 Mile Rd	Warren	MI	48088	(586) 445-7308	200	$61.48	Detroit Salt	$12,296.00	purchase@macomb.edu
7-Metro	248	Macomb	MiDEAL	MACOMB COMMUNITY COLLEGE	44575 Garfield Rd	Clinton Township	MI	48038	(586) 445-7308	250	$61.48	Detroit Salt	$15,370.00	purchase@macomb.edu
7-Metro	249	Macomb	MiDEAL	EASTPOINTE, CITY OF	17750 10 Mile Road	Eastpointe	MI	48021	(586) 495-5053	1,000	$61.48	Detroit Salt	$61,480.00	epdpw@eastpointecity.org
7-Metro	250	Macomb	MiDEAL	NEW BALTIMORE, CITY OF	35389 Cricklewood	New Baltimore	MI	48047	(586) 725-2151	800	$61.48	Detroit Salt	$49,184.00	mshinska@cityofnewbaltimore.org
7-Metro	251	Macomb	MiDEAL	UTICA COMMUNITY SCHOOLS	6600 18 Mile Road	Sterling Heights	MI	48314	(586)797-1196	1,800	$61.48	Detroit Salt	$110,664.00	Katherine.Lerczak@UticaK12.org
7-Metro	252	Macomb	MiDEAL	UTICA COMMUNITY SCHOOLS	47250 Shelby Road	Utica	MI	48317	(586)797-1196	300	$61.48	Detroit Salt	$18,444.00	Katherine.Lerczak@UticaK12.org
7-Metro	253	Macomb	MiDEAL	ARMADA AREA SCHOOLS	23550 Armada Center Rd	Armada	MI	48005	(586) 784-2143	100	$61.48	Detroit Salt	$6,148.00	cford@armadaschools.org
7-Metro	254	Macomb	MiDEAL	MACOMB COUNTY ROAD COMMISSION	12990 31 Mile Rd	Washington	MI	48096	(586) 791-3348	5,000	$61.48	Detroit Salt	$307,400.00	Jderowski@RCMCWeb.org
7-Metro	255	Macomb	MiDEAL	MACOMB COUNTY ROAD COMMISSION	58270 William Street	New Haven	MI	48048	(586) 791-3348	7,000	$61.48	Detroit Salt	$430,360.00	Jderowski@RCMCWeb.org
7-Metro	256	Macomb	MiDEAL	MACOMB COUNTY ROAD COMMISSION	34592 Nova	Clinton Twp	MI	48035	(586) 791-3348	7,000	$61.48	Detroit Salt	$430,360.00	Jderowski@RCMCWeb.org
7-Metro	257	Macomb	MiDEAL	MACOMB COUNTY ROAD COMMISSION	27483 Mound	Warren	MI	48092	(586) 791-3348	6,000	$61.48	Detroit Salt	$368,880.00	Jderowski@RCMCWeb.org
7-Metro	258	Macomb	MiDEAL	MACOMB COUNTY ROAD COMMISSION	51235 Napi Drive	Shelby Twp	MI	48315	(586) 791-3348	11,000	$61.48	Detroit Salt	$676,280.00	Jderowski@RCMCWeb.org
7-Metro	259	Macomb	MiDEAL	FRASER PUBLIC SCHOOLS	33499 Klein Rd	Fraser	MI	48026	(586) 439-7114	300	$61.48	Detroit Salt	$18,444.00	jim.birko@fraserk12.org
7-Metro	260	Macomb	AGENCY	DMVA	Selfridge Air Base-28545 Supply St Bldg 103-AGENCY	Mount Clemens	MI	48043	(517) 481-7655	1,200	$61.48	Detroit Salt	$73,776.00	pawlakg@michigan.gov
7-Metro	261	Oakland	MiDEAL	OAKLAND COMMUNITY COLLEGE	27055 Orchard Lake Road	Farmington Hills	MI	48334	(248) 341-2082	250	$65.00	Detroit Salt	$16,250.00	jjritchi@oaklandcc.edu
7-Metro	262	Oakland	MiDEAL	OAKLAND COMMUNITY COLLEGE	2900 Featherstone Road	Auburn Hills	MI	48326	(248) 341-2082	250	$65.00	Detroit Salt	$16,250.00	jjritchi@oaklandcc.edu
7-Metro	263	Oakland	MiDEAL	OAKLAND COMMUNITY COLLEGE	7350 Cooley Lake Road	Waterford	MI	48327	(248) 341-2082	150	$65.00	Detroit Salt	$9,750.00	jjritchi@oaklandcc.edu
7-Metro	264	Oakland	MiDEAL	FERNDALE, CITY OF	521 E. Cambourne	Ferndale	MI	48220	(248) 546-2519	1,200	$65.00	Detroit Salt	$78,000.00	jjameson@ferndalemi.gov
7-Metro	265	Oakland	MiDEAL	OAKLAND UNIVERSITY	403 Pioneer Drive	Rochester	MI	48309	(248) 370-4423	1,000	$65.00	Detroit Salt	$65,000.00	ebnersmi@oakland.edu
7-Metro	266	Oakland	MiDEAL	FARMINGTON, CITY OF	33720 W. Nine Mile	Farmington	MI	48335	(248) 473-7250	600	$65.00	Detroit Salt	$39,000.00	JLeach@farmgov.com
7-Metro	267	Oakland	MiDEAL	OAKLAND, COUNTY OF	One Public Works Drive	Waterford	MI	48328		500	$65.00	Detroit Salt	$32,500.00	reyesp@oakgov.com
7-Metro	268	Oakland	MiDEAL	ROCHESTER COMMUNITY SCHOOL DISTRICT	1402 West Hamlin Road	Rochester Hills	MI	48309	248-726-3045	1,200	$65.00	Detroit Salt	$78,000.00	jfickel@rochester.k12.mi.us
7-Metro	269	Oakland	MiDEAL	MADISON HEIGHTS, CITY OF	801 Ajax Drive	Madison Heights	MI	48071	(248) 589-2294	3,000	$65.00	Detroit Salt	$195,000.00	seanballantine@madison-heights.org
7-Metro	270	Oakland	MiDEAL	FARMINGTON PUBLIC SCHOOLS	29350 W. Ten Mile Rd.	Farmington Hills	MI	48336	(248) 854-5680	700	$65.00	Detroit Salt	$45,500.00	sandra.rivett@fpsk12.net
7-Metro	271	Oakland	MiDEAL	ROYAL OAK, CITY OF	1600 N. Campbell Rd.	Royal Oak	MI	48067	(248) 246-3316	1,500	$65.00	Detroit Salt	$97,500.00	derringerj@romi.gov
7-Metro	272	Oakland	MiDEAL	TROY, CITY OF	4693 Rochester Rd	Troy	MI	48085	(248) 524-1754	8,000	$65.00	Detroit Salt	$520,000.00	Ashely.Tebedo@troymi.gov
7-Metro	273	Oakland	MiDEAL	Wolverine Lake Village of	425 Glengary Rd.	Wolverine Lake	MI	48390	248-624-1710	550	$65.00	Detroit Salt	$35,750.00	DPW@wolverinelake.com
7-Metro	274	Oakland	MiDEAL	ORTONVILLE, VILLAGE OF	159 Cedar Street	Ortonville	MI	48462	(248) 627-4976	300	$65.00	Detroit Salt	$19,500.00	villageclerk@ortonvillevillage.com
7-Metro	275	Oakland	MiDEAL	SOUTH LYON, CITY OF	520 Ada Street	South Lyon	MI	48178	(248) 437-6914	1,000	$65.00	Detroit Salt	$65,000.00	HPlummer@southlyonmi.org
7-Metro	276	Oakland	MiDEAL	BEVERLY HILLS, VILLAGE OF	18500 W. 13 Mile Rd	Beverly Hills	MI	48025	(248) 646-6404	100	$65.00	Detroit Salt	$6,500.00	alandis@villagebeverlyhills.com
7-Metro	277	Oakland	MiDEAL	OXFORD, VILLAGE OF	150 S. Glaspie Street	Oxford	MI	48371	(248) 628-1244	550	$65.00	Detroit Salt	$35,750.00	dpw1@thevillageofoxford.org
7-Metro	278	Oakland	MiDEAL	HAZEL PARK, CITY OF	24211 Couzens	Hazel Park	MI	48030	(248) 542-0340	650	$65.00	Detroit Salt	$42,250.00	hazelparkdpw@comast.net
7-Metro	279	Oakland	MiDEAL	OAKLAND COUNTY ROAD COMMISSION	1930 STEPHENSON HWY	TROY	MI	48083	(248)858-4796	6,000	$65.00	Detroit Salt	$390,000.00	purchasing@rcoc.org
7-Metro	280	Oakland	MiDEAL	OAKLAND COUNTY ROAD COMMISSION	1100 S LAPEER ROAD	LAKE ORION	MI	48360	(248)858-4796	13,100	$65.00	Detroit Salt	$851,500.00	purchasing@rcoc.org
7-Metro	281	Oakland	MiDEAL	OAKLAND COUNTY ROAD COMMISSION	2420 PONTIAC LAKE	WATERFORD	MI	48328	(248)858-4796	15,800	$65.00	Detroit Salt	$1,027,000.00	purchasing@rcoc.org
7-Metro	282	Oakland	MiDEAL	OAKLAND COUNTY ROAD COMMISSION	27900 FRANKLIN ROAD	SOUTHFIELD	MI	48034	(248)858-4796	9,800	$65.00	Detroit Salt	$637,000.00	purchasing@rcoc.org
7-Metro	283	Oakland	MiDEAL	OAKLAND COUNTY ROAD COMMISSION	4353 DUCK LAKE ROAD	MILFORD	MI	48381	(248)858-4796	9,500	$65.00	Detroit Salt	$617,500.00	purchasing@rcoc.org
7-Metro	284	Oakland	MiDEAL	OAKLAND COUNTY ROAD COMMISSION	10275 DIXIE HIGHWAY	DAVISBURG	MI	48350	(248)858-4796	12,800	$65.00	Detroit Salt	$832,000.00	purchasing@rcoc.org
7-Metro	285	Oakland	MiDEAL	BIRMINGHAM, CITY OF	851 S. Eton	Birmingham	MI	48009	(248) 530-1703	2,000	$65.00	Detroit Salt	$130,000.00	cmarkus@bhamgov.org
7-Metro	286	Oakland	MiDEAL	OAK PARK, CITY OF	10600 Capital	Oak Park	MI	48237	(248) 691-7497	1,600	$65.00	Detroit Salt	$104,000.00	ddecoster@oakparkmi.gov
7-Metro	287	Oakland	MiDEAL	MILFORD, VILLAGE OF	1100 Atlantic	Milford	MI	48381	(248) 685-3055	700	$65.00	Detroit Salt	$45,500.00	akulinski@villageofmilford.org
7-Metro	288	Oakland	MiDEAL	BRANDON SCHOOL DISTRICT	817 Ortonville Rd.	Ortonville	MI	48462	(248) 627-1843	200	$65.00	Detroit Salt	$13,000.00	rdavis@brandon.k12.mi.us
7-Metro	289	Oakland	MiDEAL	WALLED LAKE CONSOLIDATED SCHOOLS	46740 W. Pontiac Trail	Walled Lake	MI	48390	(248)956-3074	600	$65.00	Detroit Salt	$39,000.00	davewatkins@wlcsd.org
7-Metro	290	Oakland	MiDEAL	HOLLY SCHOOL DISTRICT	201 Elm St.	Holly	MI	48442	(248) 328-3163	100	$65.00	Detroit Salt	$6,500.00	jeremy.mason@hask12.org
7-Metro	291	Oakland	MiDEAL	LAKE ORION, VILLAGE OF	375 Atwater	Lake Orion	MI	48362	(248)693-8391	300	$65.00	Detroit Salt	$19,500.00	villageadmin@lakeorion.us
7-Metro	292	Oakland	MiDEAL	HURON VALLEY SCHOOLS	2370 S. Milford Road	Highland	MI	48357	(248) 684-8315	1,000	$65.00	Detroit Salt	$65,000.00	brad.roberts@hvs.org
7-Metro	293	Oakland	MiDEAL	KEEGO HARBOR, CITY OF	2010 Maddy Lane	Keego Harbor	MI	48320	(248) 682-1930	350	$65.00	Detroit Salt	$22,750.00	manager@keegoharbor.org
7-Metro	294	Oakland	MiDEAL	BLOOMFIELD HILLS, CITY OF	1805 Kensington Road	Bloomfield Hills	MI	48304	(248) 530-1402	1,200	$65.00	Detroit Salt	$78,000.00	sbarlass@bloomfieldhillsmi.net

23. Stop Work Order. The State may suspend any or all activities under the Contract at any time. The State will provide Contractor a written stop work order detailing the suspension. Contractor must comply with the stop work order upon receipt. Within 90 calendar days, or any longer period agreed to by Contractor, the State will either: (a) issue a notice authorizing Contractor to resume work, or (b) terminate the Contract or delivery order. The State will not pay for Contract Activities, Contractor's lost profits, or any additional compensation during a stop work period.

24. Termination for Cause. (a) The State may terminate this Contract for cause, in whole or in part, if Contractor, as determined by the State: (i) endangers the value, integrity, or security of any facility, data, or personnel; (ii) becomes insolvent, petitions for bankruptcy court proceedings, or has an involuntary bankruptcy proceeding filed against it by any creditor; (iii) engages in any conduct that may expose the State to liability; (iv) breaches any of its material duties or obligations under this Contract; or (v) fails to cure a breach within the time stated by the State in a notice of breach, if in its sole discretion the State has chosen to provide a time to cure. Any reference to specific breaches being material breaches within this Contract will not be construed to mean that other breaches are not material.

(b) If the State terminates this Contract under this Section, the State will issue a termination notice specifying whether Contractor must: (i) cease performance immediately. Contractor must submit all invoices for Contract Activities accepted by the State within 30 days of the date of termination. Failure to submit an invoice within that timeframe will constitute a waiver by Contractor for any amounts due to Contractor for Contract Activities accepted by the State under this Contract or (ii) continue to perform for a specified period. If it is later determined that Contractor was not in breach of the Contract, the termination will be deemed to have been a Termination for Convenience, effective as of the same date, and the rights and obligations of the parties will be limited to those provided in Section 25, Termination for Convenience.

The State will only pay for amounts due to Contractor for Contract Activities accepted by the State on or before the date of termination, subject to the State's right to set off any amounts owed by the Contractor for the State's reasonable costs in terminating this Contract. Contractor must promptly reimburse to the State any fees prepaid by the State prorated to the date of such termination, including any prepaid fees. The Contractor must pay all reasonable costs incurred by the State in terminating this Contract for cause, including administrative costs, attorneys' fees, court costs, transition costs, and any costs the State incurs to procure the Contract Activities from other sources.

25. Termination for Convenience. The State may immediately terminate this Contract in whole or in part without penalty and for any reason or no reason, including but not limited to, appropriation or budget shortfalls. The termination notice will specify whether Contractor must: (a) cease performance of the Contract Activities immediately. Contractor must submit all invoices for Contract Activities accepted by the State within 30 days of the date of termination. Failure to submit an invoice within that timeframe will constitute a waiver by Contractor for any amounts due Contractor for Contract Activities accepted by the State under this Contract, or (b) continue to perform the Contract Activities in accordance with Section 26, Transition Responsibilities. If the State terminates this Contract for convenience, the State will pay all reasonable costs, as determined by the State, for State approved Transition Responsibilities to the extent the funds are available.

26. Transition Responsibilities. Upon termination or expiration of this Contract for any reason, Contractor must, for a period of time specified by the State (not to exceed **90** calendar days), provide all reasonable transition assistance requested by the State, to allow for the expired or terminated portion of the Contract Activities to continue without interruption or adverse effect, and to facilitate the orderly transfer of such Contract Activities to the State or its designees. Such transition assistance may include, but is not limited to: (a) continuing to perform the Contract Activities at the established Contract rates; (b) taking all

reasonable and necessary measures to transition performance of the work, including all applicable Contract Activities, training, equipment, software, leases, reports and other documentation, to the State or the State's designee; (c) transferring title in and delivering to the State, at the State's discretion, all completed or partially completed deliverables prepared under this Contract as of the Contract termination date; and (d) preparing an accurate accounting from which the State and Contractor may reconcile all outstanding accounts (collectively, "**Transition Responsibilities**"). This Contract will automatically be extended through the end of the transition period.

27. Return of State Property. Upon termination or expiration of this Contract for any reason, Contractor must take all necessary and appropriate steps, or such other action as the State may direct, to preserve, maintain, protect, or return to the State all materials, data, property, and confidential information provided directly or indirectly to the Contractor by any entity, agent, vendor, or employee of the State.

28. Indemnification. Contractor must defend, indemnify and hold the State, its departments, divisions, agencies, offices, commissions, officers, and employees harmless, without limitation, from and against any and all actions, claims, losses, liabilities, damages, costs, attorney fees, and expenses (including those required to establish the right to indemnification), arising out of or relating to: (a) any breach by Contractor (or any of Contractor's employees, agents, subcontractors, or by anyone else for whose acts any of them may be liable) of any of the promises, agreements, representations, warranties, or insurance requirements contained in this Contract; (b) any infringement, misappropriation, or other violation of any intellectual property right or other right of any third party; (c) any bodily injury, death, or damage to real or tangible personal property occurring wholly or in part due to action or inaction by Contractor (or any of Contractor's employees, agents, subcontractors, or by anyone else for whose acts any of them may be liable); and (d) any acts or omissions of Contractor (or any of Contractor's employees, agents, subcontractors, or by anyone else for whose acts any of them may be liable).

The State will notify Contractor in writing if indemnification is sought; however, failure to do so will not relieve Contractor, except to the extent that Contractor is materially prejudiced. Contractor must, to the satisfaction of the State, demonstrate its financial ability to carry out these obligations.

The State is entitled to: (i) regular updates on proceeding status; (ii) participate in the defense of the proceeding; (iii) employ its own counsel; and to (iv) retain control of the defense, at its own cost and expense, if the State deems necessary. Contractor will not, without the State's prior written consent (not to be unreasonably withheld), settle, compromise, or consent to the entry of any judgment in or otherwise seek to terminate any claim, action, or proceeding.

Any litigation activity on behalf of the State, or any of its subdivisions under this Section, must be coordinated with the Department of Attorney General. An attorney designated to represent the State may not do so until approved by the Michigan Attorney General and appointed as a Special Assistant Attorney General.

The State is constitutionally prohibited from indemnifying Contractor or any third parties.

29. Infringement Remedies. If, in either party's opinion, any piece of equipment, software, commodity, or service supplied by Contractor or its subcontractors, or its operation, use or reproduction, is likely to become the subject of a copyright, patent, trademark, or trade secret infringement claim, Contractor must, at its expense: (a) procure for the State the right to continue using the equipment, software, commodity, or service, or if this option is not reasonably available to Contractor, (b) replace or modify the same so that it becomes non-infringing; or (c) accept its return by the State with appropriate credits to the State against Contractor's charges and reimburse the State for any losses or costs incurred as a consequence of the State ceasing its use and returning it.

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

5-Southwest	146	VanBuren	MiDEAL	DECATUR, VILLAGE OF	114 Eli St.	Decatur	MI	49045	(269) 423-6114	50	$76.53	Detroit Salt	$3,826.50	ctapper@decaturmi.us
6-University	147	Clinton	MiDEAL	OVID, CITY OF	127 N. Gratiot St.	Ovid	MI	48866	(989) 292-5253	100	$66.31	Detroit Salt	$6,631.00	clerk@ovidmi.org
6-University	148	Clinton	MiDEAL	ST. JOHNS, CITY OF	950 N. US27 BR	St. Johns	MI	48879	(989)224-8944	350	$66.31	Detroit Salt	$23,208.50	jritter@stjohnsmi.gov
6-University	149	Clinton	MiDEAL	DEWITT, CITY OF	907 W Main	DeWitt	MI	48820	(517) 669-2441	350	$66.31	Detroit Salt	$23,208.50	dcoss@dewittmi.gov
6-University	150	Clinton	MiDEAL	CLINTON COUNTY ROAD COMMISSION	3536 South U.S. Highway 27	St. Johns	MI	48879	(989) 668-0040	2,500	$66.31	Detroit Salt	$165,775.00	swaina@ccrc-roads.com
6-University	151	Clinton	MiDEAL	EAST LANSING, CITY OF	1800 East State Road	East Lansing	MI	48823	(517) 337-9459	1,000	$66.31	Detroit Salt	$66,310.00	rlacass@cityofeastlansing.com
6-University	152	Eaton	MiDEAL	GRAND LEDGE PUBLIC SCHOOLS	1174 Comet Lane	Grand Ledge	MI	48837	(517) 925-5430	100	$67.77	Detroit Salt	$6,777.00	farrarj@glcomets.net
6-University	153	Eaton	MiDEAL	LANSING COMMUNITY COLLEGE	5708 Corner Stone Dr	Lansing	MI	48917	(517) 483-1785	200	$67.77	Detroit Salt	$13,554.00	B-OPS-Purchasing@star.lcc.edu
6-University	154	Eaton	MiDEAL	VERMONTVILLE, VILLAGE OF	134 Westside Drive	Vermontville	MI	49096	(517) 726-1444	100	$67.77	Detroit Salt	$6,777.00	crumsey@vermontville-mi.gov
6-University	155	Eaton	MiDEAL	EATON COUNTY ROAD COMMISSION	300 Market Street	Eaton Rapids	MI	48827	(517)388-3319	150	$67.77	Detroit Salt	$10,165.50	jnelson@eatoncountyroad.com
6-University	156	Eaton	AGENCY	DTMB-Facilities-Building Operations Division-AGENCY	7432 Parsons Drive	Dimondale	MI	48821	(517) 242-4755	600	$67.77	Detroit Salt	$40,662.00	boakd@michigan.gov
6-University	157	Eaton	MiDEAL	EATON COUNTY ROAD COMMISSION	1112 Reynolds Road	Charlotte	MI	48813	(517)388-3319	3,700	$67.77	Detroit Salt	$250,749.00	jnelson@eatoncountyroad.com
6-University	158	Eaton	MiDEAL	EATON COUNTY ROAD COMMISSION	3102 Sanders Road	Lansing	MI	48917	(517)388-3319	2,000	$67.77	Detroit Salt	$135,540.00	jnelson@eatoncountyroad.com
6-University	159	Eaton	MiDEAL	EATON COUNTY ROAD COMMISSION	8893 W Vermontville Hwy.	Vermontville	MI	49096	(517)388-3319	1,650	$67.77	Detroit Salt	$111,820.50	jnelson@eatoncountyroad.com
6-University	160	Eaton	MiDEAL	EATON COUNTY ROAD COMMISSION	1101 Mikesell St	Charlotte	MI	48813	(517)388-3319	400	$67.77	Detroit Salt	$27,108.00	jnelson@eatoncountyroad.com
6-University	161	Eaton	MiDEAL	GRAND LEDGE CITY OF	1174 Comet Lane	Grand Ledge	MI	48837	(269) 838-9476	700	$67.77	Detroit Salt	$47,439.00	dgutchess@cityofgrandledge.com
6-University	162	Eaton	MiDEAL	CHARLOTTE, CITY OF	301 Tirrell Hwy	Charlotte	MI	48813	(517) 543-8855	600	$67.77	Detroit Salt	$40,662.00	swhitney@charlottemi.org
6-University	163	Eaton	MiDEAL	POTTERVILLE, CITY OF	319 N. Nelson	Potterville	MI	48876	(517) 645-7641	50	$67.77	Detroit Salt	$3,388.50	dstanley@pottervillemi.org
6-University	164	Hillsdale	MiDEAL	Reading, City of	180 W. Lincoln	Reading	MI	49274	(517) 997-1668	50	$69.05	Detroit Salt	$3,452.50	ct@reading.mi.us
6-University	165	Hillsdale	MiDEAL	JONESVILLE, CITY OF	111 Ecology Dr.	Jonesville	MI	49250	(517) 849-2104	300	$69.05	Detroit Salt	$20,715.00	lbaker@jonesvillemi.gov
6-University	166	Hillsdale	MiDEAL	HILLSDALE COUNTY ROAD COMMISSION	1919 Hudson Road	Hillsdale	MI	49242	(517) 437-4458	10,000	$69.05	Detroit Salt	$690,500.00	bobg@hillsdalecrc.org
6-University	167	Hillsdale	MiDEAL	HILLSDALE COUNTY ROAD COMMISSION	123 Wales Street	Camden	MI	49232	(517) 437-4458	1,000	$69.05	Detroit Salt	$69,050.00	bobg@hillsdalecrc.org
6-University	168	Hillsdale	MiDEAL	HILLSDALE COUNTY ROAD COMMISSION	8640 Jerome Road	Jerome	MI	49249	(517) 437-4458	1,000	$69.05	Detroit Salt	$69,050.00	bobg@hillsdalecrc.org
6-University	169	Hillsdale	MiDEAL	HILLSDALE COUNTY ROAD COMMISSION	218 Fremont Street	Litchfield	MI	49252	(517) 437-4458	1,000	$69.05	Detroit Salt	$69,050.00	bobg@hillsdalecrc.org
6-University	170	Hillsdale	MiDEAL	HILLSDALE COUNTY ROAD COMMISSION	426 S. Main Street	Waldron	MI	49288	(517) 437-4458	1,000	$69.05	Detroit Salt	$69,050.00	bobg@hillsdalecrc.org
6-University	171	Hillsdale	MiDEAL	HILLSDALE, CITY OF	149 Waterworks Ave	Hillsdale	MI	49242	(517) 437-6490	1,000	$69.05	Detroit Salt	$69,050.00	publicservices@cityofhillsdale.org
6-University	172	Ingham	MiDEAL	WILLIAMSTON, CITY OF	781 Progess Ct.	Williamston	MI	48895	(517) 655-2774	400	$66.51	Detroit Salt	$26,604.00	ann.casper@williamston-mi.us
6-University	173	Ingham	MiDEAL	LESLIE, CITY OF	414 Washburn	Leslie	MI	49251		200	$66.51	Detroit Salt	$13,302.00	bogart@cityofleslie.org
6-University	174	Ingham	AGENCY	DTMB-Facilities-Building Operations Division-AGENCY	3111 W St Joseph Str	Lansing	MI	48917	(517) 242-4755	400	$66.51	Detroit Salt	$26,604.00	boakd@michigan.gov
6-University	175	Ingham	MiDEAL	INGHAM COUNTY	301 Bush St.	Mason	MI	48854		5,000	$66.51	Detroit Salt	$332,550.00	sjohnson3@ingham.org
6-University	176	Ingham	MiDEAL	INGHAM COUNTY	1335 E. Howell Rd	Williamston	MI	48895		4,000	$66.51	Detroit Salt	$266,040.00	sjohnson3@ingham.org
6-University	177	Ingham	MiDEAL	INGHAM COUNTY	5613 S. Aurelius Rd	Lansing	MI	48910		4,500	$66.51	Detroit Salt	$299,295.00	sjohnson3@ingham.org
6-University	178	Ingham	MiDEAL	HASLETT PUBLIC SCHOOLS	1590 Franklin Street	Haslett	MI	48840	(517) 339-8342	100	$66.51	Detroit Salt	$6,651.00	kioskisl@haslettschools.org
6-University	179	Ingham	MiDEAL	LANSING, CITY OF	601 E. South Street	Lansing	MI	48910	(517) 483-4169	6,000	$66.51	Detroit Salt	$399,060.00	nathan.arnold@lansingmi.gov
6-University	180	Ingham	MiDEAL	MASON, CITY OF	710 N. Cedar St.	Mason	MI	48854	(517) 676-9155	500	$66.51	Detroit Salt	$33,255.00	Kirkc@mason.mi.us
6-University	181	Ingham	MiDEAL	CAPITAL REGION AIRPORT AUTHORITY	3168 W State Road	Lansing	MI	48906		300	$66.51	Detroit Salt	$19,953.00	Roneil@craa.com
6-University	182	Ingham	MiDEAL	Mason Public Schools	710 N. Cedar st.	Mason	MI	48854	(517) 243-0773	100	$66.51	Detroit Salt	$6,651.00	dotyk@masonk12.net
6-University	183	Ingham	MiDEAL	MERIDIAN TOWNSHIP	2100 Gaylord C smith Ct	Haslett	MI	48840	(517) 853-4440	100	$66.51	Detroit Salt	$6,651.00	mackenzie@meridian.mi.us
6-University	184	Ingham	MiDEAL	OKEMOS PUBLIC SCHOOLS	4406 Okemos Rd	Okemos	MI	48864	(517) 706-5037	150	$66.51	Detroit Salt	$9,976.50	mark.fargo@okemosk12.net
6-University	185	Ingham	MiDEAL	MICHIGAN STATE UNIVERSITY	1060 Stadium Drive	East Lansing	MI	48824	(517) 884-6170	2,000	$66.51	Detroit Salt	$133,020.00	dionchar@msu.edu
6-University	186	Ingham	MiDEAL	HOLT PUBLIC SCHOOLS	2125 Delhi st. ne	holt	MI	48842	(734) 564-3940	200	$66.51	Detroit Salt	$13,302.00	ryan.zoumbaris@hpsk12.net
6-University	187	Ingham	MiDEAL	WEBBERVILLE, VILLAGE OF	4787 Pardee Rd.	Webberville	MI	48892	(517) 521-3984	100	$66.51	Detroit Salt	$6,651.00	jkuch@webbvill.com
6-University	188	Ingham	AGENCY	DMVA-AGENCY	RFSC 3423 N MLK Jr. Blvd Building 30-AGENCY	Lansing	MI	48906	(517) 481-7655	150	$66.51	Detroit Salt	$9,976.50	pawlakg@michigan.gov
6-University	189	Jackson	MiDEAL	GRASS LAKE VILLAGE OF	119 N. Lake Street	Grass Lake	MI	49240	(517)522-4550	250	$67.83	Detroit Salt	$16,957.50	villagemanager@villageofgrasslake.com
6-University	190	Jackson	MiDEAL	Western School District	6018 Rives Junction Road	Jackson	MI	49201	(517) 841-8871	50	$67.83	Detroit Salt	$3,391.50	shawnna.breneman@wsdpanthers.org
6-University	191	Jackson	AGENCY	DOC-SMR AGENCY	1950 E Parnall Rd	Jackson	MI	49201	(517) 780-6136	450	$67.83	Detroit Salt	$30,523.50	andersonp2@michigan.gov
6-University	192	Lenawee	MiDEAL	HUDSON, CITY OF	41 Jackson St.	Hudson	MI	49247	(517) 403-9216	100	$65.30	Detroit Salt	$6,530.00	clerk@ci.hudson.mi.us
6-University	193	Lenawee	MiDEAL	TECUMSEH, CITY OF	601 E. Cummins St.	Tecumseh	MI	49286		700	$65.30	Detroit Salt	$45,710.00	trohrbach@tecumsehmi.gov
6-University	194	Lenawee	MiDEAL	LENAWEE COUNTY ROAD COMMISSION	2461 Treat Hwy	Adrian	MI	49221		3,000	$65.30	Detroit Salt	$195,900.00	jasons@lenaweeroads.com
6-University	195	Lenawee	MiDEAL	CLINTON, VILLAGE OF	311 River St	Clinton	MI	49236	(517) 456-7494	50	$65.30	Detroit Salt	$3,265.00	dpw@villageofclinton.org
6-University	196	Lenawee	MiDEAL	LENAWEE COUNTY	429 North Winter Street	Adrian	MI	49221	(517) 264-4738	50	$65.30	Detroit Salt	$3,265.00	tim.mehan@lenawee.mi.us
6-University	197	Lenawee	MiDEAL	ADRIAN, CITY OF	231 Race St	Adrian	MI	49221	(517) 264-4842	1,000	$65.30	Detroit Salt	$65,300.00	nowen@adrianmi.gov
6-University	198	Lenawee	MiDEAL	VILLAGE OF DEERFIELD	439 W. RIVER ST.	DEERFIELD	MI	49238	(517) 447-3158	50	$65.30	Detroit Salt	$3,265.00	deerfieldvillage@d-pcomm.net
6-University	199	Lenawee	MiDEAL	BRITTON, VILLAGE OF	257 Maple St.	Britton	MI	49229	(517) 451-8556	50	$65.30	Detroit Salt	$3,265.00	jimf.brittondpw@tc3net.com
6-University	200	Livingston	MiDEAL	PINCKNEY, VILLAGE OF	1600 Paterson Lake rd.	Pinckney	MI	48169	(616) 293-1962	150	$70.18	Detroit Salt	$10,527.00	d.moma@villageofpinckney.org
6-University	201	Livingston	AGENCY	DOC-Woodland Center Correctional-AGENCY	9036 E M-36	Whitmore Lake	MI	48189	(734) 449-3946	100	$70.18	Detroit Salt	$7,018.00	moriartyb1@michigan.gov
6-University	202	Livingston	MiDEAL	BRIGHTON, CITY OF	420 S. Third St.	Brighton	MI	48116	(810) 225-9282	1,200	$70.18	Detroit Salt	$84,216.00	gochm@brightoncity.org
6-University	203	Monroe	MiDEAL	MONROE COUNTY ROAD COMMISSION	840 South Telegraph Road	Monroe	MI	48161	(734) 240-5109	2,000	$62.63	Detroit Salt	$125,260.00	cfults@mcrc-mi.org
6-University	204	Monroe	MiDEAL	MONROE COUNTY ROAD COMMISSION	1788 E. Labo Rd.	Carleton	MI	48117	(734) 240-5109	1,000	$62.63	Detroit Salt	$62,630.00	cfults@mcrc-mi.org
6-University	205	Monroe	MiDEAL	MONROE COUNTY ROAD COMMISSION	15205 Tandem Court Drive	Petersburg	MI	49270	(734) 240-5109	1,000	$62.63	Detroit Salt	$62,630.00	cfults@mcrc-mi.org
6-University	206	Monroe	MiDEAL	MONROE COUNTY ROAD COMMISSION	3498 St. Anthony Road	Temperance	MI	48182	(734) 240-5109	1,000	$62.63	Detroit Salt	$62,630.00	cfults@mcrc-mi.org
6-University	207	Monroe	MiDEAL	DUNDEE, VILLAGE OF	625 MAIN ST	DUNDEE	MI	48131		300	$62.63	Detroit Salt	$18,789.00	msalenbien@villageofdundee.net
6-University	208	Monroe	MiDEAL	MILAN, CITY OF	455 Squires Drive	Milan	MI	48160	(734) 439-1501	500	$62.63	Detroit Salt	$31,315.00	jonf@milanmi.gov
6-University	209	Monroe	MiDEAL	JEFFERSON SCHOOLS	5300 N. Stony Creek Rd.	Monroe	MI	48162	734-289-5570	50	$62.63	Detroit Salt	$3,131.50	cwindels@jeffersonschools.org
6-University	210	Monroe	MiDEAL	SOUTH ROCKWOOD, VILLAGE OF	5676 Carleton-Rockwood Rd.	South Rockwood	MI	48179	(734) 379-3683	100	$62.63	Detroit Salt	$6,263.00	ahightower@villageofsouthrockwoodmi.com
6-University	211	Monroe	MiDEAL	CARLETON VILLAGE OF	620 Pine Street	Carleton	MI	48117	(734) 654-6255	50	$62.63	Detroit Salt	$3,131.50	adminclerk@carletonmi.org
6-University	212	Washtenaw	MiDEAL	WASHTENAW COMMUNITY COLLEGE	4800 E. Huron River Drive	Ann Arbor	MI	48105	(734) 973-3553	350	$57.57	Detroit Salt	$20,149.50	dharriso1@wccnet.edu
6-University	213	Washtenaw	MiDEAL	CHELSEA, CITY OF	440 W North St	Chelsea	MI	48118	(734) 216-1252	450	$57.57	Detroit Salt	$25,906.50	dbollinger@city-chelsea.org
6-University	214	Washtenaw	MiDEAL	ANN ARBOR, CITY OF	4251 Stone School Road	Ann Arbor	MI	48108	(734) 794-6500	4,000	$57.57	Detroit Salt	$230,280.00	CSpencer@a2gov.org
6-University	215	Washtenaw	MiDEAL	MANCHESTER, VILLAGE OF	214 N. Macomb	Manchester	MI	48158	(734) 428-7877	200	$57.57	Detroit Salt	$11,514.00	bjones@city-manchester.org
6-University	216	Washtenaw	MiDEAL	DEXTER COMMUNITY SCHOOLS	2200 N Parker Rd	Dexter	MI	48130	(734) 424-4100	100	$57.57	Detroit Salt	$5,757.00	wahrd@dexterschools.org
6-University	217	Washtenaw	MiDEAL	Loch Alpine Sanitary Authority	8875 Dexter - Chelsea Road	Dexter	MI	48130	(888) 269-1059	300	$57.57	Detroit Salt	$17,271.00	LASAbilling@LASAwater.org
6-University	218	Washtenaw	MiDEAL	WASHTENAW INTER SCHOOL DISTRICT	3090 Judd Rd	Milan	MI	48160	(734) 994-8100	200	$57.57	Detroit Salt	$11,514.00	bmarcel@washtenawisd.org
6-University	219	Washtenaw	MiDEAL	ANN ARBOR PUBLIC SCHOOLS	601 W Stadium Blvd	Ann Arbor	MI	48104	(734) 646-0812	100	$57.57	Detroit Salt	$5,757.00	stronga@aaps.k12.mi.us

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

4-Bay	72	Shiawassee	MiDEAL	City of Laingsburg	311 grand river road	Laingsburg	MI	48848	City Hall: 517-651-6101 Cell: 517-648-1776	50	$63.70	Detroit Salt	$3,185.00	Dpw@laingsburg.us
4-Bay	73	St. Clair	MiDEAL	ST. CLAIR, CITY OF	505 Palmer	St. Clair	MI	48079	(810) 329-7121	400	$58.97	Detroit Salt	$23,588.00	rbieth@cityofstclair.com
4-Bay	74	St. Clair	MiDEAL	PORT HURON AREA SCHOOL DISTRICT	4035 Dove Rd	Port Huron	MI	48060	(810) 984-3101	600	$58.97	Detroit Salt	$35,382.00	kpeternel@phasd.us
4-Bay	75	St. Clair	MiDEAL	CAPAC, VILLAGE OF	212 Matteson	Capac	MI	48014	(810) 395-4355	50	$58.97	Detroit Salt	$2,948.50	Dpwsupervisor@villageofcapac.com
4-Bay	76	St. Clair	MiDEAL	ALGONAC, CITY OF	453 State Street	Algonac	MI	48001	810-794-5451	50	$58.97	Detroit Salt	$2,948.50	dpw@cityofalgonac.org
4-Bay	77	St. Clair	MiDEAL	MARYSVILLE POLICE DEPT	200 East 14th St	Marysville	MI	48040	(810) 364-8340	1,800	$58.97	Detroit Salt	$106,146.00	squain@cityofmarysvillemi.com
4-Bay	78	St. Clair	MiDEAL	YALE PUBLIC SCHOOLS	198 School Drive	Yale	MI	48097	(810) 387-3231	50	$58.97	Detroit Salt	$2,948.50	jshutko@ypsd.us
4-Bay	79	St. Clair	MiDEAL	PORT HURON, CITY OF	1812 Bancroft	Port Huron	MI	48060	(810) 531-2820	2,000	$58.97	Detroit Salt	$117,940.00	gerstenbergerb@porthuron.org
4-Bay	80	St. Clair	MiDEAL	ST. CLAIR COUNTY ROAD COMMISSION	212 Matteson Street	Capac	MI	48014		3,000	$58.97	Detroit Salt	$176,910.00	tholzberger@stclaircounty.org
4-Bay	81	St. Clair	MiDEAL	ST. CLAIR COUNTY ROAD COMMISSION	8791 Avoca Road	Avoca	MI	48006		2,600	$58.97	Detroit Salt	$153,322.00	tholzberger@stclaircounty.org
4-Bay	82	St. Clair	MiDEAL	ST. CLAIR COUNTY ROAD COMMISSION	21 Airport Drive	St. Clair	MI	48079		8,200	$58.97	Detroit Salt	$483,554.00	tholzberger@stclaircounty.org
4-Bay	83	St. Clair	MiDEAL	ST. CLAIR COUNTY ROAD COMMISSION	1769 South Parker Street	Marine City	MI	48039		3,000	$58.97	Detroit Salt	$176,910.00	tholzberger@stclaircounty.org
4-Bay	84	St. Clair	MiDEAL	City of Yale	113 W Mechanic	Yale	MI	48097	(810) 990-9963	50	$58.97	Detroit Salt	$2,948.50	jhart@yalemi.us
4-Bay	85	St. Clair	MiDEAL	PORT HURON HOUSING COMMISSION	2529 Manuel	Port Huron	MI	48060	(810) 984-3173	50	$58.97	Detroit Salt	$2,948.50	sward@phhousing.org
4-Bay	86	Tuscola	MiDEAL	TUSCOLA COUNTY ROAD COMMISSION	4387 Beach Street	Akron	MI	48701	(989) 673-2128	400	$61.17	Detroit Salt	$24,468.00	mtuckey@tuscolaroad.org
4-Bay	87	Tuscola	MiDEAL	TUSCOLA COUNTY ROAD COMMISSION	1733 S Mertz Rd	Caro	MI	48723	(989) 673-2128	600	$61.17	Detroit Salt	$36,702.00	mtuckey@tuscolaroad.org
4-Bay	88	Tuscola	MiDEAL	TUSCOLA COUNTY ROAD COMMISSION	5847 Bruce Street	Deford	MI	48729	(989) 673-2128	400	$61.17	Detroit Salt	$24,468.00	mtuckey@tuscolaroad.org
4-Bay	89	Tuscola	MiDEAL	TUSCOLA COUNTY ROAD COMMISSION	430 Kitelinger	Vassar	MI	48768	(989) 673-2128	400	$61.17	Detroit Salt	$24,468.00	mtuckey@tuscolaroad.org
4-Bay	90	Tuscola	MiDEAL	CARO COMMUNITY SCHOOLS	301 Hooper Street	Caro	MI	48723	(989) 673-3160	50	$61.17	Detroit Salt	$3,058.50	chenry@carok12.org
4-Bay	91	Tuscola	MiDEAL	KINGSTON VILLAGE OF	3655 Ross St	Kingston	MI	48741		50	$61.17	Detroit Salt	$3,058.50	kingstonclerk@airadv.net
4-Bay	92	Tuscola	MiDEAL	MILLINGTON COMMUNITY SCHOOLS	4675 Bishop St.	Millington	MI	48746	(989) 660-2427	50	$61.17	Detroit Salt	$3,058.50	chris.dipzinski@mcsdistrict.com
4-Bay	93	Tuscola	MiDEAL	CASS CITY, VILLAGE OF	6737 Church Street	Cass City	MI	48726	(989) 798-8836	150	$61.17	Detroit Salt	$9,175.50	dpwcc@casscity.org
4-Bay	94	Tuscola	MiDEAL	VASSAR, CITY OF	514 E. Huron Avenue	Vassar	MI	48768	(989) 823-7231	250	$61.17	Detroit Salt	$15,292.50	rstein@cityofvassar.org
5-Southwest	95	Berrien	MiDEAL	BERRIEN SPRINGS, VILLAGE OF	Andrews University	Berrien Springs	MI	49103	269-208-5007	50	$74.16	Detroit Salt	$3,708.00	Streets@villageofberriensprings.com
5-Southwest	96	Berrien	MiDEAL	BERRIEN SPRINGS, VILLAGE OF	540 N. Bluff	Berrien Springs	MI	49103	269-208-5007	50	$74.16	Detroit Salt	$3,708.00	Streets@villageofberriensprings.com
5-Southwest	97	Berrien	MiDEAL	ST. JOSEPH, CITY OF	1160 Broad St.	St. Joseph	MI	49085	(269)985-0309	250	$74.16	Detroit Salt	$18,540.00	ggrothous@sjcity.com
5-Southwest	98	Berrien	MiDEAL	NEW BUFFALO, CITY OF	204 E Jefferson Street	New Buffalo	MI	49117	(269) 586-8005	300	$74.16	Detroit Salt	$22,248.00	jbolton@cityofnewbuffalomi.gov
5-Southwest	99	Berrien	MiDEAL	BUCHANAN, CITY OF	606 Clark Street	Buchanan	MI	49107	(269) 591-0945	150	$74.16	Detroit Salt	$11,124.00	mbaker@cityofbuchanan.com
5-Southwest	100	Berrien	MiDEAL	STEVENSVILLE VILLAGE OF	5768 Saint Joseph Avenue	Stevensville	MI	49127	269-429-1802	50	$74.16	Detroit Salt	$3,708.00	clerk@villageofstevensville.us
5-Southwest	101	Berrien	MiDEAL	WATERVLIET, CITY OF	235 Butternut Street	Watervliet	MI	49098	(269) 463-4041	100	$74.16	Detroit Salt	$7,416.00	rbell@watervliet.org
5-Southwest	102	Berrien	MiDEAL	BRIDGMAN CITY OF	9825 Maple St	Bridgman	MI	49106	(269) 208-0346	250	$74.16	Detroit Salt	$18,540.00	jadkerson@bridgman.org
5-Southwest	103	Berrien	MiDEAL	COLOMA, CITY OF	175 North St.	Coloma	MI	49038	(269) 468-6606	200	$74.16	Detroit Salt	$14,832.00	colomacityhall@i2k.com
5-Southwest	104	Berrien	MiDEAL	THREE OAKS, VILLAGE OF	Street Dept garage on central drive	Three Oaks	MI	49128	(269) 756-9221	150	$74.16	Detroit Salt	$11,124.00	Ackstr86@gmail.com
5-Southwest	105	Berrien	MiDEAL	BERRIEN COUNTY	3377 Hennessey Road	Watervliet	MI	49098	(269) 925-1196	600	$74.16	Detroit Salt	$44,496.00	gtrail@bcroad.org
5-Southwest	106	Berrien	MiDEAL	BERRIEN COUNTY	6248 W. Main Street	Eau Claire	MI	49111	(269) 925-1196	1,000	$74.16	Detroit Salt	$74,160.00	gtrail@bcroad.org
5-Southwest	107	Berrien	MiDEAL	BERRIEN COUNTY	1940 Bakertown Road	Buchanan	MI	49107	(269) 925-1196	1,200	$74.16	Detroit Salt	$88,992.00	gtrail@bcroad.org
5-Southwest	108	Berrien	MiDEAL	BERRIEN COUNTY	9200 Hills Road	Baroda	MI	49102	(269) 925-1196	1,400	$74.16	Detroit Salt	$103,824.00	gtrail@bcroad.org
5-Southwest	109	Berrien	MiDEAL	BERRIEN COUNTY	2860 E. Napier	Benton Harbor	MI	49022	(269) 925-1196	1,400	$74.16	Detroit Salt	$103,824.00	gtrail@bcroad.org
5-Southwest	110	Berrien	MiDEAL	BERRIEN COUNTY	6189 US-12 W	Three Oaks	MI	49127	(269) 925-1196	300	$74.16	Detroit Salt	$22,248.00	gtrail@bcroad.org
5-Southwest	111	Berrien	MiDEAL	NILES, CITY OF	1815 Eagle Street	Niles	MI	49120	(269) 683-4700	1,000	$74.16	Detroit Salt	$74,160.00	jray@nilesmi.org
5-Southwest	112	Berrien	MiDEAL	BENTON HARBOR, CITY OF	768 PAW PAW AVENUE	BENTON HARBOR	MI	49022	(269) 757-3347	800	$74.16	Detroit Salt	$59,328.00	dmeeks@bhcity.us
5-Southwest	113	Branch	MiDEAL	UNION CITY, VILLAGE OF	106 Coldwater Rd	Union City	MI	49094	(517) 741-8591	150	$75.75	Detroit Salt	$11,362.50	unioncitydpw@dmcibb.net
5-Southwest	114	Branch	MiDEAL	BRONSON, CITY OF	207 Industrial	Bronson	MI	49028	(517) 369-7334	50	$75.75	Detroit Salt	$3,787.50	j.swain@bronson-mi.com
5-Southwest	115	Branch	MiDEAL	COLDWATER, CITY OF	45 Industrial Ave.	Coldwater	MI	49036	(517) 279-6910	500	$75.75	Detroit Salt	$37,875.00	bgranger@coldwater.org
5-Southwest	116	Branch	MiDEAL	BRANCH COUNTY ROAD COMMISSION	23 E Garfield Ave	Coldwater	MI	49036	517-278-2022	1,200	$75.75	Detroit Salt	$90,900.00	bcrccooney@countyofbranch.com
5-Southwest	117	Calhoun	MiDEAL	CALHOUN COUNTY	13300 15 Mile Road	Marshall	MI	49068		6,000	$72.14	Detroit Salt	$432,840.00	MBANNING@CALHOUNCOUNTYMI.GOV
5-Southwest	118	Calhoun	MiDEAL	CALHOUN COUNTY	1040 S Raymond Road	Battle Creek	MI	49014		6,000	$72.14	Detroit Salt	$432,840.00	MBANNING@CALHOUNCOUNTYMI.GOV
5-Southwest	119	Calhoun	MiDEAL	CALHOUN COUNTY	12980 27 Mile Road	Albion	MI	49224		300	$72.14	Detroit Salt	$21,642.00	MBANNING@CALHOUNCOUNTYMI.GOV
5-Southwest	120	Calhoun	MiDEAL	ALBION CITY OF	12980 27 Mile Road	Albion	MI	49224	(517) 629-7827	400	$72.14	Detroit Salt	$28,856.00	jkern@cityofalbionmi.gov
5-Southwest	121	Calhoun	MiDEAL	SPRINGFIELD, CITY OF	601 Avenue A	Springfiel	MI	49037	(269) 441-9277	650	$72.14	Detroit Salt	$46,891.00	cwilkey@springfieldmich.com
5-Southwest	122	Calhoun	MiDEAL	BATTLE CREEK, CITY OF	2000 W. River Road	Battle Creek	MI	49017	(269) 966-1646	7,000	$72.14	Detroit Salt	$504,980.00	meriser@battlecreekmi.gov
5-Southwest	123	Calhoun	MiDEAL	MARSHALL, CITY OF	1242 S. Kalamazoo	Marshall	MI	49068	(269) 558-0302	200	$72.14	Detroit Salt	$14,428.00	kwagner@cityofmarshall.com
5-Southwest	124	Calhoun	MiDEAL	Kellogg Community College	525 24th St N	Battle Creek	MI	49037	(269)660-7768	50	$72.14	Detroit Salt	$3,607.00	fac_dept@kellogg.edu
5-Southwest	125	Calhoun	AGENCY	DMVA-AGENCY	150 Canberra Street	Battle Creek	MI	49307	(517) 481-7655	100	$72.14	Detroit Salt	$7,214.00	pawlakg@michigan.gov
5-Southwest	126	Cass	MiDEAL	CASS COUNTY ROAD COMMISSION	340 N O Keefe St	Cassopolis	MI	49031	(269) 445-8611	2,400	$78.78	Detroit Salt	$189,072.00	gbowersox@casscoroad.com
5-Southwest	127	Cass	MiDEAL	MARCELLUS, VILLAGE OF	390 East Monroe St.	Marcellus	MI	49067	(269)646-5485	50	$78.78	Detroit Salt	$3,939.00	clerk@villageofmarcellus.org
5-Southwest	128	Kalamazoo	MiDEAL	VICKSBURG, VILLAGE OF	210 N. Main Street	Vicksburg	MI	49097	(269) 649-1919	100	$76.21	Detroit Salt	$7,621.00	ap@vicksburgmi.org
5-Southwest	129	Kalamazoo	MiDEAL	KALAMAZOO PUBLIC SCHOOLS	514 Lake St	Kalamazoo	MI	49001	(269) 337-0132	450	$76.21	Detroit Salt	$34,294.50	brownsm@kalamazoo.k12.mi.us
5-Southwest	130	Kalamazoo	MiDEAL	KALAMAZOO, CITY OF	1415 HARRISON	KALAMAZOO	MI	49007	(269) 337-8020	5,000	$76.21	Detroit Salt	$381,050.00	cokpurchasing@kalamazoocity.org
5-Southwest	131	Kalamazoo	MiDEAL	KALAMAZOO VALLEY COMMUNITY COLLEGE	6767 West O Ave.	Kalamazoo	MI	49003	(269) 488-4305	50	$76.21	Detroit Salt	$3,810.50	sthomas1@kvcc.edu
5-Southwest	132	Kalamazoo	AGENCY	DMVA-AGENCY	2501 26th St Bldg 2590-AGENCY	Augusta	MI	49012	(517) 481-7655	200	$76.21	Detroit Salt	$15,242.00	pawlakg@michigan.gov
5-Southwest	133	Kalamazoo	MiDEAL	PORTAGE, CITY OF	7719 S. Westnedge Ave.	Portage	MI	49002	(269) 329-4430	1,200	$76.21	Detroit Salt	$91,452.00	hainesn@portagemi.gov
5-Southwest	134	Kalamazoo	MiDEAL	ROAD COMMISSION OF KALAMAZOO COUNTY	4400 S 26th Street	Kalamazoo	MI	49048	(269) 381-3171	7,000	$76.21	Detroit Salt	$533,470.00	kbodnar@kalamazoocountyroads.com
5-Southwest	135	Kalamazoo	MiDEAL	WESTERN MICHIGAN UNIVERSITY	1201 Oliver Street - Salt Dome	Kalamazoo	MI	49008	(269) 387-8804	600	$76.21	Detroit Salt	$45,726.00	patrick.kozdron@wmich.edu
5-Southwest	136	St. Joseph	MiDEAL	THREE RIVERS, CITY OF	1015 S. Lincoln Ave	Three Rivers	MI	49093	(269) 273-1845	250	$77.72	Detroit Salt	$19,430.00	aroth@threeriversmi.org
5-Southwest	137	St. Joseph	MiDEAL	STURGIS, CITY OF	805 N. Centerville Rd.	Sturgis	MI	49091	(269) 659-7286	300	$77.72	Detroit Salt	$23,316.00	tsikorski@sturgismi.gov
5-Southwest	138	VanBuren	MiDEAL	LAWTON VILLAGE OF	200 James Street	Lawton	MI	49065	(269) 624-6407	50	$76.53	Detroit Salt	$3,826.50	thackenberg@lawtonmi.org
5-Southwest	139	VanBuren	MiDEAL	BANGOR, CITY OF	421 W Arlington St	Bangor	MI	49013	(269) 427-5831	150	$76.53	Detroit Salt	$11,479.50	treasurer@cityofbangormi.gov
5-Southwest	140	VanBuren	MiDEAL	SOUTH HAVEN, CITY OF	1199 8th Ave	South Haven	MI	49090	(269) 637-0737	700	$76.53	Detroit Salt	$53,571.00	mcoffey@southhavenmi.gov
5-Southwest	141	VanBuren	MiDEAL	HARTFORD, CITY OF	200 Beechwood	Hartford	MI	49057	(269) 621-2477	100	$76.53	Detroit Salt	$7,653.00	citymanager@cityofhartfordmi.org
5-Southwest	142	VanBuren	MiDEAL	PAW PAW, VILLAGE OF	110 Harry L. Bush Blvd.	Paw Paw	MI	49079	(269) 657-3169	150	$76.53	Detroit Salt	$11,479.50	j.rohl@pawpaw.net
5-Southwest	143	VanBuren	MiDEAL	VAN BUREN COUNTY ROAD COMMISSION	204 S. SECOND ST.	LAWRENCE	MI	49064	(269)674-8011	4,000	$76.53	Detroit Salt	$306,120.00	linnearader@vbcrc.org
5-Southwest	144	VanBuren	MiDEAL	VAN BUREN COUNTY ROAD COMMISSION	325 W. KALAMAZOO ST.	BLOOMINGDALE	MI	49026	(269)674-8011	2,500	$76.53	Detroit Salt	$191,325.00	linnearader@vbcrc.org
5-Southwest	145	VanBuren	MiDEAL	VAN BUREN COUNTY ROAD COMMISSION	66180 M-43	BANGOR	MI	49013	(269)674-8011	1,000	$76.53	Detroit Salt	$76,530.00	linnearader@vbcrc.org

30. Limitation of Liability and Disclaimer of Damages. IN NO EVENT WILL THE STATE'S AGGREGATE LIABILITY TO CONTRACTOR UNDER THIS CONTRACT, REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT, TORT, NEGLIGENCE, STRICT LIABILITY OR BY STATUTE OR OTHERWISE, FOR ANY CLAIM RELATED TO OR ARISING UNDER THIS CONTRACT, EXCEED THE MAXIMUM AMOUNT OF FEES PAYABLE UNDER THIS CONTRACT. The State is not liable for consequential, incidental, indirect, or special damages, regardless of the nature of the action.

31. Disclosure of Litigation, or Other Proceeding. Contractor must notify the State within 14 calendar days of receiving notice of any litigation, investigation, arbitration, or other proceeding (collectively, "**Proceeding**") involving Contractor, a subcontractor, or an officer or director of Contractor or subcontractor, that arises during the term of the Contract, including: (a) a criminal Proceeding; (b) a parole or probation Proceeding; (c) a Proceeding under the Sarbanes-Oxley Act; (d) a civil Proceeding involving: (1) a claim that might reasonably be expected to adversely affect Contractor's viability or financial stability; or (2) a governmental or public entity's claim or written allegation of fraud; or (3) any complaint filed in a legal or administrative proceeding alleging the Contractor or its subcontractors discriminated against its employees, subcontractors, vendors, or suppliers during the term of this Contract; or (e) a Proceeding involving any license that Contractor is required to possess in order to perform under this Contract.

32. Reserved.

33. Reserved.

34. Non-Disclosure of Confidential Information. The parties acknowledge that each party may be exposed to or acquire communication or data of the other party that is confidential, privileged communication not intended to be disclosed to third parties.

a. **Meaning of Confidential Information**. For the purposes of this Contract, the term "**Confidential Information**" means all information and documentation of a party that: (a) has been marked "confidential" or with words of similar meaning, at the time of disclosure by such party; (b) if disclosed orally or not marked "confidential" or with words of similar meaning, was subsequently summarized in writing by the disclosing party and marked "confidential" or with words of similar meaning; or, (c) should reasonably be recognized as confidential information of the disclosing party. The term "Confidential Information" does not include any information or documentation that was or is: (a) subject to disclosure under the Michigan Freedom of Information Act (FOIA); (b) already in the possession of the receiving party without an obligation of confidentiality; (c) developed independently by the receiving party, as demonstrated by the receiving party, without violating the disclosing party's proprietary rights; (d) obtained from a source other than the disclosing party without an obligation of confidentiality; or, (e) publicly available when received, or thereafter became publicly available (other than through any unauthorized disclosure by, through, or on behalf of, the receiving party). For purposes of this Contract, in all cases and for all matters, State Data is deemed to be Confidential Information.

b. **Obligation of Confidentiality**. The parties agree to hold all Confidential Information in strict confidence and not to copy, reproduce, sell, transfer, or otherwise dispose of, give or disclose such Confidential Information to third parties other than employees, agents, or subcontractors of a party who have a need to know in connection with this Contract or to use such Confidential Information for any purposes whatsoever other than the performance of this Contract. The parties agree to advise and require their respective employees, agents, and subcontractors of their obligations to keep all Confidential Information confidential. Disclosure to a subcontractor is permissible where: (a) use of a subcontractor is authorized under this Contract; (b) the disclosure is necessary or otherwise naturally occurs in connection with work that is within the subcontractor's responsibilities; and (c) Contractor

obligates the subcontractor in a written contract to maintain the State's Confidential Information in confidence. At the State's request, any employee of Contractor or any subcontractor may be required to execute a separate agreement to be bound by the provisions of this Section.

c. **Cooperation to Prevent Disclosure of Confidential Information**. Each party must use its best efforts to assist the other party in identifying and preventing any unauthorized use or disclosure of any Confidential Information. Without limiting the foregoing, each party must advise the other party immediately in the event either party learns or has reason to believe that any person who has had access to Confidential Information has violated or intends to violate the terms of this Contract and each party will cooperate with the other party in seeking injunctive or other equitable relief against any such person.

d. **Remedies for Breach of Obligation of Confidentiality**. Each party acknowledges that breach of its obligation of confidentiality may give rise to irreparable injury to the other party, which damage may be inadequately compensable in the form of monetary damages. Accordingly, a party may seek and obtain injunctive relief against the breach or threatened breach of the foregoing undertakings, in addition to any other legal remedies which may be available, to include, in the case of the State, at the sole election of the State, the immediate termination, without liability to the State, of this Contract or any Statement of Work corresponding to the breach or threatened breach.

e. **Surrender of Confidential Information upon Termination**. Upon termination of this Contract or a Statement of Work, in whole or in part, each party must, within 5 calendar days from the date of termination, return to the other party any and all Confidential Information received from the other party, or created or received by a party on behalf of the other party, which are in such party's possession, custody, or control; provided, however, that Contractor must return State Data to the State following the timeframe and procedure described further in this Contract. Should Contractor or the State determine that the return of any Confidential Information is not feasible, such party must destroy the Confidential Information and must certify the same in writing within 5 calendar days from the date of termination to the other party. However, the State's legal ability to destroy Contractor data may be restricted by its retention and disposal schedule, in which case Contractor's Confidential Information will be destroyed after the retention period expires.

35. **Reserved.**

36. **Reserved.**

37. **Reserved.**

38. **Records Maintenance, Inspection, Examination, and Audit.** Pursuant to MCL 18.1470, the State or its designee may audit Contractor to verify compliance with this Contract. Contractor must retain and provide to the State or its designee and the auditor general upon request, all records related to the Contract through the term of the Contract and for 4 years after the latter of termination, expiration, or final payment under this Contract or any extension ("**Audit Period**"). If an audit, litigation, or other action involving the records is initiated before the end of the Audit Period, Contractor must retain the records until all issues are resolved.

Within 10 calendar days of providing notice, the State and its authorized representatives or designees have the right to enter and inspect Contractor's premises or any other places where Contract Activities are being performed, and examine, copy, and audit all records related to this Contract. Contractor must cooperate and provide reasonable assistance. If financial errors are revealed, the amount in error must be reflected as a credit or debit on subsequent invoices until the amount is paid or refunded. Any remaining balance at the end of the Contract must be paid or refunded within 45 calendar days.

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

Region	Item	County	Type	Name	Drop Point Address	City	State	Zip	Phone	Seasonal Fill Low Tonnage	Seasonal Fill Price	Seasonal Fill Low Bidder	Seasonal Extended Total Price	Email
2-North	1	Kalkaska	MiDEAL	KALKASKA COUNTY ROAD COMMISSION	1049 Island Lake Road	Kalkaska	MI	49646	(231) 258-2242	1,500	$80.11	Detroit Salt	$120,165.00	jroot@kalkaskaroad.org
3-Grand	2	Barry	MiDEAL	MIDDLEVILLE, VILLAGE OF	601 Sheridan St.	Middleville	MI	49333	(269) 795-2094	300	$73.26	Detroit Salt	$21,978.00	belsona@villageofmiddleville.org
3-Grand	3	Barry	MiDEAL	BARRY COUNTY ROAD COMMISSION	1725 West M-43 Highway	Hastings	MI	49058	(269) 945-3449	5,000	$73.26	Detroit Salt	$366,300.00	bcasey@barrycrc.org
3-Grand	4	Barry	MiDEAL	HASTINGS CITY OF	301 East Court Street	Hastings	MI	49058	(269) 948-3875	700	$73.26	Detroit Salt	$51,282.00	smoyer-cale@hastingsmi.gov
3-Grand	5	Barry	MiDEAL	THORNAPPLE KELLOGG SCHOOLS	3625 Bender Road	Middleville	MI	49333	(269) 795-5541	100	$73.26	Detroit Salt	$7,326.00	sgasser@tkschools.org
3-Grand	6	Barry	MiDEAL	NASHVILLE, VILLAGE OF	202 1/2 S. Main	Nashville	MI	49073	(517) 852-9571	150	$73.26	Detroit Salt	$10,989.00	ndpw@nashvillemi.us
3-Grand	7	Ionia	MiDEAL	IONIA, CITY OF	303 South Jackson Street	Ionia	MI	48846	(616) 527-2760	600	$73.24	Detroit Salt	$43,944.00	gpetersen@ci.ionia.mi.us
3-Grand	8	Ionia	MiDEAL	LAKE ODESSA VILLAGE OF	800 Sewer Plant Road	Lake Odessa	MI	48849	(269) 804-7013	100	$73.24	Detroit Salt	$7,324.00	jtrout@lakeodessa.org
3-Grand	9	Ionia	MiDEAL	SARANAC, VILLAGE OF	455 Main St	Saranac	MI	48881	(616) 642-6324	50	$73.24	Detroit Salt	$3,662.00	saranacoffice@gmail.com
3-Grand	10	Ionia	MiDEAL	PORTLAND, CITY OF	451 Morse Drive	Portland	MI	48875	(517) 647-2931	250	$73.24	Detroit Salt	$18,310.00	dpw@portland-michigan.org
3-Grand	11	Ionia	MiDEAL	BELDING, CITY OF	317 E. Ellis Ave	Belding	MI	48809	(616) 260-2319	800	$73.24	Detroit Salt	$58,592.00	abannister@belding.gov
3-Grand	12	Ionia	MiDEAL	IONIA COUNTY ROAD COMMISSION	170 East Riverside Drive	Ionia	MI	48846	(616) 527-1700	1,200	$73.24	Detroit Salt	$87,888.00	troe@ioniacountyroads.org
3-Grand	13	Ionia	MiDEAL	IONIA COUNTY ROAD COMMISSION	7081 S. Jordan Lake Rd	Saranac	MI	48881	(616) 527-1700	600	$73.24	Detroit Salt	$43,944.00	troe@ioniacountyroads.org
4-Bay	14	Arenac	MiDEAL	ARENAC COUNTY ROAD COMMISSION	4271 Air Park Drive	Standish	MI	48658	(989) 718-3250	500	$67.55	Detroit Salt	$33,775.00	BStauffer@Arenaccrc.org
4-Bay	15	Arenac	MiDEAL	SAGINAW CHIPPEWA INDIAN TRIBE	2690 Worth Road	Standish	MI	48658	(989)775-4185	200	$67.55	Detroit Salt	$13,510.00	Rtolhurst@sagchip.org
4-Bay	16	Arenac	MiDEAL	STANDISH, CITY OF	909 W Cedar	Standish	MI	48658	(989) 846-9588	200	$67.55	Detroit Salt	$13,510.00	bmason@cityofstandish.com
4-Bay	17	Bay	MiDEAL	AUBURN, CITY OF	113 E Elm St	Auburn	MI	48611	(989) 450-6884	100	$62.68	Detroit Salt	$6,268.00	dhaag@auburnmi.org
4-Bay	18	Bay	MiDEAL	BAY COUNTY ROAD COMMISSION	2600 E. Beaver Rd. (west)	Kawkawlin	MI	48631	(989) 686-4610	2,000	$62.68	Detroit Salt	$125,360.00	rpavlawk@baycountyroadmi.gov
4-Bay	19	Bay	MiDEAL	BAY COUNTY ROAD COMMISSION	1383 E. Pinconning Rd. (north)	Pinconning	MI	48650	(989) 686-4610	1,000	$62.68	Detroit Salt	$62,680.00	rpavlawk@baycountyroadmi.gov
4-Bay	20	Bay	MiDEAL	BAY COUNTY ROAD COMMISSION	1816 W. 27th Street (east)	Bay City	MI	48708	(989) 686-4610	1,000	$62.68	Detroit Salt	$62,680.00	rpavlawk@baycountyroadmi.gov
4-Bay	21	Bay	MiDEAL	DELTA COLLEGE	1961 Delta Rd	University Center	MI	48710	(989) 686-9228	50	$62.68	Detroit Salt	$3,134.00	jonathanfoco@delta.edu
4-Bay	22	Bay	MiDEAL	ESSEXVILLE, CITY OF	1500 Pine St	Essexville	MI	48732	(989) 415-0866	50	$62.68	Detroit Salt	$3,134.00	dpwsupt@essexville.org
4-Bay	23	Bay	MiDEAL	BAY CITY, CITY OF	406 Andre st	Bay City	MI	48706	(989) 894-8115	100	$62.68	Detroit Salt	$6,268.00	citypurchasing@baycitymi.gov
4-Bay	24	Clare	MiDEAL	MID MICHIGAN COMMUNITY COLLEGE	1375 S. Clare Ave.	Harrison	MI	48625	(989) 386-6654	50	$68.51	Detroit Salt	$3,425.50	dladler@midmich.edu
4-Bay	25	Clare	MiDEAL	FARWELL, VILLAGE OF	225 S. Hall	Farwell	MI	48622	(989) 588-9926	50	$68.51	Detroit Salt	$3,425.50	farwelldpw@villageoffarwell.org
4-Bay	26	Clare	MiDEAL	CLARE COUNTY ROAD COMMISSION	3900 E. Mannsiding Road	Harrison	MI	48625	(989) 539-2151	1,000	$68.51	Detroit Salt	$68,510.00	adminassist@clarecrc.com
4-Bay	27	Clare	MiDEAL	CLARE, CITY OF	601 W Fifth Street	Clare	MI	48617	(989) 386-7541	150	$68.51	Detroit Salt	$10,276.50	lpotter@cityofclare.gov
4-Bay	28	Gladwin	MiDEAL	Beaverton, City of	130 W. Saginaw St	Beaverton	MI	48612	(989) 435-9343	100	$69.98	Detroit Salt	$6,998.00	ssirpilla@beavertonmi.org
4-Bay	29	Gladwin	MiDEAL	GLADWIN COUNTY ROAD COMMISSION	301 S. State Street	Gladwin	MI	48624	(989) 426-7441	1,200	$69.98	Detroit Salt	$83,976.00	jbrushaber@gladwinroads.com
4-Bay	30	Gladwin	MiDEAL	GLADWIN, CITY OF	201 South State Street	Gladwin	MI	48624	(989) 426-9231	300	$69.98	Detroit Salt	$20,994.00	clerk@gladwin.org
4-Bay	31	Gratiot	AGENCY	DOC-Central Michigan Correctional Facility - AGENCY	320 N Hubbard	St. Louis	MI	48847		100	$66.55	Detroit Salt	$6,655.00	stanleyl1@michigan.gov
4-Bay	32	Gratiot	MiDEAL	ST. LOUIS, CITY OF	320 E. Prospect St.	St. Louis	MI	48880	(989) 681-3644	50	$66.55	Detroit Salt	$3,327.50	cmartyn@stlouimi.com
4-Bay	33	Gratiot	MiDEAL	ITHACA, CITY OF	210 S ELM STREET	ITHACA	MI	48847	(989) 875-3200	200	$66.55	Detroit Salt	$13,310.00	dpw@ithacami.com
4-Bay	34	Gratiot	MiDEAL	ALMA, CITY OF	800 Washington	Alma	MI	48801	(989) 463-9541	100	$66.55	Detroit Salt	$6,655.00	jgoodhal@myalma.org
4-Bay	35	Gratiot	MiDEAL	GRATIOT COUNTY ROAD COMMISSION	920 center street	ithaca	MI	48847	(989) 875-3820	700	$66.55	Detroit Salt	$46,585.00	alison@gratiotroads.org
4-Bay	36	Huron	MiDEAL	SEBEWAING VILLAGE OF	145 W Main St	Sebewaing	MI	48759	(989) 551-8950	50	$64.89	Detroit Salt	$3,244.50	dpw@sebewaingmi.gov
4-Bay	37	Huron	MiDEAL	HURON COUNTY ROAD COMMISSION	412 S. Hanselman St	Bad Axe	MI	48413	(989) 269-6404	600	$64.89	Detroit Salt	$38,934.00	mstanke@hcroads.com
4-Bay	38	Huron	MiDEAL	HURON COUNTY ROAD COMMISSION	45 W. Kinde Rd	Kinde	MI	48445	(989) 269-6404	500	$64.89	Detroit Salt	$32,445.00	mstanke@hcroads.com
4-Bay	39	Huron	MiDEAL	HURON COUNTY ROAD COMMISSION	9 Ruth Rd	Harbor Beach	MI	48441	(989) 269-6404	350	$64.89	Detroit Salt	$22,711.50	mstanke@hcroads.com
4-Bay	40	Huron	MiDEAL	HURON COUNTY ROAD COMMISSION	7405 Weale Rd	Pigeon	MI	48755	(989) 269-6404	800	$64.89	Detroit Salt	$51,912.00	mstanke@hcroads.com
4-Bay	41	Huron	MiDEAL	HURON COUNTY ROAD COMMISSION	8019 Portland Street	Port Hope	MI	48468	(989) 269-6404	250	$64.89	Detroit Salt	$16,222.50	mstanke@hcroads.com
4-Bay	42	Lapeer	MiDEAL	NORTH BRANCH AREA SCHOOLS	6637 Jefferson Road	North Branch	MI	48461	(810) 688-7995	50	$68.79	Detroit Salt	$3,439.50	mmontgomery@nbbroncos.net
4-Bay	43	Lapeer	MiDEAL	LAPEER COUNTY ROAD COMMISSION	820 Davis Lake Road	Lapeer	MI	48446	(810) 664-6272	2,000	$68.79	Detroit Salt	$137,580.00	dgingell@lcrconline.com
4-Bay	44	Lapeer	MiDEAL	LAPEER COUNTY ROAD COMMISSION	5891 Old State Road	North Branch	MI	48461	(810) 664-6272	1,500	$68.79	Detroit Salt	$103,185.00	dgingell@lcrconline.com
4-Bay	45	Lapeer	MiDEAL	LAPEER COUNTY ROAD COMMISSION	6710 Webster Road	Imlay City	MI	48444	(810) 664-6272	1,500	$68.79	Detroit Salt	$103,185.00	dgingell@lcrconline.com
4-Bay	46	Lapeer	MiDEAL	DRYDEN, VILLAGE OF	5605 Liberty St	Dryden	MI	48428	(810) 796-2207	100	$68.79	Detroit Salt	$6,879.00	hshroyer@villageofdryden.com
4-Bay	47	Lapeer	MiDEAL	Dryden Public Schools	3866 Rochester Rd.	Dryden	MI	48428	(810) 448-4094	50	$68.79	Detroit Salt	$3,439.50	bgrumley@drydenschools.org
4-Bay	48	Lapeer	MiDEAL	IMLAY, CITY OF	604 E. First Street	Imlay City	MI	48444	(810) 724-2135	150	$68.79	Detroit Salt	$10,318.50	epriehs@imlaycity.org
4-Bay	49	Lapeer	MiDEAL	NORTH BRANCH, VILLAGE OF	4291 MILL STREET	NORTH BRANCH	MI	48461	(810) 688-3410	100	$68.79	Detroit Salt	$6,879.00	dpw@northbranchvillage.org
4-Bay	50	Lapeer	MiDEAL	CLIFFORD, VILLAGE OF	4548 Madison St	Clifford	MI	48727	(989) 761-7003	100	$68.79	Detroit Salt	$6,879.00	cliffordvillageof@yahoo.com
4-Bay	51	Lapeer	MiDEAL	LAPEER, CITY OF	217 Bentley Street	Lapeer	MI	48446	(810) 664-4711	700	$68.79	Detroit Salt	$48,153.00	rslusher@ci.lapeer.mi.us
4-Bay	52	Lapeer	MiDEAL	ALMONT, VILLAGE OF	413 Spring Street	Almont	MI	48003	(810) 798-8528	100	$68.79	Detroit Salt	$6,879.00	btreat@almontvillage.org
4-Bay	53	Sanilac	MiDEAL	LEXINGTON, VILLAGE OF	7226 Lester St	Lexington	MI	48450	(810) 359-8536	50	$65.21	Detroit Salt	$3,260.50	dpwmanager@villageoflexington.com
4-Bay	54	Sanilac	MiDEAL	BROWN CITY	7065 Merrill St	Brown City	MI	48416	(810) 346-2325	150	$65.21	Detroit Salt	$9,781.50	kharris@cityofbrowncity.net
4-Bay	55	Sanilac	MiDEAL	SANILAC COUNTY ROAD COMMISSION	195 Campbell St.	Sandusky	MI	48471	(810) 648-2185	450	$65.21	Detroit Salt	$29,344.50	apalmer@sanilacroads.com
4-Bay	56	Sanilac	MiDEAL	SANILAC COUNTY ROAD COMMISSION	4087 N. Decker Rd.	Snover	MI	48472	(810) 648-2185	400	$65.21	Detroit Salt	$26,084.00	apalmer@sanilacroads.com
4-Bay	57	Sanilac	MiDEAL	SANILAC COUNTY ROAD COMMISSION	5505 N. Ruth Rd.	Deckerville	MI	48427	(810) 648-2185	450	$65.21	Detroit Salt	$29,344.50	apalmer@sanilacroads.com
4-Bay	58	Sanilac	MiDEAL	SANILAC COUNTY ROAD COMMISSION	5530 Lancaster St.	Croswell	MI	48422	(810) 648-2185	500	$65.21	Detroit Salt	$32,605.00	apalmer@sanilacroads.com
4-Bay	59	Sanilac	MiDEAL	SANILAC COUNTY ROAD COMMISSION	2411 Peck Rd.	Brown City	MI	48416	(810) 648-2185	300	$65.21	Detroit Salt	$19,563.00	apalmer@sanilacroads.com
4-Bay	60	Sanilac	MiDEAL	Sandusky Community Schools	202 Pine Tree Lane	Sandusky	MI	48471	(810) 648-3400	50	$65.21	Detroit Salt	$3,260.50	mpearce@sandusky.k12.mi.us
4-Bay	61	Sanilac	MiDEAL	CROSWELL, CITY OF	100 N Howard Ave	Croswell	MI	48422	(810) 679-3158	100	$65.21	Detroit Salt	$6,521.00	syoung@croswell.us
4-Bay	62	Sanilac	MiDEAL	DECKERVILLE, VILLAGE OF	3550 Range Line Rd.	Deckerville	MI	48427	(810) 531-5714	100	$65.21	Detroit Salt	$6,521.00	deckervilledpw@gmail.com
4-Bay	63	Sanilac	MiDEAL	Sandusky	320 E. Sanilac	Sandusky	MI	48471	(810) 648-4444	300	$65.21	Detroit Salt	$19,563.00	dfaber@misandusky.com
4-Bay	64	Shiawassee	MiDEAL	PERRY, CITY OF	220 Lamb St	Perry	MI	48872	(517) 625-4500	50	$63.70	Detroit Salt	$3,185.00	dpw@perry.mi.us
4-Bay	65	Shiawassee	MiDEAL	SHIAWASSEE COUNTY ROAD COMMISSION	701 W Corunna Ave	Corunna	MI	48817	(989) 743-2228	1,500	$63.70	Detroit Salt	$95,550.00	ccannon@shiawasseeroads.com
4-Bay	66	Shiawassee	MiDEAL	SHIAWASSEE COUNTY ROAD COMMISSION	1816 W Lansing Rd	Perry	MI	48872	(989) 743-2228	250	$63.70	Detroit Salt	$15,925.00	ccannon@shiawasseeroads.com
4-Bay	67	Shiawassee	MiDEAL	DURAND AREA SCHOOLS	9573 Monroe Rd.	Durand	MI	48429	(989) 288-2681	50	$63.70	Detroit Salt	$3,185.00	szanger@durand.k12.mi.us
4-Bay	68	Shiawassee	MiDEAL	OWOSSO, CITY OF	522 milwaukee	owosso	MI	48867	(989) 725-0556	1,400	$63.70	Detroit Salt	$89,180.00	thomas.wheeler@ci.owosso.mi.us
4-Bay	69	Shiawassee	MiDEAL	DURAND, CITY OF	501 Kent St	Durand	MI	48429	(989) 288-3113	100	$63.70	Detroit Salt	$6,370.00	jnixon@durandmi.com
4-Bay	70	Shiawassee	MiDEAL	BYRON, VILLAGE OF	121 N Saginaw St	Byron	MI	48418	(810) 266-5090	50	$63.70	Detroit Salt	$3,185.00	village@byron.org
4-Bay	71	Shiawassee	MiDEAL	Shiawassee RESD	1905 S. M-52	Owosso	MI	48867	(989) 666-0119	50	$63.70	Detroit Salt	$3,185.00	cobb@sresd.org

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

3-Grand	131	Newaygo	MiDEAL	NEWAYGO COUNTY ROAD COMMISSION	Newayo Facility 8527 S. Mundy	Newaygo	MI	49337	(231)689-6682	1,500	$83.85	Compass	$125,775.00	khewitt@newaygoroads.org
3-Grand	132	Newaygo	MiDEAL	NEWAYGO COUNTY ROAD COMMISSION	White Cloud Facility 935 E. One Mile Road	White Cloud	MI	49349	(231)689-6682	6,500	$83.85	Compass	$545,025.00	khewitt@newaygoroads.org
3-Grand	133	Newaygo	MiDEAL	FREMONT, CITY OF	805 W. Oak Street	Fremont	MI	49412	(231) 924-2101	50	$83.85	Compass	$4,192.50	citymanager@fremontmi.gov
3-Grand	134	Oceana	MiDEAL	OCEANA COUNTY ROAD COMMISSION	3501 W. Polk Rd	Hart	MI	49420	(231) 873-4226	4,300	$77.16	Compass	$331,788.00	jbalkema@oceanacrc.org
3-Grand	135	Oceana	MiDEAL	OCEANA COUNTY ROAD COMMISSION	100 W. M20	Shelby	MI	49455	(231) 873-4226	3,500	$77.16	Compass	$270,060.00	jbalkema@oceanacrc.org
3-Grand	136	Osceola	MiDEAL	EVART, CITY OF	5468 110th Avenue	Evart	MI	49631	(231) 734-2181	150	$88.82	Compass	$13,323.00	chris.mulkerns@evart.org
3-Grand	137	Osceola	MiDEAL	OSCEOLA COUNTY ROAD COMMISSION	4737 Makwa Dr	Hersey	MI	49639	(231) 832-5171	1,500	$88.82	Compass	$133,230.00	finance.osceolacrc@gmail.com
3-Grand	138	Osceola	MiDEAL	OSCEOLA COUNTY ROAD COMMISSION	13353 20 Mile Rd	Tustin	MI	49688	(231) 832-5171	1,500	$88.82	Compass	$133,230.00	finance.osceolacrc@gmail.com
3-Grand	139	Osceola	MiDEAL	REED CITY AREA PUBLIC SCHOOLS	21809 Coyote Trail	Reed City	MI	49677	(231) 468-1897	50	$88.82	Compass	$4,441.00	dbattle@reedcityschools.org
3-Grand	140	Osceola	MiDEAL	REED CITY, CITY OF	505 E. Lincoln Ave	Reed City	MI	49677	(231) 832-2245	100	$88.82	Compass	$8,882.00	rrehkopf@reedcity.org
3-Grand	141	Ottawa	MiDEAL	FERRYSBURG, CITY OF	545 Maple St	Spring Lake	MI	49456	(616) 842-5803	50	$72.03	Compass	$3,601.50	info@ferrysburg.org
3-Grand	142	Ottawa	MiDEAL	OTTAWA COUNTY ROAD COMMISSION	14110 Lakeshore Drive	Grand Haven	MI	49417	(616) 850-7223	5,000	$72.03	Compass	$360,150.00	khildebrand@ottawacorc.com
3-Grand	143	Ottawa	MiDEAL	OTTAWA COUNTY ROAD COMMISSION	475 - 68th Avenue N.	Coopersville	MI	49404	(616) 850-7223	3,000	$72.03	Compass	$216,090.00	khildebrand@ottawacorc.com
3-Grand	144	Ottawa	MiDEAL	OTTAWA COUNTY ROAD COMMISSION	12150 Ransom Street	Holland	MI	49424	(616) 850-7223	8,000	$72.03	Compass	$576,240.00	khildebrand@ottawacorc.com
3-Grand	145	Ottawa	MiDEAL	OTTAWA COUNTY ROAD COMMISSION	2500 Marcan Avenue	Jenison	MI	49428	(616) 850-7223	5,000	$72.03	Compass	$360,150.00	khildebrand@ottawacorc.com
3-Grand	146	Ottawa	MiDEAL	SPRING LAKE, VILLAGE OF	210 S. Buchanan	Spring Lake	MI	49456	(616) 502-2162	250	$72.03	Compass	$18,007.50	kbotbyl@springlaketwp.org
3-Grand	147	Ottawa	MiDEAL	HUDSONVILLE, CITY OF	5713 Balsam Dr	Hudsonville	MI	49426	(616) 427-4188	800	$72.03	Compass	$57,624.00	npetroelje@hudsonville.org
3-Grand	148	Ottawa	MiDEAL	OTTAWA COUNTY	12220 Fillmore	West Olive	MI	49460	616-738-4891	100	$72.03	Compass	$7,203.00	dcripps@miottawa.org
3-Grand	149	Ottawa	MiDEAL	COOPERSVILLE, CITY OF	115 W RANDALL ST	COOPERSVILLE	MI	49404		200	$72.03	Compass	$14,406.00	bbuist@cityofcoopersville.com
3-Grand	150	Ottawa	MiDEAL	GRAND HAVEN, CITY OF	1120 Jackson	Grand Haven	MI	49417	(616) 847-3493	750	$72.03	Compass	$54,022.50	csuch@grandhaven.org
3-Grand	151	Ottawa	MiDEAL	ZEELAND, CITY OF	600 East Roosevelt	Zeeland	MI	49464	(616) 886-9134	800	$72.03	Compass	$57,624.00	mschreur@cityofzeeland.com
4-Bay	152	Genesee	MiDEAL	MOTT COMMUNITY COLLEGE	1401 E Court St	Flint	MI	48503	(810) 762-0203	300	$75.85	Compass	$22,755.00	kimberly.dolejsi@mcc.edu
4-Bay	153	Genesee	MiDEAL	MT MORRIS CONSOLIDATED SCHOOLS	12356 Walter Street	Mt. Morris	MI	48421	(810) 591-8760	50	$75.85	Compass	$3,792.50	cthompson@mtmorrisschools.org
4-Bay	154	Genesee	MiDEAL	DAVISON, CITY OF	408 Dayton Street	Davison	MI	48423	(810) 653-2191	250	$75.85	Compass	$18,962.50	kmoore@cityofdavisonmi.gov
4-Bay	155	Genesee	MiDEAL	MICHIGAN, UNIVERSITY OF	University of Michiagn 602 Mill St.	Flint	MI	48592	(734) 936-1592	150	$75.85	Compass	$11,377.50	alscott@umich.edu
4-Bay	156	Genesee	MiDEAL	CLIO, CITY OF	109 Center St	Clio	MI	48420	(810) 686-5850	250	$75.85	Compass	$18,962.50	clioexec@yahoo.com
4-Bay	157	Genesee	MiDEAL	CARMAN-AINSWORTH COMM SCHOOLS	4068 JIMBO DR.	BURTON	MI	48529	(810) 591-8247	250	$75.85	Compass	$18,962.50	bstroup@carmanainsworth.org
4-Bay	158	Genesee	MiDEAL	MT. MORRIS, CITY OF	720 Hughes St	Mt. Morris	MI	48458	(810) 686-8380	50	$75.85	Compass	$3,792.50	dpw@cityofmtmorris.org
4-Bay	159	Isabella	MiDEAL	CENTRAL MICHIGAN UNIVERSITY	Bellows	Mt Pleasant	MI	48859	(989) 774-3522	400	$75.32	Compass	$30,128.00	garre1dr@cmich.edu
4-Bay	160	Isabella	MiDEAL	MT. PLEASANT, CITY OF	1303 N. Franklin Street	Mt. Pleasant	MI	48858	(989) 779-5401	500	$75.32	Compass	$37,660.00	tbow@mt-pleasant.org
4-Bay	161	Isabella	MiDEAL	ISABELLA COUNTY ROAD COMMISSION	2261 E. Remus Rd.	Mt. Pleasant	MI	48858	(989) 773-7131	800	$75.32	Compass	$60,256.00	cbrasington@isabellaroads.com
4-Bay	162	Isabella	MiDEAL	ISABELLA COUNTY ROAD COMMISSION	5037 W. Airline	Weidman	MI	48893	(989) 773-7131	100	$75.32	Compass	$7,532.00	cbrasington@isabellaroads.com
4-Bay	163	Isabella	MiDEAL	SHEPHERD, VILLAGE OF	208 W. Boulevard	Shepherd	MI	48883	(989) 828-5062	200	$75.32	Compass	$15,064.00	dpwsteve@yahoo.com
4-Bay	164	Isabella	MiDEAL	MID MICHIGAN COMMUNITY COLLEGE	5850 East Broadway	Mt. Pleasant	MI	48858	(989) 386-6654	50	$75.32	Compass	$3,766.00	dladler@midmich.edu
4-Bay	165	Isabella	MiDEAL	SAGINAW CHIPPEWA INDIAN TRIBE	7377 E. Tomah Rd	Mt. Pleasant	MI	48858	(989)775-4185	150	$75.32	Compass	$11,298.00	Rtolhurst@sagchip.org
4-Bay	166	Isabella	MiDEAL	SAGINAW CHIPPEWA INDIAN TRIBE	6357 E. Broadway	Mt. Pleasant	MI	48858	(989)775-4185	850	$75.32	Compass	$64,022.00	Rtolhurst@sagchip.org
4-Bay	167	Isabella	MiDEAL	LAKE ISABELLA, VILLAGE OF	201 S. Coldwater Road	Lake Isabella	MI	48893	(989) 644-8654	150	$75.32	Compass	$11,298.00	jessica@lakeisabellami.org
4-Bay	168	Midland	MiDEAL	MIDLAND, CITY OF	4811 N Saginaw Road	Midland	MI	46840	(989) 837-3331	2,500	$71.10	Compass	$177,750.00	cevans@midland-mi.org
4-Bay	169	Midland	MiDEAL	COLEMAN, CITY OF	108 Jackson St.	Coleman	MI	48618	(989) 465-9182	150	$71.10	Compass	$10,665.00	ecozat@cityofcoleman.org
4-Bay	170	Midland	MiDEAL	MIDLAND COUNTY ROAD COMMISSION	2334 North Meridian Rd.	Sanford	MI	48657	(989) 687-9060	2,500	$71.10	Compass	$177,750.00	art@midlandroads.com
4-Bay	171	Saginaw	MiDEAL	SAGINAW COUNTY	3333 Hospital Rd	Saginaw	MI	48603		50	$56.99	Compass	$2,849.50	ksuppes@saginawcounty.com
4-Bay	172	Saginaw	MiDEAL	SAGINAW, CITY OF	1435 S. Washington Ave.	Saginaw	MI	48601	(989) 759-1413	2,500	$56.99	Compass	$142,475.00	blondon@saginaw-mi.com
4-Bay	173	Saginaw	MiDEAL	BIRCH RUN, VILLAGE OF	12060 Heath Street	Birch Run	MI	48415	(989) 624-5711	150	$56.99	Compass	$8,548.50	pmoore@villageofbirchrun.com
4-Bay	174	Saginaw	MiDEAL	City of Zilwaukee	401 N. Adams	Saginaw	MI	48604	(989) 755-0931	50	$56.99	Compass	$2,849.50	wkernstock@zilwaukeemichigan.gov
4-Bay	175	Saginaw	MiDEAL	SAGINAW VALLEY STATE UNIVERSITY	7400 Bay Road	University Center	MI	48710	(989) 964-4101	100	$56.99	Compass	$5,699.00	jmwebb@svsu.edu
4-Bay	176	Saginaw	MiDEAL	SAGINAW COUNTY ROAD COMMISSION	3110 Sheridan Ave.	Saginaw	MI	48601	(989) 399-3773	5,000	$56.99	Compass	$284,950.00	borchardd@scrc-mi.org
4-Bay	177	Saginaw	MiDEAL	SAGINAW COUNTY ROAD COMMISSION	1777 W. Brady Rd	Chesaning	MI	48616	(989) 399-3773	2,000	$56.99	Compass	$113,980.00	borchardd@scrc-mi.org
4-Bay	178	Saginaw	MiDEAL	SAGINAW COUNTY ROAD COMMISSION	11504 Geddes Rd	Freeland	MI	48623	(989) 399-3773	2,500	$56.99	Compass	$142,475.00	borchardd@scrc-mi.org
4-Bay	179	Saginaw	MiDEAL	FRANKENMUTH, CITY OF	216 W. Schleier	Frankenmuth	MI	48734	(989) 652-3443	450	$56.99	Compass	$25,645.50	kscherzer@frankenmuthcity.com
4-Bay	180	Saginaw	MiDEAL	ST. CHARLES, VILLAGE OF	555 ENTREPRENEUR DR	ST. CHARLES	MI	48655	(989) 865-8287	50	$56.99	Compass	$2,849.50	manager@stcmi.com
4-Bay	181	Saginaw	MiDEAL	CHESANING, VILLAGE OF	1105 N. Main St	Chesaning	MI	48616	(989) 845-3800	50	$56.99	Compass	$2,849.50	dpw@villageofchesaning.org
									Total Tonnage	**155,350**		**Total Extended Price**	**$11,941,349.00**	

This Section applies to Contractor, any parent, affiliate, or subsidiary organization of Contractor, and any subcontractor that performs Contract Activities in connection with this Contract.

39. Representations and Warranties. Contractor represents and warrants: (a) Contractor is the owner or licensee of any Contract Activities that it licenses, sells, or develops and Contractor has the rights necessary to convey title, ownership rights, or licensed use; (b) all Contract Activities are delivered free from any security interest, lien, or encumbrance and will continue in that respect; (c) the Contract Activities will not infringe the patent, trademark, copyright, trade secret, or other proprietary rights of any third party; (d) Contractor must assign or otherwise transfer to the State or its designee any manufacturer's warranty for the Contract Activities; (e) the Contract Activities are merchantable and fit for the specific purposes identified in the Contract; (f) the Contract signatory has the authority to enter into this Contract; (g) all information furnished by Contractor in connection with the Contract fairly and accurately represents Contractor's business, properties, finances, and operations as of the dates covered by the information, and Contractor will inform the State of any material adverse changes;(h) all information furnished and representations made in connection with the award of this Contract is true, accurate, and complete, and contains no false statements or omits any fact that would make the information misleading; and that (i) Contractor is neither currently engaged in nor will engage in the boycott of a person based in or doing business with a strategic partner as described in 22 USC 8601 to 8606. A breach of this Section is considered a material breach of this Contract, which entitles the State to terminate this Contract under Section 24, Termination for Cause.

40. Conflicts and Ethics. Contractor will uphold high ethical standards and is prohibited from: (a) holding or acquiring an interest that would conflict with this Contract; (b) doing anything that creates an appearance of impropriety with respect to the award or performance of the Contract; (c) attempting to influence or appearing to influence any State employee by the direct or indirect offer of anything of value; or (d) paying or agreeing to pay any person, other than employees and consultants working for Contractor, any consideration contingent upon the award of the Contract. Contractor must immediately notify the State of any violation or potential violation of these standards. This Section applies to Contractor, any parent, affiliate, or subsidiary organization of Contractor, and any subcontractor that performs Contract Activities in connection with this Contract.

41. Compliance with Laws. Contractor must comply with all federal, state and local laws, rules and regulations.

42. Prevailing Wage Act Statutory Provision. Contractor must comply with prevailing wage requirements, to the extent applicable to this Contract. As required by MCL 408.1112, if the Michigan Prevailing Wage Act, MCL 408.1101 et seq. applies to this Contract, construction mechanics (as defined in MCL 408.1101 (b)) are intended beneficiaries of the contractual prevailing wage, fringe benefit, and nondiscrimination nonretaliation requirements of the Contract. Any construction mechanic aggrieved by the failure of a Contractor or subcontractor to pay prevailing wages or benefits as specified in this Contract, or by a violation of MCL 408.1107, in addition to any other remedies provided in Public Act 10 of 2023 or by law, may bring an action in a court of competent jurisdiction against the Contractor or subcontractor for damages or injunctive relief and may be awarded reinstatement or other appropriate relief, and all damages sustained, together with actual costs and attorney fees at trial and on appeal. If the Michigan Prevailing Wage Act, MCL 408.1101 et seq. applies to this Contract, the rates of wages and fringe benefits to be paid to each class of construction mechanic (as defined in MCL 408.1101 (b)) by Contractor and subcontractors must not be less than the wage and fringe benefit rates prevailing in the locality in which the work is performed.

43. Reserved.

44. Nondiscrimination. Under the Elliott-Larsen Civil Rights Act, 1976 PA 453, MCL 37.2101, et seq., the Persons with Disabilities Civil Rights Act, 1976 PA 220, MCL 37.1101, et seq., and Executive Directive 2019-09, Contractor and its subcontractors agree not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex, sexual orientation, gender identity or expression, height, weight, marital status, partisan considerations, any mental or physical disability, or genetic information that is unrelated to the person's ability to perform the duties of a particular job or position. Breach of this Section is a material breach of this Contract.

45. Unfair Labor Practice. Under MCL 423.324, the State may void this Contract if the name of the Contractor, or the name of a subcontractor, manufacturer, or supplier of the Contractor, subsequently appears on the Unfair Labor Practice register compiled under MCL 423.322.

46. Governing Law. This Contract is governed, construed, and enforced in accordance with Michigan law, excluding choice-of-law principles. Contractor waives any objections, such as lack of personal jurisdiction or *forum non conveniens*. Contractor must appoint an agent in Michigan to receive service of process.

47. Non-Exclusivity. Nothing contained in this Contract is intended nor is to be construed as creating any requirements contract with Contractor, nor does it provide Contractor with a right of first refusal for any future work. This Contract does not restrict the State or its agencies from acquiring similar, equal, or like Contract Activities from other sources.

48. Force Majeure. Neither party will be in breach of this Contract because of any failure arising from any disaster or acts of god that are beyond their control and without their fault or negligence. Each party will use commercially reasonable efforts to resume performance. Contractor will not be relieved of a breach or delay caused by its subcontractors. If immediate performance is necessary to ensure public health and safety, the State may immediately contract with a third party.

49. Dispute Resolution. The parties will endeavor to resolve any Contract dispute in accordance with this provision. The dispute will be referred to the parties' respective Contract Administrators or Program Managers. Such referral must include a description of the issues and all supporting documentation. The parties must submit the dispute to a senior executive if unable to resolve the dispute within 15 business days. The parties will continue performing while a dispute is being resolved, unless the dispute precludes performance. A dispute involving payment does not preclude performance.

Litigation to resolve the dispute will not be instituted until after the dispute has been elevated to the parties' senior executive and either concludes that resolution is unlikely or fails to respond within 15 business days. The parties are not prohibited from instituting formal proceedings: (a) to avoid the expiration of statute of limitations period; (b) to preserve a superior position with respect to creditors; or (c) where a party makes a determination that a temporary restraining order or other injunctive relief is the only adequate remedy. This Section does not limit the State's right to terminate the Contract.

50. Media Releases. News releases (including promotional literature and commercial advertisements) pertaining to the Contract or project to which it relates must not be made without the prior written approval of the State, and then only in accordance with the explicit written instructions of the State.

51. Schedules. All Schedules and Exhibits that are referenced herein and attached hereto are hereby incorporated by reference. The following Schedules are attached hereto and incorporated herein:

Document Title	Document Description
Schedule A	Statement of Work
Exhibit 1 to Schedule A	MDOT – Specifications for Sodium Chloride

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

2-North	63	Emmet	MiDEAL	MACKINAW CITY	605 Pond Street	Mackinaw City	MI	49701	(231) 436-5537	200	$90.84	Compass	$18,168.00	Bboesel@mackinawcity.org
2-North	64	Emmet	MiDEAL	PETOSKEY PUBLIC SCHOOLS	1008 Franklin st.	Petoskey	MI	49770	(231) 348-2344	150	$90.84	Compass	$13,626.00	griffin.rt.m@northmen.org
2-North	65	Emmet	MiDEAL	PETOSKEY, CITY OF	110 WEST SHERIDAN	PETOSKEY	MI	49770	(231) 347-2500	2,500	$90.84	Compass	$227,100.00	mmiller@PETOSKEY.US
2-North	66	Grand Traverse	MiDEAL	NORTHWESTERN MICHIGAN COLLEGE	1861 College Drive	TRAVERSE CITY	MI	49686	(231) 995-1130	50	$82.10	Compass	$4,105.00	dloeffler@nmc.edu
2-North	67	Grand Traverse	MiDEAL	TRAVERSE CITY, CITY OF	625 Woodmere Ave	Traverse City	MI	49686	(231) 922-4900	600	$82.10	Compass	$49,260.00	cweber2@traversecitymi.gov
2-North	68	Grand Traverse	MiDEAL	GRAND TRAVERSE COUNTY ROAD COMMISSION	2408 East M 113	Kingsley	MI	49649	(231) 922-4848	1,500	$82.10	Compass	$123,150.00	pmasserant@gtcrc.org
2-North	69	Grand Traverse	MiDEAL	GRAND TRAVERSE COUNTY ROAD COMMISSION	1881 LaFranier	Traverse City	MI	49696	(231) 922-4848	2,500	$82.10	Compass	$205,250.00	pmasserant@gtcrc.org
2-North	70	Iosco	MiDEAL	EAST TAWAS, CITY OF	810 W. Westover St	East Tawas	MI	48730	(989) 362-6161	200	$84.51	Compass	$16,902.00	sloew@easttawas.com
2-North	71	Iosco	MiDEAL	IOSCO COUNTY ROAD COMMISSION	3939 W. M-55	Tawas City	MI	48763	(989) 362-4433	450	$84.51	Compass	$38,029.50	kara@ioscoroads.org
2-North	72	Iosco	MiDEAL	IOSCO COUNTY ROAD COMMISSION	554 Forest Road	Oscoda	MI	48750	(989) 362-4433	350	$84.51	Compass	$29,578.50	kara@ioscoroads.org
2-North	73	Leelanau	MiDEAL	LEELANAU COUNTY ROAD COMMISSION	10550 E Eckerle Road	Suttons Bay	MI	49682	(231) 271-3993	200	$83.61	Compass	$16,722.00	sboyd@leelanauroads.org
2-North	74	Leelanau	MiDEAL	LEELANAU COUNTY ROAD COMMISSION	129 Church Street	Maple City	MI	49664	(231) 271-3993	200	$83.61	Compass	$16,722.00	sboyd@leelanauroads.org
2-North	75	Manistee	MiDEAL	MANISTEE, CITY OF	280 Washington ave	Manistee, MI	MI	49660	(231) 723-7132	500	$72.89	Compass	$36,445.00	ktrivisonno@manisteemi.gov
2-North	76	Manistee	MiDEAL	MANISTEE COUNTY ROAD COMMISSION	8946 Chippewa Hwy	Bear Lake	MI	49614	(231) 889-0000	1,000	$72.89	Compass	$72,890.00	jputney@manisteecrc.org
2-North	77	Missaukee	MiDEAL	MISSAUKEE COUNTY ROAD COMMISSION	1199 N. Morey Rd.	Lake City	MI	49651	(231) 839-4361	1,400	$89.33	Compass	$125,062.00	Manager@mcrc-roads.com
2-North	78	Montmorency	MiDEAL	MONTMORENCY COUNTY ROAD COMMISSION	11445 M-32W	Atlanta	MI	49709	(989) 785-3334	700	$80.16	Compass	$56,112.00	todd@mcrcroads.com
2-North	79	Ogemaw	MiDEAL	WEST BRANCH, CITY OF	403 S FIRST ST	WEST BRANCH	MI	48661	(989) 345-0500	200	$84.37	Compass	$16,874.00	publicworks@westbranch.com
2-North	80	Ogemaw	MiDEAL	ROSE CITY POLICE DEPARTMENT	120 E. AGNES ST.	ROSE CITY	MI	48654	(989) 685-2646	100	$84.37	Compass	$8,437.00	rosecityhall279@gmail.com
2-North	81	Ogemaw	MiDEAL	OGEMAW COUNTY ROAD COMMISSION	1250 S M-33	West Branch	MI	48661	(989) 345-2240	1,050	$84.37	Compass	$88,588.50	patreinke@ogemawcrc.org
2-North	82	Oscoda	MiDEAL	OSCODA COUNTY ROAD COMMISSION	1251 Gerber Road	Mio	MI	48647	(989) 826-3218	250	$79.05	Compass	$19,762.50	steve@oscrc.org
2-North	83	Otsego	MiDEAL	GAYLORD, CITY OF	102 East Seventh Street	Gaylord	MI	49735	(989) 732-4060	1,000	$80.93	Compass	$80,930.00	molskij@cityofgaylord.org
2-North	84	Otsego	MiDEAL	OTSEGO COUNTY ROAD COMMISSION	669 WEST MCCOY	GAYLORD	MI	49735	(989) 732-5202	500	$80.93	Compass	$40,465.00	harrierk@ocrc-mi.org
2-North	85	Presque Isle	MiDEAL	ROGERS CITY, CITY OF	1221 RIVERVIEW	ROGERS CITY	MI	49779	(989) 734-2191	100	$80.37	Compass	$8,037.00	tkoss@rogerscity.com
2-North	86	Presque Isle	MiDEAL	PRESQUE ISLE COUNTY ROAD COMMISSION	19916 M-68	Onaway	MI	49759	(989) 734-2216	700	$80.37	Compass	$56,259.00	dkowalski@piroad.com
2-North	87	Presque Isle	MiDEAL	PRESQUE ISLE COUNTY ROAD COMMISSION	657 South Bradley Hwy	Rogers City	MI	49779	(989) 734-2216	500	$80.37	Compass	$40,185.00	dkowalski@piroad.com
2-North	88	Presque Isle	MiDEAL	PRESQUE ISLE COUNTY ROAD COMMISSION	11472 Michigan Ave	Posen	MI	49776	(989) 734-2216	800	$80.37	Compass	$64,296.00	dkowalski@piroad.com
2-North	89	Roscommon	MiDEAL	ROSCOMMON COUNTY ROAD COMMISSION	1772 S. Loxley Rd.	Houghton Lake	MI	48629	(989) 366-0333	150	$79.68	Compass	$11,952.00	akinj@roscommoncrc.com
2-North	90	Roscommon	MiDEAL	ROSCOMMON COUNTY ROAD COMMISSION	820 E. West Branch Rd.	Prudenville	MI	48651	(989) 366-0333	3,100	$79.68	Compass	$247,008.00	akinj@roscommoncrc.com
2-North	91	Roscommon	MiDEAL	ROSCOMMON COUNTY ROAD COMMISSION	601 S. Main St.	Roscommon	MI	48653	(989) 366-0333	100	$79.68	Compass	$7,968.00	akinj@roscommoncrc.com
2-North	92	Wexford	MiDEAL	WEXFORD COUNTY ROAD COMMISSION	85 W M-115	BOON	MI	49618	(231) 775-9731	1,000	$83.18	Compass	$83,180.00	engineer@wexfordcrc.org
2-North	93	Wexford	MiDEAL	WEXFORD COUNTY ROAD COMMISSION	9948 E 34 RD	CADILLAC	MI	49601	(231) 775-9731	200	$83.18	Compass	$16,636.00	engineer@wexfordcrc.org
3-Grand	94	Allegan	MiDEAL	Douglas, City of	486 Water Street	Douglas	MI	49406	(269) 286-2328	300	$75.26	Compass	$22,578.00	gsalinas@douglasmi.gov
3-Grand	95	Allegan	MiDEAL	SAUGATUCK, CITY OF	3338 Blue Star Highway	Saugatuck	MI	49453	(269) 857-2603	200	$75.26	Compass	$15,052.00	mgibson@saugatuckcity.com
3-Grand	96	Allegan	MiDEAL	PLAINWELL, CITY OF	126 Fairlane Street	Plainwell	MI	49080	(269)685-9363	100	$75.26	Compass	$7,526.00	dpw@plainwell.org
3-Grand	97	Allegan	MiDEAL	PLAINWELL COMMUNITY SCHOOLS	680 Starr Rd	Plainwell	MI	49080	(269) 685-6338	50	$75.26	Compass	$3,763.00	Ty.Steele@plainwellschools.org
3-Grand	98	Allegan	MiDEAL	ALLEGAN, CITY OF	691 Airway Drive	Allegan	MI	49010	(269) 686-1115	200	$75.26	Compass	$15,052.00	jmorrie@cityofallegan.org
3-Grand	99	Allegan	MiDEAL	OTSEGO, CITY OF	243 N FARMER	OTSEGO	MI	49078	(269) 692-3391	200	$75.26	Compass	$15,052.00	acronen@cityofotsego.org
3-Grand	100	Allegan	MiDEAL	WAYLAND UNION SCHOOLS	324 W Sycamore	Wayland	MI	49348	(269) 792-2012	50	$75.26	Compass	$3,763.00	tobolick@waylandunion.org
3-Grand	101	Allegan	MiDEAL	FENNVILLE, CITY OF	110 Walter St.	Fennville	MI	49408	(269) 561-8321	50	$75.26	Compass	$3,763.00	kbeemer@fennville.com
3-Grand	102	Allegan	MiDEAL	WAYLAND, CITY OF	965 S. Main Street	Wayland	MI	49348	(269) 792-0686	600	$75.26	Compass	$45,156.00	clutz@cityofwayland.org
3-Grand	103	Allegan	MiDEAL	ALLEGAN COUNTY ROAD COMMISSION	2594 -12th Street	Shelbyville	MI	49344	(269) 673-2184	750	$75.26	Compass	$56,445.00	catwood@alleganroads.org
3-Grand	104	Allegan	MiDEAL	ALLEGAN COUNTY ROAD COMMISSION	3667 - 136th Avenue	Hamilton	MI	49419	(269) 673-2184	750	$75.26	Compass	$56,445.00	catwood@alleganroads.org
3-Grand	105	Allegan	MiDEAL	ALLEGAN COUNTY ROAD COMMISSION	1308 Lincoln Road	Allegan	MI	49010	(269) 673-2184	750	$75.26	Compass	$56,445.00	catwood@alleganroads.org
3-Grand	106	Allegan	MiDEAL	ALLEGAN COUNTY ROAD COMMISSION	5337 124th Avenue (M-89)	Fennville	MI	49348	(269) 673-2184	750	$75.26	Compass	$56,445.00	catwood@alleganroads.org
3-Grand	107	Allegan	MiDEAL	HOLLAND, CITY OF	333 Wyngarden Way	Holland	MI	49423	(616) 928-2400	2,500	$75.26	Compass	$188,150.00	s.boeve@cityofholland.com
3-Grand	108	Kent	MiDEAL	Caledonia Community Schools	8944 Kraft Ave SE	Caledonia	MI	49316		150	$104.23	Compass	$15,634.50	hessm@calschools.org
3-Grand	109	Kent	MiDEAL	KENT CITY, VILLAGE OF	300 Spring Street	Kent City	MI	49330	(616) 678-7232	50	$104.23	Compass	$5,211.50	vkc.clerk@kentcitymi.org
3-Grand	110	Lake	MiDEAL	LAKE COUNTY ROAD COMMISSION	1180 Michigan Ave.	Baldwin	MI	49304	(231) 745-4666	500	$87.66	Compass	$43,830.00	lwilliams@lcrc-roads.com
3-Grand	111	Mason	MiDEAL	LUDINGTON, CITY OF	975 W. First St.	Ludington	MI	49431	(231) 843-2873	800	$77.58	Compass	$62,064.00	alarr@ci.ludington.mi.us
3-Grand	112	Mason	MiDEAL	MASON COUNTY ROAD COMMISSION	510 E State St	Scottville	MI	49454	(231) 757-2882	1,000	$77.58	Compass	$77,580.00	swessels@masoncountyroads.com
3-Grand	113	Mecosta	MiDEAL	FERRIS STATE UNIVERSITY	111 West Knollview	Big Rapids	MI	49307	231-591-3900	750	$83.57	Compass	$62,677.50	cindeewilcox@ferris.edu
3-Grand	114	Mecosta	MiDEAL	BIG RAPIDS, CITY OF	325 N DeKrafft Avenue	Big Rapids	MI	49307	(231) 592-4015	100	$83.57	Compass	$8,357.00	tpoulos@cityofbr.org
3-Grand	115	Mecosta	MiDEAL	MECOSTA COUNTY ROAD COMMISSION	120 N DeKrafft	Big Rapids	MI	49307	(231) 796-2611	550	$83.57	Compass	$45,963.50	tnestle@mecostaroads.org
3-Grand	116	Mecosta	MiDEAL	MECOSTA COUNTY ROAD COMMISSION	2945 Arthur Road	Remus	MI	49340	(231) 796-2611	500	$83.57	Compass	$41,785.00	tnestle@mecostaroads.org
3-Grand	117	Mecosta	MiDEAL	MECOSTA COUNTY ROAD COMMISSION	19675 Jeffferson Road	Morley	MI	49336	(231) 796-2611	500	$83.57	Compass	$41,785.00	tnestle@mecostaroads.org
3-Grand	118	Montcalm	MiDEAL	LAKEVIEW, VILLAGE OF	10300 North Street	Lakeview	MI	48850	(989) 352-6322	100	$86.15	Compass	$8,615.00	LakeviewDPW@Gmail.com
3-Grand	119	Montcalm	MiDEAL	GREENVILLE, CITY OF	218 E. FAIRPLAINS	GREENVILLE	MI	48838	(616) 799-3724	1,000	$86.15	Compass	$86,150.00	dducat@greenvillemi.org
3-Grand	120	Montcalm	MiDEAL	GREENVILLE, CITY OF	1414 Chase Rd.	Greenville	MI	48838	(616) 799-3724	100	$86.15	Compass	$8,615.00	dducat@greenvillemi.org
3-Grand	121	Montcalm	MiDEAL	HOWARD CITY, VILLAGE OF	605 Cedar	Howard City	MI	49329	(231) 937-4311	100	$86.15	Compass	$8,615.00	mfalcon@howardcity.org
3-Grand	122	Muskegon	MiDEAL	ROOSEVELT PARK, CITY OF	1572 GARRISON	ROOSEVELT PARK	MI	49441	(616) 550-1006	150	$67.56	Compass	$10,134.00	bvanhoeven@rooseveltpark.org
3-Grand	123	Muskegon	MiDEAL	MUSKEGON COUNTY ROAD COMMISSION	7100 Whitehall Rd	Whitehall	MI	49461	(231) 788-7254	8,500	$67.56	Compass	$574,260.00	anichols@muskegoncountyroads.org
3-Grand	124	Muskegon	MiDEAL	MUSKEGON COUNTY ROAD COMMISSION	7700 E Apple Ave (M46)	Muskegon	MI	49442	(231) 788-7254	9,000	$67.56	Compass	$608,040.00	anichols@muskegoncountyroads.org
3-Grand	125	Muskegon	MiDEAL	NORTH MUSKEGON, CITY OF	2701 Celery Lane	North Muskegon	MI	49445	(231) 744-1621	350	$67.56	Compass	$23,646.00	mdisselkoen@cityofnorthmuskegon.com
3-Grand	126	Muskegon	MiDEAL	FRUITPORT, VILLAGE OF	45 N 2ND Avenue	Fruitport	MI	49415	(231) 865-3577	50	$67.56	Compass	$3,378.00	ann@fruitportvillage.org
3-Grand	127	Muskegon	MiDEAL	NORTON SHORES, CITY OF	1174 E Mt Garfield	Muskegon	MI	49441	(231) 798-4391	2,100	$67.56	Compass	$141,876.00	rpavlich@nortonshores.org
3-Grand	128	Muskegon	AGENCY	MDOC-E C BROOKS CORRECTIONAL FACILITY-AGENCY	2500 S. Sheridan Drive-AGENCY	Muskegon	MI	49444		50	$67.56	Compass	$3,378.00	babcockc2@michigan.gov
3-Grand	129	Muskegon	MiDEAL	MUSKEGON, CITY OF	1350 E. Keating	Muskegon	MI	49442	(231) 724-4100	3,000	$67.56	Compass	$202,680.00	tim.malotkejr@shorelinecity.com
3-Grand	130	Muskegon	MiDEAL	RAVENNA, VILLAGE OF	12090 Crockery Creek Drive	Ravenna	MI	49451	(231) 853-2360	100	$67.56	Compass	$6,756.00	vravclerk@gmail.com

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

Region	Item	County	Type	Name	Drop Point Address	City	State	Zip	Phone	Seasonal Fill Tonnage	Seasonal Fill Low Price	Seasonal Fill Low Bidder	Seasonal Extended Total Price	Email
1-Superior	1	Alger	MiDEAL	ALGER COUNTY ROAD COMMISSION	E9264 M-28	Munising	MI	49862	(906) 387-2042	350	$88.68	Compass	$31,038.00	acrc@jamadots.com
1-Superior	2	Alger	MiDEAL	ALGER COUNTY ROAD COMMISSION	N3284 M-67	Limestone	MI	49851	(906) 387-2042	250	$88.68	Compass	$22,170.00	acrc@jamadots.com
1-Superior	3	Alger	MiDEAL	ALGER COUNTY ROAD COMMISSION	E16662 Lowder Road	Grand Marais	MI	49839	(906) 387-2042	50	$88.68	Compass	$4,434.00	acrc@jamadots.com
1-Superior	4	Alger	MiDEAL	MUNISING, CITY OF	Industrial Park Dr. Lot 9	Munising	MI	49862	(906) 387-2095	700	$88.68	Compass	$62,076.00	clerk@cityofmunising.org
1-Superior	5	Delta	MiDEAL	GLADSTONE, CITY OF	30 Michigan Avenue	Gladstone	MI	49837	(906) 428-9577	150	$80.95	Compass	$12,142.50	BLund@gladstonemi.obl
1-Superior	6	Delta	MiDEAL	OSF HEALTHCARE ST. FRANCIS HOSP AND MED GROUP	3401 Ludington Street	Escanaba	MI	49829		100	$80.95	Compass	$8,095.00	kevin.w.madalinski@osfhealthcare.org
1-Superior	7	Delta	MiDEAL	ESCANABA, CITY OF	1715 Sheridan Road	Escanaba	MI	49829	(906) 786-1842	600	$80.95	Compass	$48,570.00	kdubord@escanaba.org
1-Superior	8	Delta	MiDEAL	DELTA COUNTY ROAD COMMISSION	9931 Y.25 Lane	Rapid River	MI	49878	(906) 786-3200	500	$80.95	Compass	$40,475.00	jody@deltacrc.org
1-Superior	9	Delta	MiDEAL	DELTA COUNTY ROAD COMMISSION	3000 32nd Ave. North	Escanaba	MI	49829	(906) 786-3200	1,500	$80.95	Compass	$121,425.00	jody@deltacrc.org
1-Superior	10	Dickinson	MiDEAL	NORWAY, CITY OF	400 10th Ave	Norway	MI	49870	(906) 563-9641	850	$86.11	Compass	$73,193.50	dpwforeman@norwaymi.gov
1-Superior	11	Dickinson	MiDEAL	DICKINSON COUNTY ROAD COMMISSION	Lincoln Street	Quinnesec	MI	49876	(906) 774-1588	500	$86.11	Compass	$43,055.00	mberger@dickinsoncrc.com
1-Superior	12	Dickinson	MiDEAL	DICKINSON COUNTY ROAD COMMISSION	W6370 M69	Felch	MI	49831	(906) 774-1588	250	$86.11	Compass	$21,527.50	mberger@dickinsoncrc.com
1-Superior	13	Dickinson	MiDEAL	IRON MOUNTAIN, CITY OF	125 N. Stephenson Avenue	Iron Mountain	MI	49801	(906) 774-8530	1,000	$86.11	Compass	$86,110.00	chieffo@cityofironmountain.com
1-Superior	14	Dickinson	MiDEAL	KINGSFORD, CITY OF	1500 Carter Drivd	Kingsford	MI	49802	(906) 774-3070	700	$86.11	Compass	$60,277.00	dpwsupt@kingsfordmi.gov
1-Superior	15	Gogebic	MiDEAL	IRONWOOD, CITY OF	200 Penokee Rd	Ironwood	MI	49938	(906) 932-5050	200	$118.81	Compass	$23,762.00	maher@ironwoodmi.gov
1-Superior	16	Iron	MiDEAL	CASPIAN CITY	Caspian Ave. Remondini Park	Caspian	MI	49915	(906) 265-2514	50	$97.19	Compass	$4,859.50	manager@caspiancity.org
1-Superior	17	Iron	MiDEAL	IRON RIVER, CITY OF	1701 Washington Ave	Iron River	MI	49935	(906) 265-4719	50	$97.19	Compass	$4,859.50	citymanager@ironriver.org
1-Superior	18	Iron	MiDEAL	GAASTRA, CITY OF	9 Valley	Gaastra	MI	49927		50	$97.19	Compass	$4,859.50	gaastrac@fast-air.net
1-Superior	19	Mackinac	MiDEAL	ST. IGNACE, CITY OF	397 Graham Ave Dock #3	St. Ignace	MI	49781	(906) 643-8545	200	$106.71	Compass	$21,342.00	bfraser@cityofstignace.com
1-Superior	20	Marquette	MiDEAL	NEGAUNEE, CITY OF	600 Cherry Street	Negaunee	MI	49866	(906) 475-9991	300	$106.75	Compass	$32,025.00	mdaavettila@cityofnegaunee.com
1-Superior	21	Marquette	MiDEAL	ISHPEMING, CITY OF	Lakeshore Drive Carson Rd	Ishpeming	MI	49849	(906) 250-0979	500	$106.75	Compass	$53,375.00	dpwforeman@ishpemingcity.org
1-Superior	22	Marquette	MiDEAL	MARQUETTE, CITY OF	1100 Wright St	Marquette	MI	49855	(906) 225-8983	600	$106.75	Compass	$64,050.00	bbernard@marquettemi.gov
1-Superior	23	Marquette	MiDEAL	MARQUETTE COUNTY ROAD COMMISSION	Co. Rd. 550	Big Bay	MI	49808	(906) 486-4491	400	$106.75	Compass	$42,700.00	rolsen@marqroad.org
1-Superior	24	Marquette	MiDEAL	MARQUETTE COUNTY ROAD COMMISSION	Marshall Dr. N of M35 or Co. Rd. ELA	Gwinn	MI	49849	(906) 486-4491	650	$106.75	Compass	$69,387.50	rolsen@marqroad.org
1-Superior	25	Marquette	MiDEAL	MARQUETTE COUNTY ROAD COMMISSION	1610 N Second St	Ishpeming	MI	49849	(906) 486-4491	600	$106.75	Compass	$64,050.00	rolsen@marqroad.org
1-Superior	26	Marquette	MiDEAL	MARQUETTE COUNTY ROAD COMMISSION	Co Rd LO	Republic	MI	49879	(906) 486-4491	50	$106.75	Compass	$5,337.50	rolsen@marqroad.org
1-Superior	27	Marquette	MiDEAL	MARQUETTE COUNTY ROAD COMMISSION	4014 US-41	Champion	MI	49814	(906) 486-4491	50	$106.75	Compass	$5,337.50	rolsen@marqroad.org
1-Superior	28	Marquette	MiDEAL	NORTHERN MICHIGAN UNIVERSITY	2073 Sugar Loaf Ave	Marquette	MI	49855	(906) 227-1172	50	$106.75	Compass	$5,337.50	purchase@nmu.edu
1-Superior	29	Menominee	MiDEAL	MENOMINEE COUNTY ROAD COMMISSION	3224 10th Street	Menominee	MI	49858	(906) 753-6914	150	$89.14	Compass	$13,371.00	dcass@menomineecrc.com
1-Superior	30	Menominee	MiDEAL	MENOMINEE COUNTY ROAD COMMISSION	W5416 Belgiumtown Road	Stephenson	MI	49887	(906) 753-6914	150	$89.14	Compass	$13,371.00	dcass@menomineecrc.com
1-Superior	31	Menominee	MiDEAL	MENOMINEE COUNTY ROAD COMMISSION	W3850 US 2 & 41	Powers	MI	49874	(906) 753-6914	150	$89.14	Compass	$13,371.00	dcass@menomineecrc.com
1-Superior	32	Menominee	MiDEAL	HANNAHVILLE INDIAN COMMUNITY	W300 NO 39TH RD	WILSON	MI	49896	(906) 723-2650	200	$89.14	Compass	$17,828.00	bwoelfel@hannahville.org
1-Superior	33	Menominee	MiDEAL	MENOMINEE, CITY OF	808 OGDEN STREET	MARINETTE	MI	54143	(906) 290-4448	1,000	$89.14	Compass	$89,140.00	mkrah@menomineemi.gov
1-Superior	34	Ontonagon	MiDEAL	Ontonagon County Road Commission	5650 North M-64	Bergland	MI	49910	(906) 884-2332	100	$121.76	Compass	$12,176.00	rdehut@ontoroads.org
1-Superior	35	Ontonagon	MiDEAL	Ontonagon County Road Commission	5237 West M-28	Bruce Crossing	MI	49912	(906) 884-2332	100	$121.76	Compass	$12,176.00	rdehut@ontoroads.org
1-Superior	36	Ontonagon	MiDEAL	Ontonagon County Road Commission	1202 Adventure Ave	Mass City	MI	49948	(906) 884-2332	100	$121.76	Compass	$12,176.00	rdehut@ontoroads.org
1-Superior	37	Ontonagon	MiDEAL	Ontonagon County Road Commission	1300 Rockland Road	Ontonagon	MI	49953	(906) 884-2332	100	$121.76	Compass	$12,176.00	rdehut@ontoroads.org
1-Superior	38	Schoolcraft	MiDEAL	SCHOOLCRAFT COUNTY ROAD COMMISSION	332N East Road	Manistique	MI	49854	(906) 341-5634	600	$93.13	Compass	$55,878.00	manager@schoolcraftroads.org
1-Superior	39	Schoolcraft	MiDEAL	SCHOOLCRAFT COUNTY ROAD COMMISSION	Railroad Street	Seney	MI	49883	(906) 341-5634	250	$93.13	Compass	$23,282.50	manager@schoolcraftroads.org
1-Superior	40	Schoolcraft	MiDEAL	MANISTIQUE, CITY OF	300 N Maple Street	Manistique	MI	49854	(906) 450-2060	200	$93.13	Compass	$18,626.00	nickbosanic@yahoo.com
2-North	41	Alpena	MiDEAL	ALPENA COUNTY ROAD COMMISSION	1400 N. Bagley Street	Alpena	MI	49707	(989) 354-3252	1,000	$77.62	Compass	$77,620.00	admin@alpcrc.org
2-North	42	Alpena	MiDEAL	ALPENA COMMUNITY COLLEGE	750 Woodward Avenue	Alpena	MI	49707	(989) 358-7202	50	$77.62	Compass	$3,881.00	konieczk@alpenacc.edu
2-North	43	Alpena	MiDEAL	ALPENA, CITY OF	1001 Long Lake Avenue	Alpena	MI	49707	(989) 354-1721	800	$77.62	Compass	$62,096.00	annas@ALPENA.MI.US
2-North	44	Alpena	AGENCY	DMVA-AGENCY	5884 A Street-AGENCY	Alpena	MI	49707	(517) 481-7655	50	$77.62	Compass	$3,881.00	pawlakg@michigan.gov
2-North	45	Antrim	MiDEAL	ANTRIM COUNTY ROAD COMMISSION	319 E. Lincoln Street	Mancelona	MI	49659	(231) 587-8521	200	$85.96	Compass	$17,192.00	jharp@antrimcrc.org
2-North	46	Antrim	MiDEAL	ANTRIM COUNTY ROAD COMMISSION	1762 S. Main St. (M-88)	Central Lake	MI	49622	(231) 587-8521	200	$85.96	Compass	$17,192.00	jharp@antrimcrc.org
2-North	47	Antrim	MiDEAL	ANTRIM COUNTY ROAD COMMISSION	13796 Winters Road	Kewadin	MI	49648	(231) 587-8521	100	$85.96	Compass	$8,596.00	jharp@antrimcrc.org
2-North	48	Benzie	MiDEAL	BENZIE COUNTY ROAD COMMISSION	10658 Deadstream Road	Honor	MI	49640	(231) 325-3051	800	$80.66	Compass	$64,528.00	super@benzieroad.net
2-North	49	Charlevoix	MiDEAL	CHARLEVOIX COUNTY ROAD COMMISSION	1251 BOYNE AVENUE	BOYNE CITY	MI	49712	(231) 340-6577	1,500	$85.39	Compass	$128,085.00	purchasing@chxroads.org
2-North	50	Charlevoix	MiDEAL	CHARLEVOIX COUNTY ROAD COMMISSION	11705 SHAW ROAD	CHARLEVOIX	MI	49720	(231) 340-6577	1,500	$85.39	Compass	$128,085.00	purchasing@chxroads.org
2-North	51	Charlevoix	MiDEAL	CHARLEVOIX, CITY OF	401 West Carpenter	CHarlevoix	MI	49720	(231) 547-3276	150	$85.39	Compass	$12,808.50	chxdpw@sbcglobal.net
2-North	52	Charlevoix	MiDEAL	BOYNE CITY	1031 Robinson St	Boyne City	MI	49712	(231) 582-0375	200	$85.39	Compass	$17,078.00	dvarney@boynecity.gov
2-North	53	Cheboygan	MiDEAL	CHEBOYGAN, CITY OF	1003 N. Huron Street	CHEBOYGAN	MI	49721	231-627-2582	350	$88.44	Compass	$30,954.00	jkarmol@cheboygan.org
2-North	54	Cheboygan	MiDEAL	CHEBOYGAN COUNTY ROAD COMMISSION	729 North Main Street	Cheboygan	MI	49721	(231) 238-7775	2,000	$88.44	Compass	$176,880.00	clerk@chcrc.com
2-North	55	Cheboygan	MiDEAL	CHEBOYGAN COUNTY ROAD COMMISSION	5302 South Straits Hwy	Indian River	MI	49749	(231) 238-7775	1,200	$88.44	Compass	$106,128.00	clerk@chcrc.com
2-North	56	Cheboygan	MiDEAL	CHEBOYGAN COUNTY ROAD COMMISSION	3998 South Black River Road	Onaway	MI	49765	(231) 238-7775	550	$88.44	Compass	$48,642.00	clerk@chcrc.com
2-North	57	Crawford	AGENCY	DMVA-AGENCY	Camp Grayling- Bldg 36 AGENCY	Grayling	MI	49738	(517) 481-7655	100	$78.66	Compass	$7,866.00	pawlakg@michigan.gov
2-North	58	Crawford	MiDEAL	CRAWFORD COUNTY ROAD COMMISSION	500 huron st	grayling	MI	49738	(989) 390-5113	1,700	$78.66	Compass	$133,722.00	sag@crawford-crc.com
2-North	59	Emmet	MiDEAL	EMMET COUNTY ROAD COMMISSION	2265 East Hathaway Road	Harbor Springs	MI	49740	231-347-8142	2,000	$90.84	Compass	$181,680.00	bshank@emmetcrc.org
2-North	60	Emmet	MiDEAL	EMMET COUNTY ROAD COMMISSION	6227 East Levering Road	Levering	MI	49755	231-347-8142	1,500	$90.84	Compass	$136,260.00	bshank@emmetcrc.org
2-North	61	Emmet	MiDEAL	HARBOR SPRINGS, CITY OF	204 E Fairview St	Harbor Springs	MI	49740	(231) 526-2104	350	$90.84	Compass	$31,794.00	water@cityofharborsprings.com
2-North	62	Emmet	MiDEAL	NORTH CENTRAL MICHIGAN COLLEGE	700 W. Conway Rd	Harbor Springs	MI	49740	(231) 340-8224	50	$90.84	Compass	$4,542.00	jheckroth@ncmich.edu

Schedule B	Pricing
Schedule C	Insurance Requirements
Schedule D	Service Level Agreement

52. **Entire Agreement and Order of Precedence.** This Contract, which includes Statement of Work, and schedules and exhibits, is the entire agreement of the parties related to the Contract Activities. This Contract supersedes and replaces all previous understandings and agreements between the parties for the Contract Activities. If there is a conflict between documents, the order of precedence is: (a) first, this Contract, excluding its schedules, exhibits, and Statement of Work; (b) second, Statement of Work as of the Effective Date; and (c) third, schedules expressly incorporated into this Contract as of the Effective Date. NO TERMS ON CONTRACTOR'S INVOICES, ORDERING DOCUMENTS, WEBSITE, BROWSE-WRAP, SHRINK-WRAP, CLICK-WRAP, CLICK-THROUGH OR OTHER NON-NEGOTIATED TERMS AND CONDITIONS PROVIDED WITH ANY OF THE CONTRACT ACTIVITIES, OR DOCUMENTATION HEREUNDER, EVEN IF ATTACHED TO THE STATE'S DELIVERY OR PURCHASE ORDER, WILL CONSTITUTE A PART OR AMENDMENT OF THIS CONTRACT OR IS BINDING ON THE STATE OR ANY AUTHORIZED USER FOR ANY PURPOSE. ALL SUCH OTHER TERMS AND CONDITIONS HAVE NO FORCE AND EFFECT AND ARE DEEMED REJECTED BY THE STATE AND THE AUTHORIZED USER, EVEN IF ACCESS TO OR USE OF THE CONTRACT ACTIVITIES REQUIRES AFFIRMATIVE ACCEPTANCE OF SUCH TERMS AND CONDITIONS.

53. **Severability.** If any part of this Contract is held invalid or unenforceable, by any court of competent jurisdiction, that part will be deemed deleted from this Contract and the severed part will be replaced by agreed upon language that achieves the same or similar objectives. The remaining Contract will continue in full force and effect.

54. **Waiver.** Failure to enforce any provision of this Contract will not constitute a waiver.

55. **Survival.** Any right, obligation or condition that, by its express terms or nature and context is intended to survive, will survive the termination or expiration of this Contract; such rights, obligations, or conditions include, but are not limited to, those related to transition responsibilities; indemnification; disclaimer of damages and limitations of liability; State Data; non-disclosure of Confidential Information; representations and warranties; insurance and bankruptcy.

56. **Contract Modification.** This Contract may not be amended except by signed agreement between the parties (a "**Contract Change Notice**"). Notwithstanding the foregoing, no subsequent Statement of Work or Contract Change Notice executed after the Effective Date will be construed to amend this Contract unless it specifically states its intent to do so and cites the section or sections amended.

57. **Accessibility Requirement.** All Contract Activities created, provided, or made available by Contractor under this Contract in a digital format, including but not limited to, websites, applications, software, mobile applications, text, images, sounds, videos, controls, animations, links, and documents (including files in the following formats: PDF, word processing, presentation, and spreadsheet) (hereinafter "**Digital Deliverables**"), must conform to the accessibility standards provided in the SOM Digital Standards, located at https://www.michigan.gov/standards (the "**Digital Accessibility Standards**"). Throughout the Term of the Contract, Contractor must: (a) ensure that no changes made by Contractor to any Digital Deliverables will have any adverse effect on conformance to the Digital Accessibility Standards; and (b) comply with plans and timelines approved by the State to remediate issues and achieve conformance with the Digital Accessibility Standards in the event of any deficiencies, at its sole cost and expense.

STATE OF MICHIGAN
PROCUREMENT

SCHEDULE A – STATEMENT OF WORK

Master Agreement No. 260000000713

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

1. Background

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

2. Scope

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

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

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

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

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

3. General Requirements

3.1. Supply high-quality bulk rock salt that meets or exceeds all applicable State and industry standards for road de-icing applications.

3.2. Maintain sufficient inventory to meet the State's requirements throughout the contract term, including during peak winter months and periods of severe weather.

3.3. Utilize efficient logistics and delivery systems to ensure timely and dependable delivery to designated storage facilities.

3.4. Provide flexible delivery options, including both scheduled deliveries and the ability to fulfill emergency orders during extreme weather events.

3.5. Supply complete product specifications, including chemical composition, gradation, and moisture content for all salt products.

3.6. Optional: Contractors may offer environmentally responsible salt alternatives or performance-enhancing additives that reduce environmental impact.

3.7. Implement robust quality control measures to ensure consistent product performance throughout the contract period.

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

3-Grand	91	Oceana	MiDEAL	OCEANA COUNTY ROAD COMMISSION	100 W. M20	Shelby	MI	49455	(231) 873-4226	500	$76.53	Compass	$38,265.00	balkema@oceanaorc.org
3-Grand	92	Ottawa	MiDEAL	OTTAWA COUNTY	12220 Fillmore	West Olive	MI	49460	616-738-4891	50	$76.24	Compass	$3,812.00	dcripp@miottawa.org
3-Grand	93	Ottawa	MiDEAL	COOPERSVILLE, CITY OF	115 W RANDALL ST	COOPERSVILLE	MI	49404		400	$76.24	Compass	$30,496.00	bbuist@cityofcoopersville.com
3-Grand	94	Ottawa	MiDEAL	FERRYSBURG, CITY OF	545 Maple St	Spring Lake	MI	49456	(616) 842-5803	350	$76.24	Compass	$26,684.00	info@ferrysburg.org
6-University	95	Livingston	AGENCY	DOC-Woodland Center Correctional-AGENCY	9036 E M-36	Whitmore Lake	MI	48189	(734) 449-3946	150	$78.20	Compass	$11,730.00	moriartyb1@michigan.gov
									Total Tonnage	53830	Total Extended P		$4,552,344.10	

MiDEAL and STATE AGENCY DROP POINTS: 2026/2027 Road Salt													
1-Superior	46	Marquette	MiDEAL	ISHPEMING, CITY OF	Lakeshore Drive Carson Rd	Ishpeming	MI	49849	(906) 250-0979	500	$89.03	Compass	$44,515.00	dpwforeman@ishpemingcity.org
1-Superior	47	Menominee	MiDEAL	HANNAHVILLE INDIAN COMMUNITY	W300 NO 39TH RD	WILSON	MI	49896	(906) 723-2650	200	$87.81	Compass	$17,562.00	bwoelfel@hannahville.org
1-Superior	48	Menominee	MiDEAL	MENOMINEE COUNTY ROAD COMMISSION	3224 10th Street	Menominee	MI	49858	(906) 753-6914	50	$87.81	Compass	$4,390.50	dcass@menominee crc.com
1-Superior	49	Menominee	MiDEAL	MENOMINEE COUNTY ROAD COMMISSION	W3850 US 2 & 41	Powers	MI	49874	(906) 753-6914	50	$87.81	Compass	$4,390.50	dcass@menominee crc.com
1-Superior	50	Menominee	MiDEAL	MENOMINEE COUNTY ROAD COMMISSION	W5416 Belgiumtown Road	Stephenson	MI	49887	(906) 753-6914	100	$87.81	Compass	$8,781.00	dcass@menominee crc.com
1-Superior	51	Ontonagon	MiDEAL	ONTONAGON, VILLAGE OF	1200 Giesau Drive	Ontonagon	MI	49953	(906) 884-2305	100	$105.96	Compass	$10,596.00	villagetanya@jamadots.com
1-Superior	52	Ontonagon	MiDEAL	Ontonagon County Road Commission	5650 North M-64	Bergland	MI	49910	(906) 884-2332	200	$105.96	Compass	$21,192.00	rdehut@ontoroads.org
1-Superior	53	Ontonagon	MiDEAL	Ontonagon County Road Commission	5237 West M-28	Bruce Crossing	MI	49912	(906) 884-2332	200	$105.96	Compass	$21,192.00	rdehut@ontoroads.org
1-Superior	54	Ontonagon	MiDEAL	Ontonagon County Road Commission	1202 Adventure Ave	Mass City	MI	49948	(906) 884-2332	200	$105.96	Compass	$21,192.00	rdehut@ontoroads.org
1-Superior	55	Ontonagon	MiDEAL	Ontonagon County Road Commission	1300 Rockland Road	Ontonagon	MI	49953	(906) 884-2332	200	$105.96	Compass	$21,192.00	rdehut@ontoroads.org
1-Superior	56	Schoolcraft	MiDEAL	MANISTIQUE, CITY OF	300 N. Maple Street	Manistique	MI	49854	(906) 450-2060	500	$89.23	Compass	$44,615.00	nickbosanic@yahoo.com
1-Superior	57	Schoolcraft	MiDEAL	SCHOOLCRAFT COUNTY ROAD COMMISSION	332 N East Road	Manistique	MI	49854	(906) 341-5634	600	$89.23	Compass	$53,538.00	manager@schoolcraftroads.org
1-Superior	58	Schoolcraft	MiDEAL	SCHOOLCRAFT COUNTY ROAD COMMISSION	Railroad Street	Seney	MI	49883	(906) 341-5634	300	$89.23	Compass	$26,769.00	manager@schoolcraftroads.org
2-North	59	Alcona	MiDEAL	ALCONA COUNTY ROAD COMMISSION	301 North Lake Street	Lincoln	MI	48742	(989) 736-8168	2,000	$72.79	Compass	$145,580.00	clerk@alconacrc.com
2-North	60	Alpena	MiDEAL	ALPENA COMMUNITY COLLEGE	750 Woodward Avenue	Alpena	MI	49707	(989) 358-7202	50	$72.82	Compass	$3,641.00	koniecz k@alpenacc.edu
2-North	61	Alpena	MiDEAL	ALPENA, CITY OF	1001 Long Lake Avenue	Alpena	MI	49707	(989) 354-1721	1,800	$72.82	Compass	$131,076.00	jannais@ALPENA.MI.US
2-North	62	Alpena	MiDEAL	ALPENA COUNTY ROAD COMMISSION	1400 N. Bagley Street	Alpena	MI	49707	(989) 354-3252	1,500	$72.82	Compass	$109,230.00	admin@alpcrc.org
2-North	63	Benzie	MiDEAL	BENZIE COUNTY ROAD COMMISSION	10658 Deadstream Road	Honor	MI	49640	(231) 325-3051	1,000	$82.77	Compass	$82,770.00	super@benzieroad.net
2-North	64	Cheboygan	MiDEAL	CHEBOYGAN, CITY OF	1003 N. Huron Street	CHEBOYGAN	MI	49721	231-627-2582	500	$81.71	Compass	$40,855.00	jkarmck@cheboygan.org
2-North	65	Cheboygan	MiDEAL	CHEBOYGAN COUNTY ROAD COMMISSION	729 North Main Street	Cheboygan	MI	49721	(231) 238-7775	500	$81.71	Compass	$40,855.00	clerk@chcrc.com
2-North	66	Cheboygan	MiDEAL	CHEBOYGAN COUNTY ROAD COMMISSION	5302 South Straits Hwy	Indian River	MI	49749	(231) 238-7775	2,200	$81.71	Compass	$179,762.00	clerk@chcrc.com
2-North	67	Cheboygan	MiDEAL	CHEBOYGAN COUNTY ROAD COMMISSION	3998 South Black River Road	Onaway	MI	49765	(231) 238-7775	300	$81.71	Compass	$24,513.00	clerk@chcrc.com
2-North	68	Emmet	MiDEAL	PETOSKEY PUBLIC SCHOOLS	1008 Franklin st.	Petoskey	MI	49770	(231) 348-2344	150	$83.57	Compass	$12,535.50	griffin.r.t.m@northmen.org
2-North	69	Emmet	MiDEAL	EMMET COUNTY ROAD COMMISSION	6227 East Levering Road	Levering	MI	49755	231-347-8142	1,100	$83.57	Compass	$91,927.00	bshank@emmetcrc.org
2-North	70	Emmet	MiDEAL	HARBOR SPRINGS, CITY OF	204 E Fairview St	Harbor Springs	MI	49740	(231) 526-2104	100	$83.57	Compass	$8,357.00	water@cityofharborsprings.com
2-North	71	Emmet	MiDEAL	Little Traverse Band of Odawa Indians	7500 ODAWA CIR	HARBOR SPRINGS	MI	49740	(231) 242-1439	190	$83.57	Compass	$15,042.60	mszocinski@ltbbodawa-nsn.gov
2-North	72	Emmet	MiDEAL	NORTH CENTRAL MICHIGAN COLLEGE	700 W. Conway Rd	Harbor Springs	MI	49740	(231) 340-8224	50	$83.57	Compass	$4,178.50	jheckroth@nmcmich.edu
2-North	73	Emmet	MiDEAL	EMMET COUNTY ROAD COMMISSION	2265 East Hathaway Road	Harbor Springs	MI	49740	231-347-8142	2,100	$83.57	Compass	$175,497.00	bshank@emmetcrc.org
2-North	74	Manistee	MiDEAL	MANISTEE COUNTY ROAD COMMISSION	8946 Chippewa Hwy	Bear Lake	MI	49614	(231) 889-0000	2,500	$77.40	Compass	$193,500.00	jputney@manisteecrc.org
2-North	75	Montmorency	MiDEAL	MONTMORENCY COUNTY ROAD COMMISSION	11445 M-32 W	Atlanta	MI	49709	(989) 785-3334	250	$80.74	Compass	$20,185.00	todd@mcroads.com
2-North	76	Otsego	MiDEAL	OTSEGO COUNTY ROAD COMMISSION	669 WEST MCCOY	GAYLORD	MI	49735	(989) 732-5202	4,500	$79.10	Compass	$355,950.00	harrie k@ocrc-mi.org
2-North	77	Otsego	MiDEAL	GAYLORD, CITY OF	102 East Seventh Street	Gaylord	MI	49735	(989) 732-4060	1,000	$79.10	Compass	$79,100.00	mostak@cityofgaylord.org
2-North	78	Presque Isle	MiDEAL	PRESQUE ISLE COUNTY ROAD COMMISSION	19916 M-68	Onaway	MI	49759	(989) 734-2216	100	$81.77	Compass	$8,177.00	dkowalski@piroad.com
2-North	79	Presque Isle	MiDEAL	PRESQUE ISLE COUNTY ROAD COMMISSION	11472 Michigan Ave	Posen	MI	49776	(989) 734-2216	100	$81.77	Compass	$8,177.00	dkowalski@piroad.com
2-North	80	Presque Isle	MiDEAL	ROGERS CITY, CITY OF	1221 RIVERVIEW	ROGERS CITY	MI	49779	(989) 734-2191	700	$81.77	Compass	$57,239.00	tkoss@rogerscity.com
3-Grand	81	Lake	MiDEAL	LAKE COUNTY ROAD COMMISSION	1180 Michigan Ave.	Baldwin	MI	49304	(231) 745-4666	500	$80.00	Compass	$40,000.00	bwilliams@lcrc-roads.com
3-Grand	82	Mason	MiDEAL	LUDINGTON, CITY OF	675 W. First St.	Ludington	MI	49431	(231) 843-2873	300	$85.07	Compass	$25,521.00	alarr@ci.ludington.mi.us
3-Grand	83	Mason	MiDEAL	MASON COUNTY ROAD COMMISSION	510 E State St	Scottville	Michigan	49454	(231) 757-2882	1,000	$85.07	Compass	$85,070.00	swessels@masoncountyroads.com
3-Grand	84	Newaygo	MiDEAL	NEWAYGO COUNTY ROAD COMMISSION	White Cloud Facility 935 E. One Mile Road	White Cloud	Michigan	49349	(231) 689-6682	400	$76.16	Compass	$30,464.00	khewitt@newaygoroads.org
3-Grand	85	Newaygo	MiDEAL	NEWAYGO COUNTY ROAD COMMISSION	Newaygo Facility 8527 S. Mundy	Newaygo	Michigan	49337	(231) 689-6682	600	$76.16	Compass	$45,696.00	khewitt@newaygoroads.org
3-Grand	86	Newaygo	MiDEAL	FREMONT, CITY OF	805 W. Oak Street	Fremont	Michigan	49412	(231) 924-2101	400	$76.16	Compass	$30,464.00	citymanager@fremontmi.gov
3-Grand	87	Newaygo	MiDEAL	NEWAYGO COUNTY RESA	4645 West Career Pathway	Fremont	MI	49412	(231) 924-8914	50	$76.16	Compass	$3,808.00	Bhable@nceresa.org
3-Grand	88	Newaygo	MiDEAL	Fremont Public Schools	710 S. Lake Drive	Fremont	MI	49412	(231) 373-9163	100	$76.16	Compass	$7,616.00	sseabolt@fremont.net
3-Grand	89	Oceana	MiDEAL	SHELBY, VILLAGE OF	88 W. Sixth Street	Shelby	MI	49455	(231) 861-4401	230	$76.53	Compass	$19,132.50	administrator@shelbyvillage.com
3-Grand	90	Oceana	MiDEAL	OCEANA COUNTY ROAD COMMISSION	3501 W. Polk Rd	Hart	MI	49420	(231) 873-4226	1,200	$76.53	Compass	$91,836.00	jbalkema@oceanacrc.org

3.8. Demonstrate the capability to source salt from multiple mines or production facilities to minimize risks of supply disruption.

3.9. Demonstrate a commitment to sustainability through responsible mining practices, efficient transportation methods, and innovative packaging solutions.

3.10. Be lawfully authorized and actively engaged in supplying and delivering bulk rock salt in Michigan.

3.11. Coordinate with MDOT, State agencies, and MiDEAL members as necessary.

3.12. Possess extensive experience in the salt industry and maintain a strong distribution network capable of supporting the diverse needs of State agencies and MiDEAL members. The Contractor must demonstrate a thorough understanding of winter maintenance operations and the critical importance of reliable salt supply in supporting public safety and transportation infrastructure.

3.13. Provide the Following:

3.13.1. Early-fill bulk rock salt.

3.13.2. Seasonal backup bulk rock salt.

3.13.3. Delivery to State-approved storage facilities statewide including the Upper Peninsula.

Quantities and delivery timelines will vary by location.

3.14. Late Addition MiDEAL Requests

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

4. Service Requirements

4.1. Emergency Preparedness

In instances of extreme weather conditions, the State of Michigan, then MiDEAL members must be serviced first, before other customers.

4.2. Early Fill & Seasonal Back-Up Deliveries

The Contractor must:

4.2.1. Ensure trucking is performed properly and on time, including using clean, dry trucks. Failure to meet delivery requirements may result in Service Level Credits (SLA), contract cancellation, and/or restriction from future bidding privileges with the State of Michigan.

4.2.2. Deliver MDOT orders during the hours listed in the annual bidding document unless alternate times are mutually agreed upon.

4.2.3. Contact drop points 48 hours before delivery to confirm the actual delivery date so the State can ensure staffing, equipment, and certification tests are arranged. (See Schedule D: SLA Credits)

4.2.4. Use appropriate trucks that allow for self-unloading inside a facility if the facility can accept inside delivery (minimum clearance of 26 feet).

4.3. Early Fill Timeframes

STATE OF MICHIGAN PROCUREMENT

The Contractor must:

4.3.1. Deliver all early-fill salt deliveries to MDOT and MiDEAL members by October 31 of each contract year.

4.3.1.1. MDOT early-fill deliveries may begin on October 1, except for select MDOT drop points that may request deliveries starting September 1.

4.3.1.2. MiDEAL members may receive early-fill deliveries prior to October 1.

4.3.1.3. MDOT and MiDEAL members reserve the right to issue credits for any early-fill salt not delivered by the October 31 deadline.

4.3.1.4. The October 31 deadline will be extended if delivery orders are not issued by October 1 to ensure a minimum delivery window of 30 calendar days. (See Schedule D: SLA Credits)

4.3.2. Continue delivery to a drop point once an Early Fill salt delivery has started until the full quantity specified in the delivery order for that drop point has been received. Drop points may have limited resources and equipment for accepting deliveries, this requirement ensures that personnel and equipment can be properly allocated at the time of delivery. (See Schedule D: SLA Credits)

4.3.3. Drop Point Order Quantity by Business Day

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

4.4. Seasonal Back-Up Timeframes

The Contractor must:

4.4.1. Deliver Seasonal back-up as needed throughout the contract period, with a required minimum delivery of 50 tons unless otherwise specified in the annual bidding document.

4.4.2. Supply up to 30% above those quantities requested in the annual bid.

4.4.2.1. The ordering entity will purchase at least 80% of the requested quantities in the annual bid.

4.4.2.2. Percentages apply to the total amounts awarded within each MDOT Region and may be allocated to any awarded drop point in that Region.

4.4.2.3. For MiDEAL members, the percentages apply per drop point.

4.4.3. Begin delivery within three business days after the order is placed. The timeline begins on the first business day after the order is placed.

Drop Point Order Quantity by Business Day

Business Days	750 tons or less	2,000 tons or less	Greater than 2,000 tons

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

Region	Item	County	Type	Name	Drop Point Address	City	State	Zip	Phone	Early Delivery	Early Fill Low Price	Low Bidder	Early Fill Extended Total Price	Email
1-Superior	1	Alger	MiDEAL	MUNISING, CITY OF	Industrial Park Dr. Lot 9	Munising	MI	49862	(906) 387-2095	100	$89.97	Compass	$8,997.00	clerk@cityofmunising.org
1-Superior	2	Alger	MiDEAL	ALGER COUNTY ROAD COMMISSION	E9264 M-28	Munising	MI	49862	(906) 387-2042	350	$89.97	Compass	$31,489.50	acrc@jamadots.com
1-Superior	3	Alger	MiDEAL	ALGER COUNTY ROAD COMMISSION	N3284 M-67	Limestone	MI	49851	(906) 387-2042	250	$89.97	Compass	$22,492.50	acrc@jamadots.com
1-Superior	4	Alger	MiDEAL	ALGER COUNTY ROAD COMMISSION	E16662 Lowder Road	Grand Marais	MI	49839	(906) 387-2042	50	$89.97	Compass	$4,498.50	acrc@jamadots.com
1-Superior	5	Baraga	MiDEAL	BARAGA COUNTY RD. COMMISSION	18139 US 41 South	L'Anse	MI	49946	(906) 524-7270	100	$ 101.45	Compass	$10,145.00	sswanson@baragacountyroads.org
1-Superior	6	Baraga	MiDEAL	LANSE, VILLAGE OF	616 Poplar Street	Lanse	MI	49946	(906) 524-6116	200	$ 101.45	Compass	$20,290.00	manager@lansemi.org
1-Superior	7	Baraga	MiDEAL	BARAGA, VILLAGE OF	100 Hemlock St	Baraga	MI	49908	(906) 353-6237	250	$ 101.45	Compass	$25,362.50	volbmg@up.net
1-Superior	8	Baraga	MiDEAL	BARAGA COUNTY RD. COMMISSION	15760 Hamar Rd	Baraga	MI	49908	(906) 524-7270	50	$ 101.45	Compass	$5,072.50	sswanson@baragacountyroads.org
1-Superior	9	Baraga	MiDEAL	BARAGA COUNTY RD. COMMISSION	25225 Cemetery Road	Covington	MI	49919	(906) 524-7270	100	$ 101.45	Compass	$10,145.00	sswanson@baragacountyroads.org
1-Superior	10	Delta	MiDEAL	OSF HEALTHCARE ST. FRANCIS HOSP AND MED GROUP	3401 Ludington Street	Escanaba	MI	49829		100	$77.06	Compass	$7,706.00	kevin.w.medatinski@osfhealthcare.org
1-Superior	11	Delta	MiDEAL	BAY DE NOC COMMUNITY COLLEGE	2001 N Lincoln Rd	Escanaba	MI	49829	(906) 217-4139	50	$77.06	Compass	$3,853.00	accountspayable@bayco.college.edu
1-Superior	12	Delta	MiDEAL	DELTA COUNTY ROAD COMMISSION	9931 Y.25 Lane	Rapid River	MI	49878	(906) 786-3200	800	$77.06	Compass	$61,648.00	jody@deltacrc.org
1-Superior	13	Delta	MiDEAL	DELTA COUNTY ROAD COMMISSION	3000 32nd Ave. North	Escanaba	MI	49829	(906) 786-3200	1,500	$77.06	Compass	$115,590.00	jody@deltacrc.org
1-Superior	14	Delta	MiDEAL	ESCANABA, CITY OF	1715 Sheridan Road	Escanaba	MI	49829	(906) 786-1842	600	$77.06	Compass	$46,236.00	kdubord@escanaba.org
1-Superior	15	Delta	MiDEAL	GLADSTONE, CITY OF	30 Michigan Avenue	Gladstone	MI	49837	(906) 428-9577	100	$77.06	Compass	$7,706.00	BLund@gladstonemi.obi
1-Superior	16	Dickinson	MiDEAL	NORWAY, CITY OF	400 10th Ave	Norway	MI	49870	(906) 563-9641	100	$86.80	Compass	$8,680.00	dpwforeman@norwaymi.gov
1-Superior	17	Dickinson	MiDEAL	DICKINSON COUNTY ROAD COMMISSION	Lincoln Street	Quinnesec	MI	49876	(906) 774-1588	1,000	$86.80	Compass	$86,800.00	mberger@dickinsoncrc.com
1-Superior	18	Dickinson	MiDEAL	DICKINSON COUNTY ROAD COMMISSION	W6370 M69	Felch	MI	49831	(906) 774-1588	1,000	$86.80	Compass	$86,800.00	mberger@dickinsoncrc.com
1-Superior	19	Dickinson	MiDEAL	KINGSFORD, CITY OF	1500 Carter Blvd	Kingsford	MI	49802	(906) 774-3070	500	$86.80	Compass	$43,400.00	dpwsupt@kingsfordmi.gov
1-Superior	20	Dickinson	MiDEAL	IRON MOUNTAIN, CITY OF	125 N. Stephenson Avenue	Iron Mountain	MI	49801	(906) 774-8530	1,000	$86.80	Compass	$86,800.00	chieffo@cityofironmountain.com
1-Superior	21	Gogebic	MiDEAL	BESSEMER, CITY OF	304 S. State Street	Bessemer	MI	49911	(906) 663-4311	150	$114.74	Compass	$17,211.00	samantha.z@cityofbessemermi.gov
1-Superior	22	Gogebic	MiDEAL	IRONWOOD, CITY OF	200 Penokee Rd	Ironwood	MI	49938	(906) 932-5050	700	$114.74	Compass	$80,318.00	maher@ironwoodmi.gov
1-Superior	23	Gogebic	MiDEAL	WAKEFIELD, CITY OF	113 W Old US 2	Wakefield	MI	49968	(906) 229-5131	150	$114.74	Compass	$17,211.00	clerk@cityofwakefieldmi.gov
1-Superior	24	Gogebic	MiDEAL	GOGEBIC COUNTY ROAD COMMISSION	E23859 E AVENUE	WATERSMEET	MI	49969	(906) 667-0233	50	$114.74	Compass	$5,737.00	jlinn@gogebic.gov
1-Superior	25	Gogebic	MiDEAL	GOGEBIC COUNTY ROAD COMMISSION	OLD COUNTY ROAD	RAMSAY	MI	49959	(906) 667-0233	100	$114.74	Compass	$11,474.00	jlinn@gogebic.gov
1-Superior	26	Houghton	MiDEAL	HOUGHTON COUNTY ROAD COMMISSION	TAMARACK LOCATION	CALUMET	MI	49913	(906) 482-3600	300	$97.36	Compass	$29,208.00	rob@houghtonroads.org
1-Superior	27	Houghton	MiDEAL	HOUGHTON COUNTY ROAD COMMISSION	20140 GAGNON CIRCLE	HANCOCK	MI	49930	(906) 482-3600	1,350	$97.36	Compass	$131,436.00	rob@houghtonroads.org
1-Superior	28	Houghton	MiDEAL	CALUMET, VILLAGE OF	A Street and Wedge St Corner Snow Dump Site, Southwest Corner	Calumet	MI	49913	(906) 337-1713	50	$97.36	Compass	$4,868.00	manager@villageofcalumet.com
1-Superior	29	Houghton	MiDEAL	HOUGHTON, CITY OF	1000 Technical Drive	Houghton	MI	49931	906-482-1700	1,800	$97.36	Compass	$175,248.00	citymanager@cityofhoughton.com
1-Superior	30	Houghton	MiDEAL	HANCOCK, CITY OF	1601 Tomasi Dr.	Hancock	MI	49930	(906) 482-2720	650	$97.36	Compass	$63,284.00	treasurer@cityofhancock.net
1-Superior	31	Houghton	MiDEAL	LAKE LINDEN, VILLAGE OF	401 Calumet Street	Lake Linden	MI	49945	(906)296-9911	100	$97.36	Compass	$9,736.00	vli@lakelinden.net
1-Superior	32	Houghton	MiDEAL	LAURIUM, VILLAGE OF	Corner 3rd & Isle Royale	Laurium	MI	49913	(906) 337-1600	100	$97.36	Compass	$9,736.00	accountsclerk@villageofLaurium.com
1-Superior	33	Iron	MiDEAL	IRON RIVER, CITY OF	1701 Washington Ave	Iron River	MI	49935	(906) 265-4719	250	$94.25	Compass	$23,562.50	citymanager@ironriver.org
1-Superior	34	Iron	MiDEAL	IRON COUNTY ROAD COMMISSION	114 OSS GARAGE	CRYSTAL FALLS	MI	49920	(906) 265-6686	50	$94.25	Compass	$4,712.50	michelle@ironcountyroads.com
1-Superior	35	Iron	MiDEAL	IRON COUNTY ROAD COMMISSION	708 W FRANKLIN STREET	IRON RIVER	MI	49935	(906) 265-6686	50	$94.25	Compass	$4,712.50	michelle@ironcountyroads.com
1-Superior	36	Iron	MiDEAL	CRYSTAL FALLS, CITY OF	Johanson Road	Crystal Falls	MI	49920	(906) 875-3212	250	$94.25	Compass	$23,562.50	citymanager@crystalfalls.org
1-Superior	37	Iron	MiDEAL	CASPIAN CITY	Caspian Ave. Remondini Park	Caspian	MI	49915	(906) 265-2514	50	$94.25	Compass	$4,712.50	manager@caspiancity.org
1-Superior	38	Keweenaw	MiDEAL	KEWEENAW COUNTY ROAD COMMISSION	1916 Fourth Street	Mohawk	MI	49950	(906) 337-1610	250	$97.99	Compass	$24,497.50	kingstrom@keweenawroads.com
1-Superior	39	Luce	MiDEAL	LUCE COUNTY ROAD COMMISSION	302 E McMillan Ave	Newberry	MI	49868	(906) 293-5741	100	$95.34	Compass	$9,534.00	finance@lcc48.org
1-Superior	40	Luce	MiDEAL	LUCE COUNTY ROAD COMMISSION	423 W Mc Millan Ave	Newberry	MI	49868	(906) 293-5741	950	$95.34	Compass	$90,573.00	finance@lcc48.org
1-Superior	41	Marquette	MiDEAL	MARQUETTE, CITY OF	1100 Wright St	Marquette	MI	49855	(906) 225-8193	2,000	$89.03	Compass	$178,060.00	bbernard@marquettemi.gov
1-Superior	42	Marquette	MiDEAL	NEGAUNEE, CITY OF	600 Cherry Street	Negaunee	MI	49866	(906) 475-9991	400	$89.03	Compass	$35,612.00	mdaavettila@cityofnegaunee.com
1-Superior	43	Marquette	MiDEAL	NORTHERN MICHIGAN UNIVERSITY	2073 Sugar Loaf Ave	Marquette	MI	49855	(906) 227-1172	600	$89.03	Compass	$53,418.00	purchase@nmu.edu
1-Superior	44	Marquette	MiDEAL	MARQUETTE COUNTY ROAD COMMISSION	Co. Rd. 550	Big Bay	MI	49808	(906) 486-4491	2,000	$89.03	Compass	$178,060.00	rolsen@marqroad.org
1-Superior	45	Marquette	MiDEAL	MARQUETTE COUNTY ROAD COMMISSION	1610 N Second St	Ishpeming	MI	49849	(906) 486-4491	1,050	$89.03	Compass	$93,481.50	rolsen@marqroad.org

Seasonal MDOT Compass 2026/2027 Road Salt														
87	Bay	Isabella	MDOT	Mt. Reasant	1212 Corporate Dr., Mt. Reasant, MI	(989) 773-3532	Yes	Early: Monday through Thursday between 6:00 am and 2:30 pm Seasonal: Monday through Friday between 6:00 am and 2:30 pm	1,000	$75.32	Compass	$75,320.00	MDOT Bay Region Crews 3902 E. Washington, Saginaw, MI, 48601	Ryan Buhl buhl2@michigan.gov 989-233-2182
88	Bay	Midland	County	Sanford	2334 N. Meridian, Sanford, MI	(989) 687-9060	Yes	Monday through Friday between 7:00 am and 3:30 pm	1,500	$71.10	Compass	$106,650.00	MDOT Bay Region Crews 3902 E. Washington, Saginaw, MI, 48601	Ryan Buhl buhl2@michigan.gov 989-233-2182
89	Bay	Saginaw	MDOT	Saginaw West	1459 South Graham M-52, Saginaw, MI	(989) 781-2310	Yes	Early: Monday through Thursday between 6:00 am and 2:30 pm Seasonal: Monday through Friday between 6:00 am and 2:30 pm	1,000	$56.99	Compass	$56,990.00	MDOT Bay Region Crews 3902 E. Washington, Saginaw, MI, 48601	Ryan Buhl buhl2@michigan.gov 989-233-2182
90	Bay	Saginaw	MDOT	Saginaw East	3902 E. Washington Ave, Saginaw, MI	(989) 755-1197	Yes	Early: Monday through Thursday between 6:00 am and 2:30 pm Seasonal: Monday through Friday between 6:00 am and 2:30 pm	2,000	$56.99	Compass	$113,980.00	MDOT Bay Region Crews 3902 E. Washington, Saginaw, MI, 48601	Ryan Buhl buhl2@michigan.gov 989-233-2182
								Total Tonnage	94,150			**Total Extended Price**	**$8,493,214.50**	

Day 3	Delivery must begin	Delivery must begin	Delivery must begin
Day 5	100%	50%	30%
Day 10	N/A	100%	60%
Day 15	N/A	N/A	100%

4.5. Delivery Tickets

The Contractor must:

4.5.1. Weigh all salt deliveries on certified scales.

4.5.2. Ensure scales are inspected and certified by an authorized service dealer before shipments begin and monthly thereafter until all deliveries are complete. The State may require recertification if any shipment is found to be off by +/- 1%.

4.5.2.1. Early Fill scales must be certified between August 15 and September 30 each year.

4.5.2.2. Seasonal Back-Up scales must be certified each year between January 1 and February 15.

4.5.3. Ensure delivery tickets are legible, computer-generated, printed from a computerized scale, and in English units of measure.

4.5.4. Weigh empty trucks and then weighed loaded, with the net weight recorded on the delivery ticket based on the scale differential. Pre-entered tare weights and handwritten tickets are not acceptable.

4.5.5. Clean scales regularly and maintain docks on a routine schedule. Failure to meet these requirements may result in rejection of the shipment.

4.6. Inconsistent Deliveries

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

4.7. Conveyor Deliveries

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

4.8. Delivery Term

Prices must be "Free on Board (F.O.B.) Delivered and Unloaded" with all costs associated with delivering salt to drop points are included in each "Price per Ton." Other F.O.B. terms will not be accepted. Salt must be unloaded inside the storage facility where the location allows.

4.9. Trucking

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

4.10. Delivery Programs

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

4.11. Packaging

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

5. Staffing

5.1. Contractor Program Manager

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

Contact: Jason Fritz

Phone Number: 800-323-1641 option 2

Email Address: highwaygroup@compassminerals.com

5.2. Customer Service Contact Information

The Contractor must provide current contact information (names, telephone numbers, and email addresses) for the customer service personnel responsible for receiving salt orders and scheduling deliveries. These contacts must be available, at minimum, Monday through Friday from 7:30 a.m. to 5:00 p.m. CST. The Contractor must also provide a 24/7 emergency contact number.

Contact: Brenda Blunt or Customer Service

Phone: 800-323-1641 option 1

Email: highwayorders@compassminerals.com

24/7 Emergency: 913-201-3209

6. Disclosure of Subcontractors

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

6.1.1. The legal business name; address; telephone number; a description of subcontractor's organization and the services it will provide; and information concerning subcontractor's ability to provide the Contract Activities.

Seasonal MDOT Compass 2026/2027 Road Salt

61	North	Missaukee	County	Lake City	1199 N. Morey, Lake City, MI	(231) 839-4361	Yes	Monday through Thursday between 7:00 am and 2:30 pm	1,200	$89.33	Compass	$107,196.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski Budzinskis@michigan.gov 989-731-5090 ext. 329
62	North	Montmorency	MDOT	Atlanta	1349 0 M-32/M-33, Atlanta, MI	(989) 785-3514	Yes	Monday through Thursday between 7:00 am and 2:30 pm	1,500	$80.16	Compass	$120,240.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski Budzinskis@michigan.gov 989-731-5090 ext. 329
63	North	Ogemaw	County	Branch	I-75 Cook Rd. Branch, MI	(989) 345-0234	No	Monday through Thursday between 7:00 am and 2:30 pm	250	$84.37	Compass	$21,092.50	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski Budzinskis@michigan.gov 989-731-5090 ext. 329
64	North	Ogemaw	County	West Branch	1250 S. M-33, West Branch, MI	(989) 345-0234	Yes	Monday through Thursday between 7:00 am and 2:30 pm	900	$84.37	Compass	$75,933.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski Budzinskis@michigan.gov 989-731-5090 ext. 329
65	North	Oscoda	MDOT	Mio	1163 West M-72, Mio, MI	(989) 826-3663	Yes	Monday through Thursday between 7:00 am and 2:30 pm	1,500	$79.05	Compass	$118,575.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski Budzinskis@michigan.gov 989-731-5090 ext. 329
66	North	Otsego	County	Gaylord	469 W. McCoy Rd., Gaylord, MI	(989) 732-5202	Yes	Monday through Thursday between 7:00 am and 2:30 pm	1,500	$80.93	Compass	$121,395.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski Budzinskis@michigan.gov 989-731-5090 ext. 329
67	North	Presque Isle	County	Onaway	1991 6 M-68, Onaway, MI	(989) 733-8731	No	Monday through Thursday between 7:00 am and 2:30 pm	800	$80.37	Compass	$64,296.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski Budzinskis@michigan.gov 989-731-5090 ext. 329
68	North	Presque Isle	County	Rogers City	657 S. Bradley Hwy., Rogers City, MI	(989) 734-2216	No	Monday through Thursday between 7:00 am and 2:30 pm	800	$80.37	Compass	$64,296.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski Budzinskis@michigan.gov 989-731-5090 ext. 329
69	North	Presque Isle	County	Posen	1147 2 Michigan Ave., Posen, MI	(989) 766-2680	No	Monday through Thursday between 7:00 am and 2:30 pm	900	$80.37	Compass	$72,333.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski Budzinskis@michigan.gov 989-731-5090 ext. 329
70	North	Roscommon	County	Houghton Lake	Houghton Lake, MI	(989) 366-0333	No	Monday through Thursday between 7:00 am and 2:30 pm	300	$79.68	Compass	$23,904.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski Budzinskis@michigan.gov 989-731-5090 ext. 329
71	North	Roscommon	County	Prudenville	8 20 East West Branch Rd. (M-55) Prudenville, MI	(989) 366-0333	Yes	Monday through Thursday between 7:00 am and 2:30 pm	2,600	$79.68	Compass	$207,168.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski Budzinskis@michigan.gov 989-731-5090 ext. 329
72	North	Roscommon	County	Roscommon	601 S. Main St., Roscommon, MI	(989) 366-0333	Yes	Monday through Thursday between 7:00 am and 2:30 pm	100	$79.68	Compass	$7,968.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski Budzinskis@michigan.gov 989-731-5090 ext. 329
73	North	Wexford	County	Cadillac	9990 E. 34 Rd., Cadillac, MI	(231) 775-9731	Yes	Monday through Thursday between 7:00 am and 2:30 pm	800	$83.18	Compass	$66,544.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski Budzinskis@michigan.gov 989-731-5090 ext. 329
74	North	Wexford	County	Boon	85 West M-115, Boon, MI	(231) 775-9731	Yes	Monday through Thursday between 7:00 am and 2:30 pm	1,500	$83.18	Compass	$124,770.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski Budzinskis@michigan.gov 989-731-5090 ext. 329
75	Grand	Allegan	MDOT	Fennville	5252 E. M-89, Fennville, MI	(269) 561-4701	Yes	Monday through Thursday between 6:00 am and 2:30 pm	2,000	$75.26	Compass	$150,520.00	Grand Region Office 1420 Front Ave. N.E Grand Rapids MI 49504	Lori Hamblin 616-240-9170 hamblinl@michigan.gov
76	Grand	Allegan	MDOT	Plainwell	596 11th St., Plainwell, MI	(269) 685-5350	No	Monday through Thursday between 6:00 am and 2:30 pm	1,500	$75.26	Compass	$112,890.00	Grand Region Office 1420 Front Ave. N.E Grand Rapids MI 49504	Lori Hamblin 616-240-9170 hamblinl@michigan.gov
77	Grand	Lake	County	Baldwin	1180 N. Michigan Ave., Baldwin, MI	(231) 745-4666	Yes	Monday through Thursday between 7:00 am and 2:30 pm	1,000	$87.66	Compass	$87,660.00	Cadillac Transportation Service Center 7915 US-131 Hwy., Cadillac, MI 49601	Wilma Genzink 616 240-6323 GenzinkW@michigan.gov
78	Grand	Mason	County	Scottville	610 E. State St., Scottville, MI	(231) 757-2882	Yes	Monday through Thursday between 7:00 am and 2:30 pm	2,500	$77.58	Compass	$193,950.00	Muskegon Transportation Service Center 2225 Olthoff Drive, Muskegon, MI 49444	Melanie Thompson Thompsonm15@michigan.gov 231- 777-3451
79	Grand	Mecosta	County	Big Rapids	130 N. Dekraft, Big Rapids, MI	(231) 796-2611	Yes	Monday through Thursday between 7:00 am and 2:30 pm	1,500	$83.57	Compass	$125,355.00	Cadillac Transportation Service Center 7915 US-131 Hwy., Cadillac, MI 49601	Wilma Genzink 616 240-6323 GenzinkW@michigan.gov
80	Grand	Mecosta	County	Morley	19675 Jefferson Rd., Morley, MI	(231) 796-2611	No	Monday through Thursday between 7:00 am and 2:30 pm	1,100	$83.57	Compass	$91,927.00	Cadillac Transportation Service Center 7915 US-131 Hwy., Cadillac, MI 49601	Wilma Genzink 616 240-6323 GenzinkW@michigan.gov
81	Grand	Mecosta	County	Remus	2945 Arthur Rd., Remus, MI	(231) 796-2611	Yes	Monday through Thursday between 7:00 am and 2:30 pm	600	$83.57	Compass	$50,142.00	Cadillac Transportation Service Center 7915 US-131 Hwy., Cadillac, MI 49601	Wilma Genzink 616 240-6323 GenzinkW@michigan.gov
82	Grand	Osceola	MDOT	Marion	2887 Sixteen Mile Rd., Marion, MI	(231) 743-6831	Yes	Monday through Thursday between 6:00 am and 2:30 pm	1,500	$88.82	Compass	$133,230.00	Grand Region Office 1420 Front Ave. N.E Grand Rapids MI 49504	Lori Hamblin 616-240-9170 hamblinl@michigan.gov
83	Grand	Osceola	MDOT	Reed City	19424 US-10, Reed City, MI	(231) 832-5322	Yes	Monday through Thursday between 6:00 am and 2:30 pm	2,000	$88.82	Compass	$177,640.00	Grand Region Office 1420 Front Ave. N.E Grand Rapids MI 49504	Lori Hamblin 616-240-9170 hamblinl@michigan.gov

6.1.2. The relationship of the subcontractor to the Contractor.

6.1.3. Of the total contract, the price of the subcontractor's work.

6.1.4. Whether the Contractor has a previous working experience with the subcontractor. If yes, provide the details of that previous relationship.

6.1.5. A complete description of the Contract Activities that will be performed or provided by the subcontractor.

6.2. **Geographically Disadvantaged Business Enterprise Sub-Contractors**: If contractors plan to utilize subcontractors to perform more than 20% of the deliverables under this contract, at least 20% of that subcontracted work must be awarded to Michigan-based Geographically Disadvantaged Business Enterprises (GDBE). Contractor will submit a plan detailing all subcontractors to be used, including the percentage of the work to be done by each. Contractor must inform the State to the name and address of the GDBE, the percentage of the work they will complete, the total amount estimated to be paid to the GDBE, and provide evidence for their qualifications as a GDBE. If contractor cannot find GDBE subcontractors to meet this requirement they must provide reasoning and justification to receive an exemption from this requirement from the State. (Existing business relationships will not be an approved reason for this.)

6.2.1. **GDBE definition**: "Geographically Disadvantaged Business Enterprise" also known as GDBE, is a Michigan-based business that satisfies one or more of the following: (i) Is certified as a Michigan HUBZone Small Business Concern by the United States Small Business Administration. (ii) Has a principal place of business located within a Qualified Opportunity Zone within Michigan. (iii) More than half of its employees either work at a secondary location or have a principal residence located within a Qualified Opportunity Zone within Michigan, or both.

Additional information on GDBEs can be found here:

DTMB - Geographically Disadvantaged Business Enterprise

7. Quality Assurance Program

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

8. ADA Compliance

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

9. Reporting

The Contractor must submit the following reports:

9.1. Summary of deliveries which includes the quantities for each location, the quantity accumulation for tracking and testing purposes to be delivered to the Program Manager bi-weekly or as mutually agreed.

Seasonal MDOT Compass 2026/2027 Road Salt

38	Superior	Schoolcraft	County	Manistique	East Rd., Manistique, MI	(906) 341-5634	No	Monday through Friday between 6:00 am and 2:30 pm	2,050	$93.13	Compass	$190,916.50	Newberry TSC 14113 Hwy M-28 Newberry, MI 49868	Jodie Postma PostmaJ1@michian.gov Cc...MDOT-NewberryTSC-Billing@michigan.gov Cell 906-298-1595 Office 906-293-5168
39	Superior	Schoolcraft	County	Seney	M-28, Seney, MI	(906) 341-5634	No	Monday through Friday between 6:00 am and 2:30 pm	250	$93.13	Compass	$23,282.50	Newberry TSC 14113 Hwy M-28 Newberry, MI 49868	Jodie Postma PostmaJ1@michian.gov Cc...MDOT-NewberryTSC-Billing@michigan.gov Cell 906-298-1595 Office 906-293-5168
40	North	Alcona	County	Lincoln	301 N. Lake St., Lincoln, MI	(989) 736-8168	No	Monday through Thursday between 7:00 am and 2:30 pm	700	$76.62	Compass	$53,634.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext. 329
41	North	Alpena	County	Alpena	1400 N. Bagley St., Alpena, MI	(989) 354-3252 Ext 227	No	Monday through Thursday between 7:00 am and 2:30 pm	1,500	$77.62	Compass	$116,430.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext. 329
42	North	Antrim	County	Central Lake	1762 S. Main (M-88) Central Lake, MI	(231) 587-8521	Yes	Monday through Thursday between 7:00 am and 2:30 pm	200	$85.96	Compass	$17,192.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext. 329
43	North	Antrim	County	Kewadin	13796 Winters Rd., Elk Rapids, MI	(231) 587-8521	Yes	Monday through Thursday between 7:00 am and 2:30 pm	200	$85.96	Compass	$17,192.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext. 329
44	North	Antrim	County	Mancelona	319 E. Lincoln St., Mancelona, MI	(231) 587-8521	Yes	Monday through Thursday between 7:00 am and 2:30 pm	300	$85.96	Compass	$25,788.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext. 329
45	North	Benzie	County	Honor	11318 Main St., Honor, MI	(231) 325-3051	Yes	Monday through Thursday between 7:00 am and 2:30 pm	1,000	$80.66	Compass	$80,660.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext. 329
46	North	Charlevoix	County	Boyne City	1251 Boyne Ave., Boyne City, MI	(231) 582-7330	Yes	Monday through Thursday between 7:00 am and 2:30 pm	1,000	$85.39	Compass	$85,390.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext. 329
47	North	Charlevoix	County	Ironton	11705 Shaw Rd., Charlevoix, MI	(231) 582-7330	Yes	Monday through Thursday between 7:00 am and 2:30 pm	1,000	$85.39	Compass	$85,390.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext. 329
48	North	Cheboygan	County	Cheboygan	729 N. Main St., Cheboygan, MI	(231) 238-7775	No	Monday through Thursday between 7:00 am and 2:30 pm	1,500	$88.44	Compass	$132,660.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext. 329
49	North	Cheboygan	County	Tower	3998 S Black River Rd., Tower, MI	(231) 238-7775	No	Monday through Thursday between 7:00 am and 2:30 pm	550	$88.44	Compass	$48,642.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext. 329
50	North	Cheboygan	County	Indian River	5302 S. Straits Hwy, Indian River, MI	(231) 238-7775	Yes	Monday through Thursday between 7:00 am and 2:30 pm	1,200	$88.44	Compass	$106,128.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext. 329
51	North	Crawford	County	Grayling	500 Huron St., Grayling, MI	(989) 348-2281	Yes	Monday through Thursday between 7:00 am and 2:30 pm	2,000	$78.66	Compass	$157,320.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext. 329
52	North	Emmet	County	Harbor Springs	2265 E. Hathaway, Harbor Springs, MI	(231) 347-8142	No	Monday through Thursday between 7:00 am and 2:30 pm	500	$90.84	Compass	$45,420.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext. 329
53	North	Emmet	County	Levering	6227 E. Levering Rd., Levering, MI	(231) 347-8142	No	Monday through Thursday between 7:00 am and 2:30 pm	1,750	$90.84	Compass	$158,970.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext. 329
54	North	Grand Traverse	County	Kingsley	2408 E. M-113, Kingsley, MI	(231) 922-4848	Yes	Monday through Thursday between 7:00 am and 2:30 pm	1,000	$82.10	Compass	$82,100.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext. 329
55	North	Grand Traverse	County	Traverse City	1881 Lafrainer Rd., Traverse City, MI	(231) 922-4848 Ext. 101	Yes	Monday through Thursday between 7:00 am and 2:30 pm	1,100	$82.10	Compass	$90,310.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext. 329
56	North	Iosco	County	Oscoda	554 Forrest Rd, Oscoda, MI	(989) 362-4433	Yes	Monday through Thursday between 7:00 am and 2:30 pm	250	$84.51	Compass	$21,127.50	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext. 329
57	North	Iosco	County	Tawas City	3939 M-55, Tawas City, MI	(989) 362-4433	Yes	Monday through Thursday between 7:00 am and 2:30 pm	550	$84.51	Compass	$46,480.50	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext. 329
58	North	Leelanau	County	Suttons Bay	10550 E. Eckerle Rd., Suttons Bay, MI	(231) 271-3993 Ext. 22	Yes	Monday through Thursday between 7:00 am and 2:30 pm	100	$83.61	Compass	$8,361.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext. 329
59	North	Leelanau	County	Maple City	129 Church St. Maple City, MI	(231) 271-3993 Ext. 22	Yes	Monday through Thursday between 7:00 am and 2:30 pm	100	$83.61	Compass	$8,361.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext. 329
60	North	Manistee	County	Bear Lake	8946 Chippewa Hwy, Bear Lake, MI	(231) 889-0000	Yes	Monday through Thursday between 7:00 am and 2:30 pm	2,000	$72.89	Compass	$145,780.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext. 329

9.2. Annual Sales Salt Report to be delivered to the Contract Administrator by October 1st of each calendar year which identifies the following from the prior winter season:

9.2.1. Customer name

9.2.2. Drop point address

9.2.3. Quantities ordered

9.2.4. Quantities delivered

9.2.5. Quantity remaining to meet 80% backup requirement for the season by drop point address

9.3. Early Fill scale certification from August 15th through September 30th must be submitted to the Program Manager or designee by October 15th each year.

9.4. Seasonal Back-up scale certification from January 1st and February 15th must be submitted to the Program Manager or designee by March1st each year.

9.5. Furnish all required documentation, including but not limited to safety data sheets (SDS), certificates of analysis (COA), product-origin statements, and any other documentation necessary to verify product safety, quality, composition, and compliance with applicable federal, state, and industry standards upon request. The Contractor must promptly update or supply revised documentation if materials, specifications, or regulatory requirements change.

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

10. Meetings

The Contractor must attend the following meetings:

10.1. MDOT pre-season kick-off meeting each year. A one-time pre-contract kick-off meeting as deemed necessary. The State may cancel the pre-season meeting or request other meetings as it deems appropriate.

10.2. Corrective action meeting with the Program Manager or their designee within three business days of the request in the event there are issues with the deliverables under this Contract.

The State may request other meetings as it deems appropriate.

11. Pre-Qualified Vendor Program Pricing

11.1. Pricing

11.1.1. Contractors selected for the Pre-Qualified Vendor Program will be required to submit pricing annually for the duration of the program. All pricing provided during the bidding process will remain firm for that contract year.

11.2. Early Fill & Seasonal Back-Up

11.2.1. The State expects unit prices for salt to be consistent across all drop points within the same County with the exception of Seasonal Back-up pricing in Wayne County which may be bid by individual drop point.

11.3. Most Favored Customer

11.3.1. The State and all participating MiDEAL members expect to be treated as the "Most Favored Customer" for salt purchases. Since the total volume purchased through this

Seasonal MDOT Compass 2026/2027 Road Salt

18	Superior	Iron	County	Crystal Falls	114 Oss Rd., Crystal Falls, MI	(906) 875-3151	Yes	Monday through Friday between 7:00 am and 3:30 pm	300	$97.19	Compass	$29,157.00	Crystal Falls TSC 1:20 Tolin-Alpha Road Crystal Falls, MI 49920	Nancy Westphal westpha12@michigan.gov 906-875-9664
19	Superior	Iron	County	Iron River	708 W. Franklin St., Iron River, MI	(906) 265-4622	No	Monday through Friday between 7:00 am and 3:30 pm	2,000	$97.19	Compass	$194,380.00	Crystal Falls TSC 1:20 Tolin-Alpha Road Crystal Falls, MI 49920	Nancy Westphal westpha12@michigan.gov 906-875-9664
20	Superior	Keweenaw	County	Mohawk	1916 4th St. Mohawk, MI	(906) 337-1610	Yes	Monday through Friday between 7:00 am and 3:00 pm	100	$125.35	Compass	$12,535.00	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallace17@michigan.gov 906-485-4270
21	Superior	Luce	County	Newberry	12920 CR 457, Newberry, MI	(906) 293-5741	Yes	Monday through Friday between 7:00 am and 3:30 pm	400	$115.68	Compass	$46,272.00	Newberry TSC 1411 3 Hwy M-28 Newberry, MI 49868	Jodie Rosma Postmul1@michigan.gov Co., MDOT-NewberryTSC-Billing@michigan.gov Cell 906-293-1595 Office 906-293-5198
22	Superior	Mackinac	County	Mackinac CRC	E2670 St Ignace Road, St. Ignace, MI	(906) 630-5600	Yes	Monday through Thursday between 6:00 am and 4:30 pm	200	$106.71	Compass	$21,342.00	Newberry TSC 1411 3 Hwy M-28 Newberry, MI 49868	Jodie Rosma Postmul1@michigan.gov Co., MDOT-NewberryTSC-Billing@michigan.gov Cell 906-293-1595 Office 906-293-5198
23	Superior	Mackinac	MDOT	Engadine	M-117, Engadine, MI	(906) 630-5600	Yes	Monday through Thursday between 6:00 am and 4:30 pm	500	$106.71	Compass	$53,355.00	Newberry TSC 1411 3 Hwy M-28 Newberry, MI 49868	Jodie Rosma Postmul1@michigan.gov Co., MDOT-NewberryTSC-Billing@michigan.gov Cell 906-293-1595 Office 906-293-5198
24	Superior	Mackinac	MDOT	St. Ignace	500 Ferry Lane, St. Ignace, MI	(906) 630-5600	Yes	Monday through Thursday between 6:00 am and 4:30 pm	750	$106.71	Compass	$80,032.50	Newberry TSC 1411 3 Hwy M-28 Newberry, MI 49868	Jodie Rosma Postmul1@michigan.gov Co., MDOT-NewberryTSC-Billing@michigan.gov Cell 906-293-1595 Office 906-293-5198
25	Superior	Mackinac	Bridge Authority	Mackinac Bridge	N-I-75 S-I-75, St. Ignace, MI 49781	(906) 643-7600	No	Monday through Friday between 7:00 am and 3:30 pm	100	$106.71	Compass	$10,671.00	Mackinac Bridge Authority N-I-5 I-75 St. Ignace, MI 49781	Joe Shampine shampine2@michigan.gov 906-643-7600
26	Superior	Marquette	County	Champion	US-41 Champion, MI 49814	(906) 485-4491 Ext. 102	No	Monday through Friday between 7:00 am and 3:00 pm	150	$106.75	Compass	$16,012.50	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallace17@michigan.gov 906-485-4270
27	Superior	Marquette	County	Gwinn	Gwinn - Co. Rd. ELA, Gwinn, MI 49841	(906) 346-5411	No	Monday through Friday between 7:00 am and 3:00 pm	3,500	$106.75	Compass	$373,625.00	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallace17@michigan.gov 906-485-4270
28	Superior	Marquette	County	Ishpeming	1610 N. Second St., Ishpeming, MI 49849	(906) 486-9462 Ext. 300	No	Monday through Friday between 7:00 am and 3:00 pm	4,000	$106.75	Compass	$427,000.00	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallace17@michigan.gov 906-485-4270
29	Superior	Marquette	County	Republic	Republic - Co. Rd. LO at M-95, Republic, MI 49879	(906) 376-2224	No	Monday through Friday between 7:00 am and 3:00 pm	1,000	$106.75	Compass	$106,750.00	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallace17@michigan.gov 906-485-4270
30	Superior	Marquette	County	Skandia	Krueger Dr., Skandia, MI 49885	(906) 486-4491 Ext. 300	No	Monday through Thursday between 7:00 am and 3:00 pm	1,000	$106.75	Compass	$106,750.00	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallace17@michigan.gov 906-485-4270
31	Superior	Menominee	County	Stephenson	W. 5416 Belgiantown Rd., Stephenson, MI	(906) 863-5100	Yes	Monday through Friday between 7:00 am and 3:30 pm	2,000	$89.14	Compass	$178,280.00	Crystal Falls TSC 1:20 Tolin-Alpha Road Crystal Falls, MI 49920	Nancy Westphal westpha12@michigan.gov 906-875-9664
32	Superior	Menominee	County	Menominee	3224 10th St., Menominee, MI	715-923-6536	No	Monday through Friday between 7:00 am and 3:30 pm	1,800	$89.14	Compass	$160,452.00	Crystal Falls TSC 1:20 Tolin-Alpha Road Crystal Falls, MI 49920	Nancy Westphal westpha12@michigan.gov 906-875-9664
33	Superior	Menominee	County	Powers	US-2, Powers, MI	(906) 497-5234	No	Monday through Friday between 7:00 am and 3:30 pm	1,800	$89.14	Compass	$160,452.00	Crystal Falls TSC 1:20 Tolin-Alpha Road Crystal Falls, MI 49920	Nancy Westphal westpha12@michigan.gov 906-875-9664
34	Superior	Ontonagon	County	Bergland	5690 M-64 N., Bergland, MI	(906) 575-3552	No	Monday through Friday between 7:00 am and 3:00 pm	700	$121.76	Compass	$85,232.00	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallace17@michigan.gov 906-485-4270
35	Superior	Ontonagon	County	Bruce Crossing	5346 W. M-28, Bruce Crossing, MI	(906) 827-3433	No	Monday through Friday between 7:00 am and 3:00 pm	1,000	$121.76	Compass	$121,760.00	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallace17@michigan.gov 906-485-4270
36	Superior	Ontonagon	County	Mass City	1212 Adventure Ave., Mass City, MI	(906) 883-3303	No	Monday through Friday between 7:00 am and 3:00 pm	1,500	$121.76	Compass	$182,640.00	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallace17@michigan.gov 906-485-4270
37	Superior	Ontonagon	County	Ontonagon	US-45, Ontonagon, MI	(906) 884-4650	No	Monday through Friday between 7:00 am and 3:00 pm	1,100	$121.76	Compass	$133,936.00	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallace17@michigan.gov 906-485-4270

Pre Qualified Vendor Program exceeds that of any other governmental entity in the State, the State expects to receive the "best price" for all locations throughout the Contract period.

11.4. Tax Excluded from Price.

11.4.1. Sales Tax: The State is exempt from sales tax on direct purchases. Contractor pricing must not include sales tax. DTMB–Central Procurement will provide sales tax exemption certificates upon request.

11.4.2. Federal Excise Tax: The State may be exempt from, or eligible for reimbursement of, Federal Excise Tax when purchased items are for the State's exclusive use. Certificates supporting tax exempt or tax reimbursable purchases will be provided upon request. If a sale qualifies as tax exempt or tax reimbursable under the Internal Revenue Code, Contractor pricing must exclude Federal Excise Tax.

11.5. Rollover Option

11.5.1. Contractors participating in the Pre-Qualified Vendor Program will be required to submit pricing once per year for the duration of the program, unless the State exercises a Rollover Option. All pricing submitted during the annual bid process will remain firm for that contract year.

11.5.2. At the end of the Early Fill period and the Seasonal Backup period, the State may negotiate pricing with vendors who were awarded locations through the prior competitive season. If both the State and the Contractor agree, the awarded locations may be "rolled over" into the next season. A rollover may not exceed one season, and any locations extended through this option must be competitively bid again the following year.

12. Ordering

12.1. Authorizing Document

The appropriate authorizing document for the Contract will be a delivery order (DO).

12.1.1.1. The drop point and delivery hours can be found on the annual change notice for the current season.

13. Acceptance, Inspection and Testing

The State will use the following criteria to determine acceptance of the Contract Activities:

13.1. All quantities delivered must be +/- 10% of the amount indicated on the delivery order for each drop point.

13.2. Exhibit 1 to Schedule A.

14. Invoice Requirements

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

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

Seasonal MDOT Compass 2026/2027 Road Salt

Item	MDOT Region	County	Agency Type	Drop Point Name	Drop Point Address	Drop Point Phone Number	Inside Delivery	Delivery Hours	Seasonal Back Up Tons	Seasonal Fill Low Price	Seasonal Fill Low Bidder	Seasonal Extended Total Price	Billing Address	Billing Contact
1	Superior	Alger	County	Grand Marais	M-77, Grand Marais, MI	(906) 387-2042	No	Monday through Friday between 7:00 am and 3:00 pm	250	$88.68	Compass	$22,170.00	Newberry TSC 1411 3 Hwy M-28 Newberry, MI 49868	Jodie Postma Postmat1@michian.gov Cc...MDOT-NewberryTSC-Biling@michigan.gov Cell 906-293-5195 Office 906-293-5168
2	Superior	Alger	County	Limestone	N3284 M-67, Limestone, MI	(906) 387-2042	No	Monday through Friday between 7:00 am and 3:00 pm	300	$88.68	Compass	$26,604.00	Newberry TSC 1411 3 Hwy M-28 Newberry, MI 49868	Jodie Postma Postmat1@michian.gov Cc...MDOT-NewberryTSC-Biling@michigan.gov Cell 906-293-5195 Office 906-293-5168
3	Superior	Alger	County	Munising	E9264 M-28, Munising, MI	(906) 387-2042	No	Monday through Friday between 7:00 am and 3:00 pm	1,700	$88.68	Compass	$150,756.00	Newberry TSC 1411 3 Hwy M-28 Newberry, MI 49868	Jodie Postma Postmat1@michian.gov Cc...MDOT-NewberryTSC-Biling@michigan.gov Cell 906-293-5195 Office 906-293-5168
4	Superior	Baraga	MDOT	Covington	School St., Covington, MI	Primary (906) 241-5874 Secondary (906) 524-6124	Yes	Monday through Thursday between 6:00 am and 4:30 pm	50	$113.67	Compass	$5,683.50	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallacej178@michigan.gov 906-485-4270
5	Superior	Baraga	MDOT	L'Anse	301 Winter St., L'Anse, MI	Primary (906) 241-5874 Secondary (906) 524-6124	Yes	Monday through Thursday between 6:00 am and 4:30 pm	50	$113.67	Compass	$5,683.50	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallacej178@michigan.gov 906-485-4270
6	Superior	Chippewa	County	Goetzville	M-48, Goetzville, MI	(906) 624-7333	No	Monday through Friday between 6:00 am and 2:30 pm	100	$112.68	Compass	$11,268.00	Newberry TSC 1411 3 Hwy M-28 Newberry, MI 49868	Jodie Postma Postmat1@michian.gov Cc...MDOT-NewberryTSC-Biling@michigan.gov Cell 906-293-5195 Office 906-293-5168
7	Superior	Chippewa	County	Kinross	16122 S. Kinross Lake Road, Kinross, MI	(906) 635-5295	Yes	Monday through Friday between 6:00 am and 2:30 pm	1,250	$112.68	Compass	$140,850.00	Newberry TSC 1411 3 Hwy M-28 Newberry, MI 49868	Jodie Postma Postmat1@michian.gov Cc...MDOT-NewberryTSC-Biling@michigan.gov Cell 906-293-5195 Office 906-293-5168
8	Superior	Chippewa	County	Eckerman	M-28, Eckerman, MI	(906) 635-5295	Yes	Monday through Friday between 6:00 am and 2:30 pm	350	$112.68	Compass	$39,438.00	Newberry TSC 1411 3 Hwy M-28 Newberry, MI 49868	Jodie Postma Postmat1@michian.gov Cc...MDOT-NewberryTSC-Biling@michigan.gov Cell 906-293-5195 Office 906-293-5168
9	Superior	Delta	County	Escanaba	3000 32nd Ave North, Escanaba, MI	(906) 786-3200	Yes	Monday through Friday between 7:00 am and 3:30 pm	2,000	$80.95	Compass	$161,900.00	Crystal Falls TSC 120 Tobin-Alpha Road Crystal Falls, MI 49920	Nancy Westphal westpha2@michigan.gov 906-875-4944
10	Superior	Delta	County	Rapid River	9931 Y 2.5 Rd., Rapid River, MI	(906) 786-3200	Yes	Monday through Friday between 7:00 am and 3:30 pm	1,500	$80.95	Compass	$121,425.00	Crystal Falls TSC 120 Tobin-Alpha Road Crystal Falls, MI 49920	Nancy Westphal westpha2@michigan.gov 906-875-4944
11	Superior	Dickinson	County	Felch	W@ 70 M-69, Iron Mountain, MI	(906) 774-1588	Yes	Monday through Friday between 7:00 am and 3:30 pm	2,000	$86.11	Compass	$172,220.00	Crystal Falls TSC 120 Tobin-Alpha Road Crystal Falls, MI 49920	Nancy Westphal westpha2@michigan.gov 906-875-4944
12	Superior	Dickinson	County	Quinnesec	Lincoln St., Quinnesec, MI	(906) 774-1588	Yes	Monday through Friday between 7:00 am and 3:30 pm	300	$86.11	Compass	$25,833.00	Crystal Falls TSC 120 Tobin-Alpha Road Crystal Falls, MI 49920	Nancy Westphal westpha2@michigan.gov 906-875-4944
13	Superior	Gogebic	County	Marenisco	302 Main St., Marenisco, MI	(906) 767-2273	No	Monday through Friday between 7:00 am and 3:30 pm	2,000	$118.81	Compass	$237,620.00	Crystal Falls TSC 120 Tobin-Alpha Road Crystal Falls, MI 49920	Nancy Westphal westpha2@michigan.gov 906-875-4944
14	Superior	Gogebic	County	Wakefield	Old US-2, Wakefield, MI	(906) 667-0233	No	Monday through Friday between 7:00 am and 3:30 pm	2,000	$118.81	Compass	$237,620.00	Crystal Falls TSC 120 Tobin-Alpha Road Crystal Falls, MI 49920	Nancy Westphal westpha2@michigan.gov 906-875-4944
15	Superior	Gogebic	County	Watersmeet	E23899 E. Ave., Watersmeet, MI	(906) 358-4575	No	Monday through Friday between 7:00 am and 3:30 pm	1,500	$118.81	Compass	$178,215.00	Crystal Falls TSC 120 Tobin-Alpha Road Crystal Falls, MI 49920	Nancy Westphal westpha2@michigan.gov 906-875-4944
16	Superior	Houghton	MDOT	Calumet	51750 Industrial Drive, Calumet, MI	(906) 483-3937	Yes	Monday through Thursday between 6:30 am and 5:00 pm	50	$127.14	Compass	$6,357.00	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallacej178@michigan.gov 906-485-4270
17	Superior	Iron	County	Amasa	ICT Townline Rd. & Co Rd. 643, Amasa, MI	(906) 875-3151	No	Monday through Friday between 7:00 am and 3:30 pm	200	$97.19	Compass	$19,438.00	Crystal Falls TSC 120 Tobin-Alpha Road Crystal Falls, MI 49920	Nancy Westphal westpha2@michigan.gov 906-875-4944

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

15. Payment Methods

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

Early MDOT Compass 2026/2027 Road Salt

Item	MDOT Region	County	Agency Type	Drop Point Name	Drop Point Address	Drop Point Phone Number	Inside Delivery	Delivery Hours	Early Fill Up Tons	Early Fill Low Price	Early Fill Low Bidder	Early Fill Extended Total Price	Billing Address	Billing Contact
	North	Otsego	County	Gaylord	669 W. McCoy Rd., Gaylord, MI	(989) 732-5202	Yes	Monday through Thursday between 7:00 am and 2:30 pm	6,700	$79.10	Compass	$529,970.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext. 329
	North	Presque Isle	County	Onaway	19916 M-68, Onaway, MI	(989) 733-8731	No	Monday through Thursday between 7:00 am and 2:30 pm	100	$81.77	Compass	$8,177.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext. 329
	North	Presque Isle	County	Rogers City	657 S. Bradley Hwy., Rogers City, MI	(989) 734-2216	No	Monday through Thursday between 7:00 am and 2:30 pm	200	$81.77	Compass	$16,354.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext. 329
	North	Presque Isle	County	Posen	11472 Michigan Ave., Posen, MI	(989) 766-2680	No	Monday through Thursday between 7:00 am and 2:30 pm	100	$81.77	Compass	$8,177.00	North Region Office 1088 M-32 East, Gaylord, MI, 49735	Sandra Budzinski BudzinskiS@michigan.gov 989-731-5090 ext. 329
	Grand	Lake	County	Baldwin	11180 N. Michigan Ave., Baldwin, MI	(231) 745-4966	Yes	Monday through Thursday between 7:00 am and 2:30 pm	2,200	$80.00	Compass	$176,000.00	Cadillac Transportation Service Center 7915 US-131 Hwy., Cadillac, MI 49601	Wilma Gerzink 616 240-8323 GerzinkW@michigan.gov
33	Grand	Mason	County	Scottville	510 E. State St., Scottville, MI	(231) 757-2882	Yes	Monday through Thursday between 7:00 am and 2:30 pm	1,000	$85.07	Compass	$85,070.00	Muskegon Transportation Service Center 2225 Olthoff Drive, Muskegon, MI, 49144	Melanie Thompson Thompsonm19@michigan.gov 231-777-3461
36	University	Livingston	MDOT	Brighton	10102 East Grand River Ave., Brighton, MI 48116	(810) 229-4250	Yes	Monday through Thursday between 6:00 am and 2:30 pm	1,000	$78.20	Compass	$78,200.00	Brighton Transportation Service Center 10321 E Grand River Ave., Ste 900, Brighton, MI 48116	Connie Grantham Granthamc@michigan.gov 947-233-8570
								Total Tonnage	10,197.5	Total Extended Price		$9,306,201.75		

Early MDOT Compass 2026/2027 Road Salt

Item	MDOT Region	County	Agency Type	Drop Point Name	Drop Point Address	Drop Point Phone Number	Inside Delivery	Delivery Hours	Early Fill Up Tons	Early Fill Low Price	Early Fill Low Bidder	Early Fill Extended Total Price	Billing Address	Billing Contact
21	Superior	Marquette	County	Ishpeming	1610 N. Second St., Ishpeming, MI 49849	(906) 486-8462 Ext 300	No	Monday through Friday between 7:00 am and 3:00 pm	1,700	$89.03	Compass	$151,351.00	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallacej17@michigan.gov 906-485-4270
22	Superior	Marquette	County	Republic	Republic - Co. Rd. L O at M-95, Republic, MI 49879	(906) 376-2224	No	Monday through Friday between 7:00 am and 3:00 pm	3,000	$89.03	Compass	$267,090.00	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallacej17@michigan.gov 906-485-4270
23	Superior	Marquette	County	Skandia	Krueger Dr., Skandia, MI 49885	(906) 486-4491 Ext 300	No	Monday through Thursday between 7:00 am and 3:00 pm	4,500	$89.03	Compass	$400,635.00	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallacej17@michigan.gov 906-485-4270
24	Superior	Menominee	County	Stephenson	W. 5416 Belgiantown Rd., Stephenson, MI	(906) 863-5100	Yes	Monday through Friday between 7:00 am and 3:30 pm	2,000	$87.81	Compass	$175,620.00	Crystal Falls TSC 120 Tobin-Alpha Road Crystal Falls, MI 49920	Nancy Westphal westphal2@michigan.gov 906-875-6644
25	Superior	Menominee	County	Menominee	3224 10th St., Menominee, MI	715-923-6536	No	Monday through Friday between 7:00 am and 3:30 pm	300	$87.81	Compass	$26,343.00	Crystal Falls TSC 120 Tobin-Alpha Road Crystal Falls, MI 49920	Nancy Westphal westphal2@michigan.gov 906-875-6644
26	Superior	Menominee	County	Powers	US-2, Powers, MI	(906) 497-5234	No	Monday through Friday between 7:00 am and 3:30 pm	250	$87.81	Compass	$21,952.50	Crystal Falls TSC 120 Tobin-Alpha Road Crystal Falls, MI 49920	Nancy Westphal westphal2@michigan.gov 906-875-6644
27	Superior	Ontonagon	County	Bergland	5650 M-64 N., Bergland, MI	(906) 575-3552	No	Monday through Friday between 7:00 am and 3:00 pm	1,200	$105.96	Compass	$127,152.00	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallacej17@michigan.gov 906-485-4270
28	Superior	Ontonagon	County	Bruce Crossing	5346 W. M-28, Bruce Crossing, MI	(906) 827-3433	No	Monday through Friday between 7:00 am and 3:00 pm	1,000	$105.96	Compass	$105,960.00	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallacej17@michigan.gov 906-485-4270
29	Superior	Ontonagon	County	Mass City	1212 Adventure Ave., Mass City, MI	(906) 883-3303	No	Monday through Friday between 7:00 am and 3:00 pm	1,700	$105.96	Compass	$180,132.00	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallacej17@michigan.gov 906-485-4270
30	Superior	Ontonagon	County	Ontonagon	US-45, Ontonagon, MI	(906) 884-4650	No	Monday through Friday between 7:00 am and 3:00 pm	1,100	$105.96	Compass	$116,556.00	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallacej17@michigan.gov 906-485-4270
31	Superior	Schoolcraft	County	Manistique	East Rd., Manistique, MI	(906) 341-5634	No	Monday through Friday between 6:00 am and 2:30 pm	2,250	$89.23	Compass	$200,767.50	Newberry TSC 14113 Hwy M-28 Newberry, MI 49868	Jodie Postma Postmaj7@michigan.gov Cc: MDOT-NewberryTSC-Billing@michigan.gov Cell 906-298-1595 Office 906-293-5168
32	Superior	Schoolcraft	County	Seney	M-28, Seney, MI	(906) 341-5634	No	Monday through Friday between 6:00 am and 2:30 pm	2,900	$89.23	Compass	$258,767.00	Newberry TSC 14113 Hwy M-28 Newberry, MI 49868	Jodie Postma Postmaj7@michigan.gov Cc: MDOT-NewberryTSC-Billing@michigan.gov Cell 906-298-1595 Office 906-293-5168
	North	Alcona	County	Lincoln	301 N. Lake St., Lincoln, MI	(989) 736-8168	No	Monday through Thursday between 7:00 am and 2:30 pm	2,050	$72.79	Compass	$149,219.50	North Region Office 1084 M-32 East, Gaylord, MI, 49735	Sandra Budzinski Budzinskis@michigan.gov 989-731-5090 ext. 329
	North	Alpena	County	Alpena	1400 N. Bagley St., Alpena, MI	(989) 354-3252 Ext. 227	No	Monday through Thursday between 7:00 am and 2:30 pm	2,000	$72.82	Compass	$145,640.00	North Region Office 1084 M-32 East, Gaylord, MI, 49735	Sandra Budzinski Budzinskis@michigan.gov 989-731-5090 ext. 329
	North	Benzie	County	Honor	11318 Main St., Honor, MI	(231) 325-3051	Yes	Monday through Thursday between 7:00 am and 2:30 pm	1,000	$82.77	Compass	$82,770.00	North Region Office 1084 M-32 East, Gaylord, MI, 49735	Sandra Budzinski Budzinskis@michigan.gov 989-731-5090 ext. 329
	North	Cheboygan	County	Cheboygan	729 N. Main St., Cheboygan, MI	(231) 238-7775	No	Monday through Thursday between 7:00 am and 2:30 pm	1,500	$81.71	Compass	$122,565.00	North Region Office 1084 M-32 East, Gaylord, MI, 49735	Sandra Budzinski Budzinskis@michigan.gov 989-731-5090 ext. 329
	North	Cheboygan	County	Tower	3998 S Black River Rd., Tower, MI	(231) 238-7775	No	Monday through Thursday between 7:00 am and 2:30 pm	100	$81.71	Compass	$8,171.00	North Region Office 1084 M-32 East, Gaylord, MI, 49735	Sandra Budzinski Budzinskis@michigan.gov 989-731-5090 ext. 329
	North	Cheboygan	County	Indian River	5302 S. Straits Hwy, Indian River, MI	(231) 238-7775	Yes	Monday through Thursday between 7:00 am and 2:30 pm	5,200	$81.71	Compass	$424,892.00	North Region Office 1084 M-32 East, Gaylord, MI, 49735	Sandra Budzinski Budzinskis@michigan.gov 989-731-5090 ext. 329
	North	Emmet	County	Harbor Springs	3265 E. Hathaway, Harbor Springs, MI	(231) 347-8142	No	Monday through Thursday between 7:00 am and 2:30 pm	3,700	$83.57	Compass	$309,209.00	North Region Office 1084 M-32 East, Gaylord, MI, 49735	Sandra Budzinski Budzinskis@michigan.gov 989-731-5090 ext. 329
	North	Emmet	County	Levering	6227 E. Levering Rd., Levering, MI	(231) 347-8142	No	Monday through Thursday between 7:00 am and 2:30 pm	1,700	$83.57	Compass	$142,069.00	North Region Office 1084 M-32 East, Gaylord, MI, 49735	Sandra Budzinski Budzinskis@michigan.gov 989-731-5090 ext. 329
	North	Manistee	County	Bear Lake	6646 Chippewa Hwy, Bear Lake, MI	(231) 889-0000	Yes	Monday through Thursday between 7:00 am and 2:30 pm	2,500	$77.40	Compass	$193,500.00	North Region Office 1084 M-32 East, Gaylord, MI, 49735	Sandra Budzinski Budzinskis@michigan.gov 989-731-5090 ext. 329
	North	Montmorency	MDOT	Atlanta	13490 M-32/M-33, Atlanta, MI	(989) 785-3514	Yes	Monday through Thursday between 7:00 am and 2:30 pm	2,000	$80.74	Compass	$161,480.00	North Region Office 1084 M-32 East, Gaylord, MI, 49735	Sandra Budzinski Budzinskis@michigan.gov 989-731-5090 ext. 329

MICHIGAN DEPARTMENT OF TRANSPORTATION

SPECIFICATIONS FOR SODIUM CHLORIDE

Description:

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

General Requirements:

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

Chemical Composition:

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

Gradation:

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

Material passing the No. 30 sieve in excess of 15% will be deducted from the delivered weight of the salt. Material remaining on the ½" sieve will be deducted from the delivered weight of the salt.

Moisture Content:

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

Acceptance of Material:

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

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

STATE OF MICHIGAN PROCUREMENT

SCHEDULE B – PRICING

Master Agreement No. 260000000713

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

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

Special Considerations:

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

Early MDOT Compass 2026/2027 Road Salt

Item	MDOT Region	County	Agency Type	Drop Point Name	Drop Point Address	Drop Point Phone Number	Inside Delivery	Delivery Hours	Early Fill Up Tons	Early Fill Low Price	Early Fill Low Bidder	Early Fill Extended Total Price	Billing Address	Billing Contact
1	Superior	Alger	County	Grand Marais	M-77, Grand Marais, MI	(906) 387-2042	No	Monday through Friday between 7:00 am and 3:00 pm	300	$89.97	Compass	$26,991.00	Newberry TSC 141 13 Hwy M-28 Newberry, MI 49868	Kate Postma Postmaj1@michigan.gov Cc...MDOT-NewberryTSC-Billing@michigan.gov Cell 906-298-1595 Office 906-293-5168
2	Superior	Alger	County	Limestone	N3284 M-67, Limestone, MI	(906) 387-2042	No	Monday through Friday between 7:00 am and 3:00 pm	3,300	$89.97	Compass	$296,901.00	Newberry TSC 141 13 Hwy M-28 Newberry, MI 49868	Kate Postma Postmaj1@michigan.gov Cc...MDOT-NewberryTSC-Billing@michigan.gov Cell 906-298-1595 Office 906-293-5168
3	Superior	Alger	County	Munising	E8264 M-28, Munising, MI	(906) 387-2042	No	Monday through Friday between 7:00 am and 3:00 pm	2,200	$89.97	Compass	$197,934.00	Newberry TSC 141 13 Hwy M-28 Newberry, MI 49868	Kate Postma Postmaj1@michigan.gov Cc...MDOT-NewberryTSC-Billing@michigan.gov Cell 906-298-1595 Office 906-293-5168
4	Superior	Baraga	MDOT	Covington	School St., Covington, MI	(906) 241-5874 Primary (906) 524-6124 Secondary	Yes	Monday through Thursday between 6:00 am and 4:30 pm	5,000	$101.45	Compass	$507,250.00	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallacej17@michigan.gov 906-485-4270
5	Superior	Baraga	MDOT	L'Anse	301 Winter St., L'Anse, MI	Primary (906) 241-5874 Secondary (906) 524-6124	Yes	Monday through Thursday between 6:00 am and 4:30 pm	4,000	$101.45	Compass	$405,800.00	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallacej17@michigan.gov 906-485-4270
6	Superior	Delta	County	Escanaba	3000 32nd Ave North, Escanaba, MI	(906) 786-3200	Yes	Monday through Friday between 7:00 am and 3:30 pm	3,000	$77.06	Compass	$231,180.00	Crystal Falls TSC 120 Tobin Alpha Road Cr yst al Falls , MI 49920	Nancy Westphal westphal2@michigan.gov 906-875-6644
7	Superior	Delta	County	Rapid River	8931 Y.25 Rd., Rapid River, MI	(906) 786-3200	Yes	Monday through Friday between 7:00 am and 3:30 pm	2,000	$77.06	Compass	$154,120.00	Crystal Falls TSC 120 Tobin Alpha Road Cr yst al Falls , MI 49920	Nancy Westphal westphal2@michigan.gov 906-875-6644
8	Superior	Dickinson	County	Felch	W6370 M-69, Iron Mountain, MI	(906) 774-1988	Yes	Monday through Friday between 7:00 am and 3:30 pm	2,500	$86.80	Compass	$217,000.00	Crystal Falls TSC 120 Tobin Alpha Road Cr yst al Falls , MI 49920	Nancy Westphal westphal2@michigan.gov 906-875-6644
9	Superior	Dickinson	County	Quinnesec	Lincoln St., Quinnesec, MI	(906) 774-1988	Yes	Monday through Friday between 7:00 am and 3:30 pm	3,600	$86.80	Compass	$312,480.00	Crystal Falls TSC 120 Tobin Alpha Road Cr yst al Falls , MI 49920	Nancy Westphal westphal2@michigan.gov 906-875-6644
10	Superior	Gogebic	County	Marenisco	302 Main St., Marenisco, MI	(906) 787-2273	No	Monday through Friday between 7:00 am and 3:30 pm	1,400	$114.74	Compass	$160,636.00	Crystal Falls TSC 120 Tobin Alpha Road Cr yst al Falls , MI 49920	Nancy Westphal westphal2@michigan.gov 906-875-6644
11	Superior	Gogebic	County	Wakefield	Old US-2, Wakefield, MI	(906) 667-0233	No	Monday through Friday between 7:00 am and 3:30 pm	1,200	$114.74	Compass	$137,688.00	Crystal Falls TSC 120 Tobin Alpha Road Cr yst al Falls , MI 49920	Nancy Westphal westphal2@michigan.gov 906-875-6644
12	Superior	Gogebic	County	Watersmeet	E2385 9 E. Ave., Watersmeet, MI	(906) 358-4575	No	Monday through Friday between 7:00 am and 3:30 pm	1,200	$114.74	Compass	$137,688.00	Crystal Falls TSC 120 Tobin Alpha Road Cr yst al Falls , MI 49920	Nancy Westphal westphal2@michigan.gov 906-875-6644
13	Superior	Houghton	MDOT	Calumet	51 750 Industrial Drive, Calumet, MI	(906) 483-3937	Yes	Monday through Thursday between 6:00 am and 5:00 pm	7,400	$97.36	Compass	$720,464.00	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallacej17@michigan.gov 906-485-4270
14	Superior	Iron	County	Amasa	JCT Townline Rd. & Co Rd. 643, Amasa, MI	(906) 875-3151	No	Monday through Friday between 7:00 am and 3:30 pm	500	$94.25	Compass	$47,125.00	Crystal Falls TSC 120 Tobin Alpha Road Crystal Falls, MI 49920	Nancy Westphal westphal2@michigan.gov 906-875-6644
15	Superior	Iron	County	Crystal Falls	114 Oss Rd., Crystal Falls, MI	(906) 875-3151	Yes	Monday through Friday between 7:00 am and 3:30 pm	3,800	$94.25	Compass	$358,150.00	Crystal Falls TSC 120 Tobin Alpha Road Crystal Falls, MI 49920	Nancy Westphal westphal2@michigan.gov 906-875-6644
16	Superior	Iron	County	Iron River	708 W. Franklin St., Iron River, MI	(906) 265-4622	No	Monday through Friday between 7:00 am and 3:30 pm	1,400	$94.25	Compass	$131,950.00	Crystal Falls TSC 120 Tobin Alpha Road Crystal Falls, MI 49920	Nancy Westphal westphal2@michigan.gov 906-875-6644
17	Superior	Keweenaw	County	Mohawk	19 16 4th St, Mohawk, MI	(906) 337-1610	Yes	Monday through Friday between 7:00 am and 3:00 pm	1,600	$97.99	Compass	$156,784.00	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallacej17@michigan.gov 906-485-4270
18	Superior	Luce	County	Newberry	12930 CR 457, Newberry, MI	(906) 293-5741	Yes	Monday through Friday between 7:00 am and 3:30 pm	3,250	$95.34	Compass	$309,855.00	Newberry TSC 14113 Hwy M-28 Newberry, MI 49868	Kate Postma Postmaj1@michigan.gov Cc...MDOT-NewberryTSC-Billing@michigan.gov Cell 906-298-1595 Office 906-293-5168
19	Superior	Marquette	County	Champion	US-41 Champion, MI 49814	(906) 485-4491 Ext. 302	No	Monday through Friday between 7:00 am and 3:00 pm	375	$89.03	Compass	$33,386.25	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallacej17@michigan.gov 906-485-4270
20	Superior	Marquette	County	Gwinn	Gwinn - Co. Rd. 8, A, Gwinn, MI 49841	(906) 346-5411	No	Monday through Friday between 7:00 am and 3:00 pm	1,000	$89.03	Compass	$89,030.00	Ishpeming TSC 100 S. Westwood Dr Ishpeming, MI 49849	Jennifer Wallace Wallacej17@michigan.gov 906-485-4270

MEMORANDUM

301 W. MAIN ▪ OWOSSO, MICHIGAN 48867-2958 ▪ WWW.CI.OWOSSO.MI.US

DATE: September 8, 2026

TO: Mayor Teich and Owosso City Council

FROM: Ryan E. Suchanek, Director of Public Services & Utilities

SUBJECT: Purchase Roofing Materials for DPW City Garage
State of Michigan MiDeal Contract # H2772-178004

RECOMMENDATION:

Approval to purchase roofing materials for DPW City Garage from Home Depot of Owosso, Michigan, in the total amount of $22,491.64.

BACKGROUND:

The proposed purchase is for materials necessary to replace the main roof at the Department of Public Works (DPW) garage. The existing asphalt shingle roof has significantly exceeded its anticipated useful service life and is no longer providing a reliable long term roofing system.

The existing shingles are exhibiting age related deterioration and damage, including blistering, curling, and missing shingles. The roof has exceeded its approximately 15 year expected useful life, and the manufacturer's warranty has long since expired. Continued maintenance and repair of the existing roof is no longer considered a feasible or cost effective option.

Replacement of the roof will address the existing deterioration, protect the DPW facility and its contents from water intrusion, and provide a more reliable roofing system for the continued operation of the facility.

Waiver of the competitive bidding process in accordance with the city of Owosso Purchasing Policy, in order to take advantage of State of Michigan competitive contract pricing, is recommended. Owosso City Ordinance section 2-345(3) exception to competitive bidding states; "Where the council shall determine that the public interest will best be served by joint purchase with, or purchase from, another unit of government".

FISCAL IMPACTS:

These roofing materials were included in the fiscal year 2025/26 budget. The quoted price of $22,491.64 plus a $2,500.00 contingency (total of $24,991.64) reflects the know issues of the replacement and unforeseen repairs with the building structure. Costs for these materials will be

funded from the Public Works General Fund 101-441-975 and Fleet Maintenance Fund 661-594-975.000.

Document originated by:

Ryan E. Suchanek, Director of Public Services & Utilities

Attachments: (1) Resolution
(2) Home Depot Quote for Roofing Materials DPW City Garage - MiDeal

RESOLUTION NO.

AUTHORIZING PURCHASE AGREEMENT WITH HOME DEPOT OF OWOSSO, MICHIGAN TO PROCURE ROOFING MATERIALS FOR USE ON DPW CITY GARAGE ROOF REPLACMENT

WHEREAS, the City of Owosso, Shiawassee County, Michigan, has determined that replacement of DPW's garage roof is required, to maintain and prolong useful life of the existing structure; and

WHEREAS, the existing asphalt shingle roof has significantly exceeded its warranted 15 year service life, and continued maintenance of the existing roof is no longer considered feasible or cost effective; and

WHEREAS, the City of Owosso, Shiawassee County, Michigan, has budgeted from the Public Works General Fund and Fleet Maintenance Fund for the purchase of roofing materials which are for the replacement of worn out asphalt shingled roof; and

WHEREAS, the City of Owosso's Director of Public Services & Utilities has reviewed the replacement of materials on the State of Michigan MiDeal Contract as priced by Home Depot of Owosso, Michigan, and recommends authorizing a purchase agreement between the City of Owosso and Home Depot for roofing materials for DPW City Garage on the State of Michigan MiDeal Contract, #H2772-178004 in the amount of $22,491.64 for materials.

WHEREAS, waiver of the purchasing policy formal bid requirements is requested, to initiate procurement upon approval and authorization.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Owosso, Shiawassee County, Michigan that:

FIRST: The City of Owosso has heretofore determined that it is advisable, necessary, and in the public interest to purchase roofing materials for the Department of Public Works (DPW) garage from The Home Depot, Owosso, Michigan, utilizing the State of Michigan MiDEAL Contract No. H2772-178004. The materials will be used for the maintenance and replacement of the DPW garage roof, in the amount of $22,491.64.

SECOND: The accounts payable department is authorized to submit payment to Home Depot of Owosso, Michigan in the amount of $22,491.64, plus contingency of $2,500.00, for a total of $24,991.64.

THIRD: The above expenses shall be paid from accounts the Public Works General Fund 101-441-975 and Fleet Maintenance Fund 661-594-975.000.

Customer Quote

4/30/2026, 9:58 AM EDT

Sales Person NSZ79J **Store Phone #** (989) 723-7033

Store # 2772 **Location** 2205 E M 21, OWOSSO, MI 48867

Customer Information

STATE OF MICHIGAN MIDEAL CONTRACT

STATE OF MICHIGAN MIDEAL CONTRACT

(517) 335-0002

DTMB-SUPPLYCHAIN@MICHIGAN.GOV

STATE OF MICHIGAN MIDEAL CONTRACT

STATE OF MICHIGAN MIDEAL CONTRACT

320 S. WALNUT ST

LANSING, MI 48933

Quote # H2772-178004

PO / Job Name Owosso DPW

Will Call

Pickup Date
Friday, June 26
4:30 PM EDT

Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
GAF StormGuard 200 sq. ft. Synthetic Patterned-Surface Peel and Stick Roof Leak Barrier Roll **PREFERRED PRICING $9.03 OFF EACH**	N/A	304830	~~$129.00 / roll~~ $119.97 / roll	4	$479.88
Blue Ribbon 1/2 4 ft. x 8 ft. Oriented Strand Board **PREFERRED PRICING $0.27 OFF EACH**	N/A	787792	~~$8.80 / each~~ $8.53 / each	8	$79.44
Arrow T50 3/8 in. Leg x 3/8 in. 506IP Galvanized, Med. Crown, Divergent Point, 20-Gauge, Heavy-Duty Steel Staples (5,000-Pack)	N/A	698346	$13.97 / each	10	$139.70
Gibraltar Building Products 8 in. Adjustable Pitch Galvanized Steel Pipe Flashing **PREFERRED PRICING $3.63 OFF EACH**	N/A	1000041166	~~$32.98 / each~~ $29.35 / each	1	$29.35
GAF Cobra Exhaust Vent 10.5 in. x 20 ft. Mesh Roll Ridge Vent Plastic - (Nail Gun Version) **PREFERRED PRICING $7.26 OFF EACH**	N/A	944173	~~$65.97 / roll~~ $58.71 / roll	11	$645.81
Everbilt 4 ft. x 250 ft. Synthetic Roofing Underlayment - Contractor Grade **PREFERRED PRICING $9.00 OFF EACH**	N/A	1008526439	~~$74.98 / each~~ $65.98 / each	17	$1,121.66

NOT VALID FOR CARRY OUT

Will Call

Will Call Details
Metal Sales MFG

Estimated Arrival
5 Days
Customer will be notified when order is ready for pickup

Alternate Pickup Person
STATE OF MICHIGAN MIDEAL CONTRACT STATE OF MICHIGAN MIDEAL CONTRACT

Customer Quote

4/30/2026, 9:58 AM EDT

Sales Person NSZ79J **Store Phone #** (989) 723-7033

Store # 2772 **Location** 2205 E M 21, OWOSSO, MI 48867

Special Order Products	Model #	SKU #	Unit Price	Qty	Subtotal
Metal Sales MFG					
Metal Sales Classic Rib 36" Metal Roofing Panel - (168 / 18') (ColorFit 40 Bright White 29 GA (40 Year Warranty) 2282539) | Metal Sales Classic Rib 36" Metal Roofing Panel - (168 / 18') (ColorFit 40 Bright White 29 GA (40 Year Warranty) 2282539) **DISCOUNT $0.70 OFF EACH**	2282539	1007610857	~~$3.52 / linear foot~~ $2.82 / linear foot	3,024 ft 0 in	$8,527.68
Metal Sales Classic Rib 36" Metal Roofing Panel - (112 / 24') (ColorFit 40 Bright White 29 GA (40 Year Warranty) 2282539) | Metal Sales Classic Rib 36" Metal Roofing Panel - (112 / 24') (ColorFit 40 Bright White 29 GA (40 Year Warranty) 2282539) **DISCOUNT $0.70 OFF EACH**	2282539	1007610857	~~$3.52 / linear foot~~ $2.82 / linear foot	2,688 ft 0 in	$7,580.16
1-3/4" to 3" Metal Sales Metal #2 Rubber Roof Jack (6850298) | 1-3/4" to 3" Metal Sales Metal #2 Rubber Roof Jack (6850298) **DISCOUNT $5.29 OFF EACH**	6851302	1007610857	~~$26.45 / each~~ $21.16 / each	5	$108.45
10' 6" Metal Sales Metal 29 GA Gable Trim (Colorfast Brite White) | 10' 6" Metal Sales Metal 29 GA Gable Trim (Colorfast Brite White) **DISCOUNT $5.96 OFF EACH**	4206039	1007610857	~~$29.79 / each~~ $23.83 / each	25	$625.25
10' Metal Sales Metal 29 GA Residential Extended Eave Trim (Colorfast Bright White 4990939) | 10' Metal Sales Metal 29 GA Residential Extended Eave Trim (Colorfast Bright White 4990939) **DISCOUNT $3.97 OFF EACH**	4990939	1007610857	~~$19.86 / each~~ $15.89 / each	44	$734.36
14"x10'6" Metal Sales Metal 29 GA Universal Ridge (Colorfast Bright White 4202339) | 14"x10'6" Metal Sales Metal 29 GA Universal Ridge (Colorfast Bright White 4202339) **DISCOUNT $7.58 OFF EACH**	4202339	1007610857	~~$37.92 / each~~ $30.34 / each	22	$700.70
Metal Sales 1-1/2" #10 Bright White Metal WoodScrew (8211239) | Metal Sales 1-1/2" #10 Bright White Metal WoodScrew (8211239) **DISCOUNT $0.02 OFF EACH**	8211239	1007610857	~~$0.12 / each~~ $0.10 / each	14000	$1,400.00

NOT VALID FOR CARRY OUT

Customer Quote

4/30/2026, 9:58 AM EDT

Sales Person NSZ79J **Store Phone #** (989) 723-7033

Store # 2772 **Location** 2205 E M 21, OWOSSO, MI 48867

Special Order Products	Model #	SKU #	Unit Price	Qty	Subtotal
3' Metal Sales Classic Rib Foam Outside Glued Closure Strip (Gray 6451699) | 3' Metal Sales Classic Rib Foam Outside Glued Closure Strip (Gray 6451699) **DISCOUNT $0.27 OFF EACH**	6451699	1007610857	~~$1.36 / each~~ $1.09 / each	140	$159.60
3' Metal Sales Classic Rib Foam Inside Glued Closure Strip (Gray 6451799) | 3' Metal Sales Classic Rib Foam Inside Glued Closure Strip (Gray 6451799) **DISCOUNT $0.27 OFF EACH**	6451799	1007610857	~~$1.36 / each~~ $1.09 / each	140	$159.60

Prices Valid Through: 07/03/2026

at The Home Depot #2772

Subtotal	$27,637.30
Discounts	-$5,145.66
Sales Tax	$0.00
Quote Total	$22,491.64

MEMORANDUM

301 W. MAIN ▪ OWOSSO, MICHIGAN 48867-2958 ▪ WWW.CI.OWOSSO.MI.US

DATE: September 8, 2026

TO: Mayor Teich and Owosso City Council

FROM: Ryan E. Suchanek, Director of Public Services & Utilities

SUBJECT: Water Treatment Plant – Bulk Carbon Dioxide

RECOMMENDATION:

Authorization to enter into a purchase agreement with Nippon Sanso Matheson, Inc.. of Irving, Texas for bulk CO2 necessary for treatment of potable water.

BACKGROUND:

Matheson is a sole source provider for bulk municipal drinking water treatment grade CO2. As over the last decade the City has tried to bid out multiple times, sometimes getting a sole bid or even no bids at all. Some of the previous suppliers have either discontinued supplying, or some are unable to provide in bulk CO2 that meets the minimum municipal drinking water treatment standards. Request waiver of purchasing policy formal bid requirements in order to initiate immediate procurement upon approval and authorization.

The WTP requires an estimated yearly usage of 92 tons of bulk CO2.

FISCAL IMPACTS:

Estimated $21,395.52 annual expense, amount may go over based on actual demand/usage.
The current quote for the upcoming fiscal year is $232.56 per ton ($0.1148 per pound).
This year's pricing is **5.71%** more than the FY2025-2026 quoted prices. As the 2025 price was $220 per ton ($0.11 per pound), 2024 price was $210 per ton ($0.105 per pound), 2023 price was $194 per ton ($0.097 per pound, 43% higher than the year before), and 2022 price was $136 per ton ($0.068 per pound).
Funded from the Operations & Maintenance Budget account 591-553-743.000.

Document originated by: Ryan E. Suchanek

Attachments: (1) Resolution
(2) Quote

Master Plan Implementation Goals: 3.4

RESOLUTION NO.

AUTHORIZING THE EXECUTION OF A PURCHASE ORDER FOR BULK CARBON DIOXIDE WITH NIPPON SANSO MATHESON, INC.

WHEREAS, the City of Owosso, Shiawassee County, Michigan, requires carbon dioxide in bulk deliveries for use in treating municipal drinking water; and

WHEREAS, it is hereby determined that Nippon Sanso Matheson, Inc., the only firm qualified to provide such product used in the potable water treatment process; and

WHEREAS, waiver of the purchasing policy formal Bid requirements is requested, to initiate procurement upon approval and authorization.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Owosso, Shiawassee County, Michigan that:

FIRST: The City of Owosso has theretofore determined that it is advisable, necessary and in the public interest to purchase carbon dioxide from Nippon Sanso Matheson, Inc., at the price of $0.1148 per pound or $232.56 per ton with an estimated annual usage of 92 tons.

SECOND: The accounts payable department is authorized to submit payment to Nippon Sanso Matheson, Inc. for the purchase of Bulk CO2 in the amount of $21,395.52 for FY2026-2027, actual amount may vary based on actual demand/usage.

THIRD: The above expenses shall be paid from the water fund following delivery, and chargeable to account 591-553-743.000.

Terms and Conditions of Sale (Gases & Services) This is the Terms and Conditions of sale agreement dated August 1, 2026 between Nippon Sanso Matheson, Inc. (“NSM”) and City of Owosso (“BUYER”) located in Owosso, MI (“Agreement”).

This Agreement relates to BUYER’S proposed purchase agreement (referred to below as the “PO”) under which NSM would provide certain product and/or equipment, work and services for BUYER. A copy of the PO is attached as Exhibit A. NSM accepts the PO on the condition that BUYER agrees by signing below to modify the PO as follows:

BUYER shall provide NSM a copy of a purchase order for gases and billing purposes.

a) The terms stated in Sections A below ARE MADE part of the PO;
b) Terms referred to in Section B below ARE REMOVED FROM the PO;
c) Any other PO terms (whether or not mentioned here) that conflict with Section A terms ARE ALSO REMOVED.

For the purposes noted above, NSM and BUYER further AGREE AS FOLLOWS:
SECTION A: The following A.1 through A.6 are Part of the PO.

A.1. HAZARDS. BUYER understands that the U. S. Occupational Health and Safety Administration (“OSHA”) considers the products to be hazardous. BUYER confirms that it has received NSM’s Material Safety Data Sheets (“MSDS”), and agrees to warn, protect and train all persons exposed to the product hazards. BUYER understands that OSHA regulations may require BUYER to do a hazard communication program for its employees. BUYER will make sure that all employees, BUYERs and others exposed to the products are given and use the MSDS’s. BUYER will also comply with EPCRA, Sara Title III, and file all reports required thereunder.

A.2. LIMITED WARRANTY. NSM warrants that the products and equipment (if any) manufactured by NSM, and services and work provided by NSM, will comply with NSM’s standard specifications. NSM makes no warranty regarding products or equipment manufactured by others, and EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES, ROMISES AND REPRESENTATIONS OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO those relating to: a) WARRANTIES OF MERCHANTABILITY or FITNESS FOR A PARTICULAR PURPOSE, b) patents or other intellectual property, or c) favored nation pricing or similar price-related matters.

A.3. EXCLUSIONS OF LIABILITY, REMEDY AND DAMAGES. NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES. NSM’S SOLE LIABILITY AND BUYER’S SOLE REMEDY FOR ANY DAMAGES RESULTING FROM PRODUCTS MANUFACTURED BY NSM, EQUIPMENT PROVIDED BY NSM OR SERVICE OR WORK PERFORMED BY NSM, OR FROM THE NONDELIVERY, NON-PERFORMANCE, OR MISPERFORMANCE THEREOF, SHALL BE LIMITED, AT NSM’S OPTION, TO THE REFUND OF THE PURCHASE PRICE OR REPLACEMENT OF THE PRODUCTS OR EQUIPMENT OR REPERFORMING OF THE WORK OR SERVICE. NSM SHALL HAVE NO LIABILITY FOR ANY DAMAGES RESULTING FROM PRODUCTS NOT MANUFACTURED BY NSM AND BUYER’S SOLE REMEDY SHALL BE AGAINST THE MANUFACTURER AND SHALL BE LIMITED TO THE REMEDIES CONTAINED IN THE MANUFACTURER’S WARRANTY. THE LIMITATIONS CONTAINED IN THIS PARAGRAPH SHALL APPLY REGARDLESS OF WHETHER THE CLAIM FOR DAMAGES IS BASED ON BREACH OF CONTRACT, BREACH OF WARRANTY, TORT OR OTHERWISE, AND SHALL APPLY EVEN IF THE DAMAGES ARE CAUSED IN WHOLE OR IN PART BY THE NEGLIGENCE, GROSS NEGLIGENCE OR ACTS AND OMISSIONS OF THE PARTY FROM WHOM DAMAGES ARE SOUGHT.

A.4 INDEMNITY AND INSURANCE.
Each party ("the Indemnifying Party") will indemnify, hold harmless and defend the other party ("the Indemnified Party"), from and against all damages, claims, liabilities, losses, costs, and expenses incurred by the Indemnified Party and resulting from any claim by any third party claims for (i) personal injury (other than the Indemnifying Party's employees) to the extent they are a consequence of any negligent act or omission of the Indemnifying Party, its employees or agents; PROVIDED, THAT, THE INDEMNIFYING PARTY IS AFFORDED THE RIGHT TO CONTROL THE DEFENSE AND SETTLEMENT FOR ANY MATTER FOR WHICH INDEMNIFICATION IS SOUGHT UNDER THIS SECTION.

A.5. ADDITIONAL STANDARD TERMS AND CONDITIONS. NSM: a) will not be obligated to deliver product in excess of 120% of the lesser of BUYER's average monthly purchases of each product during the prior 3 months or the estimated volumes (if any) set forth in A.7., b) may reduce and apportion deliveries if there is insufficient product from the normal supply source for any reason, and may charge extra for product from non-normal sources, c) will not be liable for failure to perform for reasons beyond its reasonable control, d) may increases prices (including facility fees) on 30 days written notice except if and as limited or otherwise provided by Section A. 7 below, and e) may collect NSM's scheduled applicable non-price charges, including Hazardous Materials ("Hazmat") Charge for the handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials, Medical Charge for the handling of medical products and for compliance with laws and regulations concerning medical products, delivery charge, and other special non-price charges (including temporary emergency, plant outage, fuel and energy surcharges) that NSM may assess. These non-price charges may be amended and others may be added at NSM's discretion. The total amount due from the BUYER may include various itemized charges, including: charges for the handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, and shipping; and/or charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the NSM.

BUYER will: a) provide a site, site access, and site utilities, services and permits, and receive site equipment, on NSM's standard terms; b) pay NSM's standard rates except if and as limited in Section A.7.,c) pay all charges, including all applicable taxes, within 30 days of invoice date, and pay 1.5% per month (or, if less, the maximum permitted by law) on any delinquent balance, and e) give reasonable advance notice of orders and allow deliveries 24 hours a day, 7 days a week. BUYER warrants that it is contractually free to make this Agreement.

Miscellaneous. Product deliveries will be measured by NSM's usual method. Title and risk of loss of liquid product delivered by NSM to BUYER site will pass upon delivery into storage at site. FOB point will be BUYER site unless otherwise provided in

A.6. **Notwithstanding anything herein or in the PO to the contrary,** BUYER may not assign this Agreement, or resell product, without Seller written consent. This Agreement will be governed by the laws of the state of BUYER's site. This Agreement including the PO (as modified hereby) constitutes the parties' entire agreement. This Agreement may be cancelled by NSM's corporate headquarters within 30 days after signing by both parties. The term of the PO, and applicable product and equipment prices, are as indicated on the face of the PO unless otherwise indicated in A.7.

A.7. OTHER (Add any other Applicable Item – Type in below or Attach)

Product: Liquid Carbon Dioxide (LCO2)
TERM: September 1, 2026 – June 30, 2027 | Pricing shall be $0.1148/lb. or $232.56/ton

If, in NSM's opinion, relief from limitation on price increases becomes necessary, NSM may request relief in writing. If NSM does so, and Buyer does not object to the proposed price increase within fifteen (15) days after the date of the notice, the increase shall take effect on the date specified in said notice. If Buyer does object in writing and the parties have not agreed to a mutually satisfactory resolution of NSM's request within thirty (30) days of NSM's receipt of said objection and NSM has not rescinded its request for relief, either party may, within ten (10) days thereafter, terminate this Agreement for the Product in question, effective not less than thirty (30) days after giving notice of such termination.

These Terms and Conditions of sale shall govern every order BUYER receives from NSM.

City of Owosso	**Nippon Sanso Matheson, Inc.**
301 W. Main Street	**909 Lake Carolyn Parkway**
Owosso, MI 48867	**Irving, TX 75039**
Date:	**Date:**
Signature:	**Signature:**

301 W. MAIN ▪ OWOSSO, MICHIGAN 48867-2958 · (989) 725-0599 · FAX (989) 723-8854

MEMORANDUM

DATE: August 25, 2026

TO: Mayor & City Council

FROM: Jessica Unangst, Director of HR & Administrative Services

RE: New Whistleblower & Non-Retaliation Policy – Review and Approval

Attached for City Council's review and approval is the City of Owosso's new Whistleblower and Non-Retaliation Policy.

The City has not previously had a formal Whistleblower and Non-Retaliation Policy. Establishing this policy provides a clear process for employees to report suspected unlawful, unethical, or improper conduct without fear of retaliation. Additionally, a Whistleblower and Non-Retaliation Policy may be required as part of certain grant funding applications.

I have reviewed the policy and believe it provides appropriate protections and procedures for City employees.

I recommend, without hesitation, that City Council approve the new Whistleblower and Non-Retaliation Policy.

Master Plan Goals: 2.8, 3.2, 4.22.

RESOLUTION NO.
APPROVING THE NEW WHISTLEBLOWER AND
NON-RETALIATION POLICY
FOR THE CITY OF OWOSSO

WHEREAS, the Director of Human Resources has presented to the City Council a new Whistleblower and Non-Retaliation Policy for the City of Owosso; and

WHEREAS, the City Council has reviewed the proposed policy and finds it to be in the best interest of the City and its employees to adopt the policy; and

WHEREAS, the City Council finds that the proposed policy will further inform employees of the protections available to them when reporting suspected unlawful conduct, fraud, misuse of City resources, safety concerns, or other serious misconduct, and will establish appropriate procedures for addressing such reports without retaliation;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Owosso, Shiawassee County, Michigan that:

FIRST: The City of Owosso Whistleblower and Non-Retaliation Policy, created August 24, 2026, is hereby approved and adopted by the City Council.

SECOND: The Whistleblower and Non-Retaliation Policy shall take effect on September 8, 2026. All City employees shall be provided a copy of the policy.

THIRD: The Mayor and City Clerk are hereby authorized and directed to execute and attest to this resolution on behalf of the City of Owosso.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF OWOSSO, SHIAWASSEE COUNTY, MICHIGAN THIS 8TH DAY OF SEPTEMBER, 2026.

AYES:
NAYS:
ABSENTENTIONS:
ABSENT:

CITY OF OWOSSO

_____
Rob Teich, Mayor

ATTEST:

_____
Amy K. Kohagen, City Clerk

CITY OF OWOSSO

WHISTLEBLOWER AND NON-RETALIATION POLICY

Effective Date: 9/8/26

1. PURPOSE

The City of Owosso is committed to conducting City business ethically, lawfully, and responsibly. This policy encourages employees to report suspected unlawful conduct, fraud, misuse of City resources, safety concerns, or other serious misconduct without fear of retaliation.

This policy is intended to supplement, and not replace, rights and protections provided by federal or Michigan law, including the Michigan Whistleblowers' Protection Act, and applicable collective bargaining agreements.

2. REPORTING CONCERNS

Employees are encouraged to promptly report concerns involving suspected:

- Violations of federal, state, or local law;
- Fraud, theft, or misuse of City funds or property;
- Falsification of City records;
- Abuse of authority or other serious misconduct;
- Significant health or safety concerns; or
- Retaliation related to a report or participation in an investigation.

Reports may be made to the employee's supervisor, department head, Human Resources Director, or City Manager, as appropriate.

An employee is not required to report a concern to an individual who is the subject of the complaint. In such circumstances, the employee may use another reporting avenue identified above.

3. NON-RETALIATION

The City prohibits retaliation against an employee who, in good faith:

- Reports suspected unlawful or improper conduct;
- Provides information or participates in an authorized investigation; or
- Engages in activity protected by federal or Michigan law.

Retaliation may include termination, demotion, suspension, reduction in pay or hours, threats, harassment, intimidation, or other adverse employment action taken because of protected activity.

Any employee who believes they have experienced retaliation should promptly report the concern to Human Resources, the City Manager, or another appropriate City official.

4. INVESTIGATION

The City will review credible reports and, when appropriate, conduct an investigation. The City may use Human Resources, the City Attorney, an outside investigator, auditor, law enforcement agency, or other appropriate resource depending upon the nature of the complaint.

Employees are expected to cooperate honestly with authorized investigations.

The City will make reasonable efforts to protect the confidentiality of reports and investigations consistent with applicable law and the City's obligation to conduct a fair and appropriate investigation. The City cannot guarantee complete confidentiality.

5. GOOD-FAITH REPORTS

Employees are not required to prove that misconduct occurred before making a report. A report made in good faith that is later determined to be unsubstantiated will not, by itself, result in discipline.

Knowingly false, malicious, or intentionally misleading reports may result in appropriate disciplinary action.

6. LEGAL RIGHTS

Nothing in this policy limits an employee's right to report suspected violations of law to an appropriate governmental or regulatory agency or to exercise any other rights protected by federal or Michigan law.

Nothing in this policy supersedes or diminishes rights or obligations established by an applicable collective bargaining agreement.

7. ADMINISTRATION

The Human Resources Director is responsible for administering this policy and coordinating the City's response to whistleblower complaints and allegations of retaliation, subject to appropriate reassignment when a complaint involves Human Resources or another designated official.

The City will periodically review this policy and revise it as necessary to remain consistent with applicable law.

STATEMENT REGARDING BUSINESS DEALINGS WITH THE CITY

Per Owosso City Charter Section 14.4 and Michigan Public Act 317 of 1968, as amended

I, Carl Ludington, being an officer of the City of Owosso, do hereby declare a pecuniary interest in the foregoing proposed contract(s) with the City of Owosso as described as:

For the Period of: August 1st – August 31st Vendor:

Ludington Electric, Inc

Total Amount: $1,023.49

Detailed information for the listed amount is attached to this statement.

I am making this declaration because I am the owner/operator of Ludington Electric, Inc.

I confirm that I will not vote on the matter(s) in question, I will not take part in discussion on any question in respect to the matter(s), and I will not attempt in any way whether before, during or after the meeting to influence the voting on any such question at a public meeting of the Owosso City Council.

Said items will be considered for approval at the___Sept. 8th meeting of the Owosso City Council.

_____ _____

Carl Ludington
Signature

Date

PO/REQ NUMBER	DESCRIPTION	AMOUNT	CURRENT APPROVAL LEVEL	AWAITING APPROVAL FROM
000048076	REMOVAL & INSTALL OF FILTER 3 & 4 ALARM	1,023.49	REQ. APPROVED	No one
		1,023.49		

CITY OF OWOSSO

CITY MANAGER'S REPORT

August 2026

Curbside Recycling

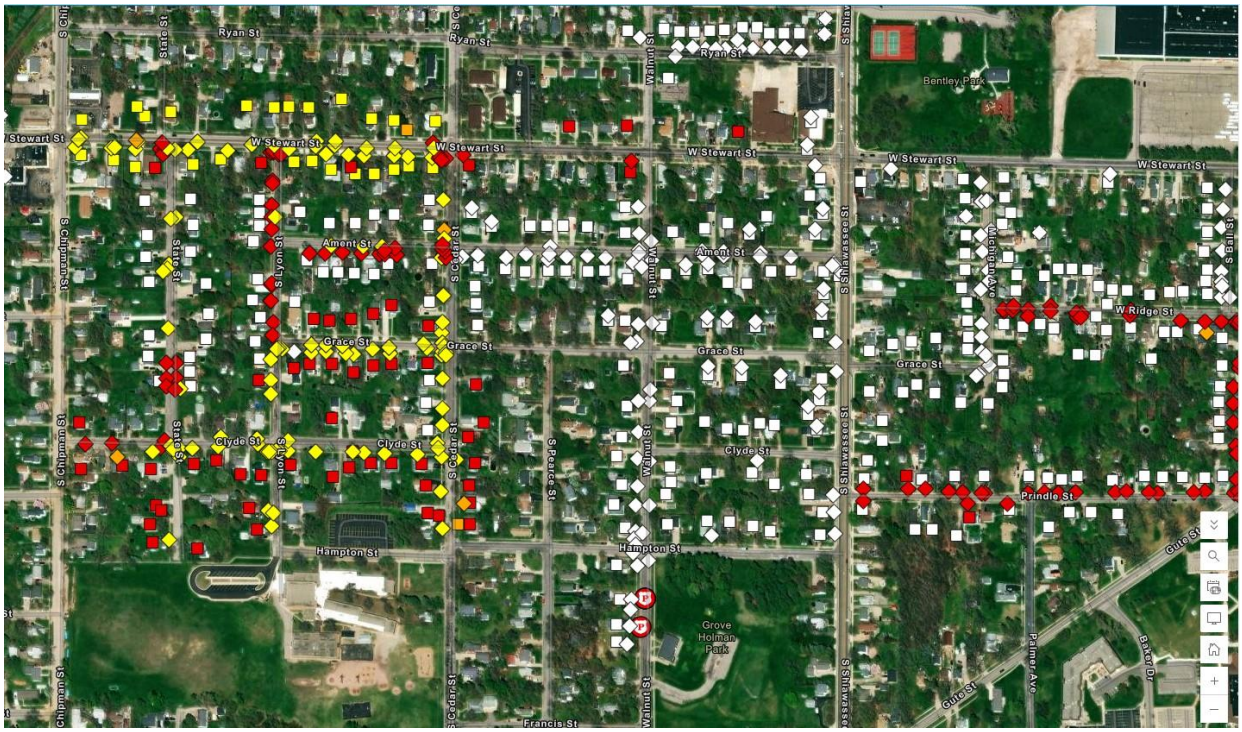
At its August 25 meeting, Council voted unanimously to direct the City Attorney to draft a single-hauler recycling ordinance, building on last month's listening-session findings. The ordinance would amend the City's current trash-service requirement to authorize a single-hauler agreement, similar to Portage's approach; it will require single-stream recycling collection but will not specify particular recyclable materials, avoiding a second cart for residents. First reading is scheduled for the September 21 Council meeting, with a second reading and public hearing at the first October meeting.

Separately, Shiawassee Health and Wellness has announced it will close the DJ Root recycling drop-off facility at the end of the current fiscal year (September 30), which will affect businesses currently using that site for paper and cardboard recycling and creates an opening for another hauler or operator to serve that need.

Public Works & Utilities

Consumers Energy Gas Main Restoration — Stewart Street Corridor

Following a July 27 meeting between City staff and Consumers Energy, Consumers' contractors report substantial progress on soft- and hard-surface restoration in the project area; work along Stewart Street (M-52 to Washington) and M-52 (Grace to Fletcher) remains outstanding, with completion tentatively estimated in about three weeks. The map below, provided by Consumers on July 29 — the most recent restoration-status map the City has received — illustrates progress as of that date; addresses have likely advanced further since.



Consumers Energy gas main restoration status, OWS3 project area, as of July 29, 2026. Yellow = completed; red = released for restoration; white = not yet released but scheduled.

2025 Water Mains — Contracts 1 & 2 Closeout

The DWSRF-funded water main replacement project — Olmstead, Harding, and Hanover Streets under Contract 1, and Grace, Young, and Nafus Streets under Contract 2 — is 95% complete and on budget. Turf

restoration deficiencies on Contract 1 have been satisfactorily resolved, and final acceptance has been recommended by the City. Final closeout, a balancing contract modification for Contract 2, and record drawings for both contracts are targeted for completion in September.

Corunna Water System — SCADA Access Dispute

Coordination with the City of Corunna over shared water infrastructure is ongoing. Corunna's plan for a new SCADA panel, relies on a dialer-based alarm system rather than real-time data integration, and Corunna has indicated the City would need to build its own display and integration separately if it wants that data. DPW leadership considers real-time visibility into Corunna's system non-negotiable, citing Corunna's limited operating hours (four days per week), cybersecurity exposure from integrating with an unknown system, and the City's existing role managing portions of Corunna's system — including filling its water tower — without full visibility into current conditions. Absent a resolution, the City will not permit Corunna to connect its new panel to the plant; discussions with Corunna staff and engineer are ongoing.

Water Customer Portal

The online water portal continues to see strong adoption: 539 registered users (230 new in the past 30 days) and 582 linked water accounts. The system holds nearly 6 million meter readings, with about 32,500 new readings arriving automatically each day, and has generated more than 26,000 automated usage alerts with over 1,700 resident notifications delivered. Of 23 support tickets submitted through the portal, 23 have been closed.

Truck Traffic — Lime Sludge Hauling

Following resident complaints about lime-waste haul trucks using non-truck residential streets, the City's contractor (MAK Industries) engaged a new hauling subcontractor in August with specific instructions on compliant routing. The issue is considered resolved pending continued monitoring by plant operators.

New DPW Superintendent

Chase Peiffer has been named the City's new Public Works Superintendent and is now the primary DPW contact for day-to-day operations and work requests.

Community Development

Building Permits — Commercial Activity

- 1940 W Stewart St — Construction of a 36' x 56' pole barn.
- 105 E Main St — New business, Moon River Customs.
- 301 N Ball St — DayStarr office renovations.

Rezoning, Site Plans & Land Divisions

No rezoning requests, site plans, or land divisions/combinations were submitted during this reporting period.

Marihuana Licenses

The following marihuana licenses are active within the City of Owosso:

Type	Address	Status
Grow	1370 E South St	Medical/Recreational — Renewed Sept. 2025
Grow	1455 Industrial	Recreational — Renewed Oct. 2025
Grow	1750 E South St	Recreational — Renewed March 2026

Type	Address	Status
Grow	1410 Hathaway	Recreational — Issued August 2026
Processing	1750 E South St Ste. 1	Recreational — Renewed Jan. 2026
Retail	117 E Main St	Medical & Recreational — Renewed Oct. 2025
Retail	200 E Main	Recreational — Renewed May 2026
Retail	116 N Washington	Recreational — Renewed Jan. 2026

MSHDA / Housing Grants

We continue to actively leverage state and federal housing grant funding. The MIN 1.0 & 2.0 figures below reflect an August 2026 update: $15,000 was transferred from administrative funds to project funds in the current round to cover an emergency repair.

Program	Year	Grant Amt.	Admin. Reimb.	Scope / Status
NEP Round 8	2023	$70,000	$5,000	5 homes — Completed
NEP Round 9	2024	$70,000	$2,500	3 homes — Completed
NEP Round 9 Public Amenity	2024	$15,000	$0	Grand Ave Park Equipment — Completed
MI-HOPE	2024–25	$250,000	$15,000	11 homes, energy efficient — Completed
MI-HOPE HiPerformer	2024–25	$100,000	$0	5 homes, energy efficient — Completed
MIN 1.0 & 2.0 (CDBG)	2025–26	$860,831	$64,469	30 homes — Complete by Nov. 2026 (Aug.: $15,000 shifted from admin to cover an emergency repair)
CDBG Round 2	2026–27	$400,000	$72,000	10 homes
CDBG Round 3 — Residential	2027–28	$760,000	$115,930	19 homes
CDBG Round 3 — Citizens Loft	2026–27	$500,000	$76,270	5 rental units downtown
CDBG Round 4	2028–29	$1,262,500	$212,500	32 homes
TOTALS		**$4,288,331**	**$564,669**	**119 homes — Grand Total: $4,853,331**

Citizens Loft / 123 N. Washington — MSHDA Funding Timeline

The signed MSHDA reservation memo has been submitted, and Community Development issued an RFP for a historic preservation consultant, with proposals received August 26 and Council award anticipated in September. Because the project's exterior work requires State Historic Preservation Office (SHPO) review, the environmental assessment process is expected to take 90–120 days rather than the standard 45, followed by a required 15-day public comment period and a 15-day MSHDA comment period before funds can be released — pushing anticipated release of funds toward the end of the year. The developer has raised concerns about meeting the project's MEDC extension deadline and its Historic District Commission construction-start commitment given this timeline, and has flagged that additional environmental testing or abatement requirements could put the project's participation in the grant at risk – though the responsibility of coordinating grants is his alone. The city will continue to work towards full completion of this needed project.

Vacant Building Registration Ordinance — DDA Committee

The DDA committee continued work on a proposed downtown vacant-commercial-building registration ordinance. Discussion focused on how to define "vacant" for mixed-use buildings, the length of the grace

period before a building becomes subject to the ordinance, and whether known problem properties should be captured retroactively. Staff advised the committee to keep the definition simple and narrow at the outset, consistent with Adrian's own practice of amending its ordinance over time rather than starting broad. The committee expects to finalize specifics at its September meeting, ahead of a DDA Board recommendation at its first October meeting.

Parks & Recreation

Curwood Castle Restoration

An August 19 site visit with Perrin Construction and H2A Architects found the tower stucco and EIFS repairs complete and in the curing process; some additional EIFS wear was identified near trim edges and under the base and will be priced separately. Roof flashing has been cut in, with slate installation expected to begin the following week using colors matched to the building's original slate — greens, grays, and maroons — rather than a later, non-original bright red. Electrical scope has been finalized (outlets on each of the three turrets and one on each of the three gutters), with electrical work to precede painting so conduit can be painted out to match. A cost proposal for additional downspout work and the extra EIFS repairs is pending, and the next construction pay application is expected soon.

Public Safety Building — Construction Update

Following July's pre-bid walkthrough, the City interviewed the two lowest bidders — Perrin Construction and Nielsen Construction — on August 10. Spicer Group and Veridus Advisors are recommending award to Nielsen Construction of Lansing, whose base bid of $984,420 (plus allowances) came in about $134,000 over the City's $850,000 construction budget goal; the overage will be covered by the City's healthy general fund balance. A formal notice to proceed and execution of the AIA contract are planned for presentation to Council in September. Nielsen's proposed schedule calls for substantial completion in 12 to 20 weeks once construction begins, comfortably within the mid-May deadline before liquidated damages would apply.

Public Safety

Code Enforcement — 1413 Young Street

Following complaints about an abandoned camper trailer being used for habitation at 1413 Young Street — with associated sewage and sanitation concerns — the City is pursuing a court order authorizing removal of the vehicle and any hazardous waste. A 48-hour vacate notice was posted on the property in the interim to encourage voluntary compliance while the order is finalized, and Community Development has brought a resolution to Council seeking authorization to clean up the site. Officers have increased patrols in the area in response to ongoing resident complaints.

South Street Homeless Camp

Officers and Community Development staff visited a homeless encampment approximately a quarter mile off South Street on August 25, in response to resident complaints. Five to six occupants were present and cooperative when informed they would need to vacate.

Bio-Care Grant — Firefighter Physicals

Bio-Care has received a state grant to cover annual physicals and fit testing for career firefighters statewide. Owosso's testing, scheduled for February 2027, will be provided at no cost to the City — a savings of approximately $8,173, based on last year's cost.

Finance

Finance Director Transition

Finance Director Brad Barrett departed the City on August 21 after five years of service. The City has engaged Maner Costerisan to provide interim day-to-day accounting support and assist with audit preparation, with Adam Frost serving as the firm's primary point of contact; the City Manager is now the auditors' primary point of contact going forward. Interim responsibilities for banking, payroll, and grant administration have been reassigned among existing finance staff, and a search for a permanent Finance Director is underway, with a strong candidate already in the applicant pool. Year-end audit fieldwork is expected to begin in October, with a first draft targeted for early December.

USDA Ambulance Grant — Reimbursement Received

USDA Rural Development processed a $116,500 electronic funds transfer in August, covering the federal share of the City's ambulance grant, following submission of required documentation.

Capital Improvement Plan Software Transition

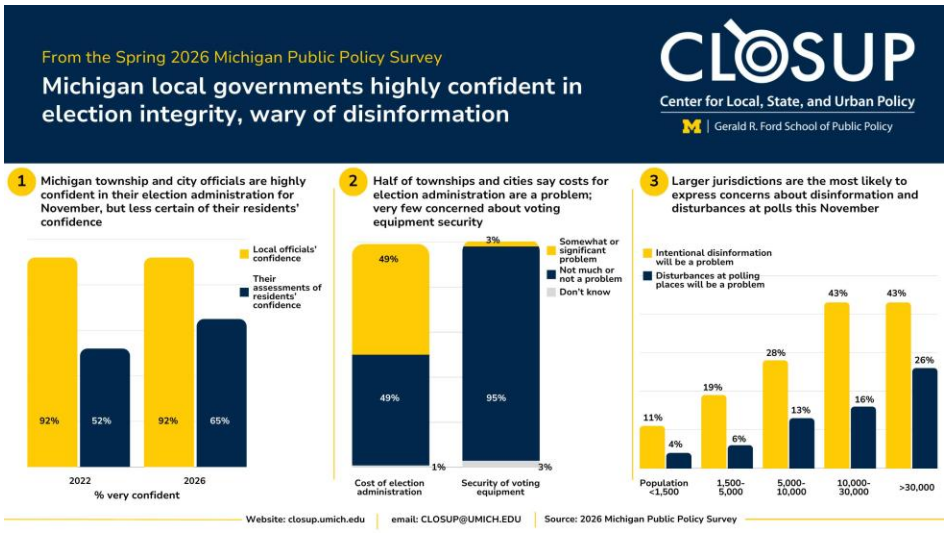
The City is replacing its ClearGov capital improvement plan software with PlanIt, a lower-cost comparable tool, ahead of this winter's CIP planning process. Historical project data — 223 projects in all — has been imported and is being reconciled for funding/expense discrepancies inherited from ClearGov. Hands-on staff training is planned for September, ahead of the City's December CIP cycle.

November Election — City Council

Twelve candidates have filed to run for the four City Council seats up for election this November. The Clerk's office will publish the full candidate list and begin standard pre-election preparations, including the accuracy test and election inspector training, in the coming weeks.

Elections Administration — Statewide Confidence Survey

The University of Michigan's Center for Local, State, and Urban Policy (CLOSUP), part of the Gerald R. Ford School of Public Policy, released Spring 2026 Michigan Public Policy Survey findings on election administration in August. Statewide, 92% of township and city officials report being very confident in their jurisdiction's ability to administer an accurate election this November, unchanged since 2022. Officials are less certain their residents share that confidence, though the gap is narrowing: 65% now believe their residents are very confident, up from 52% in 2022. Nearly half of jurisdictions statewide (49%) report election administration costs as a budget problem, while very few (3%) see voting equipment security as a significant concern. Larger jurisdictions are more likely than smaller ones to anticipate problems with election-related disinformation this fall.



Summary findings from the University of Michigan Center for Local, State, and Urban Policy's Spring 2026 Michigan Public Policy Survey on election administration.

MEMORANDUM

301 W. MAIN - OWOSSO, MICHIGAN 48867-2958 - WWW.CI.OWOSSO.MI.US

DATE: September 2, 2026

TO: Owosso City Council

FROM: City Manager

SUBJECT: Monthly Financial Report – August 2026

RECOMMENDATION:

Receive and file communication from Finance Department.

BACKGROUND:

Per Section 8.6(c) of the Owosso City Charter….

> *During each month, the City Manager shall submit to the Council data showing the relation between the estimated and actual revenues and expenditures to the end of the preceding month;….*

A revenue and expenditure report and cash summary report are included for the period ending August 31, 2026.

Revenue Expense Report

The column labeled "Activity for month" reflects revenues received and expenses paid during the specific month and the column labeled "YTD Balance" reflects revenues received and expenses paid since the beginning of the fiscal year (July 1st.)

Document Contains:

Revenue and Expenditure Report for City of Owosso – Period ending August 31 2026
Cash Summary by Account for City of Owosso – August 1 – 31 2026

REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO
PERIOD ENDING 08/31/2026
% Fiscal Year Completed: 16.99

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	ACTIVITY FOR MONTH 08/31/26 INCR (DECR)	YTD BALANCE 08/31/2026 NORM (ABNORM)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 101 - GENERAL FUND							
Revenues							
101-000-402.000	GENERAL PROPERTY TAX	4,264,595.00	4,264,595.00	(5,132.27)	4,252,925.02	11,669.98	99.73
101-000-402.500	OBSOLETE PROPERTY REHAB TAXES(O	13,739.00	13,739.00	0.00	7,996.20	5,742.80	58.20
101-000-404.000	PA 298 OF 1917	419,702.00	419,702.00	(505.08)	442,052.53	(22,350.53)	105.33
101-000-410.000	CURRENT PERSONAL PROPERTY TAXES	0.00	0.00	0.00	228,013.87	(228,013.87)	100.00
101-000-412.000	DELINQUENT PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
101-000-432.000	PAYMENT IN LIEU OF TAXES (PILT)	5,500.00	5,500.00	0.00	0.00	5,500.00	0.00
101-000-434.000	TRAILER PARK TAXES	1,200.00	1,200.00	0.00	0.00	1,200.00	0.00
101-000-437.000	INDUSTRIAL/COMMERCIAL FACILITIE	10,871.00	10,871.00	0.00	10,871.15	(0.15)	100.00
101-000-439.000	MARIJUANA TAX DISTR.	150,000.00	150,000.00	0.00	0.00	150,000.00	0.00
101-000-445.000	INTEREST & PENALTIES ON TAXES	30,524.00	30,524.00	0.00	0.00	30,524.00	0.00
101-000-447.000	ADMINISTRATION FEES	171,126.00	171,126.00	(115.31)	101,500.77	69,625.23	59.31
101-000-476.000	LIQUOR LICENSES	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00
101-000-476.100	MARIJUANA LICENSE FEE	0.00	0.00	0.00	0.00	0.00	0.00
101-000-477.000	CABLE TELEVISION FRANCHISE FEES	67,000.00	67,000.00	13,277.25	13,277.25	53,722.75	19.82
101-000-478.000	ROW LICENSES	1,000.00	1,000.00	0.00	250.00	750.00	25.00
101-000-491.000	PERMITS (GUN)	500.00	500.00	70.00	120.00	380.00	24.00
101-000-502.000	GRANT-FEDERAL	639,460.00	639,460.00	116,500.00	116,500.00	522,960.00	18.22
101-000-502.100	FEDERAL GRANT - DEPT OF JUSTICE	0.00	0.00	0.00	0.00	0.00	0.00
101-000-528.000	OTHER FEDERAL GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
101-000-540.000	STATE SOURCES	56,832.00	56,832.00	0.00	0.00	56,832.00	0.00
101-000-540.531	LOCAL GRANT	0.00	0.00	0.00	0.00	0.00	0.00
101-000-569.000	OTHER STATE GRANTS	12,000.00	12,000.00	0.00	1,628.00	10,372.00	13.57
101-000-573.000	LOCAL COMMUNITY STABILIZATION S	175,000.00	175,000.00	0.00	0.00	175,000.00	0.00
101-000-574.000	REVENUE SHARING	1,530,650.00	1,530,650.00	0.00	0.00	1,530,650.00	0.00
101-000-574.050	REVENUE SHARING - STATUTORY	524,681.00	524,681.00	0.00	0.00	524,681.00	0.00
101-000-605.200	CHARGE FOR SERVICES RENDERED	17,500.00	17,500.00	12,707.08	15,547.11	1,952.89	88.84
101-000-605.250	DUPLICATING SERVICES	100.00	100.00	0.56	0.56	99.44	0.56
101-000-605.300	FIRE SERVICES	5,000.00	5,000.00	500.00	500.00	4,500.00	10.00
101-000-605.301	POLICE DEPARTMENT SERVICES	225,652.00	225,652.00	0.00	0.00	225,652.00	0.00
101-000-605.336	AMBULANCE SERVICES - TWP	375,389.00	375,389.00	0.00	0.00	375,389.00	0.00
101-000-607.100	FILING FEES - ABATEMENT APPLICA'	800.00	800.00	0.00	0.00	800.00	0.00
101-000-628.000	RENTAL REGISTRATION	0.00	0.00	0.00	0.00	0.00	0.00
101-000-638.000	AMBULANCE CHARGES	1,000,000.00	1,000,000.00	750.00	209,755.44	790,244.56	20.98
101-000-638.100	AMBULANCE MILEAGE CHARGES	0.00	0.00	0.00	0.00	0.00	0.00
101-000-638.200	AMBULANCE/ ADVANCED LIFE SUPPOR'	0.00	0.00	0.00	0.00	0.00	0.00
101-000-642.000	CHARGE FOR SERVICES - SALES	2,500.00	2,500.00	150.00	500.00	2,000.00	20.00
101-000-652.200	PARKING LEASE INCOME	720.00	720.00	0.00	0.00	720.00	0.00
101-000-657.000	ORDINANCE FINES & COSTS	10,000.00	10,000.00	1,394.58	3,152.33	6,847.67	31.52
101-000-657.100	PARKING VIOLATIONS	5,000.00	5,000.00	0.00	898.28	4,101.72	17.97
101-000-658.100	DRUG FORFEITURES	0.00	0.00	0.00	0.00	0.00	0.00
101-000-665.000	INTEREST INCOME	250,000.00	250,000.00	0.00	15,723.60	234,276.40	6.29
101-000-665.100	MERS INTEREST INCOME	100.00	100.00	0.00	132.92	(32.92)	132.92
101-000-665.200	ICMA INTEREST INCOME	0.00	0.00	0.00	0.00	0.00	0.00
101-000-667.100	RENTAL INCOME	560.00	560.00	0.00	0.00	560.00	0.00
101-000-673.000	SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00
101-000-674.100	PRIVATE DONATIONS	0.00	0.00	0.00	0.00	0.00	0.00
101-000-674.200	DONATIONS	0.00	0.00	0.00	0.00	0.00	0.00
101-000-675.000	MISCELLANEOUS	7,500.00	7,500.00	1,796.49	2,517.85	4,982.15	33.57
101-000-675.100	RECOVERY OF BAD DEBTS	0.00	0.00	0.00	0.00	0.00	0.00
101-000-676.200	WASTEWATER UTIL. ADMIN REIMB	213,063.00	213,063.00	0.00	0.00	213,063.00	0.00
101-000-676.249	TRANSFER FROM FUND 249	9,500.00	9,500.00	0.00	0.00	9,500.00	0.00
101-000-676.254	FUND 254 ADMIN CHARGE BACK	213,300.00	213,300.00	0.00	0.00	213,300.00	0.00
101-000-676.300	CITY UTILITIES ADMIN REIMB	746,320.00	746,320.00	0.00	0.00	746,320.00	0.00
101-000-676.400	DDA TIF CHARGE BACK	88,296.00	88,296.00	0.00	0.00	88,296.00	0.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO
PERIOD ENDING 08/31/2026
% Fiscal Year Completed: 16.99
*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	ACTIVITY FOR MONTH 08/31/26 INCR (DECR)	YTD BALANCE 08/31/2026 NORM (ABNORM)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 101 - GENERAL FUND							
Revenues							
101-000-676.500	ACT 51 ADMIN REIMBURSEMENT	237,780.00	237,780.00	0.00	0.00	237,780.00	0.00
101-000-676.600	BRA ADMIN FEES	5,670.00	5,670.00	0.00	0.00	5,670.00	0.00
101-000-678.000	SPECIAL ASSESSMENT	22,000.00	22,000.00	0.00	0.00	22,000.00	0.00
101-000-687.000	INSURANCE REFUNDS/REBATES	0.00	0.00	0.00	(214,090.18)	214,090.18	100.00
101-000-696.000	BOND PROCEEDS	0.00	0.00	0.00	0.00	0.00	0.00
101-000-699.287	ARPA TRANSFER IN	0.00	0.00	0.00	0.00	0.00	0.00
101-000-699.401	TRANSFER FROM CIF	128,900.00	128,900.00	0.00	0.00	128,900.00	0.00
TOTAL REVENUES		11,650,030.00	11,650,030.00	141,393.30	5,209,772.70	6,440,257.30	44.72
Expenditures							
101	CITY COUNCIL	69,060.00	69,060.00	2,787.00	2,787.00	66,273.00	4.04
171	CITY MANAGER	362,011.00	362,011.00	29,413.62	48,007.66	314,003.34	13.26
201	FINANCE	365,557.00	365,557.00	29,503.45	46,912.33	318,644.67	12.83
210	CITY ATTORNEY	170,000.00	170,000.00	25,046.38	25,046.38	144,953.62	14.73
215	CLERK	274,166.00	274,166.00	19,137.75	33,931.31	240,234.69	12.38
228	INFORMATION & TECHNOLOGY	306,373.00	306,373.00	37,081.19	59,554.71	246,818.29	19.44
253	TREASURY	292,127.00	292,127.00	19,812.70	33,423.56	258,703.44	11.44
257	ASSESSING	230,676.00	230,676.00	17,250.53	29,603.21	201,072.79	12.83
261	GENERAL ADMIN	527,026.00	527,026.00	9,938.18	143,246.56	383,779.44	27.18
262	ELECTION	89,402.00	89,402.00	26,772.04	26,822.92	62,579.08	30.00
265	BUILDING & GROUNDS	160,270.00	160,270.00	17,363.56	24,317.61	135,952.39	15.17
270	HUMAN RESOURCES	137,868.00	137,868.00	10,083.44	16,066.03	121,801.97	11.65
301	POLICE	3,763,366.00	3,763,366.00	253,846.57	435,836.81	3,327,529.19	11.58
336	FIRE	3,681,257.00	3,681,257.00	562,275.72	753,543.72	2,927,713.28	20.47
371	BUILDING AND SAFETY	0.00	0.00	0.00	0.00	0.00	0.00
441	PUBLIC WORKS	823,610.00	823,610.00	52,835.08	77,942.45	745,667.55	9.46
528	LEAF AND BRUSH COLLECTION	412,875.00	412,875.00	12,945.11	16,728.35	396,146.65	4.05
585	PARKING	48,705.00	48,705.00	228.75	463.39	48,241.61	0.95
720	COMMUNITY DEVELOPMENT	58,975.00	58,975.00	52,624.53	54,975.21	3,999.79	93.22
751	PARKS	423,343.00	423,343.00	30,331.51	46,702.26	376,640.74	11.03
966	TRANSFERS OUT	90,766.00	90,766.00	0.00	0.00	90,766.00	0.00
TOTAL EXPENDITURES		12,287,433.00	12,287,433.00	1,209,277.11	1,875,911.47	10,411,521.53	15.27
Fund 101 - GENERAL FUND:							
TOTAL REVENUES		11,650,030.00	11,650,030.00	141,393.30	5,209,772.70	6,440,257.30	44.72
TOTAL EXPENDITURES		12,287,433.00	12,287,433.00	1,209,277.11	1,875,911.47	10,411,521.53	15.27
NET OF REVENUES & EXPENDITURES		(637,403.00)	(637,403.00)	(1,067,883.81)	3,333,861.23	(3,971,264.23)	523.04

REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO
PERIOD ENDING 08/31/2026
% Fiscal Year Completed: 16.99

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GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	ACTIVITY FOR MONTH 08/31/26 INCR (DECR)	YTD BALANCE 08/31/2026 NORM (ABNORM)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 202 - MAJOR STREET FUND							
Revenues							
202-000-502.000	GRANT-FEDERAL	0.00	0.00	0.00	0.00	0.00	0.00
202-000-540.000	STATE SOURCES	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00
202-000-541.000	TRUNKLINE MAINTENANCE	42,948.00	42,948.00	0.00	0.00	42,948.00	0.00
202-000-542.000	GAS & WEIGHT TAX	1,737,823.00	1,737,823.00	0.00	0.00	1,737,823.00	0.00
202-000-581.000	CONTRIBUTION FROM TOWNSHIP	0.00	0.00	0.00	0.00	0.00	0.00
202-000-665.000	INTEREST INCOME	100,000.00	100,000.00	0.00	12,842.81	87,157.19	12.84
202-000-675.000	MISCELLANEOUS	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
202-000-678.000	SPECIAL ASSESSMENT	100,000.00	100,000.00	0.00	369.32	99,630.68	0.37
202-000-692.000	OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00	0.00
202-000-699.409	TRANSFER FROM STREET PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		2,005,771.00	2,005,771.00	0.00	13,212.13	1,992,558.87	0.66
Expenditures							
451	CONSTRUCTION	730,000.00	730,000.00	394.00	394.00	729,606.00	0.05
463	STREET MAINTENANCE	320,018.00	320,018.00	10,605.78	22,579.59	297,438.41	7.06
473	BRIDGE MAINTENANCE	200.00	200.00	0.00	0.00	200.00	0.00
474	TRAFFIC SERVICES-MAINTENANCE	33,705.00	33,705.00	476.33	1,068.80	32,636.20	3.17
478	SNOW & ICE CONTROL	190,190.00	190,190.00	274.67	978.64	189,211.36	0.51
480	TREE TRIMMING	90,352.00	90,352.00	1,920.88	2,559.48	87,792.52	2.83
482	ADMINISTRATION & ENGINEERING	173,782.00	173,782.00	0.00	0.00	173,782.00	0.00
485	LOCAL STREET TRANSFER	400,000.00	400,000.00	0.00	0.00	400,000.00	0.00
486	TRUNKLINE SURFACE MAINTENANCE	11,551.00	11,551.00	1,037.00	1,037.00	10,514.00	8.98
488	TRUNKLINE SWEEPING & FLUSHING	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
490	TRUNKLINE TREE TRIM & REMOVAL	117.00	117.00	0.00	0.00	117.00	0.00
491	TRUNKLINE STORM DRAIN, CURBS	2,450.00	2,450.00	6,041.04	6,041.04	(3,591.04)	246.57
492	TRUNKLINE ROADSIDE CLEANUP	15.00	15.00	0.00	0.00	15.00	0.00
494	TRUNKLINE TRAFFIC SIGNS	125.00	125.00	52.00	52.00	73.00	41.60
495	TRUNKLINE PAVEMENT MARKING	0.00	0.00	0.00	0.00	0.00	0.00
497	TRUNKLINE SNOW & ICE CONTROL	27,251.00	27,251.00	0.00	0.00	27,251.00	0.00
TOTAL EXPENDITURES		1,981,756.00	1,981,756.00	20,801.70	34,710.55	1,947,045.45	1.75
Fund 202 - MAJOR STREET FUND:							
TOTAL REVENUES		2,005,771.00	2,005,771.00	0.00	13,212.13	1,992,558.87	0.66
TOTAL EXPENDITURES		1,981,756.00	1,981,756.00	20,801.70	34,710.55	1,947,045.45	1.75
NET OF REVENUES & EXPENDITURES		24,015.00	24,015.00	(20,801.70)	(21,498.42)	45,513.42	89.52

REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO
PERIOD ENDING 08/31/2026
% Fiscal Year Completed: 16.99
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GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	ACTIVITY FOR MONTH 08/31/26 INCR (DECR)	YTD BALANCE 08/31/2026 NORM (ABNORM)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 203 - LOCAL STREET FUND							
Revenues							
203-000-502.000	GRANT-FEDERAL	0.00	0.00	0.00	0.00	0.00	0.00
203-000-540.000	STATE SOURCES	0.00	0.00	0.00	0.00	0.00	0.00
203-000-542.000	GAS & WEIGHT TAX	639,984.00	639,984.00	0.00	0.00	639,984.00	0.00
203-000-665.000	INTEREST INCOME	25,000.00	25,000.00	0.00	3,514.22	21,485.78	14.06
203-000-675.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00
203-000-678.000	SPECIAL ASSESSMENT	75,000.00	75,000.00	4,928.00	7,600.59	67,399.41	10.13
203-000-699.202	MAJOR STREET TRANSFER	400,000.00	400,000.00	0.00	0.00	400,000.00	0.00
203-000-699.409	TRANSFER FROM STREET PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		1,139,984.00	1,139,984.00	4,928.00	11,114.81	1,128,869.19	0.97
Expenditures							
451	CONSTRUCTION	1,000,500.00	1,000,500.00	0.00	0.00	1,000,500.00	0.00
463	STREET MAINTENANCE	825,129.00	825,129.00	12,103.85	33,409.64	791,719.36	4.05
474	TRAFFIC SERVICES-MAINTENANCE	4,705.00	4,705.00	261.70	761.01	3,943.99	16.17
478	SNOW & ICE CONTROL	82,105.00	82,105.00	122.07	434.91	81,670.09	0.53
480	TREE TRIMMING	158,075.00	158,075.00	4,695.75	8,227.93	149,847.07	5.21
482	ADMINISTRATION & ENGINEERING	63,998.00	63,998.00	0.00	0.00	63,998.00	0.00
TOTAL EXPENDITURES		2,134,512.00	2,134,512.00	17,183.37	42,833.49	2,091,678.51	2.01
Fund 203 - LOCAL STREET FUND:							
TOTAL REVENUES		1,139,984.00	1,139,984.00	4,928.00	11,114.81	1,128,869.19	0.97
TOTAL EXPENDITURES		2,134,512.00	2,134,512.00	17,183.37	42,833.49	2,091,678.51	2.01
NET OF REVENUES & EXPENDITURES		(994,528.00)	(994,528.00)	(12,255.37)	(31,718.68)	(962,809.32)	3.19

REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO
PERIOD ENDING 08/31/2026
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Fund 208 - PARK/RECREATION SITES FUND							
Revenues							
208-000-402.000	GENERAL PROPERTY TAX	169,754.00	169,754.00	(204.27)	178,771.40	(9,017.40)	105.31
208-000-410.000	CURRENT PERSONAL PROPERTY TAXES	0.00	0.00	0.00	0.00	0.00	0.00
208-000-412.000	DELINQUENT PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
208-000-445.000	INTEREST & PENALTIES ON TAXES	0.00	0.00	0.00	0.00	0.00	0.00
208-000-539.557-WARMCENTER	DNR PASSPORT GRANT	0.00	0.00	0.00	0.00	0.00	0.00
208-000-569.000	OTHER STATE GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
208-000-573.000	LOCAL COMMUNITY STABILIZATION SI	0.00	0.00	0.00	0.00	0.00	0.00
208-000-665.000	INTEREST INCOME	2,000.00	2,000.00	0.00	493.70	1,506.30	24.69
208-000-674.100	PRIVATE DONATIONS	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		171,754.00	171,754.00	(204.27)	179,265.10	(7,511.10)	104.37
Expenditures							
751	PARKS	75,100.00	75,100.00	258.69	258.69	74,841.31	0.34
TOTAL EXPENDITURES		75,100.00	75,100.00	258.69	258.69	74,841.31	0.34
Fund 208 - PARK/RECREATION SITES FUND:							
TOTAL REVENUES		171,754.00	171,754.00	(204.27)	179,265.10	(7,511.10)	104.37
TOTAL EXPENDITURES		75,100.00	75,100.00	258.69	258.69	74,841.31	0.34
NET OF REVENUES & EXPENDITURES		96,654.00	96,654.00	(462.96)	179,006.41	(82,352.41)	185.20

REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO
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% Fiscal Year Completed: 16.99
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GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	ACTIVITY FOR MONTH 08/31/26 INCR (DECR)	YTD BALANCE 08/31/2026 NORM (ABNORM)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 239 - OMS/DDA REVLG LOAN FUND							
Revenues							
239-000-644.000	PENALTIES - LATE CHARGES	25.00	25.00	0.00	0.00	25.00	0.00
239-000-665.000	INTEREST INCOME	0.00	0.00	0.00	2,811.21	(2,811.21)	100.00
239-000-670.000	LOAN PRINCIPAL	0.00	0.00	3,938.57	7,866.50	(7,866.50)	100.00
239-000-670.100	LOAN INTEREST	5,000.00	5,000.00	432.63	875.90	4,124.10	17.52
239-000-674.100	PRIVATE DONATIONS	0.00	0.00	0.00	0.00	0.00	0.00
239-000-675.000	MISCELLANEOUS	100.00	100.00	0.00	0.00	100.00	0.00
239-000-675.100	RECOVERY OF BAD DEBTS	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		5,125.00	5,125.00	4,371.20	11,553.61	(6,428.61)	225.44
Expenditures							
000	REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
200	GEN SERVICES	1,293.00	1,293.00	647.64	647.64	645.36	50.09
TOTAL EXPENDITURES		1,293.00	1,293.00	647.64	647.64	645.36	50.09
Fund 239 - OMS/DDA REVLG LOAN FUND :							
TOTAL REVENUES		5,125.00	5,125.00	4,371.20	11,553.61	(6,428.61)	225.44
TOTAL EXPENDITURES		1,293.00	1,293.00	647.64	647.64	645.36	50.09
NET OF REVENUES & EXPENDITURES		3,832.00	3,832.00	3,723.56	10,905.97	(7,073.97)	284.60

REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO
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% Fiscal Year Completed: 16.99
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GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	ACTIVITY FOR MONTH 08/31/26 INCR (DECR)	YTD BALANCE 08/31/2026 NORM (ABNORM)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 243 - BRA / OBRA #12 WOODWARD LOFT							
Revenues							
243-000-402.300	OBRA:TAX CAPTURE	153,734.00	153,734.00	0.00	0.00	153,734.00	0.00
243-000-573.000	LOCAL COMMUNITY STABILIZATION SI	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00
243-000-665.000	INTEREST INCOME	100.00	100.00	0.00	0.00	100.00	0.00
TOTAL REVENUES		159,834.00	159,834.00	0.00	0.00	159,834.00	0.00
Expenditures							
721	PROFESSIONAL SERVICES	1,423.00	1,423.00	0.00	0.00	1,423.00	0.00
901	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
964	TAX REIMBURSEMENTS	158,311.00	158,311.00	0.00	0.00	158,311.00	0.00
TOTAL EXPENDITURES		159,734.00	159,734.00	0.00	0.00	159,734.00	0.00
Fund 243 - BRA / OBRA #12 WOODWARD LOFT:							
TOTAL REVENUES		159,834.00	159,834.00	0.00	0.00	159,834.00	0.00
TOTAL EXPENDITURES		159,734.00	159,734.00	0.00	0.00	159,734.00	0.00
NET OF REVENUES & EXPENDITURES		100.00	100.00	0.00	0.00	100.00	0.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO
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% Fiscal Year Completed: 16.99
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GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	ACTIVITY FOR MONTH 08/31/26 INCR (DECR)	YTD BALANCE 08/31/2026 NORM (ABNORM)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 246 - OBRA #13 WEISNER BUILDING							
Revenues							
246-000-402.300	OBRA:TAX CAPTURE	5,549.00	5,549.00	0.00	0.00	5,549.00	0.00
246-000-699.248	TRANSFER FROM DDA	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		5,549.00	5,549.00	0.00	0.00	5,549.00	0.00
Expenditures							
721	PROFESSIONAL SERVICES	5,549.00	5,549.00	0.00	0.00	5,549.00	0.00
964	TAX REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		5,549.00	5,549.00	0.00	0.00	5,549.00	0.00
Fund 246 - OBRA #13 WEISNER BUILDING:							
TOTAL REVENUES		5,549.00	5,549.00	0.00	0.00	5,549.00	0.00
TOTAL EXPENDITURES		5,549.00	5,549.00	0.00	0.00	5,549.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO
PERIOD ENDING 08/31/2026
% Fiscal Year Completed: 16.99

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GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	ACTIVITY FOR MONTH 08/31/26 INCR (DECR)	YTD BALANCE 08/31/2026 NORM (ABNORM)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY							
Revenues							
248-000-402.000	GENERAL PROPERTY TAX	39,528.00	39,528.00	0.00	38,944.05	583.95	98.52
248-000-402.100	TIF	252,393.00	252,393.00	0.00	0.00	252,393.00	0.00
248-000-540.000	STATE SOURCES	0.00	0.00	0.00	0.00	0.00	0.00
248-000-540.531	LOCAL GRANT	0.00	0.00	0.00	0.00	0.00	0.00
248-000-569.000	OTHER STATE GRANTS	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
248-000-573.000	LOCAL COMMUNITY STABILIZATION SI	24,500.00	24,500.00	0.00	0.00	24,500.00	0.00
248-000-605.200	CHARGE FOR SERVICES RENDERED	0.00	0.00	0.00	0.00	0.00	0.00
248-000-665.000	INTEREST INCOME	5,000.00	5,000.00	0.00	619.90	4,380.10	12.40
248-000-670.000	LOAN PRINCIPAL	0.00	0.00	0.00	0.00	0.00	0.00
248-000-670.100	LOAN INTEREST	878.00	878.00	87.39	176.90	701.10	20.15
248-000-674.200	DONATIONS	0.00	0.00	0.00	0.00	0.00	0.00
248-000-674.300	INCOME-ECNMC RESTRUCTING	0.00	0.00	0.00	0.00	0.00	0.00
248-000-674.400	INCOME-PROMOTION	13,000.00	13,000.00	1,387.00	1,387.00	11,613.00	10.67
248-000-674.500	INCOME-ORGANIZATION	3,000.00	3,000.00	1,000.00	1,000.00	2,000.00	33.33
248-000-674.600	INCOME-DESIGN	0.00	0.00	0.00	0.00	0.00	0.00
248-000-674.700	EV STATION REVENUE	13,000.00	13,000.00	0.00	1,127.73	11,872.27	8.67
248-000-675.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00
248-000-699.101	TRANFERS FROM GENERAL FUND	37,266.00	37,266.00	0.00	0.00	37,266.00	0.00
248-000-699.287	ARPA TRANSFER IN	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		393,565.00	393,565.00	2,474.39	43,255.58	350,309.42	10.99
Expenditures							
200	GEN SERVICES	222,331.00	222,331.00	13,700.87	19,870.39	202,460.61	8.94
261	GENERAL ADMIN	104,652.00	104,652.00	8,817.12	15,065.38	89,586.62	14.40
704	ORGANIZATION	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
705	PROMOTION	14,500.00	14,500.00	200.00	694.48	13,805.52	4.79
706	DESIGN	14,000.00	14,000.00	0.00	220.20	13,779.80	1.57
707	ECONOMIC VITALITY	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
901	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
905	DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
966	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		359,483.00	359,483.00	22,717.99	35,850.45	323,632.55	9.97
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY:							
TOTAL REVENUES		393,565.00	393,565.00	2,474.39	43,255.58	350,309.42	10.99
TOTAL EXPENDITURES		359,483.00	359,483.00	22,717.99	35,850.45	323,632.55	9.97
NET OF REVENUES & EXPENDITURES		34,082.00	34,082.00	(20,243.60)	7,405.13	26,676.87	21.73

REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO
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GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	ACTIVITY FOR MONTH 08/31/26 INCR (DECR)	YTD BALANCE 08/31/2026 NORM (ABNORM)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 249 - BUILDING INSPECTION FUND							
Revenues							
249-000-476.100	MARIJUANA LICENSE FEE	55,000.00	55,000.00	0.00	0.00	55,000.00	0.00
249-000-490.000	PERMITS-BUILDING	105,000.00	105,000.00	8,335.80	15,648.80	89,351.20	14.90
249-000-490.100	PERMITS-ELECTRICAL	30,000.00	30,000.00	1,335.00	2,785.00	27,215.00	9.28
249-000-490.200	PERMITS-PLUMBING & MECHANICAL	55,000.00	55,000.00	3,195.00	13,200.00	41,800.00	24.00
249-000-628.000	RENTAL REGISTRATION	1,200.00	1,200.00	100.00	1,000.00	200.00	83.33
249-000-665.000	INTEREST INCOME	7,000.00	7,000.00	0.00	879.87	6,120.13	12.57
249-000-675.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00
249-000-676.249	FUND 254 ADMIN CHARGE BACK	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		253,200.00	253,200.00	12,965.80	33,513.67	219,686.33	13.24
Expenditures							
200	GEN SERVICES	119,488.00	119,488.00	7,873.38	14,377.28	105,110.72	12.03
371	BUILDING AND SAFETY	138,488.00	138,488.00	11,884.79	18,185.94	120,302.06	13.13
TOTAL EXPENDITURES		257,976.00	257,976.00	19,758.17	32,563.22	225,412.78	12.62
Fund 249 - BUILDING INSPECTION FUND:							
TOTAL REVENUES		253,200.00	253,200.00	12,965.80	33,513.67	219,686.33	13.24
TOTAL EXPENDITURES		257,976.00	257,976.00	19,758.17	32,563.22	225,412.78	12.62
NET OF REVENUES & EXPENDITURES		(4,776.00)	(4,776.00)	(6,792.37)	950.45	(5,726.45)	19.90

REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO
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GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	ACTIVITY FOR MONTH 08/31/26 INCR (DECR)	YTD BALANCE 08/31/2026 NORM (ABNORM)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 254 - HOUSING & REDEVELOPMENT							
Revenues							
254-000-540.000	STATE SOURCES	1,398,300.00	1,398,300.00	0.00	40,978.38	1,357,321.62	2.93
254-000-605.200	CHARGE FOR SERVICES RENDERED	0.00	0.00	0.00	0.00	0.00	0.00
254-000-605.634	CHARGES FOR ADMIN SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
254-000-665.000	INTEREST INCOME	0.00	0.00	0.00	1,035.47	(1,035.47)	100.00
254-000-675.000-114116MAIN	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00
254-000-699.101	TRANFERS FROM GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00
254-000-699.239	TRANSFER FROM CDBG (ADVANCE)	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		1,398,300.00	1,398,300.00	0.00	42,013.85	1,356,286.15	3.00
Expenditures							
200	GEN SERVICES	1,398,300.00	1,398,300.00	41,991.45	82,991.12	1,315,308.88	5.94
901	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		1,398,300.00	1,398,300.00	41,991.45	82,991.12	1,315,308.88	5.94
Fund 254 - HOUSING & REDEVELOPMENT:							
TOTAL REVENUES		1,398,300.00	1,398,300.00	0.00	42,013.85	1,356,286.15	3.00
TOTAL EXPENDITURES		1,398,300.00	1,398,300.00	41,991.45	82,991.12	1,315,308.88	5.94
NET OF REVENUES & EXPENDITURES		0.00	0.00	(41,991.45)	(40,977.27)	40,977.27	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO
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GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	ACTIVITY FOR MONTH 08/31/26 INCR (DECR)	YTD BALANCE 08/31/2026 NORM (ABNORM)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 259 - OBRA-DIST#15 -ARMORY BUILDING							
Revenues							
259-000-402.300	OBRA:TAX CAPTURE	23,633.00	23,633.00	0.00	0.00	23,633.00	0.00
259-000-699.248	TRANSFER FROM DDA	16,030.00	16,030.00	0.00	0.00	16,030.00	0.00
TOTAL REVENUES		39,663.00	39,663.00	0.00	0.00	39,663.00	0.00
Expenditures							
721	PROFESSIONAL SERVICES	3,692.00	3,692.00	0.00	0.00	3,692.00	0.00
964	TAX REIMBURSEMENTS	35,971.00	35,971.00	0.00	0.00	35,971.00	0.00
TOTAL EXPENDITURES		39,663.00	39,663.00	0.00	0.00	39,663.00	0.00
Fund 259 - OBRA-DIST#15 -ARMORY BUILDING:							
TOTAL REVENUES		39,663.00	39,663.00	0.00	0.00	39,663.00	0.00
TOTAL EXPENDITURES		39,663.00	39,663.00	0.00	0.00	39,663.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO
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GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	ACTIVITY FOR MONTH 08/31/26 INCR (DECR)	YTD BALANCE 08/31/2026 NORM (ABNORM)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 265 - DRUG LAW ENFORCEMENT FUND							
Revenues							
265-000-658.000	FORFEITURE PROCEEDS-ADJUDICATED	0.00	0.00	0.00	0.00	0.00	0.00
265-000-665.000	INTEREST INCOME	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00	0.00
Fund 265 - DRUG LAW ENFORCEMENT FUND:							
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO
PERIOD ENDING 08/31/2026
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GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	ACTIVITY FOR MONTH 08/31/26 INCR (DECR)	YTD BALANCE 08/31/2026 NORM (ABNORM)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 272 - OBRA FUND-DISTRICT #17 CARGILL (PREV #8)							
Revenues							
272-000-402.300	OBRA:TAX CAPTURE	250,713.00	250,713.00	0.00	0.00	250,713.00	0.00
TOTAL REVENUES		250,713.00	250,713.00	0.00	0.00	250,713.00	0.00
Expenditures							
721	PROFESSIONAL SERVICES	15,217.00	15,217.00	0.00	0.00	15,217.00	0.00
905	DEBT SERVICE	167,998.00	167,998.00	0.00	0.00	167,998.00	0.00
TOTAL EXPENDITURES		183,215.00	183,215.00	0.00	0.00	183,215.00	0.00
Fund 272 - OBRA FUND-DISTRICT #17 CARGILL (PREV #8):							
TOTAL REVENUES		250,713.00	250,713.00	0.00	0.00	250,713.00	0.00
TOTAL EXPENDITURES		183,215.00	183,215.00	0.00	0.00	183,215.00	0.00
NET OF REVENUES & EXPENDITURES		67,498.00	67,498.00	0.00	0.00	67,498.00	0.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO
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GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	ACTIVITY FOR MONTH 08/31/26 INCR (DECR)	YTD BALANCE 08/31/2026 NORM (ABNORM)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 273 - OBRA #9 ROBBINS LOFT							
Revenues							
273-000-402.300	OBRA:TAX CAPTURE	0.00	0.00	0.00	0.00	0.00	0.00
273-000-573.000	LOCAL COMMUNITY STABILIZATION SI	0.00	0.00	0.00	0.00	0.00	0.00
273-000-665.000	INTEREST INCOME	0.00	0.00	0.00	180.49	(180.49)	100.00
TOTAL REVENUES		0.00	0.00	0.00	180.49	(180.49)	100.00
Expenditures							
721	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
964	TAX REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00
Fund 273 - OBRA #9 ROBBINS LOFT:							
TOTAL REVENUES		0.00	0.00	0.00	180.49	(180.49)	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	180.49	(180.49)	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO
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GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	ACTIVITY FOR MONTH 08/31/26 INCR (DECR)	YTD BALANCE 08/31/2026 NORM (ABNORM)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 276 - OBRA FUND DISTRICT #16 - QDOBA							
Revenues							
276-000-402.300	OBRA:TAX CAPTURE	0.00	0.00	0.00	0.00	0.00	0.00
276-000-665.000	INTEREST INCOME	0.00	0.00	0.00	0.00	0.00	0.00
276-000-674.200	DONATIONS	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00	0.00
Expenditures							
721	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
905	DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
964	TAX REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00
Fund 276 - OBRA FUND DISTRICT #16 - QDOBA:							
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO
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GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	ACTIVITY FOR MONTH 08/31/26 INCR (DECR)	YTD BALANCE 08/31/2026 NORM (ABNORM)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 277 - OBRA FUND DISTRICT #20 - J&H OIL							
Revenues							
277-000-402.300	OBRA:TAX CAPTURE	59,170.00	59,170.00	0.00	0.00	59,170.00	0.00
277-000-540.000	STATE SOURCES	0.00	0.00	0.00	0.00	0.00	0.00
277-000-665.000	INTEREST INCOME	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		59,170.00	59,170.00	0.00	0.00	59,170.00	0.00
Expenditures							
721	PROFESSIONAL SERVICES	4,355.00	4,355.00	0.00	0.00	4,355.00	0.00
901	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00
964	TAX REIMBURSEMENTS	54,815.00	54,815.00	0.00	0.00	54,815.00	0.00
TOTAL EXPENDITURES		59,170.00	59,170.00	0.00	0.00	59,170.00	0.00
Fund 277 - OBRA FUND DISTRICT #20 - J&H OIL:							
TOTAL REVENUES		59,170.00	59,170.00	0.00	0.00	59,170.00	0.00
TOTAL EXPENDITURES		59,170.00	59,170.00	0.00	0.00	59,170.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO
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% Fiscal Year Completed: 16.99
*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	ACTIVITY FOR MONTH 08/31/26 INCR (DECR)	YTD BALANCE 08/31/2026 NORM (ABNORM)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 283 - OBRA FUND-DISTRICT#3-TIAL							
Revenues							
283-000-402.300	OBRA:TAX CAPTURE	19,421.00	19,421.00	0.00	0.00	19,421.00	0.00
283-000-573.000	LOCAL COMMUNITY STABILIZATION SI	600.00	600.00	0.00	0.00	600.00	0.00
283-000-665.000	INTEREST INCOME	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		20,021.00	20,021.00	0.00	0.00	20,021.00	0.00
Expenditures							
721	PROFESSIONAL SERVICES	750.00	750.00	0.00	0.00	750.00	0.00
905	DEBT SERVICE	19,271.00	19,271.00	0.00	0.00	19,271.00	0.00
964	TAX REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		20,021.00	20,021.00	0.00	0.00	20,021.00	0.00
Fund 283 - OBRA FUND-DISTRICT#3-TIAL:							
TOTAL REVENUES		20,021.00	20,021.00	0.00	0.00	20,021.00	0.00
TOTAL EXPENDITURES		20,021.00	20,021.00	0.00	0.00	20,021.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO
PERIOD ENDING 08/31/2026
% Fiscal Year Completed: 16.99
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GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	ACTIVITY FOR MONTH 08/31/26 INCR (DECR)	YTD BALANCE 08/31/2026 NORM (ABNORM)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 284 - OPIOID SETTLEMENT FUND							
Revenues							
284-000-665.000	INTEREST INCOME	1,500.00	1,500.00	0.00	227.23	1,272.77	15.15
284-000-685.000	OPIOID SETTLEMENT REVENUE	0.00	0.00	4,183.11	11,059.03	(11,059.03)	100.00
TOTAL REVENUES		1,500.00	1,500.00	4,183.11	11,286.26	(9,786.26)	752.42
Expenditures							
966	TRANSFERS OUT	4,000.00	4,000.00	351.00	682.50	3,317.50	17.06
TOTAL EXPENDITURES		4,000.00	4,000.00	351.00	682.50	3,317.50	17.06
Fund 284 - OPIOID SETTLEMENT FUND:							
TOTAL REVENUES		1,500.00	1,500.00	4,183.11	11,286.26	(9,786.26)	752.42
TOTAL EXPENDITURES		4,000.00	4,000.00	351.00	682.50	3,317.50	17.06
NET OF REVENUES & EXPENDITURES		(2,500.00)	(2,500.00)	3,832.11	10,603.76	(13,103.76)	424.15

REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO
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GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	ACTIVITY FOR MONTH 08/31/26 INCR (DECR)	YTD BALANCE 08/31/2026 NORM (ABNORM)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 287 - ARPA - AMERICAN RESCUE PLAN ACT							
Revenues							
287-000-528.000	OTHER FEDERAL GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
287-000-665.000	INTEREST INCOME	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00	0.00
Expenditures							
966	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00
Fund 287 - ARPA - AMERICAN RESCUE PLAN ACT:							
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO
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GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	ACTIVITY FOR MONTH 08/31/26 INCR (DECR)	YTD BALANCE 08/31/2026 NORM (ABNORM)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 297 - HISTORICAL FUND							
Revenues							
297-000-540.000	STATE SOURCES	0.00	0.00	0.00	0.00	0.00	0.00
297-000-643.000	SALES	5,000.00	5,000.00	489.00	743.00	4,257.00	14.86
297-000-665.000	INTEREST INCOME	2,500.00	2,500.00	0.00	502.66	1,997.34	20.11
297-000-665.100	ENDOWMENT SPENDABLE FUNDS	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00
297-000-667.100	RENTAL INCOME	0.00	0.00	0.00	0.00	0.00	0.00
297-000-673.000	SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00
297-000-674.100	PRIVATE DONATIONS	15,000.00	15,000.00	2,949.97	3,608.97	11,391.03	24.06
297-000-674.200	DONATIONS	3,000.00	3,000.00	950.00	950.00	2,050.00	31.67
297-000-674.400	HOME TOUR TICKETS - DONATIONS	0.00	0.00	550.00	550.00	(550.00)	100.00
297-000-675.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00
297-000-699.101	TRANFERS FROM GENERAL FUND	53,500.00	53,500.00	0.00	0.00	53,500.00	0.00
TOTAL REVENUES		179,000.00	179,000.00	4,938.97	6,354.63	172,645.37	3.55
Expenditures							
797	HISTORICAL COMMISSION	32,790.00	32,790.00	2,524.99	6,285.59	26,504.41	19.17
798	CASTLE	111,768.00	111,768.00	3,708.76	59,792.23	51,975.77	53.50
799	GOULD HOUSE	0.00	0.00	0.00	0.00	0.00	0.00
800	COMSTOCK/WOODARD	500.00	500.00	112.08	112.08	387.92	22.42
TOTAL EXPENDITURES		145,058.00	145,058.00	6,345.83	66,189.90	78,868.10	45.63
Fund 297 - HISTORICAL FUND:							
TOTAL REVENUES		179,000.00	179,000.00	4,938.97	6,354.63	172,645.37	3.55
TOTAL EXPENDITURES		145,058.00	145,058.00	6,345.83	66,189.90	78,868.10	45.63
NET OF REVENUES & EXPENDITURES		33,942.00	33,942.00	(1,406.86)	(59,835.27)	93,777.27	176.29

REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO
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Fund 301 - GENERAL DEBT SERVICE (VOTED BONDS)							
Revenues							
301-000-402.000	GENERAL PROPERTY TAX	717,550.00	717,550.00	(807.60)	707,004.25	10,545.75	98.53
301-000-410.000	CURRENT PERSONAL PROPERTY TAXES	0.00	0.00	0.00	0.00	0.00	0.00
301-000-412.000	DELINQUENT PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
301-000-437.000	INDUSTRIAL/COMMERCIAL FACILITIE	0.00	0.00	0.00	0.00	0.00	0.00
301-000-569.000	OTHER STATE GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
301-000-573.000	LOCAL COMMUNITY STABILIZATION S	50,000.00	50,000.00	0.00	0.00	50,000.00	0.00
301-000-665.000	INTEREST INCOME	0.00	0.00	0.00	1.23	(1.23)	100.00
301-000-692.000	OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00	0.00
301-000-699.101	TRANFERS FROM GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		767,550.00	767,550.00	(807.60)	707,005.48	60,544.52	92.11
Expenditures							
905	DEBT SERVICE	767,550.00	767,550.00	0.00	0.00	767,550.00	0.00
TOTAL EXPENDITURES		767,550.00	767,550.00	0.00	0.00	767,550.00	0.00
Fund 301 - GENERAL DEBT SERVICE (VOTED BONDS):							
TOTAL REVENUES		767,550.00	767,550.00	(807.60)	707,005.48	60,544.52	92.11
TOTAL EXPENDITURES		767,550.00	767,550.00	0.00	0.00	767,550.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	(807.60)	707,005.48	(707,005.48)	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO
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GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	ACTIVITY FOR MONTH 08/31/26 INCR (DECR)	YTD BALANCE 08/31/2026 NORM (ABNORM)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 401 - CAPITAL PROJECT FUND							
Revenues							
401-000-665.000	INTEREST INCOME	0.00	0.00	0.00	11,620.99	(11,620.99)	100.00
401-000-687.000	INSURANCE REFUNDS/REBATES	0.00	0.00	0.00	253,407.18	(253,407.18)	100.00
TOTAL REVENUES		0.00	0.00	0.00	265,028.17	(265,028.17)	100.00
Expenditures							
966	TRANSFERS OUT	128,900.00	128,900.00	0.00	0.00	128,900.00	0.00
TOTAL EXPENDITURES		128,900.00	128,900.00	0.00	0.00	128,900.00	0.00
Fund 401 - CAPITAL PROJECT FUND:							
TOTAL REVENUES		0.00	0.00	0.00	265,028.17	(265,028.17)	100.00
TOTAL EXPENDITURES		128,900.00	128,900.00	0.00	0.00	128,900.00	0.00
NET OF REVENUES & EXPENDITURES		(128,900.00)	(128,900.00)	0.00	265,028.17	(393,928.17)	205.61

REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO
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GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	ACTIVITY FOR MONTH 08/31/26 INCR (DECR)	YTD BALANCE 08/31/2026 NORM (ABNORM)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 409 - CAPITAL PROJECTS-STREET PROGRAM							
Revenues							
409-000-665.000	INTEREST INCOME	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00	0.00
Expenditures							
966	TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00
Fund 409 - CAPITAL PROJECTS-STREET PROGRAM:							
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO
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GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	ACTIVITY FOR MONTH 08/31/26 INCR (DECR)	YTD BALANCE 08/31/2026 NORM (ABNORM)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 588 - TRANSPORTATION FUND							
Revenues							
588-000-402.000	GENERAL PROPERTY TAX	111,957.00	111,957.00	(134.71)	117,943.39	(5,986.39)	105.35
588-000-410.000	CURRENT PERSONAL PROPERTY TAXES	0.00	0.00	0.00	0.00	0.00	0.00
588-000-412.000	DELINQUENT PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
588-000-569.000	OTHER STATE GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
588-000-573.000	LOCAL COMMUNITY STABILIZATION SI	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
588-000-665.000	INTEREST INCOME	1,000.00	1,000.00	0.00	13.69	986.31	1.37
588-000-699.101	TRANFERS FROM GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00
588-000-699.284	TRANSFER FROM OPIOID FUND	4,000.00	4,000.00	351.00	682.50	3,317.50	17.06
TOTAL REVENUES		118,457.00	118,457.00	216.29	118,639.58	(182.58)	100.15
Expenditures							
200	GEN SERVICES	118,376.00	118,376.00	0.00	117,682.97	693.03	99.41
TOTAL EXPENDITURES		118,376.00	118,376.00	0.00	117,682.97	693.03	99.41
Fund 588 - TRANSPORTATION FUND:							
TOTAL REVENUES		118,457.00	118,457.00	216.29	118,639.58	(182.58)	100.15
TOTAL EXPENDITURES		118,376.00	118,376.00	0.00	117,682.97	693.03	99.41
NET OF REVENUES & EXPENDITURES		81.00	81.00	216.29	956.61	(875.61)	1,181.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO
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GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	ACTIVITY FOR MONTH 08/31/26 INCR (DECR)	YTD BALANCE 08/31/2026 NORM (ABNORM)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 590 - SEWER FUND							
Revenues							
590-000-491.000	PERMITS	1,000.00	1,000.00	50.00	100.00	900.00	10.00
590-000-540.000	STATE SOURCES	0.00	0.00	0.00	0.00	0.00	0.00
590-000-579.000	CAPITAL CONTRIBUTION-STATE	0.00	0.00	0.00	0.00	0.00	0.00
590-000-605.350	MATERIAL & SERVICE	15,000.00	15,000.00	(10,000.00)	(10,000.00)	25,000.00	(66.67)
590-000-607.200	WATER AND SEWER FEES	1,000.00	1,000.00	(1,196.00)	(1,196.00)	2,196.00	(119.60)
590-000-643.100	METERED SALES	5,034,010.00	5,034,010.00	3,072.54	(45,830.79)	5,079,840.79	(0.91)
590-000-644.000	PENALTIES - LATE CHARGES	100,680.00	100,680.00	16,989.36	17,681.72	82,998.28	17.56
590-000-665.000	INTEREST INCOME	100,000.00	100,000.00	0.00	8,486.34	91,513.66	8.49
590-000-675.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00
590-000-699.101	TRANFERS FROM GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00
590-000-699.245-BRA-DIST23	TRANSFER IN-CAPITAL IMPROVEMENT:	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		5,251,690.00	5,251,690.00	8,915.90	(30,758.73)	5,282,448.73	(0.59)
Expenditures							
200	GEN SERVICES	2,945,901.00	2,945,901.00	214,962.47	448,616.42	2,497,284.58	15.23
549	SEWER OPERATIONS	252,150.00	252,150.00	13,384.39	21,542.71	230,607.29	8.54
901	CAPITAL OUTLAY	1,646,600.00	1,646,600.00	0.00	0.00	1,646,600.00	0.00
905	DEBT SERVICE	125,304.00	125,304.00	0.00	0.00	125,304.00	0.00
TOTAL EXPENDITURES		4,969,955.00	4,969,955.00	228,346.86	470,159.13	4,499,795.87	9.46
Fund 590 - SEWER FUND:							
TOTAL REVENUES		5,251,690.00	5,251,690.00	8,915.90	(30,758.73)	5,282,448.73	0.59
TOTAL EXPENDITURES		4,969,955.00	4,969,955.00	228,346.86	470,159.13	4,499,795.87	9.46
NET OF REVENUES & EXPENDITURES		281,735.00	281,735.00	(219,430.96)	(500,917.86)	782,652.86	177.80

REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO
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GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	ACTIVITY FOR MONTH 08/31/26 INCR (DECR)	YTD BALANCE 08/31/2026 NORM (ABNORM)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 591 - WATER FUND							
Revenues							
591-000-491.000	PERMITS	1,000.00	1,000.00	150.00	250.00	750.00	25.00
591-000-493.000	PERMITS-OWOSSO TOWNSHIP	0.00	0.00	0.00	0.00	0.00	0.00
591-000-502.000-CTMFS-LSLR	GRANT-FEDERAL	0.00	0.00	0.00	0.00	0.00	0.00
591-000-502.000-DWRF745801	GRANT-FEDERAL	0.00	0.00	0.00	0.00	0.00	0.00
591-000-502.000-DWRF788001	GRANT-FEDERAL	0.00	0.00	0.00	0.00	0.00	0.00
591-000-502.000-DWRLF23-24	GRANT-FEDERAL	0.00	0.00	0.00	0.00	0.00	0.00
591-000-502.000-DWRLF24-25	GRANT-FEDERAL	0.00	0.00	0.00	0.00	0.00	0.00
591-000-538.000	CAPITAL CONTRIBUTION-FEDERAL	12,348,258.00	12,348,258.00	0.00	0.00	12,348,258.00	0.00
591-000-540.000	STATE SOURCES	0.00	0.00	0.00	0.00	0.00	0.00
591-000-605.100	WATER MAIN REPLACEMENT CHARGE	1,240,465.00	1,240,465.00	907.59	264.24	1,240,200.76	0.02
591-000-605.350	MATERIAL & SERVICE	10,000.00	10,000.00	(8,484.67)	(4,533.18)	14,533.18	(45.33)
591-000-607.200	WATER AND SEWER FEES	10,000.00	10,000.00	(974.00)	(924.00)	10,924.00	(9.24)
591-000-643.100	METERED SALES	5,993,275.00	5,993,275.00	3,053.48	(42,816.42)	6,036,091.42	(0.71)
591-000-643.200	METERED SALES-WHOLESALE-USAGE	486,245.00	486,245.00	46,770.50	81,954.50	404,290.50	16.85
591-000-644.000	PENALTIES - LATE CHARGES	119,865.00	119,865.00	20,965.89	24,644.31	95,220.69	20.56
591-000-665.000	INTEREST INCOME	100,000.00	100,000.00	0.00	16,343.37	83,656.63	16.34
591-000-667.100	RENTAL INCOME	1,440.00	1,440.00	120.00	240.00	1,200.00	16.67
591-000-667.300	HYDRANT RENTAL	27,710.00	27,710.00	0.00	1,250.00	26,460.00	4.51
591-000-670.000	LOAN PRINCIPAL	0.00	0.00	0.00	0.00	0.00	0.00
591-000-670.100	LOAN INTEREST	1,500.00	1,500.00	0.00	1,616.39	(116.39)	107.76
591-000-673.000	SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00
591-000-675.000	MISCELLANEOUS	1,000.00	1,000.00	800.00	860.00	140.00	86.00
591-000-675.200	UB FEES	3,000.00	3,000.00	240.00	315.00	2,685.00	10.50
591-000-692.000	OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00	0.00
591-000-699.101	TRANFERS FROM GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00
591-000-699.272	TRANSFER IN FROM COMPONENT UNIT	0.00	0.00	0.00	0.00	0.00	0.00
591-000-699.287	ARPA TRANSFER IN	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		20,343,758.00	20,343,758.00	63,548.79	79,464.21	20,264,293.79	0.39
Expenditures							
200	GEN SERVICES	1,236,158.00	1,236,158.00	17,272.87	67,871.16	1,168,286.84	5.49
552	WATER UNDERGROUND	1,791,797.00	1,791,797.00	86,819.03	141,827.28	1,649,969.72	7.92
553	WATER FILTRATION	3,936,792.00	3,936,792.00	218,625.95	278,584.05	3,658,207.95	7.08
901	CAPITAL OUTLAY	12,627,578.00	12,627,578.00	112,649.19	132,111.69	12,495,466.31	1.05
905	DEBT SERVICE	671,759.00	671,759.00	0.00	0.00	671,759.00	0.00
TOTAL EXPENDITURES		20,264,084.00	20,264,084.00	435,367.04	620,394.18	19,643,689.82	3.06
Fund 591 - WATER FUND:							
TOTAL REVENUES		20,343,758.00	20,343,758.00	63,548.79	79,464.21	20,264,293.79	0.39
TOTAL EXPENDITURES		20,264,084.00	20,264,084.00	435,367.04	620,394.18	19,643,689.82	3.06
NET OF REVENUES & EXPENDITURES		79,674.00	79,674.00	(371,818.25)	(540,929.97)	620,603.97	678.93

REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO
PERIOD ENDING 08/31/2026
% Fiscal Year Completed: 16.99

*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	ACTIVITY FOR MONTH 08/31/26 INCR (DECR)	YTD BALANCE 08/31/2026 NORM (ABNORM)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 599 - WASTEWATER FUND							
Revenues							
599-000-538.000-CWSR603401	CAPITAL CONTRIBUTION-FEDERAL	10,000,000.00	10,000,000.00	0.00	0.00	10,000,000.00	0.00
599-000-538.000-CWSRF23-24	CAPITAL CONTRIBUTION-FEDERAL (B	500,000.00	500,000.00	0.00	0.00	500,000.00	0.00
599-000-538.000-CWSRF24-25	CAPITAL CONTRIBUTION-FEDERAL (B	0.00	0.00	0.00	0.00	0.00	0.00
599-000-540.000	STATE SOURCES	0.00	0.00	0.00	0.00	0.00	0.00
599-000-602.100	OP & MAINT CHRG - OWOSSO	1,586,677.00	1,586,677.00	133,535.13	270,072.73	1,316,604.27	17.02
599-000-602.200	OP & MAINT CHRG - OWOSSO TWP	296,008.00	296,008.00	26,336.65	51,344.68	244,663.32	17.35
599-000-602.300	OP & MAINT CHRG - CALEDONIA TWS	153,980.00	153,980.00	9,083.20	19,658.54	134,321.46	12.77
599-000-602.400	OP & MAINT CHRG - CORUNNA	307,023.00	307,023.00	26,352.01	50,374.04	256,648.96	16.41
599-000-603.100	REPLACEMENT CHRG - OWOSSO	274,447.00	274,447.00	23,042.52	46,368.87	228,078.13	16.90
599-000-603.200	REPLACEMENT CHRG - OWOSSO TWP	65,786.00	65,786.00	5,700.89	11,227.71	54,558.29	17.07
599-000-603.300	REPLACEMENT CHRG - CALEDONIA TW	40,647.00	40,647.00	2,896.15	5,987.79	34,659.21	14.73
599-000-603.400	REPLACEMENT CHRG - CORUNNA	51,780.00	51,780.00	4,415.45	8,525.64	43,254.36	16.47
599-000-606.100	DEBT SERVICE CHRG - OWOSSO	556,151.00	556,151.00	46,345.85	92,691.70	463,459.30	16.67
599-000-606.200	DEBT SERVICE CHRG - OWOSSO TWP.	225,609.00	225,609.00	18,800.68	37,601.36	188,007.64	16.67
599-000-606.300	DEBT SERVICE CHRG - CALEDONIA T	171,043.00	171,043.00	14,253.54	28,507.08	142,535.92	16.67
599-000-606.400	DEBT SERVICE CHRG - CORUNNA	96,539.00	96,539.00	8,044.94	16,089.88	80,449.12	16.67
599-000-665.000	INTEREST INCOME	75,000.00	75,000.00	0.00	10,487.92	64,512.08	13.98
599-000-673.000	SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00
599-000-675.000	MISCELLANEOUS	0.00	0.00	2,707.69	4,570.14	(4,570.14)	100.00
599-000-699.101	TRANFERS FROM GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		14,400,690.00	14,400,690.00	321,514.70	653,508.08	13,747,181.92	4.54
Expenditures							
200	GEN SERVICES	68,018.00	68,018.00	5,035.21	8,182.44	59,835.56	12.03
548	WASTEWATER OPERATIONS	2,275,671.00	2,275,671.00	105,614.07	195,513.36	2,080,157.64	8.59
901	CAPITAL OUTLAY	11,696,005.00	11,696,005.00	699,811.29	721,298.79	10,974,706.21	6.17
905	DEBT SERVICE	1,049,342.00	1,049,342.00	0.00	0.00	1,049,342.00	0.00
TOTAL EXPENDITURES		15,089,036.00	15,089,036.00	810,460.57	924,994.59	14,164,041.41	6.13
Fund 599 - WASTEWATER FUND:							
TOTAL REVENUES		14,400,690.00	14,400,690.00	321,514.70	653,508.08	13,747,181.92	4.54
TOTAL EXPENDITURES		15,089,036.00	15,089,036.00	810,460.57	924,994.59	14,164,041.41	6.13
NET OF REVENUES & EXPENDITURES		(688,346.00)	(688,346.00)	(488,945.87)	(271,486.51)	(416,859.49)	39.44

REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO
PERIOD ENDING 08/31/2026
% Fiscal Year Completed: 16.99
*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	ACTIVITY FOR MONTH 08/31/26 INCR (DECR)	YTD BALANCE 08/31/2026 NORM (ABNORM)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 661 - FLEET MAINTENANCE FUND							
Revenues							
661-000-502.000	GRANT-FEDERAL	0.00	0.00	0.00	0.00	0.00	0.00
661-000-665.000	INTEREST INCOME	100,000.00	100,000.00	0.00	8,842.52	91,157.48	8.84
661-000-667.200	EQUIPMENT RENTAL	1,086,211.00	1,086,211.00	93,634.47	143,909.64	942,301.36	13.25
661-000-673.000	SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00
661-000-675.000	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00
661-000-692.000	OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00	0.00
661-000-699.101	TRANFERS FROM GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		1,186,211.00	1,186,211.00	93,634.47	152,752.16	1,033,458.84	12.88
Expenditures							
594	FLEET MAINTENANCE	607,109.00	607,109.00	29,198.67	64,938.14	542,170.86	10.70
901	CAPITAL OUTLAY	165,000.00	165,000.00	0.00	0.00	165,000.00	0.00
905	DEBT SERVICE	98,635.00	98,635.00	131,634.71	131,634.71	(32,999.71)	133.46
TOTAL EXPENDITURES		870,744.00	870,744.00	160,833.38	196,572.85	674,171.15	22.58
Fund 661 - FLEET MAINTENANCE FUND:							
TOTAL REVENUES		1,186,211.00	1,186,211.00	93,634.47	152,752.16	1,033,458.84	12.88
TOTAL EXPENDITURES		870,744.00	870,744.00	160,833.38	196,572.85	674,171.15	22.58
NET OF REVENUES & EXPENDITURES		315,467.00	315,467.00	(67,198.91)	(43,820.69)	359,287.69	13.89

REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO
PERIOD ENDING 08/31/2026
% Fiscal Year Completed: 16.99
*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	ACTIVITY FOR MONTH 08/31/26 INCR (DECR)	YTD BALANCE 08/31/2026 NORM (ABNORM)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 703 - CURRENT TAX COLLECTION FUND							
Revenues							
703-000-410.000	CURRENT PERSONAL PROPERTY TAXES	0.00	0.00	0.00	0.00	0.00	0.00
703-000-412.000	DELINQUENT PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
703-000-665.000	INTEREST INCOME	0.00	0.00	0.00	1,064.29	(1,064.29)	100.00
TOTAL REVENUES		0.00	0.00	0.00	1,064.29	(1,064.29)	100.00
Fund 703 - CURRENT TAX COLLECTION FUND:							
TOTAL REVENUES		0.00	0.00	0.00	1,064.29	(1,064.29)	100.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	1,064.29	(1,064.29)	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO
PERIOD ENDING 08/31/2026
% Fiscal Year Completed: 16.99
*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	ACTIVITY FOR MONTH 08/31/26 INCR (DECR)	YTD BALANCE 08/31/2026 NORM (ABNORM)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 868 - 2020 SPECIAL ASSESSMENTS							
Revenues							
868-000-445.000	INTEREST & PENALTIES ON TAXES	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00	0.00
Fund 868 - 2020 SPECIAL ASSESSMENTS:							
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF OWOSSO
PERIOD ENDING 08/31/2026
% Fiscal Year Completed: 16.99
*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2026-27 ORIGINAL BUDGET	2026-27 AMENDED BUDGET	ACTIVITY FOR MONTH 08/31/26 INCR (DECR)	YTD BALANCE 08/31/2026 NORM (ABNORM)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 956 - GASB 34 LONG TERM DEBT							
Expenditures							
261	GENERAL ADMIN	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00
Fund 956 - GASB 34 LONG TERM DEBT:							
TOTAL REVENUES		0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES - ALL FUNDS		59,801,535.00	59,801,535.00	662,073.05	7,508,226.07	52,293,308.93	12.56
TOTAL EXPENDITURES - ALL FUNDS		61,320,908.00	61,320,908.00	2,974,340.80	4,502,442.75	56,818,465.25	7.34
NET OF REVENUES & EXPENDITURES		(1,519,373.00)	(1,519,373.00)	(2,312,267.75)	3,005,783.32	(4,525,156.32)	197.83

CASH SUMMARY BY ACCOUNT FOR CITY OF OWOSSO

FROM 08/01/2026 TO 08/31/2026

FUND: ALL FUNDS

CASH AND INVESTMENT ACCOUNTS

BANK:

Fund Account	Description	Beginning Balance 08/01/2026	Total Debits	Total Credits	Ending Balance 08/31/2026
Fund 101 GENERAL FUND					
001.000	CASH	0.00	0.00	0.00	0.00
001.200	POOLED CASH (HUNTINGTON BANK)	(456,762.69)	4,223,854.60	1,331,594.04	2,435,497.87
001.201	MI CLASS ACCOUNT	372,746.88	0.00	0.00	372,746.88
001.204	HUNTINGTON LIQUIDITY PORTAL	40,852.43	0.00	500.00	40,352.43
001.205	CHOICEONE BANK	3,714,364.93	0.00	0.00	3,714,364.93
001.206	SWEEP ACCOUNT HUNTINGTON	246,092.73	0.00	0.00	246,092.73
001.207	HUNTINGTON - STRIPE/BSA CC PAYMENTS	17,120.26	284,586.10	208,995.19	92,711.17
001.300	FRANKENMUTH CREDIT UNION ACCOUNTS	1,842,069.74	0.00	0.00	1,842,069.74
001.306	DORT FEDERAL CREDIT UNION ACCOUNTS	2,054,170.19	0.00	0.00	2,054,170.19
002.203	AMBULANCE PAYMENT BANK ACCOUNT	53,847.97	532.20	80,029.60	(25,649.43)
004.000	PETTY CASH	1,715.00	0.00	0.00	1,715.00
005.401	MERS DC FUNDS - RESTRICTED	10,641.62	0.00	0.00	10,641.62
	GENERAL FUND	7,896,859.06	4,508,972.90	1,621,118.83	10,784,713.13
Fund 202 MAJOR STREET FUND					
001.200	POOLED CASH (HUNTINGTON BANK)	339,314.89	143,217.34	20,801.70	461,730.53
001.201	MI CLASS ACCOUNT	1,358,497.45	0.00	0.00	1,358,497.45
001.204	HUNTINGTON LIQUIDITY PORTAL	2,755,391.62	0.00	0.00	2,755,391.62
001.207	HUNTINGTON - STRIPE/BSA CC PAYMENTS	0.00	0.00	0.00	0.00
001.300	FRANKENMUTH CREDIT UNION ACCOUNTS	572,589.37	0.00	0.00	572,589.37
	MAJOR STREET FUND	5,025,793.33	143,217.34	20,801.70	5,148,208.97
Fund 203 LOCAL STREET FUND					
001.200	POOLED CASH (HUNTINGTON BANK)	391,831.50	57,692.22	20,838.37	428,685.35
001.201	MI CLASS ACCOUNT	139,978.85	0.00	0.00	139,978.85
001.204	HUNTINGTON LIQUIDITY PORTAL	725,452.93	0.00	0.00	725,452.93
001.207	HUNTINGTON - STRIPE/BSA CC PAYMENTS	290.21	0.00	0.00	290.21
001.300	FRANKENMUTH CREDIT UNION ACCOUNTS	572,589.37	0.00	0.00	572,589.37
	LOCAL STREET FUND	1,830,142.86	57,692.22	20,838.37	1,866,996.71
Fund 208 PARK/RECREATION SITES FUND					
001.200	POOLED CASH (HUNTINGTON BANK)	25,732.42	122,719.51	2,178.71	146,273.22
001.204	HUNTINGTON LIQUIDITY PORTAL	164,859.10	0.00	0.00	164,859.10
001.207	HUNTINGTON - STRIPE/BSA CC PAYMENTS	1,346.20	7,220.57	69.32	8,497.45
	PARK/RECREATION SITES FUND	191,937.72	129,940.08	2,248.03	319,629.77
Fund 239 OMS/DDA REVLG LOAN FUND					
001.200	POOLED CASH (HUNTINGTON BANK)	35,326.44	3,888.40	647.64	38,567.20
001.201	MI CLASS ACCOUNT	0.00	0.00	0.00	0.00
001.204	HUNTINGTON LIQUIDITY PORTAL	555,085.27	0.00	0.00	555,085.27
001.207	HUNTINGTON - STRIPE/BSA CC PAYMENTS	0.52	3,888.40	3,888.40	0.52
001.300	FRANKENMUTH CREDIT UNION ACCOUNTS	229,034.50	0.00	0.00	229,034.50
001.306	DORT FEDERAL CREDIT UNION ACCOUNTS	229,047.40	0.00	0.00	229,047.40

CASH SUMMARY BY ACCOUNT FOR CITY OF OWOSSO
FROM 08/01/2026 TO 08/31/2026
FUND: ALL FUNDS
CASH AND INVESTMENT ACCOUNTS
BANK:

Fund Account	Description	Beginning Balance 08/01/2026	Total Debits	Total Credits	Ending Balance 08/31/2026
	OMS/DDA REVLG LOAN FUND	1,048,494.13	7,776.80	4,536.04	1,051,734.89
Fund 243 BRA / OBRA #12 WOODWARD LOFT					
001.200	POOLED CASH (HUNTINGTON BANK)	2,202.64	0.00	0.00	2,202.64
001.200-BRA-DIST22	POOLED CASH (HUNTINGTON BANK)	35.72	0.00	0.00	35.72
001.200-BRA-DIST23	POOLED CASH (HUNTINGTON BANK)	(0.01)	0.00	0.00	(0.01)
001.201	MI CLASS ACCOUNT	0.00	0.00	0.00	0.00
	BRA / OBRA #12 WOODWARD LOFT	2,238.35	0.00	0.00	2,238.35
Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY					
001.200	POOLED CASH (HUNTINGTON BANK)	23,227.04	21,771.11	22,717.99	22,280.16
001.201	MI CLASS ACCOUNT	83,610.48	0.00	0.00	83,610.48
001.203	MAIN STREET OWOSSO / DDA CHECKING	6,445.98	0.00	0.00	6,445.98
001.204	HUNTINGTON LIQUIDITY PORTAL	132,453.49	0.00	0.00	132,453.49
001.207	HUNTINGTON - STRIPE/BSA CC PAYMENTS	418.22	5,478.41	266.95	5,629.68
	DOWNTOWN DEVELOPMENT AUTHORITY	246,155.21	27,249.52	22,984.94	250,419.79
Fund 249 BUILDING INSPECTION FUND					
001.200	POOLED CASH (HUNTINGTON BANK)	21,635.35	6,782.60	19,758.17	8,659.78
001.204	HUNTINGTON LIQUIDITY PORTAL	285,341.55	0.00	0.00	285,341.55
001.207	HUNTINGTON - STRIPE/BSA CC PAYMENTS	18,646.34	9,155.00	0.00	27,801.34
001.306	DORT FEDERAL CREDIT UNION ACCOUNTS	6,764.76	0.00	0.00	6,764.76
004.000	PETTY CASH	200.00	0.00	0.00	200.00
	BUILDING INSPECTION FUND	332,588.00	15,937.60	19,758.17	328,767.43
Fund 254 HOUSING & REDEVELOPMENT					
001.200	POOLED CASH (HUNTINGTON BANK)	(425,864.76)	432,418.61	52,633.31	(46,079.46)
001.204	HUNTINGTON LIQUIDITY PORTAL	2,759.04	0.00	2,759.04	0.00
001.306	DORT FEDERAL CREDIT UNION ACCOUNTS	(15,405.77)	0.00	0.00	(15,405.77)
001.306-INTERESTXX	DORT FEDERAL CREDIT UNION ACCOUNTS	308,801.67	120,857.90	429,659.57	0.00
	HOUSING & REDEVELOPMENT	(129,709.82)	553,276.51	485,051.92	(61,485.23)
Fund 259 OBRA-DIST#15 -ARMORY BUILDING					
001.200	POOLED CASH (HUNTINGTON BANK)	2,428.00	0.00	0.00	2,428.00
Fund 265 DRUG LAW ENFORCEMENT FUND					
001.200	POOLED CASH (HUNTINGTON BANK)	1,500.00	0.00	0.00	1,500.00
Fund 272 OBRA FUND-DISTRICT #17 CARGILL (PREV #8)					
001.200	POOLED CASH (HUNTINGTON BANK)	74,000.35	0.00	0.00	74,000.35
Fund 273 OBRA #9 ROBBINS LOFT					
001.200	POOLED CASH (HUNTINGTON BANK)	4,183.66	0.00	0.00	4,183.66
001.201	MI CLASS ACCOUNT	67,646.25	0.00	0.00	67,646.25

CASH SUMMARY BY ACCOUNT FOR CITY OF OWOSSO
FROM 08/01/2026 TO 08/31/2026
FUND: ALL FUNDS
CASH AND INVESTMENT ACCOUNTS
BANK:

Fund Account	Description	Beginning Balance 08/01/2026	Total Debits	Total Credits	Ending Balance 08/31/2026
	OBRA #9 ROBBINS LOFT	71,829.91	0.00	0.00	71,829.91
Fund 276 OBRA FUND DISTRICT #16 - QDOBA					
001.200	POOLED CASH (HUNTINGTON BANK)	0.00	0.00	0.00	0.00
Fund 277 OBRA FUND DISTRICT #20 - J&H OIL					
001.200	POOLED CASH (HUNTINGTON BANK)	3,255.59	0.00	0.00	3,255.59
Fund 283 OBRA FUND-DISTRICT#3-TIAL					
001.200	POOLED CASH (HUNTINGTON BANK)	969.35	0.00	0.00	969.35
001.201	MI CLASS ACCOUNT	0.00	0.00	0.00	0.00
	OBRA FUND-DISTRICT#3-TIAL	969.35	0.00	0.00	969.35
Fund 284 OPIOID SETTLEMENT FUND					
001.200	POOLED CASH (HUNTINGTON BANK)	7,558.47	4,183.11	351.00	11,390.58
001.204	HUNTINGTON LIQUIDITY PORTAL	75,883.20	0.00	0.00	75,883.20
	OPIOID SETTLEMENT FUND	83,441.67	4,183.11	351.00	87,273.78
Fund 287 ARPA - AMERICAN RESCUE PLAN ACT					
001.000	CASH	0.00	0.00	0.00	0.00
001.200	POOLED CASH (HUNTINGTON BANK)	0.00	0.00	0.00	0.00
001.201	MI CLASS ACCOUNT	0.00	0.00	0.00	0.00
001.306	DORT FEDERAL CREDIT UNION ACCOUNTS	0.00	0.00	0.00	0.00
	ARPA - AMERICAN RESCUE PLAN ACT	0.00	0.00	0.00	0.00
Fund 297 HISTORICAL FUND					
001.200	POOLED CASH (HUNTINGTON BANK)	(2,746.66)	3,346.00	7,649.85	(7,050.51)
001.202	HC CHECKING ACCOUNT	3,492.26	942.97	0.00	4,435.23
001.204	HUNTINGTON LIQUIDITY PORTAL	167,887.83	0.00	0.00	167,887.83
001.207	HUNTINGTON - STRIPE/BSA CC PAYMENTS	7.00	650.00	0.00	657.00
004.000	PETTY CASH	100.00	0.00	0.00	100.00
	HISTORICAL FUND	168,740.43	4,938.97	7,649.85	166,029.55
Fund 301 GENERAL DEBT SERVICE (VOTED BONDS)					
001.200	POOLED CASH (HUNTINGTON BANK)	141,124.92	485,209.01	373.93	625,960.00
001.201	MI CLASS ACCOUNT	106.74	0.00	0.00	106.74
001.204	HUNTINGTON LIQUIDITY PORTAL	0.00	0.00	0.00	0.00
001.207	HUNTINGTON - STRIPE/BSA CC PAYMENTS	5,678.28	28,548.09	274.11	33,952.26
	GENERAL DEBT SERVICE (VOTED BONDS)	146,909.94	513,757.10	648.04	660,019.00
Fund 401 CAPITAL PROJECT FUND					
001.200	POOLED CASH (HUNTINGTON BANK)	(6,956.82)	0.00	0.00	(6,956.82)
001.204	HUNTINGTON LIQUIDITY PORTAL	271,984.99	0.00	0.00	271,984.99

CASH SUMMARY BY ACCOUNT FOR CITY OF OWOSSO
FROM 08/01/2026 TO 08/31/2026
FUND: ALL FUNDS
CASH AND INVESTMENT ACCOUNTS
BANK:

Fund Account	Description	Beginning Balance 08/01/2026	Total Debits	Total Credits	Ending Balance 08/31/2026
	CAPITAL PROJECT FUND	265,028.17	0.00	0.00	265,028.17
Fund 588 TRANSPORTATION FUND					
001.200	POOLED CASH (HUNTINGTON BANK)	(96,042.85)	81,278.99	62.38	(14,826.24)
001.201	MI CLASS ACCOUNT	4,187.97	0.00	0.00	4,187.97
001.204	HUNTINGTON LIQUIDITY PORTAL	742.42	0.00	0.00	742.42
001.207	HUNTINGTON - STRIPE/BSA CC PAYMENTS	887.67	4,761.71	45.71	5,603.67
	TRANSPORTATION FUND	(90,224.79)	86,040.70	108.09	(4,292.18)
Fund 590 SEWER FUND					
001.000	CASH	0.00	0.00	0.00	0.00
001.200	POOLED CASH (HUNTINGTON BANK)	453,626.87	558,435.45	240,603.69	771,458.63
001.201	MI CLASS ACCOUNT	457,270.10	0.00	0.00	457,270.10
001.204	HUNTINGTON LIQUIDITY PORTAL	1,277,496.61	0.00	0.00	1,277,496.61
001.207	HUNTINGTON - STRIPE/BSA CC PAYMENTS	14,452.13	338,140.50	314,540.56	38,052.07
001.300	FRANKENMUTH CREDIT UNION	285,420.04	0.00	0.00	285,420.04
001.306	DORT FEDERAL CREDIT UNION ACCOUNTS	888,834.93	0.00	0.00	888,834.93
004.000	PETTY CASH	200.00	0.00	0.00	200.00
	SEWER FUND	3,377,300.68	896,575.95	555,144.25	3,718,732.38
Fund 591 WATER FUND					
001.000	CASH	0.00	0.00	0.00	0.00
001.200	POOLED CASH (HUNTINGTON BANK)	467,539.57	2,274,523.04	1,741,819.34	1,000,243.27
001.201	MI CLASS ACCOUNT	1,763,066.78	0.00	0.00	1,763,066.78
001.204	HUNTINGTON LIQUIDITY PORTAL	3,197,832.79	1,000,000.00	0.00	4,197,832.79
001.207	HUNTINGTON - STRIPE/BSA CC PAYMENTS	20,151.28	473,554.50	447,846.13	45,859.65
001.306	DORT FEDERAL CREDIT UNION ACCOUNTS	619,989.49	0.00	0.00	619,989.49
004.000	PETTY CASH	0.00	0.00	0.00	0.00
005.401	MERS DC FUNDS - RESTRICTED	12,414.51	0.00	0.00	12,414.51
	WATER FUND	6,080,994.42	3,748,077.54	2,189,665.47	7,639,406.49
Fund 599 WASTEWATER FUND					
001.000	CASH	0.00	0.00	0.00	0.00
001.200	POOLED CASH (HUNTINGTON BANK)	156,457.47	395,620.88	812,960.57	(260,882.22)
001.201	MI CLASS ACCOUNT	428,720.46	0.00	0.00	428,720.46
001.204	HUNTINGTON LIQUIDITY PORTAL	1,882,342.01	0.00	0.00	1,882,342.01
001.207	HUNTINGTON - STRIPE/BSA CC PAYMENTS	0.00	0.00	0.00	0.00
001.300	FRANKENMUTH CREDIT UNION ACCOUNTS	285,420.04	0.00	0.00	285,420.04
001.306	DORT FEDERAL CREDIT UNION ACCOUNTS	969,780.14	0.00	0.00	969,780.14
005.401	MERS DC FUNDS - RESTRICTED	2,575.92	0.00	0.00	2,575.92
	WASTEWATER FUND	3,725,296.04	395,620.88	812,960.57	3,307,956.35
Fund 661 FLEET MAINTENANCE FUND					
001.000	CASH	0.00	0.00	0.00	0.00

CASH SUMMARY BY ACCOUNT FOR CITY OF OWOSSO

FROM 08/01/2026 TO 08/31/2026

FUND: ALL FUNDS

CASH AND INVESTMENT ACCOUNTS

BANK:

Fund Account	Description	Beginning Balance 08/01/2026	Total Debits	Total Credits	Ending Balance 08/31/2026
001.200	POOLED CASH (HUNTINGTON BANK)	230,542.75	93,380.85	160,579.76	163,343.84
001.201	MI CLASS ACCOUNT	722,214.79	0.00	0.00	722,214.79
001.204	HUNTINGTON LIQUIDITY PORTAL	886,580.20	0.00	0.00	886,580.20
001.205	CHOICEONE BANK	1,139,608.72	0.00	0.00	1,139,608.72
001.300	FRANKENMUTH CREDIT UNION ACCOUNTS	582,726.39	0.00	0.00	582,726.39
	FLEET MAINTENANCE FUND	3,561,672.85	93,380.85	160,579.76	3,494,473.94
Fund 703 CURRENT TAX COLLECTION FUND					
001.000	CASH	0.00	0.00	0.00	0.00
001.200	POOLED CASH (HUNTINGTON BANK)	(23,327.49)	3,257,543.14	1,356,330.91	1,877,884.74
001.201	MI CLASS ACCOUNT	0.00	0.00	0.00	0.00
001.204	HUNTINGTON LIQUIDITY PORTAL	355,363.84	273,000.00	0.00	628,363.84
001.207	HUNTINGTON - STRIPE/BSA CC PAYMENTS	2,746.06	167,859.01	29,611.73	140,993.34
	CURRENT TAX COLLECTION FUND	334,782.41	3,698,402.15	1,385,942.64	2,647,241.92
Fund 868 2020 SPECIAL ASSESSMENTS					
001.200	POOLED CASH (HUNTINGTON BANK)	0.00	0.00	0.00	0.00
Fund 956 GASB 34 LONG TERM DEBT					
005.200	MMRMA CASH - RESTRICTED	194,603.77	0.00	0.00	194,603.77
	TOTAL - ALL FUNDS	34,447,027.63	14,885,040.22	7,310,387.67	42,021,680.18

PARKS AND RECREATION COMMISSION

REGULAR MEETING

Draft Minutes of Wednesday, August 26, 2026

7:00 p.m. at Harmon Patridge Park

CALL TO ORDER: Chairman Mahoney called the meeting to order at 7:00 p.m.

ROLL CALL:

MEMBERS PRESENT: Commissioners Ellen Rodman, Kevin Maginity, Lee Mills and Carol Anne Smith.

MEMBERS ABSENT: Commissioner Emily Olson.

APPROVAL OF AGENDA: Commissioner Rodman made a motion to approve the agenda for August 26, 2026. Commissioner Smith supported the motion. Passed by voice vote.

APPROVAL OF MINUTES: Commissioner Rodman made a motion to approve the minutes for July 22, 2026. The motion was supported by Commissioner Maginity. Passed by voice vote.

PUBLIC COMMENTS: None.

OLD BUSINESS REPORT: A contractor has been hired for basketball court maintenance.

ITEMS OF BUSINESS:

Cigarette Disposal Proposal: There was discussion on installing disposals for cigarettes at the amphitheater and soccer fields. There was a motion by Commissioner Smith to bypass this activity and revisit it if concerns arise. The motion was supported by Commissioner Mills and passed by voice vote.

PUBLIC/COMMISSIONER COMMENTS: Commissioner Smith asked about an email the Commission had received from a resident who wanted to add a pavilion at Grove Holman Park. Commissioner Smith also discussed the need for benches along the trail at Harmon Patridge Park. Commissioner Smith made a motion to allocate $5,000 in millage funds for two swing benches at Harmon Patridge Park. The motion was supported by Commissioner Rodman. There was a roll call vote, ayes all. Motion passed.

NEXT MEETING: September 23, 2026, at City Hall

ADJOURNMENT: Commissioner Smith made a motion to adjourn at 7:28 p.m. The motion was supported by Commissioner Maginity. Ayes all, motion carried.

Respectfully submitted by:

Amy Fuller, Assistant City Manager

MINUTES FOR REGULAR MEETING
OWOSSO HISTORIC DISTRICT COMMISSION
Wednesday, August 19, 2026 at 6:00 p.m.
City Hall Conference Room

MEETING CALLED TO ORDER: at 6:00 p.m. by Chairperson Steven Teich.

ROLL CALL: was taken by City Manager Nathan Henne.
PRESENT: Chairperson Steven Teich, Vice Chair Omer, Commissioner Harrington, Commissioner Ferweda, Commissioner Powell
ABSENT: Commissioner Byrne

OTHERS IN ATTENDANCE: Nathan Henne, Lizzie Frederick; property owner/representative(s) for 105 E Main St

AGENDA APPROVAL: August 19, 2026
MOTION FOR APPROVAL OF THE AGENDA BY FERWEDA. SECONDED BY OMER.
AYES ALL. MOTION CARRIED.

MINUTES APPROVAL: July 29, 2026
MOTION FOR APPROVAL OF MINUTES AS PRESENTED BY POWELL. SECONDED BY FERWEDA.
AYES ALL. MOTION CARRIED.

COMMUNICATIONS: None
PUBLIC COMMENTS: None

COMMITTEE REPORTS:
1. **HDC District Boundary Committee**

   Commissioner Ferweda reported that he has begun drafting the architectural review portion of the historic district study for the proposed Carnegie Library boundary expansion and expects to have the section complete in time for the Commission's September meeting. Commissioner Powell reported that she is likewise on track to complete her portion of the study (the property history) by the September meeting. City Manager Henne stated that once the study is complete, it will be formatted for submission to the State Historic Preservation Office (SHPO) and that notice would then be sent to affected property owners; he estimated that the public hearing process would take approximately two months to complete once the study is finalized in September, and noted that he may not be able to attend the Commission's October meeting. Members also discussed the status of the Carnegie Library building, noting that the Shiawassee District Library continues to fundraise for improvements needed to the building before the branch's relocation to the library becomes permanent.

PUBLIC HEARINGS: None

ITEMS OF BUSINESS:
1. **Certificate of Appropriateness – 105 E Main St (100-2 N Washington St) Awning/Facade**

   The property owner and representative presented the application, explaining that the existing awning/facade panel structure on the building's Main Street and Washington Street (M-21) elevations is failing, with several panels already having fallen from the building. The applicant proposed removing the deteriorated structure and replacing it with a new, more stable facade and signage band, and shared historic photographs of the building showing its original storefront glass.
   Commission members discussed the condition of the structure, the unknown condition of the brick and original storefront material behind the panels, and the safety hazard posed by falling panels. Members recommended that the deteriorated panels be removed from both elevations before a facade proposal is finalized so that the applicant and Commission can evaluate the condition of the brick underneath and determine an appropriate design.

The applicant agreed to remove the existing structure, assess the condition of the brick, and submit a proposal for the final facade and signage treatment to the Commission for review and, if different from what was discussed, an amendment to this Certificate of Appropriateness application.

MOTION TO APPROVE REMOVAL OF THE EXISTING AWNING/FACADE PANEL STRUCTURE AT 105 E MAIN ST, WITH THE CERTIFICATE OF APPROPRIATENESS APPLICATION TABLED UNTIL THE APPLICANT ASSESSES THE CONDITION OF THE BRICK BEHIND THE STRUCTURE AND SUBMITS A FINAL FACADE/SIGNAGE PROPOSAL TO THE COMMISSION FOR REVIEW, MADE BY FERWEDA. SECONDED BY POWELL.
AYES ALL. MOTION CARRIED.

PUBLIC COMMENTS: None

BOARD COMMENTS:

Members discussed completion of the Commission training survey previously circulated by DDA Director Lizzie and encouraged remaining members to complete it.

Henne shared additional historic photographs from the Owosso Time Traveler program, including images of downtown buildings, the former Matthews Building/brewery site, and Owosso High School. Members expressed appreciation for Lance Little's continued work on the program and the volume of historic material he has compiled.

City Manager Henne provided an update on the former middle school redevelopment into apartments, noting construction is expected to begin soon and that he would follow up with the developer regarding renderings for the Commission.

NEXT MEETING: September 16, 2026

THERE BEING NO FURTHER BUSINESS, THE MEETING WAS ADJOURNED AT 6:42 P.M.