

**City of Alma**  
**Unpaid Claims by Vendor - Addendum**

November 6, 2025 thru November 19, 2025

Type	Date	Due Date	Memo	Account	Class	Amount
<b>Broken Bar C Electric, LLC</b>						
Bill	11/14/2025	11/19/2025	EV Station installation, work done 9-16	50.1100 · Cap Outlay - Real Propert General Fund		11,227.87
Total Broken Bar C Electric, LLC						11,227.87
<b>Sorensen Group</b>						
Bill	11/14/2025	11/19/2025	EV Station ramp construction installatic	50.1100 · Cap Outlay - Real Propert General Fund		8,372.00
Total Sorensen Group						8,372.00

Expenditures - original list	142,894.10
Expenditures - addendum	19,599.87
TOTAL EXPENDITURES	11/19/2025 <u><u>162,493.97</u></u>

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Mayor Hal Haeker

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Councilman Chris Mahalek

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Councilman Tom Moulton

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Councilman Joel Wheeler

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Councilman Larry Casper