AGENDA
ADA TOWNSHIP REGULAR BOARD MEETING
MONDAY, JANUARY 12, 2025, at 7:00 P.M.
ADA TOWNSHIP HALL
7330 THORNAPPLE RIVER DRIVE

I. CALL TO ORDER
II. PLEDGE OF ALLEGIANCE
III. MOMENT OF SILENCE
IV. ROLL CALL
V. APPROVAL OF AGENDA
VI. GENERAL TOWNSHIP BUSINESS
Motion to approve minutes and accept, and file reports/communications under the consent agenda

A. APPROVAL OF TOWNSHIP BOARD MINUTES
1. Regular Board Meeting Minutes – December 8, 2025
2. Closed Session Meeting Minutes – July 14, 2025
3. Closed Session Meeting Minutes – August 11, 2025
4. Closed Session Meeting Minutes – November 24, 2025
5. Planning Commission and Township Board Joint Meeting Minutes – December 18, 2025

B. RECEIVE AND FILE VARIOUS REPORTS AND COMMUNICATIONS
1. Covered Bridge Park Progress Meeting #8 Minutes – December 2, 2025
2. Covered Bridge Park Progress Meeting #9 Minutes – December 16, 2025
3. Parks, Recreation, & Land Preservation Meeting Minutes – October 16, 2025
4. Planning Commission Meeting Minutes – November 20, 2025
5. Thornapple River Pedestrian Bridge Preconstruction Meeting Minutes – November 20, 2025
6. Letter from Camen DeSeno re: Concern about Lowell Data Center – December 8, 2025
7. EGLE Sanitary Survey (Water) Report Letter – December 23, 2025
8. Spongy Moth Egg Mass Survey Results Letter from Aquatic Consulting Services – December 5, 2025
9. Revenue Expense Report as of December 31, 2025

VII. APPROVAL OF WARRANTS
A. Township General Warrants *(roll call)*

B. Consider Hall Street Lift Station and Sanitary Sewer Force Main Project Pay Application #5 from Kamminga & Roodvoets in the Amount of $85,000.00 *(roll call)*
C. Consider Covered Bridge Park Pay Application #4 from Katerberg VerHage in the Amount of $132,949.04 *(roll call)*

VIII. PUBLIC COMMENT *(Limit of 3 Minutes Per Speaker)*
IX. UNFINISHED BUSINESS – None
X. PUBLIC HEARING – None

XI. NEW BUSINESS
A. Covered Bridge Park Veterans Memorial Presentation – Brett Talbot, American Legion Post 451
B. Consider Approval of Metro Act Permit Application from Metro Fibernet LLC
C. Resolution R-011226-1: A Resolution to Appoint Zack Schaff to the Downtown Development Authority Board for a Term to Expire December 31, 2029
D. Resolution R-011226-2: A Resolution to Appoint Theresa Junkunc, Julie Jandernoa, and Michael Garbaty to the Downtown Development Authority Citizens Council
E. Consider the Design Engineering Proposal from Moore + Bruggink for the Grand River Drive Trail Repair Project for an Amount Not to Exceed $110,000
F. 2025 Community Clean Up Day Report – Dennis Brinks, Buildings, Facilities, & Grounds Director
G. Consider Award of Fire Station #1 Carpet Replacement to Thomet Construction for an Amount Not to Exceed $13,420.81
H. Consider the Creation of a 250th Anniversary Celebration Committee
I. Schedule Capital Improvement Plan Budget Work Session

XII. DEPARTMENT REPORTS
A. Township Manager Report – January 7, 2026
B. Assessing Department Report – January 5, 2026
C. Building, Facilities & Grounds Department Report – December 2025
D. Downtown Development Authority Director Report – January 12, 2026
E. Fire Department Report – December 2025
F. Historical Society Executive Director Report – December 2025
G. Parks & Recreation Department Report – January 6, 2026
H. Planning Department Report – December 2025
I. Engineering Monthly Report – January 7, 2026
J. F&V Operations & Resource Management Utility Report – January 6, 2026

XIII. BOARD MEMBER COMMENT
XIV. CLOSED SESSION – None
XV. OPPORTUNITY FOR ADDITIONAL PUBLIC COMMENT *(Limit of 3 Minutes Per Speaker)*
XVI. ADJOURNMENT

TOWNSHIP

ADA TOWNSHIP REGULAR BOARD MEETING
MONDAY, DECEMBER 8, 2025, at 7:00 P.M.
MINUTES

Supervisor Korth called the regular meeting of the Township Board to order at 7:00 P.M.
Board Members Present: Supervisor Korth, Clerk DeMarco, Treasurer Moran, Trustee Carter, Trustee Damstra, Trustee Hurwitz, Trustee Carter
Board Members Absent: None
Staff Present: Manager Suchy, Parks & Recreation Director Deason, Assessor Boerman, BFG Director Brinks, Planning Director Said, Accountant Roth
Public Present: 6

APPROVAL OF AGENDA
Moved by Trustee Carter, supported by Trustee Hurwitz to approve the agenda with no changes. Motion Carried. 7-0.

GENERAL TOWNSHIP BUSINESS
Manager Suchy asked Clerk DeMarco if the Closed Session Minutes were given to the Board members. Clerk DeMarco stated she was not notified this needed to be done. Manager Suchy stated that the approval of these minutes can be taken off of the agenda.

A. APPROVAL OF TOWNSHIP BOARD MINUTES
    1. Regular Board Meeting Minutes – November 24, 2025
    2. ~~Closed Session Meeting Minutes – November 24, 2025~~
B. RECEIVE AND FILE VARIOUS REPORTS AND COMMUNICATIONS
    1. Planning Commission Meeting Minutes – October 16, 2025
    2. Zoning Board of Appeals Meeting Minutes – October 7, 2025
    3. Covered Bridge Park Progress Meeting #7 Minutes – November 20, 2025
    4. Revenue Expense Report as of November 30, 2025

Moved by Trustee Carter, supported by Trustee Proos to approve minutes, excluding the Closed Session Meeting Minutes from November 24, 2025, and accept and file reports and communications under consent agenda. Motion Carried. 7-0.

APPROVAL OF WARRANTS
Township General Warrants
Treasurer Moran presented the following total amount for Hand Checks and Warrants:

Hand Checks: $855.67
Warrants: $454,153.70
Total all Hand Checks and Warrants: $455,009.37

Moved by Trustee Carter, supported by Trustee Damstra to approve the Warrant Report totaling $455,009.37. Roll Call: Yes- 7 (Supervisor Korth, Treasurer Moran, Clerk DeMarco, Trustee Proos, Trustee Damstra, Trustee Carter, Trustee Hurwitz); No - 0; Absent – 0. Motion Carried. 7-0.

Consider Covered Bridge Park Change Order #6 for the Increased Cost of the Veterans Memorial for a Project Increase of $12,930.00

Parks Director Deason presented information regarding the change order for the Veterans Memorial project at Covered Bridge Park. Deason gave background about the project and noted that at the start of the project there was $70,000 proposed for the Veterans Memorial area of the park. Deason stated that they worked with the local American Legion Post, Doctor Brett Talbot who is an Ada resident and veteran, and DDA Director Kevin Austin. Deason stated the change order is being brought to the board ahead of the final design presentation due to significant time constraints, as some of the items for the memorial are manufactured overseas and have an approximate 120-day production window. Deason also noted that this has been reviewed by the co-chairs of the funding committee, and that Doctor Talbot is looking forward to coming to the board to present some of the work he has done alongside Kristen Wildes from the Historical Society. Treasurer Moran inquired about renderings of the project. Manager Suchy provided background about the concept of the project and utilized the information provided to the board in the packet noting the ties to Ada residents. Treasurer Moran stated he is excited to see the finished product. Trustee Carter inquired about how the change order is funded. Deason stated that it will be 5% of the 8% contingency. Trustee Proos inquired about the materials used for the project. Piotr Szczepanski, Progressive Companies, stated that they worked with Lowell Granite as the supplier and designer. Trustee Proos inquired about the contingency, specifically if this is coming out of the entire contingency or just one part. Piotr clarified that while there is one large contingency, it has been split into 3 parts; Katerberg as the contractor, Vortex as the supplier and installer of the splash pad, and Playcraft who are doing the playground. The 5% is from the contingency aligned with Katerberg. Manager Suchy stated that this is not factoring in the Pedestrian Bridge, Phase II Trails, just Covered Bridge Park. Clerk DeMarco stated that she discussed this project with Post 451 and stated that they did source out several other granite companies and Lowell Granite provided the best product that captured the Veterans intentions. Deason stated that the community was told when the project was launched that the Veterans Memorial would be ready by Memorial Day 2026 and would like to fulfill that deadline. Trustee Proos stated he loves the whole concept but does not like the lead time and noted the amount of change orders for the park project and questioned the quality of the design. Treasurer Moran inquired about what the plan is if graffiti happens on the granite at the project. Szczepanski stated that the granite would need to be cleaned and there are cover options but there would be lost visibility to the information on the granite.
Moved by Trustee Damstra, supported by Trustee Hurwitz to Approve the Covered Bridge Park Change Order #6 for the Increased Cost of the Veterans Memorial for a Project Increase of $12,930.00. Motion Carried. 7-0.

Consider Covered Bridge Park Pay Application #3 from Katerberg VerHage for an Amount Not to Exceed $434,955.02

Piotr Szczepanski, Progressive Companies, stated that the pay application is work completed up to December 1st and noted that this includes the paved drain parking lot, the post tension pickleball court, and installation of sewer and storm drains.
Moved by Trustee Proos, supported by Trustee Carter to Approve the Covered Bridge Park Pay Application #3 from Katerberg VerHage for an Amount Not to Exceed $434,955.02. Roll Call: Yes- 7 (Supervisor Korth, Treasurer Moran, Clerk DeMarco, Trustee Proos, Trustee Damstra, Trustee Carter, Trustee Hurwitz); No - 0; Absent – 0. Motion Carried. 7-0.

Request from Moore + Bruggink for Additional Engineering Fees Totaling $35,000.00 Related to Pettis Trail Project

Steve Gronenenboom, Moore & Bruggink, stated that the original construction engineering fee for inspection, staking, and testing materials at the engineering sites for $150,000 for 17 weeks. The project went to 23 weeks. Trustee Hurwitz inquired about the extended timeline. Gronenenboom stated that the contractor ran into delay with the retaining wall that took more time than they originally expected. Trustee Proos expresses appreciation for Gronenenbooms service to the Township but stated there is a lack of project management and because of this the Township is paying more than was originally expected. He asked for clearer communication, strict deadline enforcement, and better oversight for future projects. Gronenenboom noted an addendum was issued and clarified parts of the plan, also extending the completion date from July 15 to August 30. The project was finished on August 30. Gronenenboom also noted that the project started at $3.2 million and finished at $3.1 million and clarified that the six weeks beyond the estimated completion date is what the engineering fee is based off. Gronenenboom stated that Moore & Bruggink work hourly on their projects. Trustee Carter noted he was watching the progress, and he was impressed with the wall. Trustee Hurwitz noted that he was surprised by the delay. Clerk DeMarco noted the board's responsibility and stated the board needs to make their expectations clear going forward.

Moved by Trustee Carter, supported by Treasurer Moran to Approve the Request from Moore + Bruggink for Additional Engineering Fees Totaling $35,000.00 Related to Pettis Trail Project. Roll Call: Yes- 6 (Supervisor Korth, Treasurer Moran, Clerk DeMarco, Trustee Damstra, Trustee Carter, Trustee Hurwitz); No – 1 (Trustee Proos); Absent – 0. Motion Carried. 6-1.

Consider Hall Street Lift Station and Sanitary Sewer Force Main Project Change Order #2 for Extension of the Time of Completion and Electrical Service Upgrade Through Consumers Energy for a Project Increase of $37,071.80

Steve Gronenenboom, Moore & Bruggink, presented the information on behalf of Jacob Bruggink who is the project manager of this project. Gronenenboom stated that the improvements in lift stations include the force main work; about a mile reconstruction on Paradise Lake Road along Hall Street. That was completed $100,000 under budget. This change order is for Consumers Energy, with Gronenenboom noting that with a new electrical panel paired with an old service there is risk of error. The original estimate was $20,000 based on previous lift station projects. Consumers Energy changed their billing methods, and they no longer rely on losing money going into it and making it up on power sales. There is about 6 weeks of work that needs to be done once Consumers finishes the new power feed at the lift station which might not be done until the end of January pushing the deadline out to April of 2026. Trustee Hurwitz inquired about the timeline extension and a fee coming back from Moore & Bruggink. Gronenenboom stated that they will exceed their estimate, but there will not be a fee from Moore & Bruggink. Treasurer Moran inquired about the billing structure. Gronenenboom stated that he is not sure when this change occurred. Supervisor Korth stated that during the budgeting process someone should have reached out to Consumers to double checked what's going on with the pricing and not just rely on the bid. Korth also inquired about Gronenenboom's previous experience working with Consumers Energy. Gronenenboom stated this usually doesn't happen. Supervisor Korth inquired about the current system that is in place

for residents and if it is working. Gronenenboom confirmed that the system is in place and functioning.

Moved by Treasurer Moran, supported by Trustee Hurwitz to Approve Hall Street Lift Station and Sanitary Sewer Force Main Project Change Order #2 for Extension of the Time of Completion and Electrical Service Upgrade Through Consumers Energy for a Project Increase of $37,071.80. Roll Call: Yes- 6 (Supervisor Korth, Treasurer Moran, Clerk DeMarco, Trustee Damstra, Trustee Carter, Trustee Hurwitz); No – 1 (Trustee Proos); Absent – 0. Motion Carried. 6-1.

Consider Hall Street Lift Station and Sanitary Sewer Force Main Project Pay Application #4 from Kamminga & Roodvoets for an Amount Not to Exceed $55,218.21

Supervisor Korth noted to the board members that the information for this pay application is in the board packet.

Moved by Trustee Hurwitz, supported by Trustee Damstra to Approve Hall Street Lift Station and Sanitary Sewer Force Main Project Pay Application #4 from Kamminga & Roodvoets for an Amount Not to Exceed $55,218.21. Roll Call: Yes- 7 (Supervisor Korth, Treasurer Moran, Clerk DeMarco, Trustee Damstra, Trustee Carter, Trustee Hurwitz, Trustee Proos); No – 0; Absent – 0. Motion Carried. 6-1.

PUBLIC COMMENT

No public comment.

UNFINISHED BUSINESS – None

PUBLIC HEARING – None

NEW BUSINESS

Resolution R-120825-1: A Resolution to Adopt 2026 Federal Poverty Exemption Guidelines

Township Assessor Stephanie Boerman presented the information regarding the 2026 Federal Poverty Exemption.

Moved by Trustee Hurwitz, supported by Trustee Damstra to Approve Resolution R-120825-1: A Resolution to Adopt 2026 Federal Poverty Exemption Guidelines. Motion Carried. 7-0.

Resolution R-120825-2: Re-Appointment of Members Dan Carter and Blaine Cooper-Surma to the Planning Commission for a Term to Expire December 31, 2028

Manager Suchy clarified when re-appointments take place. Supervisor Korth spoke highly of both Dan Carter and Blaine Cooper-Surma, noting that Dan is an effective member and liaison, and that Blaine is an engaged member of the commission and has been a great addition.

Moved by Treasurer Moran, supported by Trustee Proos to Approve Resolution R-120825-2: Re-Appointment of Members Dan Carter and Blaine Cooper-Surma to the Planning Commission for a Term to Expire December 31, 2028. Motion Carried. 7-0.

Resolution R-120825-3: Re-Appointment of Members Harvey Nuttall and Justin Ellixson-Andrews to the Zoning Board of Appeals for a Term to Expire December 31, 2028

Supervisor Korth stated that Justin will now be on a 3-year term, and Harvey has been an extended member of the board and continues to want to serve.

Moved by Trustee Proos, supported by Trustee Hurwitz to Approve Resolution R-120825-3: Re-Appointment of Members Harvey Nuttall and Justin Ellixson-Andrews to the Zoning Board of Appeals for a Term to Expire December 31, 2028. Motion Carried. 7-0.

Discuss the Potential Cancelation of the Township Board Meeting Scheduled for Monday, December 22, 2025

Manager Suchy provided background information about how in previous years the board opted to cancel the second meeting of December and Manager Suchy can work with the Admin Committee if items come up that need to be addressed. Trustee Proos stated he is in favor of cancelling the meeting. Treasurer Moran stated he would prefer to have the meeting for important information regarding payments and to keep the procedures consistent since the office is open. Clerk DeMarco stated she is in favor of canceling the meeting and stated she understood Treasurer Moran rationale behind keeping the meeting. Trustee Hurwitz stated he is in favor of cancelling the meeting, as he will be out of town.

Moved by Trustee Proos, supported by Clerk DeMarco to Approve Cancelation of the Township Board Meeting Scheduled for Monday, December 22, 2025. Motion Carried. 6-1. Yes - 6 (Supervisor Korth, Clerk DeMarco, Trustee Proos, Trustee Damstra, Trustee Carter, Trustee Hurwitz); No – 1 (Treasurer Moran).

DEPARTMENT REPORTS

a. **Township Manager Report – December 3, 2025**

   Manager Suchy stated that there will be a special work session on Thursday, December 11, 2025, at 5:00 P.M. at Assembly Hall to discuss the concept design that was presented by Notre Dame as well as the financial options for the project.

   The 250th Anniversary 4th of July celebration plans are underway working with the historical society and other stakeholders ensuring the plans and activities align with the 250th Anniversary celebration. There will be more discussion about this at the January board meetings.

   Clerk DeMarco inquired about the Community Church discussion. Manager Suchy stated that at the meeting he was not at, the board discussed setting up a committee, noting that Supervisor Korth, Trustee Carter, and Trustee Hurwitz would be interested in joining the committee. Clerk DeMarco asked when the committee was established. The Board clarified that this took place at the October 27th meeting. Clerk DeMarco noted that there was an informal discussion that took place, and that she wasn't addressed. Clerk DeMarco also noted her involvement with the decision regarding this project. She asked Supervisor Korth if he recalls the predictions she previously made. Supervisor Korth stated he did remember and stated the committee will continue to promote communication and will be used to understand the church's sentiments and other feelings.

Supervisor Korth inquired about the Knapp Street Pedestrian Bridge update and that in Manager Suchy's report it stated that the last resort would be to remove one of the approaches from the project. Manager Suchy clarified that at first the project was one big project but there was cost concern. The sections are from the approach from Grand River Drive to the river as one section, the bridge as one section, and the third section from near Shady Lane to the East. The original plan was to have the project constructed at one time but because of not knowing the cost consideration the bids were done separately. Trustee Proos noted the difficulty of putting a bridge over Knapp Street. Manager Suchy stated that the engineer worked with the Road Commission to see if the bridge was built and add a lane, but this was not an ideal option.

b. **Assessing Department Report – December 1, 2025**
c. **Building, Facilities & Grounds Department Report – November 10, 2025**
d. **Downtown Development Authority Director Report – December 8, 2025**
e. **Fire Department Report – November 2025**
f. **Historical Society Executive Director Report – November 2025**
g. **Parks & Recreation Department Report – December 2, 2025**
h. **Planning Department Report – November 2025**
   Planning Director Said stated that there is a joint meeting with the Planning Commission and Township board on December 18, 2025 to review the zoning ordinance update. Manager Suchy stated that the discussion is to get feedback from the board.
i. **Engineering Monthly Report – December 3, 2025**
   Steve Gronenboom, Moore & Bruggink, stated that the Thornapple River bridge started last week and the pathway is cleared through the woods.
j. **F&V Operations & Resource Management Utility Report – December 3, 2025**

BOARD MEMBER COMMENT

Clerk DeMarco stated she would like to ask questions about the closed session notes to some board members after the meeting adjourns.
Trustee Proos stated that signs, kiosks, and park benches going up look good. He also wanted to highlight the Santa Parade event, noting the great features that were included.
Supervisor Korth thanked DDA Director Austin for his work on the holiday events in the Township.
Clerk DeMarco also noted the great job done by the fire department.

CLOSED SESSION – None

OPPORTUNITY FOR ADDITIONAL PUBLIC COMMENT

No public comment.

ADJOURNMENT

Moved by Trustee Hurwitz, supported by Trustee Damstra to adjourn the meeting at 8:15 P.M.

_____ **_____**

Date **Jo DeMarco, Ada Township Clerk**

ADA TOWNSHIP PLANNING COMMISSION and
ADA TOWNSHIP BOARD AND PLANNING COMMISSION JOINT MEETING
MINUTES OF DECEMBER 18, 2025

DRAFT

A regular meeting of the Ada Township Planning Commission and joint meetings of Ada Township Board and Planning Commission was held on Thursday, December 18, 2025, at 5:30 p.m., at the Amy Van Andel Library, Community Room #2, 7215 Headley Street SE, Ada, Michigan.

I. CALL TO ORDER

Chair VanderVennen called the joint meeting to order at 5:30 p.m.

II. ROLL CALL

Planning Commission Members Present: Commissioners Butterfield, Carter, Cooper-Surma, Kluting, Moyer, VanderVennen
Township Board Members Present: Clerk DeMarco, Treasurer Moran, Trustee Carter, Trustee Damstra, Trustee Proos
Members Absent: Supervisor Korth, Trustee Hurwitz, Commissioner Ellixson-Andrews
Staff Present: Township Manager Suchy, Planning Director Said, Planner/Zoning Administrator Bajdek, Deputy Clerk McIntosh, Administrative Assistant Buckley, DDA Director Austin
Public Present: Suzanne Schulz from Progressive, Bruce Courtade from ZBA, Applicant Joel Harner

III. APPROVAL OF AGENDA

Moved by Carter, supported by Kluting, to approve the agenda as presented. Motion carried.

IV. APPROVAL OF MINUTES OF NOVEMBER 20, 2025, REGULAR MEETING

Moved by Moyer, supported by Cooper-Surma, to approve November 20, 2025, Regular Meeting minutes as amended. Motion carried.

Butterfield arrived at the meeting at 5:34 p.m.

V. PUBLIC HEARING - none

VI. UNFINISHED BUSINESS - none

VII. NEW BUSINESS

1. **Request for a second one-year Extension of PVM Development Plan approval for 7247, 7257, and 7267 Bronson Street (townhomes and accessory dwelling units); Joel Harner/Let Us; Parcel Nos. 41-15-34-103-011, 41-15-34-103-012, and 41-15-34-103-013**

Joel Harner, Applicant, referred to the memo provided to the commissioners in the packet. He said he is requesting an extension for reasons due to staff injury, funding delays, and other building developments that have come up.

Planning Director Said stated that this project was originally approved in 2023. This would be the second one-year request for extension. He stated that this would be the final extension allowed regarding this property. If the project cannot be completed, a reapplication would be required. He noted that the project itself is not under review, just the extension request, and Staff has no objections to the approval as there was extensive work done during the initial approval period in 2023.

Mr. Harner noted that the lot has been cleared of previous dwellings.

Moved by Kluting, supported by Cooper-Surma, to approve the one-year extension of the PVM approval, to December 15, 2026, subject to the same conditions from the original approval as follows:

1. *The Planning Commission hereby makes the following findings:*

   a. *The proposed development plan, as modified by the conditions of approval listed below, requires the following "departures" from the standards of the PVM District, which are hereby approved:*

      <u>Townhomes and ADU apartments; 7257 and 7267 Bronson</u>
      - *Lot type departure (for apartment house) within Transect Zone VP2 (Village Proper 2), per Sec. 78-474.*
      - *20,305 SF lot size (max. allowed is 18,000 SF).*
      - *130-foot lot width (max. allowed is 128 feet).*
      - *5-foot rear yard setback (min. required is 15 feet).*

      <u>Single-family home; 7247 Bronson</u>
      - *9,890 SF lot size (max. allowed is 8,400 SF; existing lot, which is being reduced to accommodate the townhome/apartment project on 7257 and 7267, has 15,287 SF).*
      - *48% building lot frontage (min. required is 60%; existing lot (being reduced for new development) has 32%).*
      - *31-foot front yard setback (existing; max. allowed is 25 feet).*
      - *5-foot rear yard setback (existing; max allowed is 10 feet).*

   b. *The above departures result in a plan that complies with the spirit and intent of the PVM District to a greater degree than would be possible without approval of the departures.*

   c. *The proposed development with departures is consistent with the purpose and intent of the PVM District.*

   d. *The proposed development with departures, in comparison to conformance with PVM District standards, will not have a detrimental impact on adjacent property or the surrounding neighborhood.*

   e. *The proposed development with departures is necessary and appropriate to accommodate a superior design of the proposed development.*

2. *The proposed development plan for a new 'apartment house' development, consisting of five townhome units and two ADU apartment units, and for a single-family lot, all as shown on submitted plans, is hereby approved, subject to the following conditions:*

    a. *The applicant shall provide the following, and shall obtain Township Staff approval, prior to the issuance of any building permit:*

        - *A lighting plan indicating full horizontal cutoff fixtures of a low-intensity non-glare style. There shall be no pole-mounted fixtures on this site.*
        - *A revised landscape plan showing the following:*

            - *Taller columnar/upright evergreen trees along the portions of the rear and side yards adjacent to existing residential properties. These will help visually soften the new taller structures from adjacent views, above the proposed 6' fence.*
            - *Enhanced landscape treatments in the front yard area, to increase the visual appeal of this area from the sidewalk and street.*
            - *Plantings around proposed exterior HVAC units.*

        - *Elevations for the proposed fencing around the trash/recycling enclosure area, including height, type, and color.*
        - *Any proposed exterior HVAC units.*
        - *A stormwater drainage plan to be approved by the Township Engineer, including storm sewer inlets.*

    b. *Except as modified in accordance with these conditions of approval, the building and site improvements shall be completed substantially as shown on the plan set titled "Bronson Street Townhomes," as follows (showing latest revision dates):*

        1) *C-201 Existing Site Conditions Plan, dated 04/20/2023.*
        2) *C-205 Site Layout Plan, dated 04/20/2023.*
        3) *C-300 Preliminary Grading & Soil Erosion and Sedimentation Control (S.E.S.C.) Plan, dated 04/20/2023.*
        4) *C-400 Preliminary Utility Plan, dated 04/20/2023.*
        5) *L-100 Landscape Plan, dated 04/20/2023.*
        6) *A1.1 Site Plan/First Floor, dated 04/18/2023.*
        7) *A2.1 Floor Plans, dated 03/23/2023.*
        8) *A2.2 Floor Plans, dated 04/18/2023.*
        9) *A4.1 Townhome A & B Exterior Elevations, dated 04/18/2023.*
        10) *A4.2 Townhome B & C Exterior Elevations, dated 04/18/2023.*
        11) *A4.2 Conceptual Renders (Exterior Elevations), dated 05/30/2023.*
        12) *A4.3 Street Elevation, dated 04.18.2023.*
        13) *A4.3 Conceptual Renders (Street Elevations), dated 05/30/2023.*

Motion carried.

Treasurer Moran stated that in the absence of Supervisor Korth, he requested Clerk DeMarco to do an official roll call for the Township Board members, and roll call was performed, as well as brief introductions of all meeting attendees.

2. Zoning Ordinance Update – Progressive Companies (Joint meeting with Township Board)

VanderVennen welcomed everyone to the meeting and presented the Master Plan and the tie-in the Zoning Ordinance Update connecting back to the Master Plan. He stated that the final product of this work is to streamline and clarify current zoning ordinance requirements, and he cited the collaboration within the steering committee for the alignment with the Master Plan and Envision Ada.

VanderVennen stated the numerous areas of online, in person, and public meeting efforts to get community feedback and community engagement regarding the changes. He stated that the steering committee and Progressive went down to the parcel level to ensure clarity, infrastructure and overall adjustments that ring true for the Township and the residents. VanderVennen turned over the presentation to Suzanne Schulz from Progressive Companies.

Suzanne Schulz, Progressive Companies, said she appreciated the feedback and stated this is why a touch-base at this point in the project is wonderful as it allows the steering committee to make adjustments and provide information to board members for eventual approval and ongoing conversations.

Suzanne provided a slide presentation of the Zoning Ordinance Update overview covering project review, zoning ordinance organization, zone districts, housing types, and the next steps. She stated that this is not a major overhaul and many of these adjustments reflect major recommendations of the Township Master Plan from 2023. She stated that the 2023 Master Plan recommendations are the basis for these updates. She said the structure proposed is a simplified structure to enhance clarity, ease of readership, and added structure like 'Streets and Mobility' and 'Landscaping and Green Infrastructure'. She noted Ada's unique land character.

Suzanne presented the Master Plan recommendation to combine zone districts. She stated that the application of this reduces 17 districts to 9, while preserving the Planned Village Mixed-Use Overlay District. She presented the proposed agricultural and rural districts (combine RR and RP-2 and lot sizes; 3 acre vs. 2 acre parcels). Board members inquired regarding rural preservation and infrastructure concerns. Treasurer Moran requested more information be provided prior to moving forward with lot size changes. Suzanne agreed to review this further with additional data.

Suzanne presented proposed residential district combination (combine R1-R4). Board members and planning commissioners discussed numbers, maximum height, and future numbers/updated charts that would also be provided by Progressive (chart to include R4 stats).

Suzanne presented the proposed office, commercial and industrial districts (combine LI and I). Said stated that this is a business supportive approach, allowing for effective lot coverage due to the value of the land. Board members discussed the maximum height regarding the proposed industrial zoning area. Said stated that the steering committee would explore the option of variance in the area of industrial height conditions as well as setbacks.

Suzanne presented information regarding the proposed districts process in the PVM (Planned Village Mixed-Use Overlay District). She stated that the current process (determine zone district, determine PVM transect zone, determine permitted lot type, determine permitted use for lot type, and determine dimensional standards for lot type) can be streamlined for clarity. She stated that she found existing overlap and consolidated due to a majority of the district already being built out, many of those districts are no longer needed. This would lend staff and developer clarity moving forward. She explained the proposed process for village districts VR (Village Residential) and VC (Village Center).

Bruce Courtade stated that he is a member of the zoning ordinance steering committee and the ZBA. He stated he is a construction lawyer by trade. He stated that when a lot of zoning ordinances were created, they were restrictive and specific. He stated that zoning now needs to be packaged better, and he feels that the work Suzanne and her team have put in has achieved this and he is very satisfied with the clarity created through this process.

Suzanne moved onto housing types. She stated that the housing size has decreased, while the population has increased. This is something seen statewide as population growth goes through a decline and the housing market changes that are reflecting differently than in the 1980's. Suzanne discussed feedback from focus groups and community feedback. She also touched on accessory dwelling units (ADU) and the ongoing survey in the Adaview regarding housing types.

This concluded her presentation, and she opened discussion to the Commission and Township Board regarding next steps, feedback regarding survey comments, and other topics of conversation.

Commissioners, board members and staff discussed ADU's (attached and/or detached), housing variety, and other avenues to get more survey responses. Trustee Proos stated that there is that division between the north and south side (of river) and there is a balance that needs to take place regarding the infrastructure. Township Manager Suchy agreed and encouraged the concept of gentle density and finding the balance for what is reasonable in the area.

Commissioners and board members were overwhelmingly positive regarding the understandability of the presentation, streamlining clarity in ordinances and the members agree that infrastructure is a concern that remains. Members agree that a balance is needed to make residents happy, attract new residents, and balance infrastructure and available utilities.

VanderVennen summarized the next steps/project timeframe and said the steering committee will continue to work in the months to come on the issues discussed, will have an additional joint work session in the spring, bring the proposed rewrite to the Planning Commission for final approval, and then recommend to the Township Board for their final approval.

VIII. COMMISSION MEMBER / STAFF REPORTS

Planning Director Said once again thanked all the members for participating in this joint meeting.

IX. PUBLIC COMMENT – none

X. ADJOURNMENT

Moved by Kluting, supported by Moyer, to adjourn the meeting at 7:33 p.m. Motion carried.

Respectfully submitted,

_____
Jo DeMarco, Ada Township Clerk

PROGRESSIVE COMPANIES

Progress Meeting No. 08 Minutes

Project:	Ada Covered Bridge Park
Date:	December 1, 2025
File No:	72230018
To:	Ada Township – Kevin Austin, Dennis Brinks, Wesley Deason, Julius Suchy Katerberg VerHage Inc. – Joel Franken, Jim Kuiper Progressive Companies – Darian Seale, Piotr Szczepanski

SCHEDULED EVENT

Date of Event:	December 2, 2025
Time of Event:	8:30 a.m. – 9:30 a.m.
Location of Event:	Ada Covered Bridge Park
Purpose of Event:	Progress Meeting No. 06

ITEMS DISCUSSED

A. Major Items of Construction – Report of Progress

1. Contractor Update
   - a. Week of November 17:
     1) Seeding and Pavedrain on the north side
     2) Sanitary sewer
     3) Post tension pickleball court
        (a) Straight-Line Fencing will be the contractor for the pickleball fence
        (b) The court will be painted in the spring
     4) Site grading

     Week of November 24:

     5) North Park:
        (a) Restoration and turf establishment
        (b) Pavement cleaning
        (c) Site Furnishings

     6) South Park:
        (a) Parking lot grading
        (b) Pickleball court post tensioning
2. Coordination Items
   - a. Utilities
     1) AT&T: Protection of AT&T duct bank through the park.
        (a) AT&T nitrogen hose/valve was found in the limits of the proposed parking lot. AT&T has relocated this facility.
   - b. Ada Township
     1) Notify emergency services of road closures, if necessary.
     2) Water Department – Splashpad connection.
     3) Sewer Department – Splashpad connection.
   - c. Canopy and Roof System: Cedar Forest Products (CFP)
     1) CFP Engineering has approved conduits through rafters/beams for lighting.

2) The canopy columns were constructed to an architectural Finished Floor Elevation (FFE) of 100'-0". This does not account for grade change on the civil drawings. To fix this, the concrete footings can be brought up to FFE at each column (each column would have a variable footing above ground from 0" to 9" to account for grade change). Alternatively, CFP could re-manufacture each column for a cost.
3) Progressive will analyze opportunities to minimize the footing size and paint the concrete to make it less apparent.
4) **Progressive will prepare a Proposal Request/Change Order for the correction to the CFP canopy columns.**
(a) **Likely a December 22nd or January 12th board meeting item.**

d. Splashpad Equipment Installation: Vortex
1) Vortex equipment will be stored at Ada Park until installation at Covered Bridge Park.
2) Vortex submittal drawings were not approved and there are a few outstanding items of coordination. Mainly, the rain diverter structure does not match the construction drawings. Progressive is coordinating with Vortex to procure a structure that fits the original design. Progressive will provide updates as this unfolds.
3) Katerberg VerHage will bring the palette from Ada Park to the construction site mid-December, so it is out of the way for Parks Department staff.
4) **Vortex will provide a working structure and take the incompatible structure off site free of charge.**
5) **Vortex will determine if their installers can include pressure regulating valves inside the existing cabinet without any additional cost. Progressive will continue to coordinate with Vortex on this issue.**

e. Playground Equipment Installation: Play Environments
1) Playground equipment will be held by suppliers until March 2026 installation.

f. Veterans Memorial:
1) Progressive Companies will continue to design and coordinate with all parties.
2) Once design is finalized (approximately 2 to 3 weeks), Piotr will set up a meeting with Wesley, Julius, Kevin, Kristen, and Brett to review the design.
3) Once all parties agree on the design, Progressive will share details with Josh and Loren from Baton Collective.
4) Katerberg's quote for the veteran's memorial monuments and sidewalk panels was received for a total of $75,350.00. This quote did not include the center plaque. We are waiting for Lowell Granite to provide that information. The lump sum line items for the monuments and sidewalk panels were $50,000 and $20,000 respectively.
5) Ada township reminded the group that these features must be in place by Memorial Day of 2026.
6) **Progressive will present the Veteran's Memorial design alongside Brett Talbot at a future township board meeting. Progressive will also present a Change Order to cover the additional cost of these items.**

g. Progressive provided local sculpture information to the Parks Department. Wesley to continue coordinating with JBG Sculpture on design. Progressive Companies will assist in design as needed.

h. Donor Wall:
1) As detailed in an email from Progressive, the donor wall and sculpture line items were removed from the project simultaneously during the 90% cost alignment process. Progressive will coordinate with Ada Township to begin design of this item and determine the proper method for adding this work to the contract.
2) Ada Township and Progressive will meet next week to discuss this and other outstanding coordination efforts.
3) **Following a meeting with Ada, Progressive will begin design and coordination with sign consultants to create a few donor wall mock-ups for review.**
4) **Progressive needs the donor list and wayfinding design packet to create the concept signs**

B. Permits and Construction Timeframe
1. EGLE Permit no. WRP045614 v.1 for floodplain and streambank was issued July 1, 2025.
2. SESC Permit was issued on August 28, 2025, and has been received.
3. The Right-of-Way (ROW) Permit has been received.

4. EGLE Part 41 Permit no. P41005634 v. 1 for wastewater systems was issued October 20, 2025.
5. Any impacts to project completion?

C. Schedule, Submittals, and RFIs
1. Review of schedule – Note any changes.
2. Submittals Pending Approval
   a. Helical Pier Foundation Engineered Drawings: ***In review/coordination with Katerberg VerHage. See Proposal Request No. 6.***
3. Approved Submittals Since Last Meeting
   a. Synthetic Turf
   b. Building Lighting
4. RFIs
   a. None outstanding.

D. Contract Changes and Pay Applications
1. Proposal Requests
   a. Proposal Request No. 3 (issued last week) includes the following:
      1) Increase tree removal
      2) Add concrete sidewalk bridge connection
      3) Add electrical connection across River Street
      4) Add water service removal
      5) Change in layout of concrete plinths
   b. Proposal Request No. 4 includes:
      1) Adjust table/sunshade pay items
      2) Revise storm sewer layout
      3) Add electrical service to irrigation on north side
   c. Proposal Request No. 5 – Canopy Lighting – returned by Katerberg VerHage for a total deduct of $650.00.
   d. Proposal Request No. 6 – Canopy Foundations – pending further revision
      1) Progressive recommends going with the replacement columns as it will be a better product in the end.
2. Change Orders
   a. Change Order No. 1: Sanitary Sewer Replacement (Increase of $77,409.00) – Approved on August 11, 2025.
   b. Change Order No. 2: Flood Vents (Increase of $1,891.00) – Approved on September 8, 2025.
   c. Change Order No. 3: Miscellaneous items (Increase of $11,652.00) - Approved on October 13, 2025.
   d. Change Order No. 4: Storm Sewer Redesign and Irrigation Connection (Deduct of $18,705.00) - Approved on October 13, 2025.
   e. Change Order No. 5: Canopy Lighting and Backflow Preventer Cage (Increase of $1,550.00) was approved at the November 24 township board meeting.
3. Pay Applications
   a. Pay Application No. 1 was approved at the township board meeting on October 13 for a total payment of $265,716.51.
   b. Pay Application No. 2 was approved at the township board meeting on November 24, 2025, for a total payment of $196,709.09.
   c. **Pay Application No. 3 will be presented at the December 8 township board meeting for a total payment of $434,955.02.**

E. Materials Testing and Quality Control
1. Materials Testing Consultants (MTC) will perform inspections, tests, and other services as required for quality control. Progressive Companies will coordinate this work. The MTC contract is direct with Ada Township.
   a. The MTC contract was approved at the township board meeting on October 13.
   b. Concrete plinths and sidewalk testing both came back good.

F. Preparation of Record Drawings
1. No updates.

G. Safety and Security
1. Some pedestrians are still entering the construction site. Katerberg placed larger signs on site to deter people from entering.

H. New Business
1. Punchlist walk (Affected by heavy snow fall)
a. Items to address
1) There is a lack of concrete in 2 of the granite insert locations by the veteran's memorial. Katerberg is to block this off with cones and fix.
2) Missing pavement markings are to wait until spring for application.
b. An agreement was made to do another walk in the spring to reassess the north side of the park when there isn't heavy snow cover
c. The north side of the park was deemed to have been substantially completed in time as in accordance with the contract.

I. Old Business
1. The veteran's memorial plinths still need to be sandblasted. Katerberg to coordinate this.
2. There are two (2) lights not turning on in the north park. Bazen Electric is aware and will fix them.
3. Katerberg is still coordinating with Ben Thomet to determine the cost of the bridge railing.
4. Live stakes for the slope will be planted in mid-December, weather permitting.
5. Sidewalk on the north side will be cleaned by Katerberg prior to opening.
6. Katerberg VerHage is working on an estimate for railing replacement, wooden deck replacement, and steel painting at the bridge.

This is an abridged collection of old business items. Please see previous Progress Meeting Minutes for a complete list of old business items.

J. Around The Table

Darian Seale, PE
Civil Engineer
Piotr Szczepanski, PE
Civil Engineer

PROGRESSIVE COMPANIES

Progress Meeting No. 09 Minutes

Project: Ada Covered Bridge Park

Date: December 19, 2025

File No: 72230018

To: Ada Township – Kevin Austin, Dennis Brinks, Wesley Deason, Julius Suchy
Katerberg VerHage Inc. – Joel Franken, Jim Kuiper
Progressive Companies – Darian Seale, Piotr Szczepanski

SCHEDULED EVENT

Date of Event: December 16, 2025
Time of Event: 8:30 a.m. – 9:30 a.m.
Location of Event: Amy Van Andel Library, Community Room #2
Purpose of Event: Progress Meeting No. 09

ITEMS DISCUSSED

A. Major Items of Construction – Report of Progress
1. Contractor Update
   - **a. Week of November December 15:**
     - **(a) Building and concrete demolition**
     - **(b) Grading**
     - **(c) Helical Pier Installation**
     - **(d) Pickleball court fencing**
   - **b. Due to weather constraints, the parking lot could not be completed before winter. As such, the Vortex pallet will need to remain at Ada Park until ample staging space is available at Covered Bridge Park.**
2. Coordination Items
   - a. Utilities
     - 1) AT&T: Protection of AT&T duct bank through the park.
       - (a) AT&T nitrogen hose/valve was found in the limits of the proposed parking lot. AT&T has relocated this facility.
   - b. Ada Township
     - 1) Notify emergency services of road closures, if necessary.
     - 2) Water Department – Splashpad connection.
     - 3) Sewer Department – Splashpad connection.
   - c. Canopy and Roof System: Cedar Forest Products (CFP)
     - 1) CFP Engineering has approved conduits through rafters/beams for lighting.
     - 2) The canopy columns were constructed to an architectural Finished Floor Elevation (FFE) of 100’-0”. This does not account for grade change on the civil drawings. To fix this, the concrete footings can be brought up to FFE at each column (each column would have a variable footing above ground from 0” to 9” to account for grade change). Alternatively, CFP could re-manufacture each column for a cost.
     - 3) Progressive will analyze opportunities to minimize the footing size and paint the concrete to make it less apparent.
     - 4) **Progressive has prepared a Proposal Request for this correction in coordination with Katerberg.**

(a) **The Change Order for this work, along with other items, will be presented at the January 12th board meeting.**

5) **The canopy may have a lead time of up to 16 weeks, so timing will be critical**

d. Splashpad Equipment Installation: Vortex
   1) Vortex equipment will be stored at Ada Park until installation at Covered Bridge Park.
   2) Vortex submittal drawings were not approved and there are a few outstanding items of coordination. Mainly, the rain diverter structure does not match the construction drawings. Progressive is coordinating with Vortex to procure a structure that fits the original design. Progressive will provide updates as this unfolds.
   3) Katerberg VerHage will bring the palette from Ada Park to the construction site mid-December, so it is out of the way for Parks Department staff.
   4) Vortex will provide a working structure and take the incompatible structure off site free of charge.
   5) Vortex will determine if their installers can include pressure regulating valves inside the existing cabinet without any additional cost. Progressive will continue to coordinate with Vortex on this issue.
   6) **Waiting to hear back from Vortex on the structure adjustment and pressure regulator valve change. Progressive will follow up with them again.**

e. Playground Equipment Installation: Play Environments
   1) Playground equipment will be held by suppliers until March 2026 installation.

f. Veterans Memorial:
   1) Progressive Companies will continue to design and coordinate with all parties.
   2) Once design is finalized (approximately 2 to 3 weeks), Piotr will set up a meeting with Wesley, Julius, Kevin, Kristen, and Brett to review the design.
   3) Once all parties agree on the design, Progressive will share details with Josh and Loren from Baton Collective.
   4) Katerberg's quote for the veteran's memorial monuments and sidewalk panels was received for a total of $75,350.00. This quote did not include the center plaque. We are waiting for Lowell Granite to provide that information. The lump sum line items for the monuments and sidewalk panels were $50,000 and $20,000 respectively.
   5) Ada township reminded the group that these features must be in place by Memorial Day of 2026.
   6) **Progressive will present the Veteran's Memorial design alongside Brett Talbot at the January 12th township board meeting.**

g. Progressive provided local sculpture information to the Parks Department. Wesley to continue coordinating with JBG Sculpture on design. Progressive Companies will assist in design as needed.

h. Donor Wall:
   1) As detailed in an email from Progressive, the donor wall and sculpture line items were removed from the project simultaneously during the 90% cost alignment process. Progressive will coordinate with Ada Township to begin design of this item and determine the proper method for adding this work to the contract.
   2) Ada Township and Progressive will meet next week to discuss this and other outstanding coordination efforts.
   3) Progressive needs the donor list and wayfinding design packet to create the concept signs
   4) **Progressive has initiated design in coordination with Valley City Sign to create a few donor wall renderings/options for review. These will likely be completed by the end of the year and will be reviewed with the client upon completion.**

B. Permits and Construction Timeframe
   1. EGLE Permit no. WRP045614 v.1 for floodplain and streambank was issued July 1, 2025.
   2. SESC Permit was issued on August 28, 2025, and has been received.
   3. The Right-of-Way (ROW) Permit has been received.
   4. EGLE Part 41 Permit no. P41005634 v. 1 for wastewater systems was issued October 20, 2025.
   5. Any impacts to project completion?

C. Schedule, Submittals, and RFIs
   1. Review of schedule – Note any changes.

2. Submittals Pending Approval
   a. Building Lighting (Revised)
   b. Vapor Retarders
3. Approved Submittals Since Last Meeting
   a. Helical Pier Foundation Engineered Drawings
4. RFIs
   a. None outstanding.

D. Contract Changes and Pay Applications
1. Proposal Requests
   a. Proposal Request No. 3 (issued last week) includes the following:
      1) Increase tree removal
      2) Add concrete sidewalk bridge connection
      3) Add electrical connection across River Street
      4) Add water service removal
      5) Change in layout of concrete plinths
   b. Proposal Request No. 4 includes:
      1) Adjust table/sunshade pay items
      2) Revise storm sewer layout
      3) Add electrical service to irrigation on north side
   c. Proposal Request No. 5 – Canopy Lighting – returned by Katerberg VerHage for a total deduct of $650.00.
   d. Proposal Request No. 6 – Helical Pier Foundations – increase of $14,710.00.
   e. Proposal Request No. 7 – Veteran's Memorial – increase of $12,930.00.
   f. Proposal Request No. 8 – Canopy Columns – increase of $24,730.00.
   g. The railing, decking, and steel painting proposal request is still being finalized by Katerberg; will likely be ready to be presented by the February township board meeting.
2. Change Orders
   a. Change Order No. 1: Sanitary Sewer Replacement (Increase of $77,409.00) – Approved on August 11, 2025.
   b. Change Order No. 2: Flood Vents (Increase of $1,891.00) – Approved on September 8, 2025.
   c. Change Order No. 3: Miscellaneous items (Increase of $11,652.00) - Approved on October 13, 2025.
   d. Change Order No. 4: Storm Sewer Redesign and Irrigation Connection (Deduct of $18,705.00) - Approved on October 13, 2025.
   e. Change Order No. 5: Canopy Lighting and Backflow Preventer Cage (Increase of $1,550.00) was approved at the November 24 township board meeting.
   f. Change Order No. 6: Veteran's Memorial Addition (increase of $12,930.00) was approved at the December 8 township board meeting.
   g. **Change Order No. 7: Helical Pier Foundations (increase of $14,710.00) will likely need to be approved by the admin committee in the absence of the December 22nd township board meeting. Progressive will finalize and deliver this change order as soon as possible (this week) to allow the admin committee to review before the January 12th meeting.**
   h. **Change Order No. 8: will include the Canopy Column adjustment,**
3. Pay Applications
   a. Pay Application No. 1 was approved at the township board meeting on October 13 for a total payment of $265,716.51.
   b. Pay Application No. 2 was approved at the township board meeting on November 24, 2025, for a total payment of $196,709.09.
   c. Pay Application No. 3 was approved at the December 8 township board meeting for a total payment of $434,955.02.
   d. Pay Application No. 4 will be prepared shortly to approve funding for the Cedar Forest Products canopy so they can ship the materials in a timely manner. This will be delivered to Julius along with Change Order No. 7 for review and approval by the admin committee.

E. Materials Testing and Quality Control
1. Materials Testing Consultants (MTC) will perform inspections, tests, and other services as required for quality control. Progressive Companies will coordinate this work. The MTC contract is direct with

Ada Township.
a. The MTC contract was approved at the township board meeting on October 13.
b. Concrete plinths and sidewalk testing both came back good.

F. Preparation of Record Drawings
1. No updates.

G. Safety and Security
1. Some pedestrians are still entering the construction site. Katerberg placed larger signs on site to deter people from entering.

H. New Business
1. **Progressive will prepare a detailed account of project health for the January 12th township board meeting. Along with this presentation, change orders for the canopy columns and bridge railings, and the veteran's memorial designs will be presented to the board.**
2. **Katerberg will prepare a new construction schedule for 2026.**

I. Old Business
1. Punchlist walk (Affected by heavy snow fall)
   a. Items to address
      1) There is a lack of concrete in 2 of the granite insert locations by the veteran's memorial. Katerberg to block this off with cones and fix.
      2) Missing pavement markings are to wait until spring for application.
   b. An agreement was made to do another walk in the spring to reassess the north side of the park when there isn't heavy snow cover
   c. The north side of the park was deemed to have been substantially completed in time as in accordance with the contract.
2. The veteran's memorial plinths still need to be sandblasted. Katerberg to coordinate this.
3. There are two (2) lights not turning on in the north park. Bazen Electric is aware and will fix them.
4. Katerberg is still coordinating with Ben Thomet to determine the cost of the bridge railing.
5. Live stakes for the slope will be planted in mid-December, weather permitting.
6. Sidewalk on the north side will be cleaned by Katerberg prior to opening.
7. Katerberg VerHage is working on an estimate for railing replacement, wooden deck replacement, and steel painting at the bridge.

This is an abridged collection of old business items. Please see previous Progress Meeting Minutes for a complete list of old business items.

J. Around The Table

Darian Seale, PE
Civil Engineer

DDS/PCS/ecy
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TOWNSHIP

Parks, Recreation & Land Preservation
Advisory Board Meeting
Thursday, October 16th 2025 8:30am
Roselle Park Resource Building
(1010 Grand River Drive, Ada MI. 49301)
Minutes

1. **Call to order/Roll Call**
   - **Board Members Present**: *Hulst, Korth, VandenBerge, Crosby, Kollig, Terwilliger, Schmottlach, Meyer*
   - **Board Members Absent**: *Heule, Levick, Hurwitz*
   - **Staff Present:** *Deason, Said, Marek, Engel, Suchy*
   - **Guest Speaker**: *Tyler Lecceadone*
2. **Approval of agenda**
   - *Chair Hulst shared he would like the board to begin with item 6 on the agenda, New Business so that we can speak with the Seyferth PR representative who has joined us for today's meeting first before moving forward with the targeted millage rate discussion outlined in Unfinished Business.*
   - *Motion to approve the agenda was made by Crobsy and seconded by VandenBerge.*

3. **Minutes of the PRLP Advisory Board meeting held August 21st (enclosed – approval requested)**
   - *Motion to approve the minutes was made by VandenBerge and seconded Schmottlach.*

4. **Financial Report**
   a) **Revenue/Expense Report as of 9/30/25**
   - *Director Deason noted no particular callouts for this month's budget report.*

5. **Unfinished Business**
   a) **Covered Bridge Park Update (verbal update)**
   - *Director Deason reported that progress continues to go well. Sidewalks are currently being poured on the north side, and the pillars for the Veterans Memorial are beginning to take shape. Deason noted that he, Manager Suchy, and BFG Director Brinks meet biweekly for progress updates from Progressive & Katerberg VerHage.*
   - *Director Deason communicated that there were a handful of change orders that were presented to and approved by the Township Board at that October 13th meeting which included some electrical work, storm drainage work, extra tree removals, abandoned water service repair, and concrete work*

leading up to the bridge on the north side. Deason also shared that there was an error in Katerberg VerHage's original bid related to a duplicate sunshade item resulting in a $51,000 deduct in the project's cost. With this deduction plus the change orders for additional work, the project in whole is $18,000 under budget.

- *Director Deason emphasized that the road shoulder along Thornapple River Drive has been completed in partnership with the Road Commission. Chair Hulst shared his appreciation for this new addition and expressed his hope that this would stay in place permanently. Manager Suchy communicated that the Road Commission considered this a permanent shoulder improvement and that it would stay.*

b) PRLP Targeted Millage Rates & CIP Review (enclosed – feedback requested)

- *Director Deason shared that based upon the feedback from the board at our August meeting he had put together three millage rate scenarios of 1.0, 1.1, and 1.2, each with a 10-year forecast to include a variety of CIP projects and other fund allocations. These scenarios include allocations for Building and Facility & Grounds (BFG) to support a potential new facility, funding for a new part-time recreation assistant position, and different contributions toward the Open Space Fund. Deason noted that under the 1.0 scenario, the projected deficit would be unsustainable without significant reduction in targeted capital projects.*
- *Terwilliger questioned the feasibility of a $2.5 million single-year expenditure, asking whether it would obligate the Township to fund the entire amount or if bonding was an option. Manager Suchy responded noting that bonding could be pursued, but the full obligation would remain with Parks.*
- *Chair Hulst suggested distinguishing between cash flow and actual expenditures and asked whether bonding could accelerate the project timeline. Kollig added that public education might be needed if bonding were pursued.*
- *Director Deason explained that the timing of the BFG transition is important in freeing up space for a new Parks facility.*
- *Manager Suchy shared that the Administrative Committee recently met to discuss project timing and that the Township Board may consider a millage initiative encompassing the BFG building, a new Parks building, and a new Township Hall.*
- *Hulst emphasized that clear direction would be needed by early December and suggested that lowering the Parks millage rate could help make the overall proposal more acceptable to voters.*
- *Director Deason explained the 1.1 millage rate model retains the same Capital Improvement Plan (CIP) framework but increases funding levels—$15,000 for BFG and $75,000 for open space preservation.*

- *Director Deason emphasized that the goal as outlined by and for the Township is to run a fund balance as % of total expenditures plus transfers out as close to 100% as possible. While this % can dip for large projects or initiatives, the goal should be to have good recovery. Chair Hulst shared that this is helpful in knowing how our goals and objectives for this process should align.*
- *Chair Hulst stated that it appears the only limitation is the cost associated with the new park building component.*
- *Director Deason reviewed the 1.2 millage rate option and described this as the most balanced option based on current projections, maintaining near 100% funding levels and allocating $20,000 to BFG and $100,000 to the open space preservation fund annually.*
- *Chair Hulst inquired about typical bond terms and regulations. Manager Suchy responded that the Township has historically used 20-year bonds at approximately 5% interest and offered to obtain updated figures*
- *VandenBerge asked whether rates shown were current or projected; Manager Suchy confirmed they were projected, estimating that bonding for the building would result in payments of roughly $17,000 per month.*
- *Chair Hulst remarked that Option 1.0 felt achievable, and Manager Suchy added that updated financial projections could be prepared. He also noted the potential for donations or rental income from the proposed community space could offset some expenses*
- *Terwilliger expressed concern that the current CIP projections were too conservative, suggesting that early years appear heavy due to known costs but that overall investment levels might be too low.*
- *Chair Hulst added that maintaining around $100,000 annually for flexible use without specific line items would be preferable.*
- *Korth emphasized the importance of presenting a clear proposal to the Township Board by November, noting there isn't enough clarity for decision-making yet.*
- *VandenBerge asked how the proposed rates compared to the previous public safety millage; Manager Suchy stated that the current millage doubled the previous public safety millage funding.*
- *Korth inquired about contingency planning if the millage were to not be supported by voters. Manger Suchy confirmed there would be time to revise and resubmit at a November election.*
- *Hulst then suggested advancing a model that incorporates bonding, likely between the 1.0 and 1.1 scenarios, and requested an analysis of the lowest viable rate under that approach.*
- *Terwilliger observed that the department is already operating with limited resources.*
- *VandenBerge asked whether a 10-year term was too long, suggesting a 5-year option might provide more flexibility. Manager Suchy recommended*

keeping the 10-year horizon, explaining it offers better long-term stability for staffing and operations.

- *Chair Hulst concluded that the he would like the board to revisit the proposed millage rates to include bonding to support the need for the a new parks office/community building.*

6. **New Business**
   a) **Millage Marketing Proposal – SeyferthPR Representative Tyler Lecceadone (enclosed – feedback requested)**
   - *Director Deason briefly outlined the millage marketing proposal provided from SeyferthPR and shared that we have representative Tyler Lecceadone with us today to help answer questions and share more information about this project and other efforts – like the 2022 Public Safety Millage that was completed with the Township. Deason shared that in his preliminary meeting with Mr. Lecceadone he communicated the vital importance of strong storytelling as a key component to these marketing efforts – namely, the fact that much of the improvements and park acquisitions over the last several years have been due to private donations and fundraising. Deason stated one of the key changes since the board last spoke on this topic in August, is the newly proposed election timeline as presented by the state of Michigan to move from August 2026 to May 2026. Township staff hopes to have a clear direction by the holidays, although the schedule is subject to state approval. Once a direction is decided, a joint meeting with the Township Board is planned, tentatively scheduled for early to mid-November. Marketing efforts would begin in December 2025, with mailers going out by January 3, 2026, and the ballot request submitted by February 10. All absentee ballots would be distributed in March. If the May election does not occur, the team will be fully prepared for the August election, which would also provide additional time to refine efforts and materials.*
   - *Tyler Lecceadone noted that he has worked with the Township in the past, most recently on the Public Safety Millage, which focused on education rather than a campaign. As a Township, direct campaigning is not permitted. The plan is to educate the public about current Parks and Recreation services through a public recreation education packet, available both online and in print. The packet will be reviewed by the Township Manager for legal compliance. Emphasis will be placed on using clear language and FAQs to provide information without appearing to campaign.*
   - *Mr. Lecceadone communicated that direct mail is considered the most important component of this potential marketing effort & that a Parks and Recreation Millage present a more unique challenge compared to public safety. The plan would be to send a parks mailer 1–2 days before absentee ballots are mailed, targeting around 5,000 households, home to around 11,000 registered voters. Mr. Lecceadone stated that of those 11,000 registered voters, the Township typically sees about 4,700 absentee voters. A secondary individual postcard would be sent to the identified households and voters who had not yet*

submitted their ballots. Mr. Lecceadone shared that the campaign would also leverage social media, using videos, photos, park usage highlights, testimonials, and stories emphasizing positive community impact. The total proposed cost for this approach would be $19,300.00.

- *Chair Hulst thanked Mr. Leccceadone for the information he provided and opened the floor for questions or comments from the board.*
- *Terwilliger asked about yard signs and Mr. Lecceadone clarified that yard signs fall under campaign activities, which the Township cannot directly conduct, but did mention that a Friends of the Park group could organize such efforts.*
- *VandenBerge asked if a separate group had run a campaign previously and what their budget was. Manager Suchy explained that a local firefighter group conducted a campaign with independent materials, and that the Township sent its own materials beforehand.*
- *Hulst asked about the potential cost if a Friends group were involved; Mr. Lecceadone estimated it would be in a similar price range.*
- *Kollig asked whether there is sufficient imagery to highlight parks beyond event photos. Director Deason confirmed that the Township recently approved a one-year contract with a local photographer to capture park images to help in instances like this and for many other uses.*
- *Kollig also requested clarification on printing. Mr. Lecceadone explained that the printed materials include the trifold and mailer versions, which could also be displayed on easels within Township facilities.*
- *Chair Hulst inquired about research or polling support ahead of the millage. Mr. Lecceadone noted that such research would cost approximately $20,000, citing a recent county-wide millage example that cost roughly $100,000.*
- *Chair Hulst asked for perspective on the current millage climate. Mr. Lecceadone reported that the community is generally welcoming. Past millages, such as the trail millage, passed with strong support through Friends groups rather than Township-led efforts. However, the current political and economic climate may make taxpayers more sensitive to costs, underscoring the need for paid social media marketing and a secondary mailer.*
- *Korth emphasized that new park developments have been privately funded and that maintenance costs for these properties will now be higher.*
- *Manager Suchy added that Legacy Park provides another strong story for education and noted that social media comments often correct misunderstandings regarding donor contributions vs taxpayer funds for many of our recent park enhancements.*
- *Manager Suchy also suggested hosting town halls to allow for the public to be best informed and experience the parks firsthand.*
- *VandenBerge asked for recommendations to ensure millage success. Mr. Lecceadone suggested that a Friends group could organize a campaign, including recognizing sponsors to encourage voter support.*

- *Chair Hulst asked about the rules and constraints governing a Friends group's participation in such efforts. Manager Suchy noted he could track down those details and share that information back out.*
- *Chair Hulst thanked Mr. Lecceadone once again for his proposal and for joining us today in our discussion.*

7. **Committee Reports & Updates**
   a) **Stewardship**
      - *Director Deason shared he had received confirmation this week that the Wilden Ridge Conservation Easement off of Egypt Valley had a planned treatment plan for invasive species which will take place this November. This is now being handled through township staff and the Wilde Ridge HOA. Deason also stated that he and Courtny Marek are working on collecting pricing and information regarding a prairie restoration at Roselle Park, with the goal of having the plan reviewed by the Stewardship Committee.*

   b) **Programs & Facilities**
      - *No comment*

   c) **Trails**
      - *Manager Suchy reported that Pettis Avenue Phase 2 is complete, with plans to add reflective visuals for the roadway. Suchy also communicated that Ben Swayze from Kent County Parks provided a brief presentation at the last Trails Committee meeting noting what has been updated for the Grand River Greenways project, which aims to connect Owasso to Grand Haven. One section is at Boulder Creek, and the Cannonsburg to Knapp Street segment is scheduled for construction. The Knapp Street pedestrian bridge is currently out for bid and is expected to be built next year. Staff are still awaiting the relocation of the snuff box mussels. Lastly, the park to park bridge from Roselle Park to Chief Hazy Cloud will pass through the narrower park near the Consumers Energy property, with an estimated cost of $8–10 million and a width of 12 feet; the County will cover these costs. The overall goal is to complete the greenway by 2031.*
      - *Hulst asked about fundraising, and Manager Suchy stated it was clarified that the County will not conduct public fundraising.*

8. **Director's Report**
      - *Director Deason highlighted the Community Campout was very successful, with over 180 campers in attendance. A survey snippet indicated a rating of 4.8 out of 5, reflecting strong participant satisfaction.*
      - *Deason also noted the new playground equipment was installed at Roselle Park with support from BFG. Chair Hulst noted that it blends well with the park, and a new plaque from the Ada Historical Society highlights the park's history.*
      - *Marek mentioned that the installation was completed while still incorporating all of the older playground equipment as was originally requested by the parks board.*

9. **Board Member Comments**
    - *Manager Suchy reported that the township has launched a new website, which will improve functionality and usability. Alerts and communications will now be managed through e-notify, allowing for general information updates such as water main breaks and other announcements.*
    - *Planning Director Said noted that a description of the new zoning ordinance update will be included in the upcoming newsletter. The primary purpose of the update is to revise the existing ordinance, incorporate the master plan for land use rules and regulations, and coordinate with the DDA on the parking plan. Public meetings will be held to present and discuss the updates.*
    - *Manager Suchy highlighted one more item - the Thornapple pedestrian bridge has been awarded to Grand River Construction. The trail committee reviewed the project, and the township board authorized final approval at the October 13th meeting.*
    - *Terwilliger asked whether the PR firm proposal and selection had been finalized. Director Deason and Manager Suchy responded letting him know that no action had been taken on that item today and that the terms or the agreement are not in place at this time. Manager Suchy communicated that Seyferth PR knows the township well and has provided good support with a variety of marketing efforts for several years.*
    - *Schmottlach noted that in his recent experience on the Thornapple River near downtown Ada there are a significant number of fallen trees in the river which will be visible along the new trail once it opens. He wondered if the township handles that clean-up or what occurs?*
    - *Director Deason and Manager Suchy added that the Township has conducted a volunteer river cleanup and that there are non-profit groups exploring the creation of a water trail.*

10. **Public Comments**
    - *None*
11. **Adjournment**
    - *A motion to adjourn the meeting was made by Meyer and seconded by Schmottlach.*
    - *Meeting adjourned at 9:59am.*

ADA TOWNSHIP PLANNING COMMISSION
MINUTES OF THE MEETING NOVEMBER 20, 2025, REGULAR MEETING

A regular meeting of the Ada Township Planning Commission was held on Thursday, November 20, 2025, at 5:30 p.m., at the Ada Township Hall Assembly Room, 7330 Thornapple River Drive SE, Ada, Michigan.

I. CALL TO ORDER

Chair VanderVennen called the meeting to order at 5:30 p.m.

II. ROLL CALL

Members Present: Butterfield, Cooper-Surma, Ellixson-Andrews, Moyer, VanderVennen
Members Absent: Carter, Kluting
Staff Present: Buckley, Said, Assessor Boerman
Others Present: 12

III. APPROVAL OF AGENDA

Moved by Moyer, supported by Ellixson-Andrews, to approve the agenda as presented. Motion carried.

IV. APPROVAL OF MINUTES OF OCTOBER 16, 2025, REGULAR MEETING

Ellixson-Andrews noted that the draft minutes omitted a board member in attendance (Cooper-Surma). Moved by Cooper-Surma, supported by Moyer, to approve October 16, 2025, Regular Meeting minutes as amended. Motion carried.

V. PUBLIC HEARING

1. PVM District Development Plan Amendments with Departures, R-3 zoning district, multiple parcels on Riverlet Drive, Watermill Circle, and Watermill Drive SE, Applicant and Property Owner Oxbow Ada, LLC

Brad Rottschafer with Mosaic Properties presented his request. He said he found it necessary to make some additional design refinements which require adjustments on particular lots and modifications from the previously approved PVM District Development Plan. He explained some of the modifications are due to the porches that will cantilever slightly over the wall into the common area (the property boundary line is right at the wall).

Mr. Rottschaffer went over the details on the lots and the requested setback modifications: Item #1, units 67-71, requested 0' rear setback; Item #2, units 33-35 & 45-54, requested 2' rear setback; Item #3, unit 42, requested 2' side and rear setback (Brad met with the neighbor, Mark LaCroix, & Mark had no problems with the changes); and Item #4, unit 59, requested 4.7' side setback.

Butterfield arrived the meeting at 5:40 p.m.

Planning Director Said noted a clarification to his staff memo regarding front/street side setbacks vs. rear and side yard setbacks, due to the confusing language in the zoning rules.

Planning Director Said summarized the staff memo and confirmed the proposed departures requested as items #1-#4 as the submitted application. He went over the Standards in the Zoning Ordinance Section 78-480 & 78-481 identifying the procedures for modifications to a PVM Plan via departures/amendments.

Said mentioned that in addition to the applicable Standards, there are some physical considerations that the Commission may find useful to assist in reviewing these requests, as follows:

*While a 0' rear yard setback is proposed for 7505-7515 Riverlet Dr., all of these lots are adjacent to a Common Element Parcel, with significant open space that will remain permanent open space.

*The applicant has reviewed the proposed 2' rear yard setback departure with the adjacent property owner, who has indicated their acceptance of the proposed location. (This communication is included in the application packet.)

*The side yard setback departure for 7565 Watermill Drive is minimal in nature and should not result in significant difficulties for building placement and side yards on the subject lot and the adjacent lot.

*The remaining requests consist of rear yard setback departure requests. In the instances of reduced setbacks for previous departure reductions, the Commission approved these based on the justification that the requests met the applicable criteria and goals of the PVM Overlay District. This includes a more urban-oriented layout that encourages walkability.

Said stated he believes the applicable Standards are appropriately addressed, as such, Staff has no objections to the approval of these requests.

There was Commissioner discussion regarding the limited common element (only the affected homeowners can use) vs general common element (everyone can use it), access to the common element areas, review of general setbacks requested, and the responsibility for maintenance (trash pickup, roads, bike path, etc.), per Mr. Rottschaffer the association is ultimately responsible for those items.

VanderVennen opened the Public Hearing at 5:54 p.m. There was no public comment, and the Public Hearing was closed.

Moved by Moyer, supported by Ellixson-Andrews, to approve the requested departures for the proposed setbacks based on the applicable standards have been met, subject to the following conditions:

1. The Planning Commission hereby makes the following findings of fact:

    a. The proposed development plans for the subject lots under consideration, as modified by the conditions of approval listed below, requires the additional departures from the

standards of the PVM District, including the following, as detailed in the Staff Report, which are all hereby approved:

- Rear setbacks for: Lots 33, 34, 35; 45, 46, 47, 48, 49, 50; 52, 53, 54; and 67, 68, 69, 70, and 71;
- Side and rear setbacks for: Lot 42;
- Side setback for: Lot 59

b. The approved departures result in a plan that complies with the spirit and intent of the PVM District to a greater degree than would be possible without approval of the departures.

c. The project is consistent with the purpose and intent of the PVM District.

d. The project will not have a detrimental impact on adjacent property or the surrounding neighborhood.

e. The project is necessary and appropriate to accommodate a superior design of the proposed development.

2. The proposed departures for these lots are hereby approved, and shall be completed substantially as identified within the following documents:

    a. Oxbow "Planning Commission : November 20, 2025" "Areas of Amendment" booklet (containing a total of 8 pages including front and back pages).

    b. Oxbow Site Layout Plan, Sheet C-206, prepared by Nederveld, with most recent date of 10.14.2025.

Motion carried.

2. Request for Special Use Permit to allow a proposed addition to the existing building, 8611 Fulton Street East, Applicant and property owner Redeemer Presbyterian Church, Parcel No. 41-15-35-400-093

Phil Hansen, representing the Redeemer Presbyterian Church, explained they are in dire need for more classroom space for the youth-8, as well as the middle school, high school and adult education programs. He said they are extremely limited to where they can meet after their morning worship. He requested a Special Use Permit allowing an expansion to the existing building. He went over details of the expansion (reviewed sketches and drawings) noting that the proposed building architecture will match the existing building design.

Said summarized the staff report and said the planning department went out and looked at the site to check out some of the conditions. He informed that they met with the church folks at a site plan review meeting and discussed site conditions, parking, lighting, and stormwater (which the township engineer is comfortable with everything that is being done). As the applicant noted, Said confirmed the proposed addition matches the existing architecture.

Said went over the applicable Standards for approval of Special Use criteria and site plan criteria. He noted the project meets existing setback requirements, no additional signs are proposed, and that the Master Plan identifies this area as Rural Residential and through the Special Use process,

religious uses are considered compatible uses in residential areas. Staff has no objection to approval of this request based on the conditions listed in the staff report.

VanderVennen opened the Public Hearing at 6:08 p.m.

Brian Bangma, 8623 East Fulton, said he was in support of the addition, but shared concern that he did not want the construction to affect the beautiful hillside.

Bethany Tomaszewski, 8730 Bennett Street, shared concern that the construction activity would disrupt the wildlife near the church. She also asked about a boundary survey and an environmental impact statement.

VanderVennen requested Planning Director Said to share thoughts on the concerns expressed. Said addressed Ms. Tomaszewski concerns and noted that a boundary survey was included in the application packet and that Ada does not have a requirement for an environmental impact statement or anything of that nature.

VanderVennen closed the public hearing at 6:19 p.m.

There was Board discussion regarding driveway access, the walking path, how the exit area is preserved during construction, exterior lighting, and fire department access (which Fire Chief Murray expressed no concerns).

Scott Olsen with Pioneer Construction addressed the concern about exiting area. He explained the means of exiting the building during construction; on the north end hall there is a section of space between the classrooms, they can create a pathway through the exit door that is currently there.

Moved by Moyer, supported by Ellixson-Andrews, to approve the Special Use Permit, based on the findings of fact that all applicable Standards for churches, Special Uses, and Site Plans have been met, subject to the following conditions:

1. All proposed exterior light fixtures shall be full-horizontal cutoff to control light emission.

2. The applicant shall install new trees to replace those that are to be removed, with species, sizes, and locations to be approved by the Planning Department. Transplant of existing trees, if feasible, will be considered by the Planning Department.

3. Prior to the issuance of a building permit, the applicant shall obtain Township Engineer review and approval of stormwater plans and shall obtain a stormwater permit.

Motion carried.

VI. UNFINISHED BUSINESS - none

VII. NEW BUSINESS

1. Request for Extension of Preliminary PUD Approval for proposed Senior Citizen Housing/Assisted Living Facility, 6447 & 6501 E. Fulton Street, Applicant and Property Owner Holland Home, Parcel Nos. 41-15-28-315

-009 & 007

David Teisenga, Holland Home Chief Strategy Officer, said they received a PUD Preliminary Approval in December, 2024. Since then they have gone through finished schematic design and worked through some cost issues. The project has gotten a little smaller, but not significantly different. He said this will be approximately a $215 million project and they are working on pre-sales now hoping to get a 70% pre-sale number before breaking ground. Looking at the timeline for the pre-sales and a few other things, they did not want the Preliminary Approval to expire. He said he is requesting an extension to submit the Final PUD Approval in about 12 months.

Said stated that given the scale and scope of the project, including the need identified for sales activity to begin and the request does have merit, we do not have any objections to approval of the requested extension. Said noted that the applicant has identified the project will be called Averden of Ada.

Moved by Ellixson-Andrews, supported by Moyer, to approve the Request for Extension of Preliminary PUD Approval, based on the findings of fact that the applicant's request has merit, and that the conditions from Preliminary PUD approval remain, as follows:

1. The approved PUD Plan shall be carried out in substantial conformance with the "Civil Plan Set" dated November 7, 2024 and prepared by Exxel Engineering, and the "Architectural Graphics (23 pages)" dated October 24, 2024 and prepared by Integrated Architecture.

2. The proposed development shall consist of the following: 88 dwelling units, 15 assisted-living rooms, and associated community and common facilities in the Community Residence Building; 19 units in the Enclave North Building; 18 units in the Enclave South Building; 3 single-family detached dwellings and 12 two-family semi-detached (duplex) dwellings; an Activity Building, and associated underground and surface parking and related improvements.

3. Prior to the issuance of any permit, the applicant shall have combined the parcels into a single lot, including recordation of the lot combination.

4. Final Planned Unit Development plans shall include a paved, 10' wide non-motorized pathway to be constructed by the applicant along the site's entire frontage, within either an easement for maintenance and public access or within the right-of-way, subject to Township approval.

5. A storm water permit application and accompanying construction plans for the storm water management system shall be submitted, subject to review and approval of a permit by the Planning Department, prior to initiation of site improvements.

6. Final Planned Unit Development plans shall include sewer maintenance measures to be approved by the Township's Utilities Consultant, which may include sanitary sewer screening and/or installation of a grinder pump or similar.

7. the Construction plans for public water and sewer main extensions shall be subject to issuance of required State permits and approval by the Township, prior to initiation of site improvements, and prior to issuance of building permits.

8. Final PUD plans shall include all submittals as specified in the Zoning Ordinance, including but not limited to:

- Proposed site elevations, at contours of two feet.
- Proposed landscaping including species, sizes, and quantities of all plant materials to be installed, and irrigation system coverage.
- All significant existing plant materials (specifically trees) to be retained and removed on the site.
- Layout and dimensions of all proposed driveways.
- All existing and proposed utility lines, including gas and electric.
- Location, height, and design of all proposed fencing or walls.
- Location, height and style of all proposed exterior lighting.
- Elevation drawings including façade materials.
- Stormwater drainage plan.

Motion carried.

VIII. COMMISSION MEMBER / STAFF REPORTS

Said updated that the Planning Commission meeting scheduled on December 18th has one extension item on the agenda and that we are planning for the meeting to be a joint meeting with the Township Board so that Progressive can provide updates/progress on the Zoning Ordinance Update and the Township Board can provide their thoughts/comments.

IX. PUBLIC COMMENT - none

X. ADJOURNMENT

Moved by Ellixson-Andrews, supported by Cooper-Surma, to adjourn the meeting at 6:38 p.m. Motion carried.

Respectfully submitted,

_____
Jo DeMarco, Ada Township Clerk

rs:eb

Moore+Bruggink
Consulting Engineers

MINUTES TO
PRECONSTRUCTION MEETING

Project: Thornapple River Pedestrian Bridge
Project No.: 240137.01
Date: November 20, 2025
Place: AVA Library

Attendance

Name	Representing	Phone	Email Address
Steve Groenenboom	M+B	616.438.3065	sgroenenboom@mbce.com
Ryan Arends	M+B	616.638.3137	rarends@mbce.com
James VanHekken	M+B	616.655.0949	jvanhekken@mbce.com
Jacob Buit	M+B	616.431.2119	jbuit@mbce.com
Chris Corner	M+B	616.283.2096	ccorner@mbce.com
Julius Suchy	Ada Township	616.446.7724	jsuchy@adatownshipmi.com
Dennis Brinks	Ada Township	616.591.7595	dbrinks@adatownshipmi.com
Wesley Deason	Ada Township	260.312.5126	wdeason@adatownshipmi.com
Linda DenHartigh	Epic Excavating	616.813.9596	linda@epicexcavating.net
Ryan Worden	GR Construction	616.458.8792	wordenr@lsengineering.com
Justin Wilson	GR Construction	517.416.7403	jwilson@grandriverconstruction.co
Chad Stewart	GR Construction	616.953.9365	cstewart@grandriverconstruction.c
Mark Price	GR Construction		mprice@grandriverconstruction.com
Erik Easterly	Kent County Road Commission	248.818.0718	eeasterly@kentcountyroads.net

Distribution:
All Attendees

Brett Olson	M+B	616.430.3373	bolson@mbce.com

Contractor: Grand River Construction

Subcontractors: See attached list of subcontractors

1. Anticipated starting date: December 1, 2025

2. Progress Schedule: See attached progress schedule.

3. Completion Date: Specified date is July 15, 2026. Grand River hopes to be done by the end of May if things go well.

4. Public Utilities – Review of Problems – Call MISS DIG

   a. Gas Main – There is a 6-inch DTE main on the other side of the road. No known conflicts with any gas mains.

   b. Telephone – AT&T has underground lines on the other side of the road. No known conflicts.

   c. Electric Power – no known electrical conflicts in the area.

   d. Water Main – There is a newer 12-inch water main installed under the river in 2018. The water main is shown is shown on the plans. The bridge, foundations, and boardwalk were designed to avoid conflict with the water main, but be aware of where the water main is at all times.

5. Construction permits will be required as follows:

   a. A Soil Erosion and Sedimentation Control Permit will be required from Kent County. GR Construction to obtain this permit.

   A permit to work in the streets or other rights-of-way will be required from KCRC. GR Construction to obtain this permit.

   Other permits: EGLE permit has been obtained and is attached with these minutes.

6. The Contractor's supervisor will be Justin Wilson, who will have the authority to act on behalf of the Contractor. The foreman of the Construction crew will be Chad Stewart. All communications concerning the performance of the work should be given to Justin or Chad.

7. Inspection of the work will be done by the following:

   Caissons – M+B/MTC/Ryan Worden
   Wood Piles – M+B
   Boardwalks - M+B
   Bridge – M+B/Ryan Worden

   The Inspector will be Brett Olson (616) 430-3373.

8. Extra work or changes in the work must be reviewed with M+B and Ada Township before they are performed in order to be considered for payment. Any changes in the work not provided for in the Specifications that are different in design or cost will be made by change order only.

9. Construction staking will be done by M+B. The Contractor should make requests for stakes to Kim Kraft in our Survey Department at least 48 *business* hours before they are required. Requests can be made at https://mbce.com/portfolio-item/j-survey-services/. Absolutely critical to check the main bridge span crossing the river via coordinates but also with measuring tape!

10. Typically, Thornapple River Drive will be open to two lanes of traffic during construction.

    A road closure will be required when placing the new bridge. This closure must be coordinated with and approved by the KCRC. Detour routes are as follows: Thornapple River Drive to Laraway Lake to Cascade Road to Spaulding. The contractor shall prepare the detour routes for review and approval by the KCRC.

    The Contractor shall notify the following agencies at least 48 hours before closing any street: Ada Township and KCRC.

11. The Contractor will be responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the work. The Contractor shall provide access for fire and emergency vehicles at all times during construction. The Contractor is responsible for all signs, barricades, lights, etc., to protect the public from hazards created by the work.

12. Shop Drawings for bridge have been reviewed, revised, and approved.

    a. Need approval for the form liner insert.

    b. Need selection of color for the bridge. See email of 11/19/25 for options.

13. Partial payments are to be prepared by Moore+Bruggink, Inc., using quantities furnished by the inspector on the last Friday of each month. Waiver of Lien forms requiring the signature of the Contractor and their surety must be filed with the Owner before final payment will be made.

14. As-built measurements will be made by Moore+Bruggink.

    As-built plans will be prepared by Moore+Bruggink.

    Copies of as-built plans should be sent to: KCRC and Ada Township

Submitted by: SCG

Construction Project

Contractor Information Sheet

Attachment to Preconstruction Meeting Minutes

Control Section:		Job Number:	GRC 2523-25
Project Description:	Ada Township Pedestrian Bridge		
Contractor:	Grand River Construction, Inc.		

Project Designations, Owner: Ada Township			
Project Engineer:	Steve Groenenboom	Moore & Bruggink, Inc	Sgroenenboom@mbce.com
Project Inspector:	TBD		

Project Designations, Contractor			
Project Manager:	Justin Wilson	517-416-7403	jwilson@grandriverconstruction.com
General Superintendent:	Dean Stewart	616-437-1394	dstewart@grandriverconstruction.com
Project Forman:	Chad Stewart	616-953-9365	cstewart@grandriverconstruction.com
Safety Supervisor:	John Spavale	616-893-9268	jspavale@grandriverconstruction.com
Alt. Safety Supervisor:	Justin Wilson	517-416-7403	jwilson@grandriverconstruction.com
Company E.E.O. Officer:	Jenny White	616-669-5611	jwhite@grandriverconstruction.com
E-sign, work orders, change orders:	Mark Price	269-838-8142	mprice@grandriverconstruction.com
LCP Tracker, Prime Approver:	Amy Dickman	616-669-5611	amyd@grandriverconstruction.com

Subcontractors	**Type of Work to be Performed**
EPIC Excavating	Earthwork
G&M Sons	Site Concrete
Riverworks	Boardwalk Construction
Anderson Bridge	Prefab Bridge
Rohrscheib & Sons	Drilled Shafts
Flatrock Bridge Group	Resteel Installation
Give Em A Brake	Traffic Control

Grand River Construction

2374 Port Sheldon Ct. , Jenison, MI 49428 (616) 669-5611

GENERAL PROJECT SAFETY INFORMATION			
GRC Job Number		2523-25	
LOCATION:	Ada Township Pedestrian Bridge		

EMERGENCY PHONE NUMBERS			
Police:	911		
Fire Department:	911		
Ambulance:	911		

MEDICAL SERVICES	
NAME:	Corewell Health Urgent Care - Ada
ADDRESS:	7128 Fulton St E, Ada, MI 49301
PHONE:	616-825-3500

EQUIPMENT SAFETY INFO	
Fire Extinguishers -	Located behind driver's side seat of all vehicles.
First Aid Kits -	Located in Foreman's pickups and in tool vans.

CONTRACTOR'S REPRESENTATIVES

Emergency Contacts	Name	Cell Phone
Project Supervisor:	TBD	TBD
Safety Supervisor:	John Spavale	(616) 893-9268
Alternate 24 hr Emergency:	Mark Price	(269) 838-8142
Alternate 24 hr Emergency:	Dean Stewart	(616) 437-1394
Office:		(616) 669-5611

TRAINING

A weekly safety meeting with supervisors, key employees and MDOT personnel is to be held. All new employees are to be thoroughly briefed regarding traffic, job site conditions, material safety data sheets and emergency procedures.

Grand River Construction, Inc.
2374 Port Sheldon Ct. Jenison, MI 49428
Office 616.669.5611 Fax 616.669.3466

Damage Claim Notice Procedure

1) A copy of the notice is sent to the damage claim officer, Mark Price.

2) Grand River's Daily Report & other information for the date of the incident is reviewed.

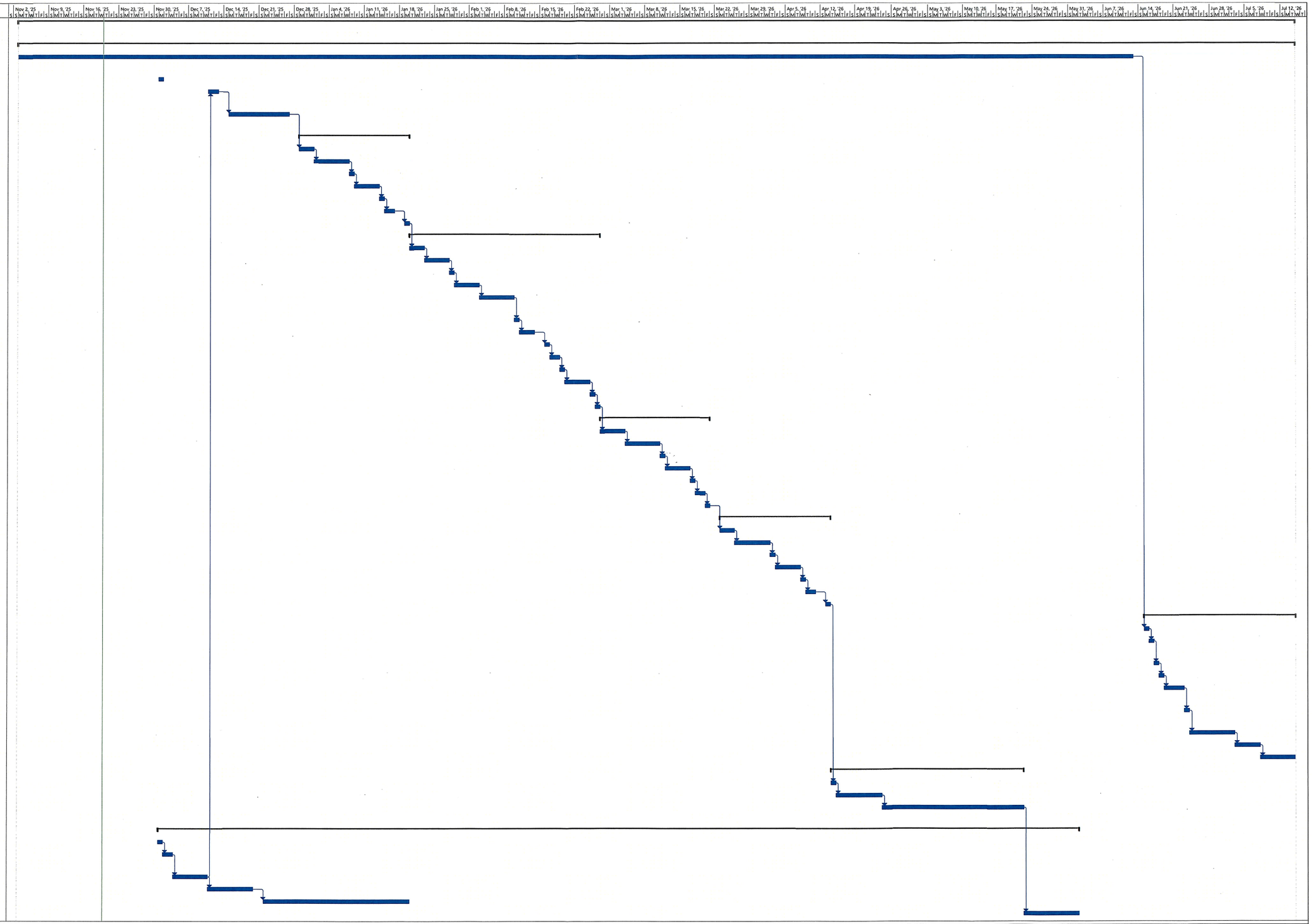
3) If it is determined we are liable, an estimate of damages is requested.

4) Upon receiving & reviewing the repair estimate, a settlement is reviewed & distributed to the claimant. If the claim exceeds $2,000 or the estimate is questionable, the claim is forwarded to our Agent & then to the insurance company.

5) Upon finalization of the claim, a copy of the Damage Claim Notice is forwarded to the project engineer with a description of the action taken.

6) For all MDOT projects, any discrepancies or questions within this claim procedure will refer back to the MDOT Standard Specifications book in section 107.10E.

ID	Task Name	Duration	Start	Finish	Predecessors
1	**Ada Pedestrian Bridge Project**	**182 days**	**Mon 11/3/25**	**Tue 7/14/26**	
2	**Strucure Work**	**182 days**	**Mon 11/3/25**	**Tue 7/14/26**	
3	Bridge Fabrication	32 wks	Mon 11/3/25	Fri 6/12/26	
4	Mobilization	1 day	Mon 12/1/25	Mon 12/1/25	
5	Cassion Load Test	2 days	Thu 12/11/25	Fri 12/12/25	62
6	Cassion Production	10 days	Mon 12/15/25	Fri 12/26/25	5
7	**Pier 1**	**16 days**	**Mon 12/29/2**	**Mon 1/19/26**	
8	Excavation	3 days	Mon 12/29/2	Wed 12/31/26	
9	Forming	5 days	Thu 1/1/26	Wed 1/7/26	8
10	Pour	1 day	Thu 1/8/26	Thu 1/8/26	9
11	Cure	3 days	Fri 1/9/26	Tue 1/13/26	10
12	Strip Forms	1 day	Wed 1/14/26	Wed 1/14/26	11
13	Backfill	2 days	Thu 1/15/26	Fri 1/16/26	12
14	Place Rip Rap	1 day	Mon 1/19/26	Mon 1/19/26	13
15	**Abut A**	**28 days**	**Tue 1/20/26**	**Thu 2/26/26**	
16	Excavation	3 days	Tue 1/20/26	Thu 1/22/26	14
17	Form Footing	3 days	Fri 1/23/26	Tue 1/27/26	16
18	Pour Footing	1 day	Wed 1/28/26	Wed 1/28/26	17
19	Cure	3 days	Thu 1/29/26	Mon 2/2/26	18
20	Form Abutment	5 days	Tue 2/3/26	Mon 2/9/26	19
21	Pour Abutmen	1 day	Tue 2/10/26	Tue 2/10/26	20
22	Cure	3 days	Wed 2/11/26	Fri 2/13/26	21
23	Strip Forms	1 day	Mon 2/16/26	Mon 2/16/26	22
24	Form Backwal	2 days	Tue 2/17/26	Wed 2/18/26	23
25	Pour Backwall	1 day	Thu 2/19/26	Thu 2/19/26	24
26	Cure	3 days	Fri 2/20/26	Tue 2/24/26	25
27	Strip Forms	1 day	Wed 2/25/26	Wed 2/25/26	26
28	Backfill	1 day	Thu 2/26/26	Thu 2/26/26	27
29	**Pier 2**	**16 days**	**Fri 2/27/26**	**Fri 3/20/26**	
30	Excavation	3 days	Fri 2/27/26	Tue 3/3/26	28
31	Forming	5 days	Wed 3/4/26	Tue 3/10/26	30
32	Pour	1 day	Wed 3/11/26	Wed 3/11/26	31
33	Cure	3 days	Thu 3/12/26	Mon 3/16/26	32
34	Strip Forms	1 day	Tue 3/17/26	Tue 3/17/26	33
35	Backfill	2 days	Wed 3/18/26	Thu 3/19/26	34
36	Place Rip Rap	1 day	Fri 3/20/26	Fri 3/20/26	35
37	**Pier 3**	**16 days**	**Mon 3/23/26**	**Mon 4/13/26**	
38	Excavation	3 days	Mon 3/23/26	Wed 3/25/26	36
39	Forming	5 days	Thu 3/26/26	Wed 4/1/26	38
40	Pour	1 day	Thu 4/2/26	Thu 4/2/26	39
41	Cure	3 days	Fri 4/3/26	Tue 4/7/26	40
42	Strip Forms	1 day	Wed 4/8/26	Wed 4/8/26	41
43	Backfill	2 days	Thu 4/9/26	Fri 4/10/26	42
44	Place Rip Rap	1 day	Mon 4/13/26	Mon 4/13/26	43
45	**Bridge Work**	**22 days**	**Mon 6/15/26**	**Tue 7/14/26**	
46	Close Road	1 day	Mon 6/15/26	Mon 6/15/26	3
47	Bridge Delivery	1 day	Tue 6/16/26	Tue 6/16/26	46
48	Set Span 1	1 day	Wed 6/17/26	Wed 6/17/26	47
49	Set Span 2	1 day	Thu 6/18/26	Thu 6/18/26	48
50	Assemble Center Span	2 days	Fri 6/19/26	Mon 6/22/26	49
51	Set Center Span	1 day	Tue 6/23/26	Tue 6/23/26	50
52	Form Deck	7 days	Wed 6/24/26	Thu 7/2/26	51
53	Pour Deck	3 days	Fri 7/3/26	Tue 7/7/26	52
54	Cure Deck	5 days	Wed 7/8/26	Tue 7/14/26	53
55	**Boardwalk Work**	**28 days**	**Tue 4/14/26**	**Thu 5/21/26**	
56	Mobilization	1 day	Tue 4/14/26	Tue 4/14/26	44
57	Drive Pile	7 days	Wed 4/15/26	Thu 4/23/26	56
58	Boardwalk Construction	4 wks	Fri 4/24/26	Thu 5/21/26	57
59	**Site Work**	**131 days**	**Mon 12/1/25**	**Mon 6/1/26**	
60	Mobilization	1 day	Mon 12/1/25	Mon 12/1/25	
61	Temporary SESC Measures	2 days	Tue 12/2/25	Wed 12/3/25	60
62	Clearing	5 days	Thu 12/4/25	Wed 12/10/26	61
63	Removals	7 days	Thu 12/11/25	Fri 12/19/25	62
64	Grading	21 days	Mon 12/22/2	Mon 1/19/26	63
65	Site Concrete	7 days	Fri 5/22/26	Mon 6/1/26	58



Project: CPM_6 days a week
Date: Thu 11/20/25

Task | Split | Milestone | Summary | Project Summary | Inactive Task | Inactive Milestone | Inactive Summary | Manual Task | Duration-only | Manual Summary Rollup | Manual Summary | Start-only | Finish-only | External Tasks | External Milestone | Deadline | Progress | Manual Progress

TOWNSHIP

February 4, 2025

To Whom It May Concern:

Please be advised that the following individual is authorized to act on behalf of Ada Township, 7330 Thornapple River Dr. SE, Ada, MI 49301, as it relates to the submittal of an EGLE Permit Application for construction of the Thornapple River Pedestrian Bridge submission number HQ5-DH68-YA1WZ

Steve Groenenboom, P.E.
Moore & Bruggink, Inc.
2020 Monroe Avenue NW
Grand Rapids, MI 49505

Please feel free to call me with any questions.

Sincerely,

Julius Suchy, ICMA-CM
Township Manager
7330 Thornapple River Drive SE
Ada, MI 49301

BENCHMARKS - NAVD88

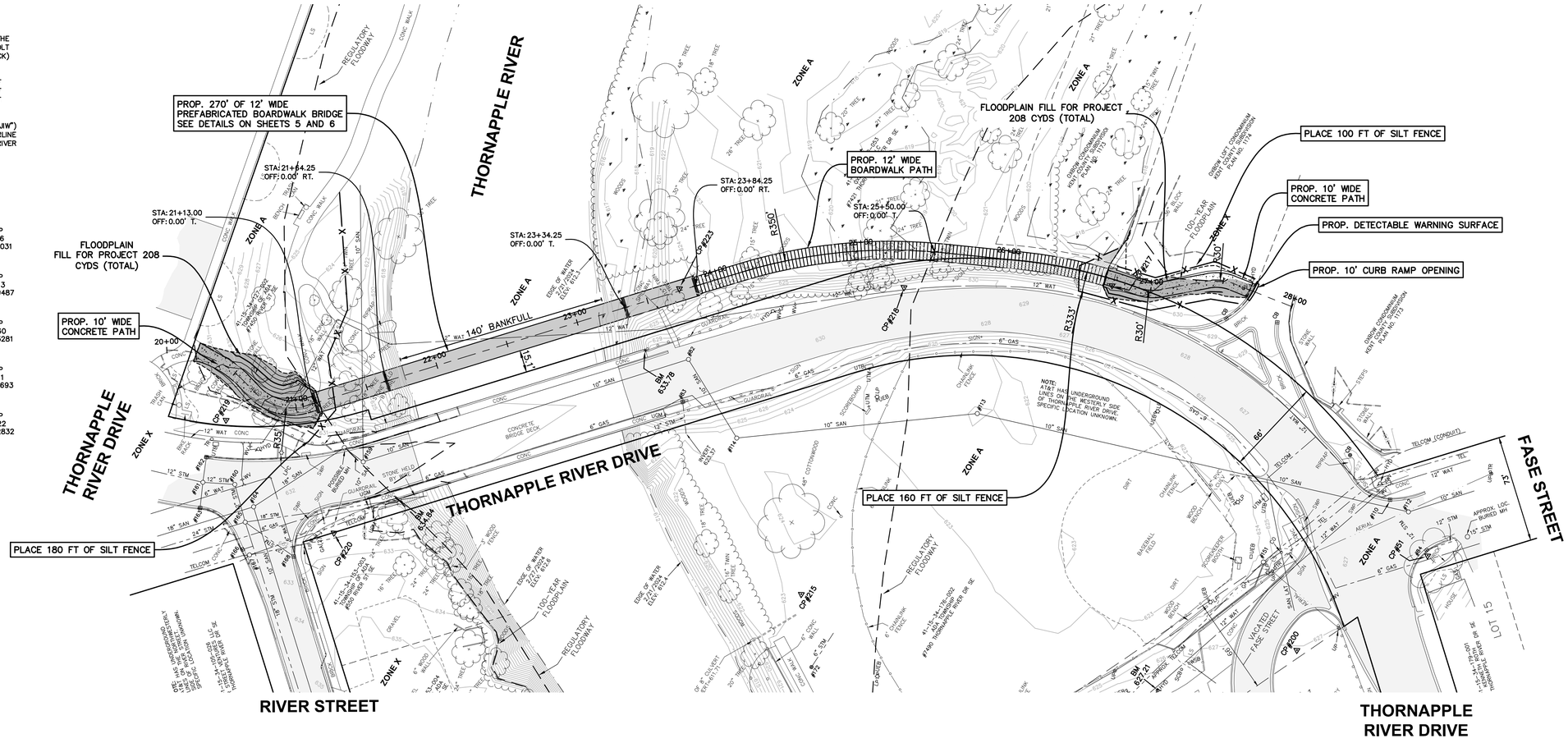
ELEVATION 634.84
TOP OF 3/4" BOLT (N'LY BOLT OF 4), LOCATED AT THE W'LY CORNER OF BRIDGE OVER THORNAPPLE RIVER (BOLT FOR TUBE RAILING & 2.5' ABOVE CONCRETE BRIDGE DECK)

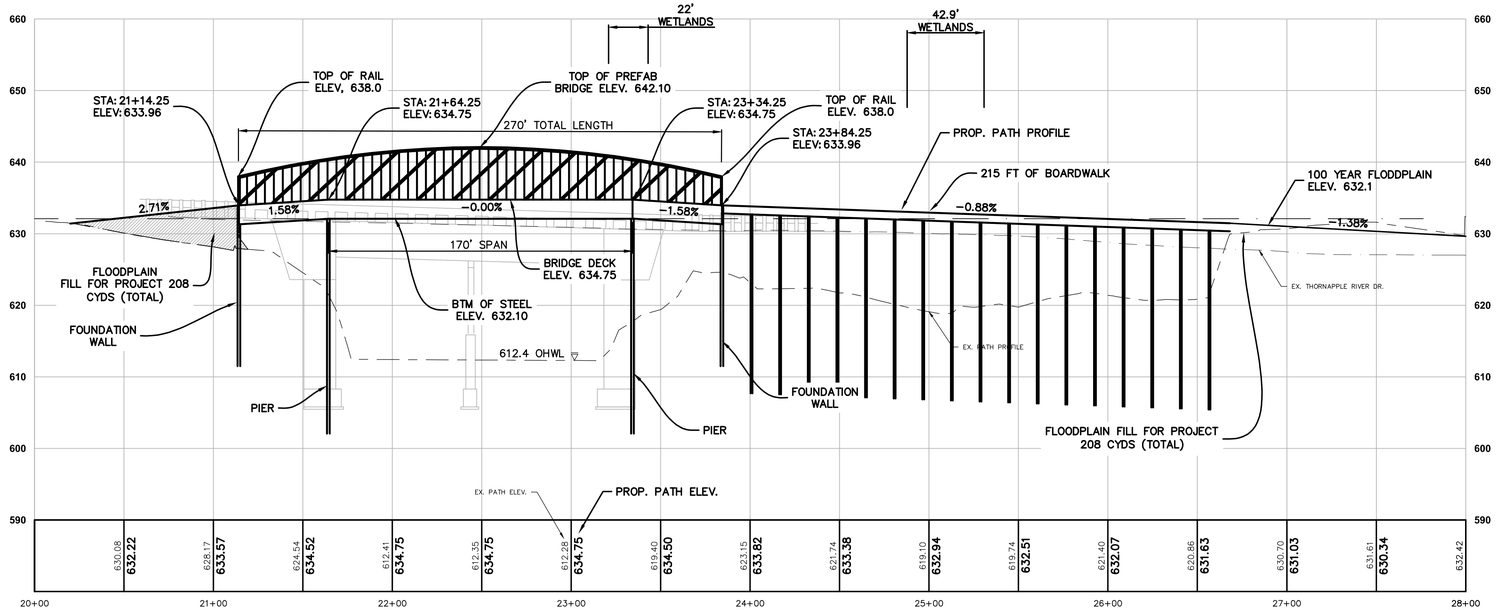
ELEVATION 627.21
TOP OF NORTHEAST FLANGE BOLT (UNDER "E" OF "EJIW") TO HYDRANT, LOCATED 5'± NORTHEAST OF B/WALK & 35'± SOUTHWESTERLY OF 3RD BASE DUGOUT

ELEVATION 638.16
TOP OF SOUTHEAST FLANGE BOLT (UNDER "W" OF "EJIW") TO HYDRANT, LOCATED 5'± SOUTH OF CENTERLINE BRONSON STREET & 27'± WEST OF CENTERLINE RIVER STREET
ELEVATION 633.78
TOP OF SOUTHERLY BOLT ON THE EASTERLY END OF THORNAPPLE RIVER DRIVE BRIDGE OVER THORNAPPLE RIVER

CONTROL POINTS

CP#51 M&B RED CAP N 531075.576 E 12824047.308 ELEV 627.43	CP#215 M+B RED CAP N 531420.3171 E 12823794.8101 ELEV 623.30	CP#220 M+B RED CAP N 531710.6126 E 12823658.1031 ELEV 631.79
CP#200 M+B RED CAP N 531115.7519 E 12823945.0497 ELEV 627.12	CP#216 M+B RED CAP N 531315.6913 E 12823704.8633 ELEV 623.08	CP#221 M+B RED CAP N 531463.7913 E 12823396.9487 ELEV 637.16
CP#201 M+B RED CAP N 531224.1889 E 12823824.7139 ELEV 626.80	CP#217 M+B RED CAP N 531355.7799 E 12824086.0781 ELEV 629.78	CP#222 M+B RED CAP N 531402.9360 E 12823552.3281 ELEV 635.49
CP#202 M+B RED CAP N 531195.4990 E 12823649.1911 ELEV 619.45	CP#218 NED RED CAP N 531474.3492 E 12824008.4887 ELEV 630.55	CP#223 M+B RED CAP N 531602.6411 E 12823925.1693 ELEV 625.48
CP#203 M+B RED CAP N 531325.6985 E 12823564.6480 ELEV 615.86	CP#219 M+B RED CAP N 531813.9713 E 12823683.0105 ELEV 632.83	CP#224 M+B RED CAP N 531329.4222 E 12823532.2832 ELEV 630.06





Moore+Bruggink
Consulting Engineers
2020 Monroe Ave
Grand Rapids, MI 49505
(616) 363-9801 mailbox@mbce.com

0 20 40
PLAN SCALE: 1" = 40'
PROFILE SCALES:
HORZ: 1" = 40'
VERT: 1" = 10'

Know what's below. Call before you dig.

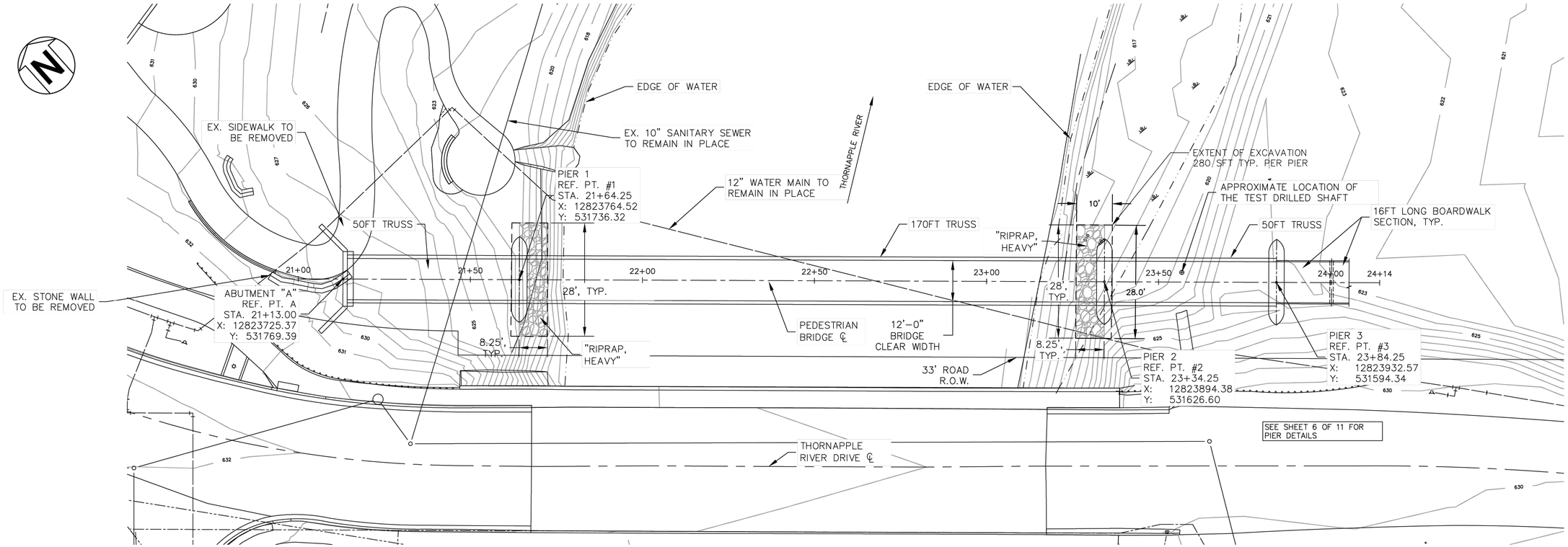
PLAN REVISIONS
9/4/25 ADDENDUM 1

IMPROVEMENTS FOR
THORNAPPLE TRAIL BRIDGE
ADA TOWNSHIP, KENT COUNTY, MICHIGAN

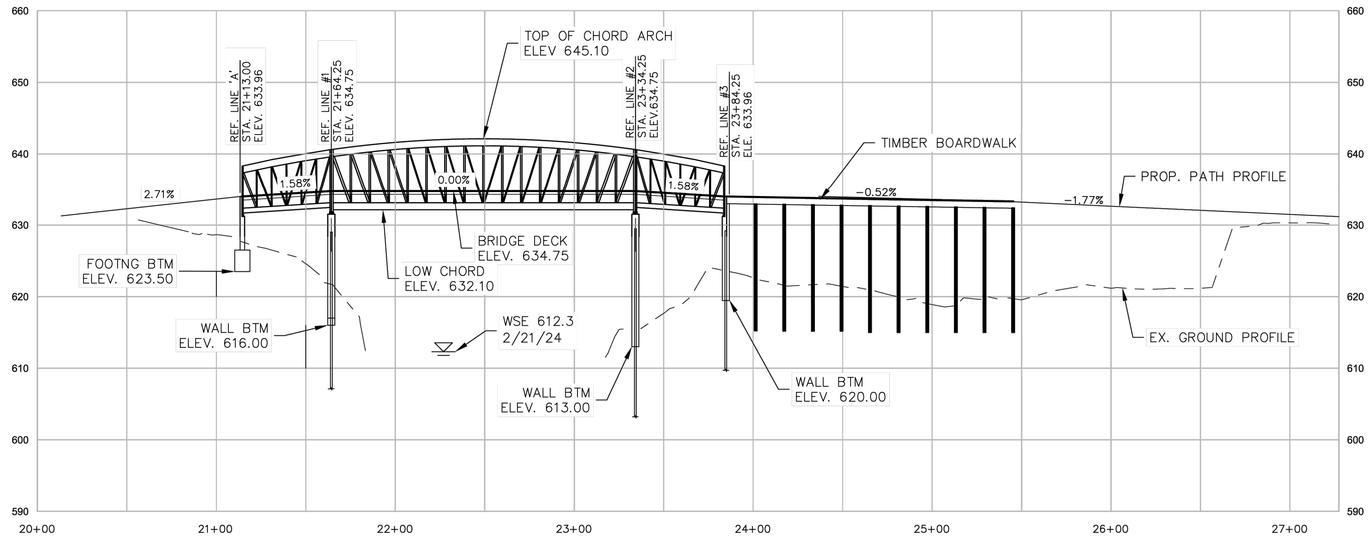
FIELD SURVEY / DATE	CJB–JTB 02–21–2024
PROJECT NO.:	240137.01
DESIGN DRAWN BY:	CFB/JJB
DESIGNED BY:	SCG
CHECKED BY:	SCG
PLAN DATE:	AUGUST 19, 2025
SHEET NUMBER	4 OF 11

FILE
WRP045813 v1.0
Approved
Issued On:11/06/2025
Expires On:11/06/2030

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ALIGNMENT PLAN



ALIGNMENT PROFILE

PREFABRICATE TRUSS NOTE:

DESIGN AND FABRICATE EACH TRUSS AS IF THE BRIDGE APPEARS TO BE A SEAMLESS SINGLE BRIDGE WITH AN ARCHED TOP CHORD. THE END SPAN TRUSSES UPPER CHORD, LOWER CHORD, AND DIAGONALS SHALL MATCH THE CENTER SPAN WIDTH AND DEPTH. SEE THE SPECIAL PROVISION FOR PREFABRICATED STEEL TRUSS BRIDGE FOR MORE INFORMATION.

PREFABRICATED TRUSS QUANTITIES		
ITEM OF WORK	UNIT	TOTAL
Expansion Joint Device	Ft	36
Steel Pedestrian Bridge, Furn and Fab, 50ft Span	Ea	2
Steel Pedestrian Bridge, Erect, 50ft Span	Ea	2
Steel Pedestrian Bridge, Furn and Fab, 170ft Span	Ea	1
Steel Pedestrian Bridge, Erect, 170ft Span	Ea	1

EXCEPT WHERE OTHERWISE INDICATED ON THESE PLANS, OR IN THE PROPOSAL AND SUPPLEMENTAL SPECIFICATIONS CONTAINED HEREIN, ALL MATERIALS AND WORKMANSHIP SHALL BE ACCORDING TO THE MICHIGAN DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR CONSTRUCTION, 2020 EDITION.

THE DESIGN OF THIS STRUCTURE IS AASHTO LRFD BRIDGE DESIGN, PEDESTRIAN LOADING OF 90 LB/SFT AND H-10 DESIGN TRUCK.

SUBSTRUCTURE DIMENSIONS SHOWN ON THESE PLANS ARE SUBJECT TO CHANGE BASED ON THE APPROVED TRUSS BRIDGE SHOP DRAWINGS.

THE CONTRACTOR SHALL LOCATE ALL ACTIVE UNDERGROUND UTILITIES PRIOR TO STARTING WORK AND SHALL CONDUCT THE OPERATION IN SUCH A MANNER TO ENSURE THAT THOSE UTILITIES ARE NOT DISTURBED.

BEVEL ALL EXPOSED CONCRETE CORNERS SHOWN SQUARE ON THE PLANS WITH ½" TRIANGULAR MOLDINGS EXCEPT AS OTHERWISE NOTED.

UNLESS OTHERWISE SHOWN ON THE PLANS, PROVIDE MINIMUM CONCRETE CLEAR COVER FOR REINFORCEMENT ACCORDING TO THE FOLLOWING:

CONCRETE CAST AGAINST EARTH:	3 in.
ALL OTHER UNLESS SHOWN ON PLANS:	2 in.

THE DESIGN OF FOUNDATION PILING IS BASED ON MATERIAL OF THE FOLLOWING GRADES AND STRESSES:

DRILLED SHAFTS:	GRADE 3500	f'c = 3,000 psi
SUBSTRUCTURE CONCRETE:	GRADE 3500	f'c = 3,000 psi
SUPERSTRUCTURE CONCRETE:	GRADE 4500	f'c = 4,000 psi
STEEL REINFORCEMENT:		fy = 60,000 psi

GENERAL NOTES:

CONTRACTOR SHALL DESIGN AND IMPLEMENT ANY EXCAVATION DEWATERING WITH APPROPRIATE SOIL EROSION AND SEDIMENTATION CONTROL MEASURES. ALL WORK AND MATERIALS TO IMPLEMENT AND MAINTAIN DEWATERING OPERATION WILL NOT BE PAID FOR SEPARATELY AND CONSIDERED IN THE COST OF OTHER WORK PAY ITEMS.

PROVIDE ACCESS TO THE ENGINEER FOR SUBSURFACE SOIL EVALUATION PRIOR TO PLACING FOUNDATIONS AND EMBANKMENT FILL ABOVE THE EXISTING GROUND LEVEL. SHOULD THE ENGINEER FIND SUBSTANDARD SOILS, THE CONTRACTOR WILL BE COMPENSATED FOR ADDITIONAL EXCAVATION AND BACKFILL.

PLACE AN EXPANSION JOINT DEVICE AT THE ABUTMENT, PIER 1, AND PIER 2. USE THE MDOT EJ4T STANDARD. STEEFLEX-SSE2 BY D.S.BROWN CO. OR WABO STRIP SEAL-TYPE E BY WATSON-BOWMAN & ACME, INC, OR ENGINEER APPROVED EQUAL.

APPLY LOW TEMPERATURE PROTECTION OF CONCRETE ACCORDING TO SECTION 706.03 J. OF THE STANDARD SPECIFICATIONS FOR CONSTRUCTION. LOW APPLY LOW TEMPERATURE PROTECTION OF CONCRETE IS INCLUDED IN THE RELATED ITEMS OF WORK.

VILLAGE OF ADA

GENERAL PLAN OF STRUCTURE
THORNAPPLE RIVER DRIVE
PEDESTRIAN BRIDGE

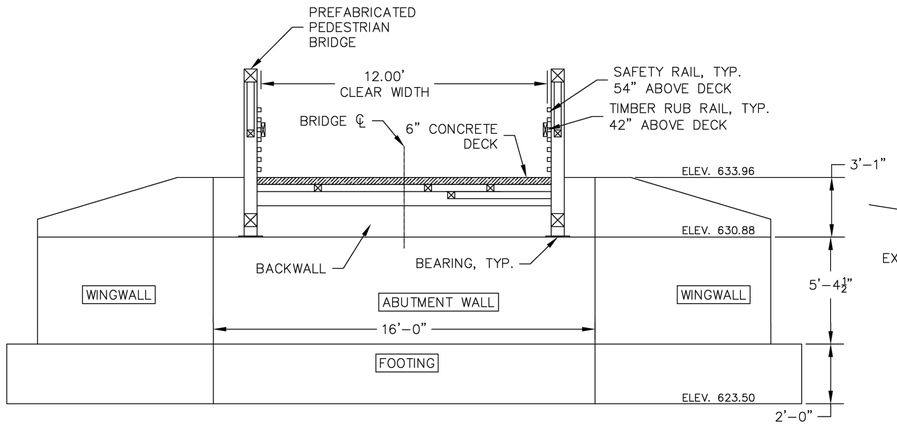
SCOTT CIVIL ENGINEERING COMPANY
GRAND RAPIDS, MICHIGAN REV. 1

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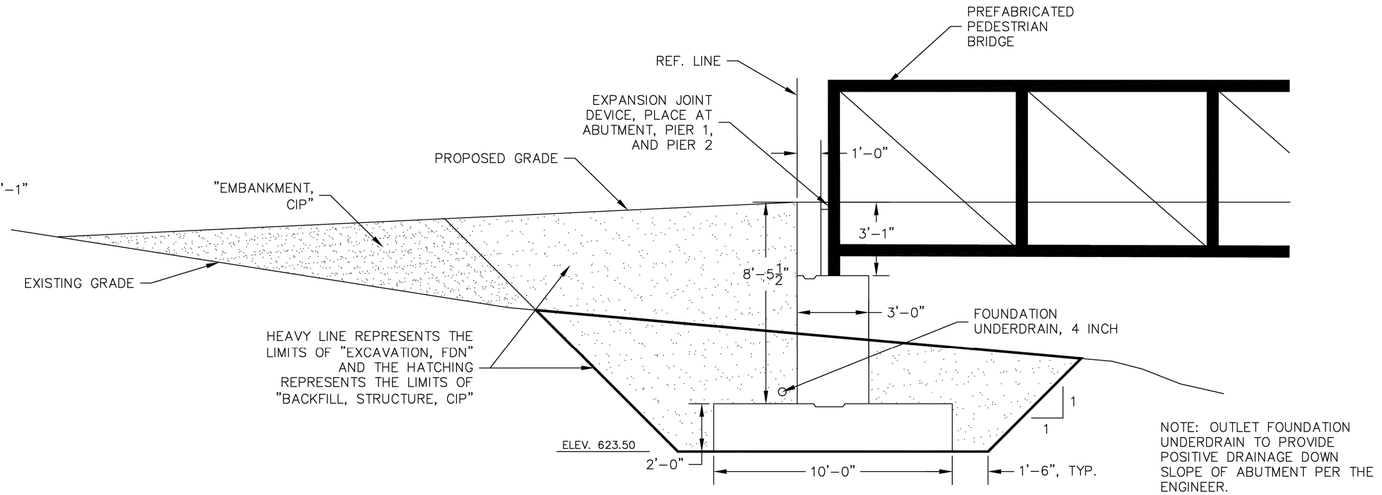
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Approved
Issued On:11/06/2025
Expires On:11/06/2030

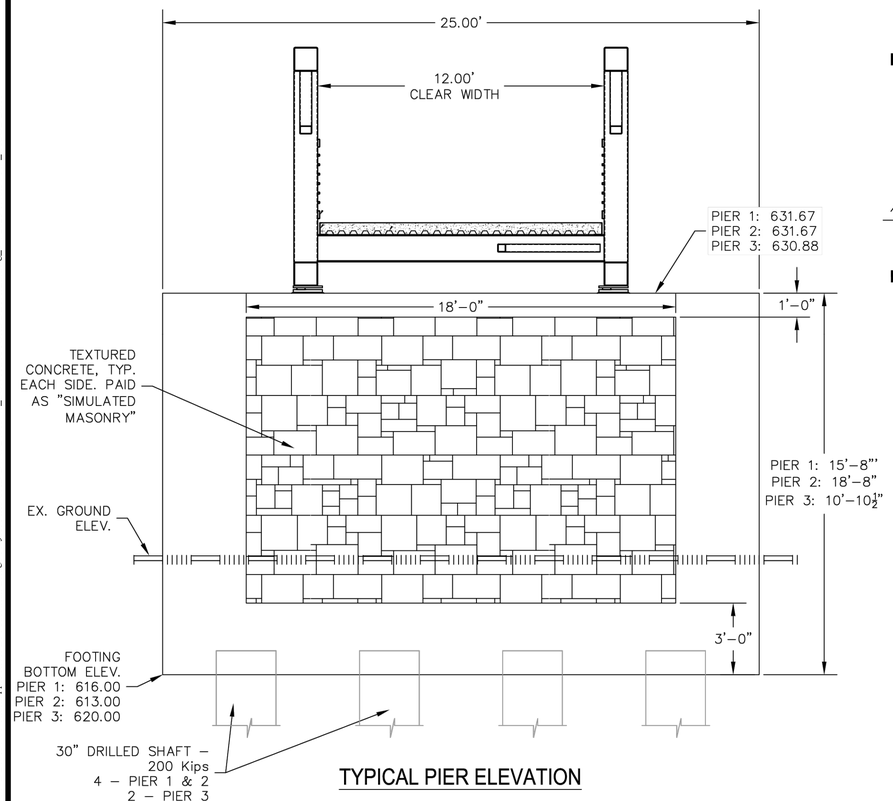
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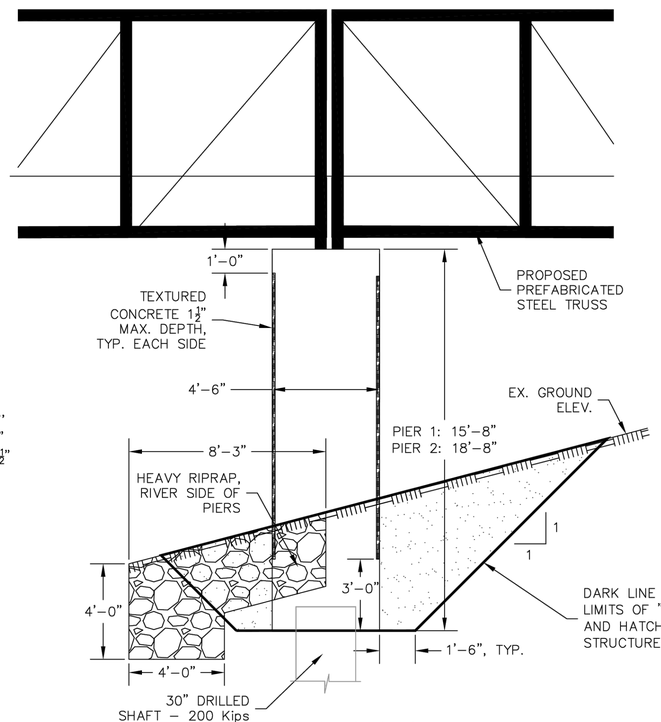
ABUTMENT ELEVATION



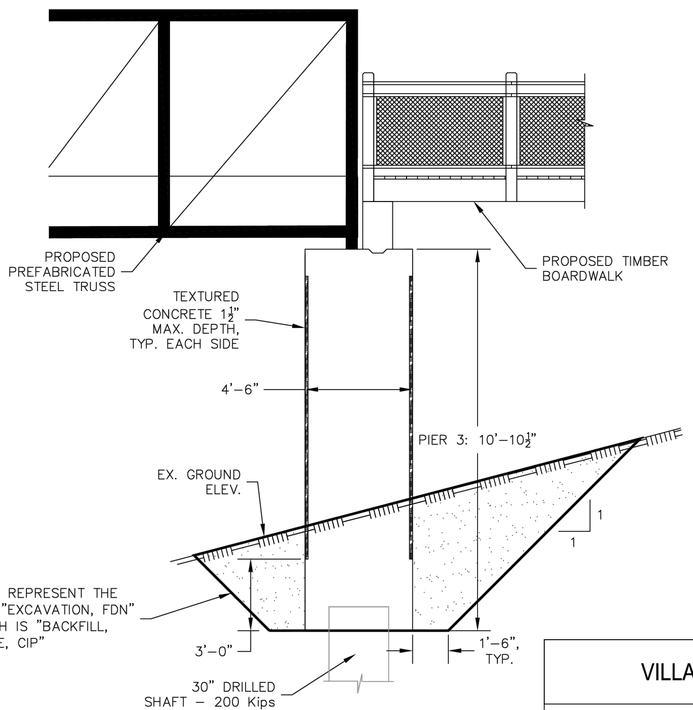
ABUTMENT SECTION



TYPICAL PIER ELEVATION



PIER 1 & 2 SECTION



PIER 3 SECTION

VILLAGE OF ADA

GENERAL PLAN OF STRUCTURE
THORNAPPLE RIVER DRIVE
PEDESTRIAN BRIDGE

SCOTT CIVIL ENGINEERING COMPANY
GRAND RAPIDS, MICHIGAN REV. 1

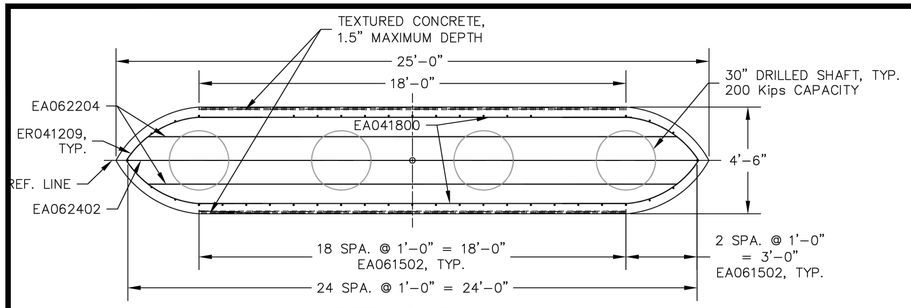
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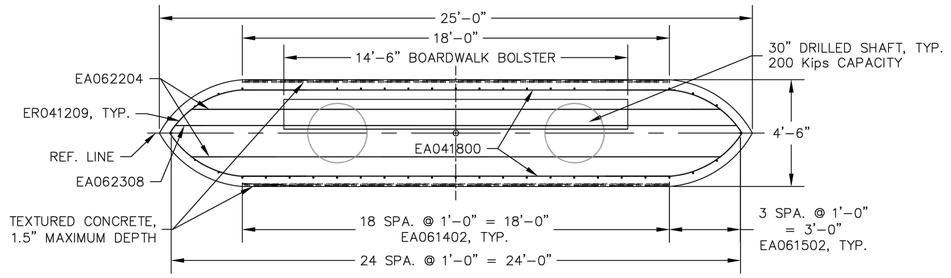
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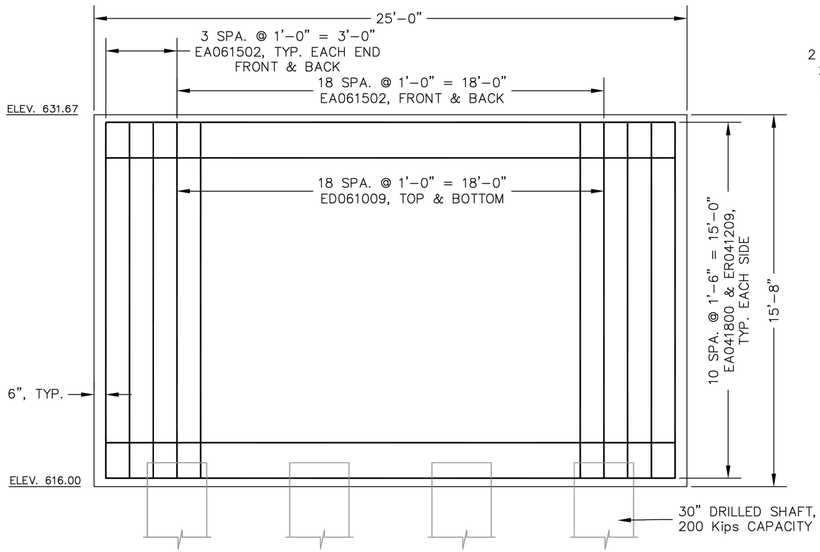
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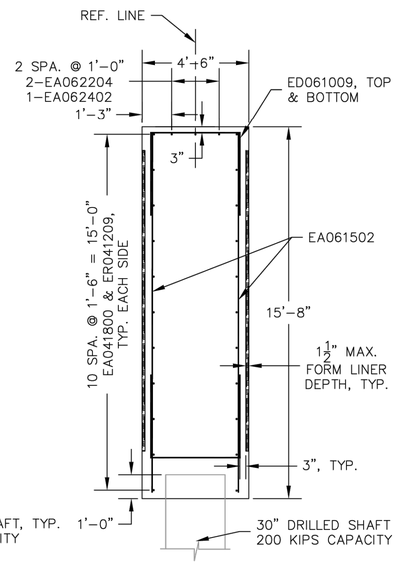
PIER 1 & 2 PLAN



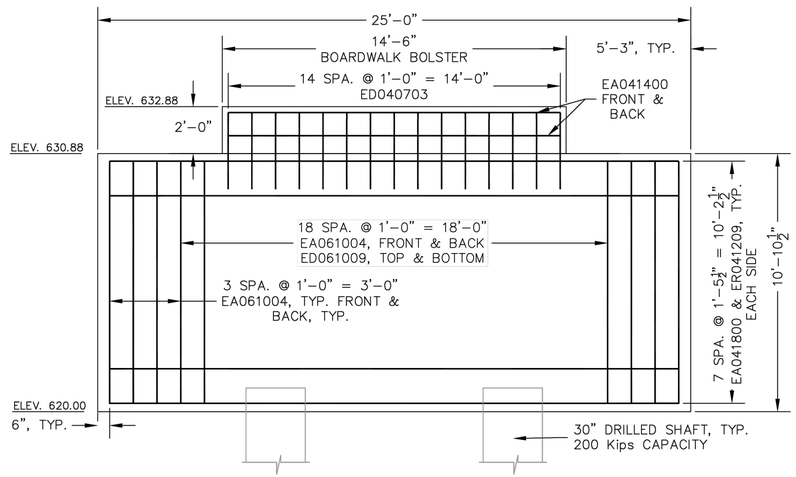
PIER 3 PLAN



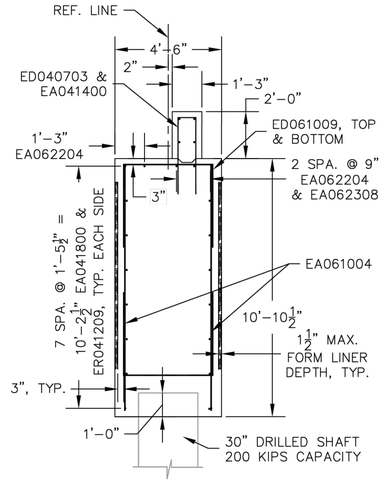
PIER 1 ELEVATION



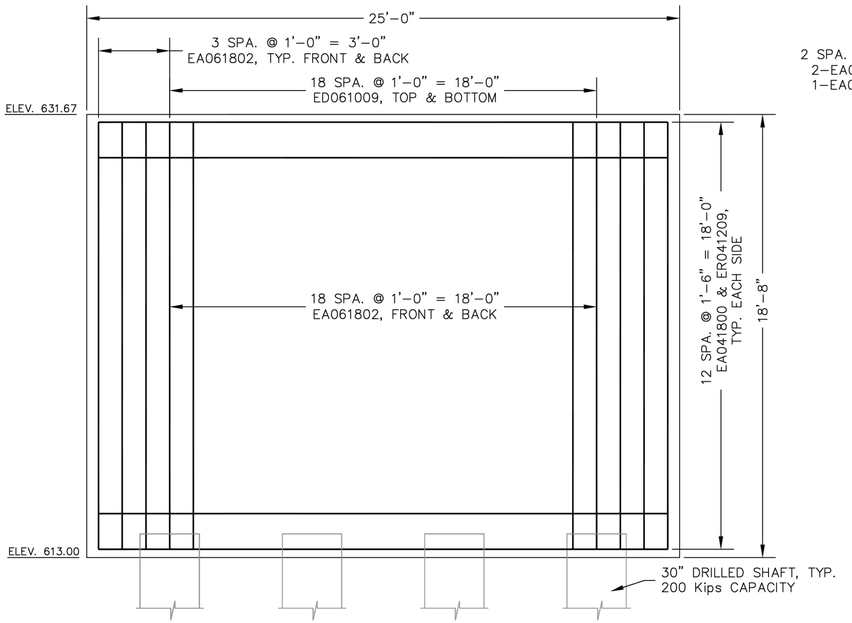
PIER 1 SECTION



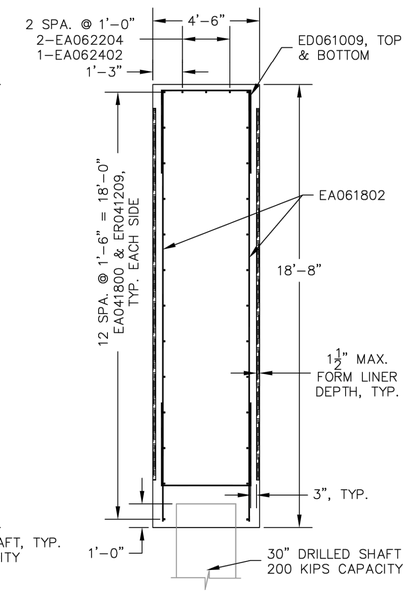
PIER 3 ELEVATION



PIER 3 SECTION



PIER 2 ELEVATION



PIER 2 SECTION

SUBSTRUCTURE POUR VOLUME		
LOCATION	UNIT	(CYD)
PIER 1	WALL	59.6
PIER 2	WALL	71.0
PIER 3	WALL	41.4
	BOLSTER	1.4
	TOTAL	173.4

PIER 2 WETLAND IMPACTS		
	(SFT)	(CYD)
EXCAVATION	280	30
FILL & CONCRETE	280	30
HEAVY RIPRAP	231	8

PIER QUANTITIES		
ITEM OF WORK	UNIT	TOTAL
Backfill, Structure, CIP	Cyd	138
Excavation, Fdn	Cyd	168
Substructure Conc	Cyd	174
Simulated Masonry	Syd	133
Riprap, Heavy	Syd	54

VILLAGE OF ADA

PIER DETAILS
THORNAPPLE RIVER DRIVE
PEDESTRIAN BRIDGE

SCECO
SCOTT CIVIL ENGINEERING COMPANY
GRAND RAPIDS, MICHIGAN REV. 1

DRAWN	RTW	CHECKED	NNN	DATE	8/19/25

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Approved
Issued On:11/06/2025
Expires On:11/06/2030

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EGLE

MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY
WATER RESOURCES DIVISION
PERMIT

Issued To:

Julius Suchy
7330 Thornapple River Drive SE
Ada, MI 49301

Permit No:	**WRP046813 v.1**
Submission No.:	**HQE-KDH7-4G8CF**
Site Name:	**41-7490 Thornapple River Dr SE-Ada**
Issued:	**November 6, 2025**
Revised:	
Expires:	**November 6, 2030**

This permit is being issued by the Michigan Department of Environment, Great Lakes, and Energy (EGLE), Water Resources Division, under the provisions of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (NREPA); specifically:

☒ **Part 301, Inland Lakes and Streams** ☒ **Part 303, Wetlands Protection**

☒ **Part 31, Water Resources Protection (Floodplain Regulatory Authority)**

EGLE certifies that the activities authorized under this permit are in compliance with the State Coastal Zone Management Program and certifies without conditions under the Federal Clean Water Act, Section 401 that the discharge from the activities authorized under this permit will comply with Michigan's water quality requirements in Part 31, Water Resources Protection, of the NREPA and associated administrative rules, where applicable.

Permission is hereby granted, based on permittee assurance of adherence to State of Michigan requirements and permit conditions, to:

Authorized Activity:

Construct a new pedestrian trail with the following impacts:

- **Install a new 270 feet long, 14 feet wide clear span bridge over the Thornapple River.**
- **Install 12 feet wide boardwalk over 43 linear feet of wetland adjacent to the Thornapple River.**
- **Place 8 cubic yards of riprap within wetland.**
- **Place 208 cubic yards of fill within the 100-year floodplain of the Thornapple River.**

All work shall be completed in accordance with the attached plans and the terms and conditions of this permit.

EGLE
WRP046813 v1.0
Approved
Issued On:11/06/2025
Expires On:11/06/2030

Waterbody Affected: Thornapple River, 100-Year Floodplain of the Thornapple River and adjacent wetland.
Property Location: Kent County, Ada Township,
Town/Range/Section 07N/10W/34,
Property Tax No. 41-15-34-176-002 & 41-15-34-200-053

Authority granted by this permit is subject to the following limitations:

A. Initiation of any work on the permitted project confirms the permittee's acceptance and agreement to comply with all terms and conditions of this permit.
B. The permittee, in exercising the authority granted by this permit, shall not cause unlawful pollution as defined by Part 31 of the NREPA.
C. This permit shall be kept at the site of the work and available for inspection at all times during the duration of the project or until its date of expiration.
D. All work shall be completed in accordance with the approved plans and specifications submitted with the application and/or plans and specifications attached to this permit.
E. No attempt shall be made by the permittee to forbid the full and free use by the public of public waters at or adjacent to the structure or work approved.
F. It is made a requirement of this permit that the permittee give notice to public utilities in accordance with 2013 PA 174 (Act 174) and comply with each of the requirements of Act 174.
G. This permit does not convey property rights in either real estate or material, nor does it authorize any injury to private property or invasion of public or private rights, nor does it waive the necessity of seeking federal assent, all local permits, or complying with other state statutes.
H. This permit does not prejudice or limit the right of a riparian owner or other person to institute proceedings in any circuit court of this state when necessary to protect his rights.
I. Permittee shall notify EGLE within one week after the completion of the activity authorized by this permit.
J. This permit shall not be assigned or transferred without the written approval of EGLE.
K. Failure to comply with conditions of this permit may subject the permittee to revocation of permit and criminal and/or civil action as cited by the specific state act, federal act, and/or rule under which this permit is granted.
L. All dredged or excavated materials shall be disposed of in an upland site (outside of floodplains, unless exempt under Part 31 of the NREPA, and wetlands).
M. In issuing this permit, EGLE has relied on the information and data that the permittee has provided in connection with the submitted application for permit. If, subsequent to the issuance of a permit, such information and data prove to be false, incomplete, or inaccurate, EGLE may modify, revoke, or suspend the permit, in whole or in part, in accordance with the new information.
N. The permittee shall indemnify and hold harmless the State of Michigan and its departments, agencies, officials, employees, agents, and representatives for any and all claims or causes of action arising from acts or omissions of the permittee, or employees, agents, or representative of the permittee, undertaken in connection with this permit. The permittee's obligation to indemnify the State of Michigan applies only if the state: (1) provides the permittee or its designated representative written notice of the claim or cause of action within 30 days after it is received by the state, and (2) consents to the permittee's participation in the proceeding on the claim or cause of action. It does not apply to contested case proceedings under the Administrative Procedures Act, 1969 PA 306, as amended, challenging the permit. This permit shall not be construed as an indemnity by the State of Michigan for the benefit of the permittee or any other person.

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O. Noncompliance with these terms and conditions and/or the initiation of other regulated activities not specifically authorized shall be cause for the modification, suspension, or revocation of this permit, in whole or in part. Further, EGLE may initiate criminal and/or civil proceedings as may be deemed necessary to correct project deficiencies, protect natural resource values, and secure compliance with statutes.

P. If any change or deviation from the permitted activity becomes necessary, the permittee shall request, in writing, a revision of the permitted activity from EGLE. Such revision request shall include complete documentation supporting the modification and revised plans detailing the proposed modification. Proposed modifications must be approved, in writing, by EGLE prior to being implemented.

Q. This permit may be transferred to another person upon written approval of EGLE. The permittee must submit a written request to EGLE to transfer the permit to the new owner. The new owner must also submit a written request to EGLE to accept transfer. The new owner must agree, in writing, to accept all conditions of the permit. A single letter signed by both parties that includes all the above information may be provided to EGLE. EGLE will review the request and, if approved, will provide written notification to the new owner.

R. Prior to initiating permitted construction, the permittee is required to provide a copy of the permit to the contractor(s) for review. The property owner, contractor(s), and any agent involved in exercising the permit are held responsible to ensure that the project is constructed in accordance with all drawings and specifications. The contractor is required to provide a copy of the permit to all subcontractors doing work authorized by the permit.

S. Construction must be undertaken and completed during the dry period of the wetland. If the area does not dry out, construction shall be done on equipment mats to prevent compaction of the soil.

T. Authority granted by this permit does not waive permit requirements under Part 91, Soil Erosion and Sedimentation Control, of the NREPA, or the need to acquire applicable permits from the County Enforcing Agent (CEA).

U. Authority granted by this permit does not waive permit requirements under the authority of Part 305, Natural Rivers, of the NREPA. A Natural Rivers Zoning Permit may be required for construction, land alteration, streambank stabilization, or vegetation removal along or near a natural river.

V. The permittee is cautioned that grade changes resulting in increased runoff onto adjacent property is subject to civil damage litigation.

W. Unless specifically stated in this permit, construction pads, haul roads, temporary structures, or other structural appurtenances to be placed in a wetland or on bottomland of the water body are not authorized and shall not be constructed unless authorized by a separate permit or permit revision granted in accordance with the applicable law.

X. For projects with potential impacts to fish spawning or migration, no work shall occur within fish spawning or migration timelines (i.e., windows) unless otherwise approved in writing by the Michigan Department of Natural Resources, Fisheries Division.

Y. Work to be done under authority of this permit is further subject to the following special instructions and specifications:

1. Authority granted by this permit does not waive permit or program requirements under Part 91 of the NREPA or the need to acquire applicable permits from the CEA. To locate the Soil Erosion Program Administrator for your county, visit https://www.michigan.gov/egle/about/organization/water-resources/soil-erosion/sesc-overview and select “Soil Erosion and Sedimentation Control Agencies”.

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2. The authority to conduct the activity as authorized by this permit is granted solely under the provisions of the governing act as identified above. This permit does not convey, provide, or otherwise imply approval of any other governing act, ordinance, or regulation, nor does it waive the permittee's obligation to acquire any local, county, state, or federal approval or authorization necessary to conduct the activity.
3. No fill, excess soil, or other material shall be placed in any wetland, floodplain, or surface water area not specifically authorized by this permit, its plans, and specifications.
4. This permit does not authorize or sanction work that has been completed in violation of applicable federal, state, or local statutes.
5. The permit placard shall be kept posted at the work site in a prominent location at all times for the duration of the project or until permit expiration.
6. This permit is being issued for the maximum time allowed and no extensions of this permit will be granted. Initiation of the construction work authorized by this permit indicates the permittee's acceptance of this condition. The permit, when signed by EGLE, will be for a five-year period beginning on the date of issuance. If the project is not completed by the expiration date, a new permit must be sought.
7. Notification shall be made to EGLE's Water Resources Division, five days prior to starting the project. Please notify Abigail Bultsma.
8. "As-Built" construction plans of the project shall be submitted to this office within 30 days of project completion. The "as-built" plans shall be sealed and signed by a licensed professional engineer registered in the State of Michigan and shall certify the project has been completed in accordance with this permit.
9. Authority granted by this permit does not waive permit or program requirements under Part 91, Soil Erosion and Sedimentation Control, of the NREPA, or the need to acquire applicable permits from the County Enforcing Agent (CEA), if applicable.
10. A storm water discharge permit may be required under the Federal Clean Water Act for construction activities that disturb one or more acres of land and discharge to surface waters. For sites over five (5) acres, the permit coverage may be obtained by a Part 91, Soil Erosion and Sedimentation Control (SESC) permit, or coverage as an Authorized Public Agency (APA), and filing a “Notice of Coverage” form to EGLE's Water Resource Division. For sites with disturbance from one acre up to five acres, storm water coverage is automatic once the SESC permit is obtained or if work is being conducted by an APA. These one-to-five-acre sites are not required to apply for coverage but are required to comply with storm water discharge permit requirements. Information on the storm water discharge permit is available from the Water Resource Division's Storm Water Permit Program at **https://www.michigan.gov/egle/about/organization/water-resources/soil-erosion** .

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11. Prior to the initiation of any permitted construction activities, a sedimentation barrier (e.g., silt fence, straw bale barrier, etc.) shall be constructed immediately down gradient of the construction site. Sedimentation barriers shall be specifically designed to handle the sediment type, load, water depth, and flow conditions of each construction site throughout the anticipated time of construction and unstable site conditions. The sedimentation barrier shall be maintained in good working order throughout the duration of the project. Upon project completion, the accumulated materials shall be removed and disposed of at an upland (i.e., non-wetland, non-floodplain, non-bottomland) site and stabilized with seed and mulch. The sedimentation barrier shall then be removed in its entirety and the area restored to its original configuration and cover. In the event there is a problem with the sedimentation barrier, and a failure to contain the sediments from leaving the project site, the project shall be immediately stopped, evaluated, and appropriate measures shall be taken to stop the release of sediments/turbidity. The permittee, agent or contractor shall immediately notify the EGLE representative through MiEnviro Schedules of Compliance submission, or via phone or email at 616-256-2192 or BultsmaA@michigan.gov, on the turbidity curtain failure and the measures being taken to stop the release of sediments/turbidity.
12. All raw areas in uplands resulting from the permitted construction activity shall be effectively stabilized with sod and/or seed and mulch (or other technology specified by this permit or project plans) in a sufficient quantity and manner to prevent erosion and any potential siltation to surface waters or wetlands. Temporary stabilization measures shall be installed before or upon commencement of the permitted activity and shall be maintained until permanent measures are in place. Permanent measures shall be in place within five (5) days of achieving final grade.
13. All raw earth within 100 feet of a lake, stream, or wetland that is not brought to final stabilization by the end of the active growing season shall be temporarily stabilized with mulch blankets in accordance with the following dates: September 20th for the Upper Peninsula, October 1st for the Lower Peninsula north of US-10, and October 10th for the Lower Peninsula south of US-10.
14. If the project, or any portion of the project, is stopped and lies incomplete for any length of time other than that encountered in a normal work week, every precaution shall be taken to protect the incomplete work from erosion, including the placement of temporary gravel bag riprap, temporary seed and mulch, or other acceptable temporary protection.
15. No work shall be done in the stream during periods of above-normal flows except as necessary to prevent erosion.
16. Temporary soil erosion and sedimentation control measures shall be installed before or upon commencement of the earth change and shall be maintained daily. Temporary soil erosion and sedimentation control measures shall be maintained until permanent soil erosion and sedimentation control measures are in place and the area is stabilized. Permanent soil erosion and sedimentation control measures for all slopes, channels, ditches, or any disturbed area shall be installed within five (5) calendar days after final grading, or the final earth change has been completed.
17. All fill/backfill shall consist of clean inert material that will not cause siltation nor contain soluble chemicals, organic matter, pollutants, or contaminants. All fill shall be contained in such a manner so as not to erode into any surface water, floodplain, or wetland. All raw areas associated with the permitted activity shall be stabilized with sod and/or seed and mulch, riprap, or other technically effective methods as necessary to prevent erosion.
18. All riprap shall be properly sized and graded based on wave action and velocity and shall consist of natural field stone or rock (free of paint, soil or other fines, asphalt, soluble chemicals, or organic material). Broken concrete is not allowed.

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19. The permittee is responsible for acquiring all necessary easements or rights-of-way before commencing any work authorized by this permit. All construction operations relating to or part of this project shall be confined to the existing right-of-way limits or other acquired easements.
20. Prior to the start of construction, all adjacent non-work wetland areas shall be protected by properly trenched sedimentation barrier to prevent sediment from entering the wetland. Orange construction fencing shall be installed as needed to prohibit construction personnel and equipment from entering or performing work in these areas. Fencing shall be maintained daily throughout the construction process. Upon project completion, the accumulated materials shall be removed and disposed of at an upland site, the sedimentation barrier shall then be removed in its entirety and the area restored to its original configuration and cover.
21. The road fill side slopes shall not be steeper than 1-on-2 (1 vertical to 2 horizontal) except where headwalls of reinforced concrete, mortar masonry, dry masonry, or other acceptable methods are used.
22. Road fill side slopes terminating in the stream and any raw streambanks resulting from construction shall be stabilized with temporary measures in accordance with appropriate Best Management Practices based on site conditions. If necessary, riprap may be placed on top of geotextile fabric on road fill side slopes, extending above the ordinary high-water mark, before or upon commencement of the permitted activity. Temporary stabilization measures shall be maintained until permanent measures are in place.
23. All other road fill slopes, ditches, and other raw areas draining directly to the stream may be protected with riprap placed on top of geotextile fabric, sod and/or seed and mulch as may be necessary to provide effective erosion protection.
24. The placement of riprap shall be limited to the minimum necessary to ensure proper stabilization of the side slopes and fill in the immediate vicinity of the structure. Rock riprap shall be placed such that it does not narrow the stream or interfere with stream flows into and out of the structure.
25. If the project, or any portion of the project, is stopped and lies incomplete for any length of time (other than that encountered in a normal work week) every precaution shall be taken to protect the incomplete work from erosion, including the placement of temporary gravel bag riprap, temporary seeding and mulching, or other acceptable temporary protection.
26. The permittee and contractors shall take steps to minimize the risk of spreading terrestrial and aquatic invasive species during this project where feasible, including:
    a. Visually inspecting footwear (boots, hip-boots, and waders) and removing and properly disposing of any plants or mud.
    b. Visually inspecting field equipment (nets, shovels, rakes, etc.) and vehicles and removing and properly disposing of any plants and mud.
    c. Draining all water from vehicles and equipment prior to leaving the site and before entering a new waterbody.
    d. Thoroughly drying equipment (5-7 days, if possible) between sites, when possible.
    e. Disinfecting vehicles and equipment between sites (e.g. diluted bleach solution, heated pressure washer), when possible. Disinfection shall be conducted away from surface waters, where the disinfecting solution will not enter any storm sewers and/or surface waters.
        i. Typical diluted bleach solution treatment is one half cup (4 fluid ounces) bleach to 5 gallons of water, applied by spraying or sponge so that the surface is thoroughly exposed to bleach solution for 10 minutes.
        ii. Typical heated pressure wash is 140ºF water temperature, sprayed for 5-10 seconds.
        iii. Thoroughly washing vehicles and boats between sites (e.g. drive-through car wash).
    f. Using only native plants and seed for restorations and best management practices.

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27. This permit does not authorize or sanction work that has been completed in violation of applicable federal, state, or local statutes.
28. This permit is limited to authorizing the construction as specified above and carries with it no assurances or implications that associated lake, stream, wetland or floodplain areas can be developed and serviced by the structures authorized by this permit.
29. This permit is being issued for the maximum time allowed and no extensions of this permit will be granted. Initiation of the construction work authorized by this permit indicates the permittee's acceptance of this condition. The permit, when signed by EGLE, will be for a five-year period beginning at the date of issuance. If the project is not completed by the expiration date, a new permit must be sought.
30. The design flood or 1% annual chance (100-year) floodplain elevation at this location on Thornapple River is 632.1 feet NAVD-88.
31. Any other filling, grading, or construction within the 100-year floodplain that is not specifically authorized by this permit will require a separate EGLE permit before starting the work.
32. The permittee is cautioned that grade changes resulting in increased runoff onto adjacent property is subject to civil damage litigation.
33. Fill shall not be placed to prevent surface water drainage across the site. Site runoff shall be directed to public or natural drainage ways and not unnaturally discharged onto adjacent properties.

Issued By: Abigail Bultsma

Abigail Bultsma
Grand Rapids District Office
Water Resources Division
616-256-2192

THIS PERMIT MUST BE SIGNED BY THE PERMITTEE TO BE VALID.

I hereby assure that I have read, am familiar with, and agree to adhere to the terms and conditions of this permit.

Permittee Signature _____ Date _____

cc: Ada Township Clerk
Kent County Drain Commissioner
Kent County Clerk
John Vigna, Consultant
Steve Groenenboom, Agent

EGLE
WRP046813 v1.0
Approved
Issued On:11/06/2025
Expires On:11/06/2030

NOTICE OF AUTHORIZATION

Permit Number: WRP046813 v. 1 **Date Issued: November 6, 2025**
Site Name: 41-7490 Thornapple River Dr SE-Ada **Expiration Date: November 6, 2030**

The Michigan Department of Environment, Great Lakes, and Energy (EGLE), Water Resources Division, P.O. Box 30458, Lansing, Michigan 48909-7958, under provisions of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended; specifically:

☒ Part 31, Floodplain Regulatory Authority of the Water Resources Protection.

☒ Part 301, Inland Lakes and Streams.

☒ Part 303, Wetlands Protection.

Authorized activity:

Construct a new pedestrian trail with the following impacts:

- **Install a new 270 feet long, 14 feet wide clear span bridge over the Thornapple River.**
- **Install 12 feet wide boardwalk over 43 linear feet of wetland adjacent to the Thornapple River.**
- **Place 8 cubic yards of riprap within wetland.**
- **Place 208 cubic yards of fill within the 100-year floodplain of the Thornapple River.**

All work shall be completed in accordance with the attached plans and the terms and conditions of this permit.

To be conducted at property located in: Kent County, Waterbody: Thornapple River, 100-Year Floodplain of the Thornapple River and adjacent wetland.
Section 34, Town 07N, Range 10W, Ada Township

Permittee:
Julius Suchy
7330 Thornapple River Drive SE
Ada, MI 49301

Abigail Bultsma
Grand Rapids District Office
Water Resources Division
616-256-2192

This notice must be displayed at the site of work.
Laminating this notice or utilizing sheet protectors is recommended.
Please refer to the above permit number with any questions or concerns.

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Expires On:11/06/2030

Outlook

Regional concern about proposed Lowell data center and protection of Ada's character

From Carmen Deseno <carmendeseno@icloud.com>
Date Mon 12/8/2025 10:17 PM
To Tom Korth <tkorth@adatownshipmi.com>; Jo DeMarco <jdemarco@adatownshipmi.com>; Kevin Moran <kmoran@adatownshipmi.com>
Cc dlc@dancarteradvisors.com <dlc@dancarteradvisors.com>; Daniel Hurwitz <djhurwitz@adatownshipmi.com>; Erin Damstra <edamstra@adatownshipmi.com>; Bob Proos <rproos@adatownshipmi.com>; Julius Suchy <jsuchy@adatownshipmi.com>

You don't often get email from carmendeseno@icloud.com. Learn why this is important

Dear Members of the Ada Township Board,

I am an Ada Township resident writing to share my deep concern about the large data warehouse/data center currently being discussed in neighboring Lowell Charter Township near the I-96 interchange.

While the facility would not be within Ada's boundaries, its impacts would not stop at the township line. We share roads, utilities, natural resources, and a regional identity. A project of this scale—drawing extremely high levels of electricity and water and transforming the visual character of a gateway area—will affect Ada residents as well.

Ada is beloved for its natural beauty: wooded hills and ravines, the Grand and Thornapple Rivers, abundant wildlife, scenic drives, and a genuine village center surrounded by farms and open space. People move here, and stay here, because it still feels like a town in nature, not a corridor of concrete boxes, substations, and 24-hour industrial lighting.

Large data centers elsewhere have brought:

- Extremely high energy and water demand, with pressure on local utilities and concerns about rising rates for households and small businesses
- Loss of open views and rural character as big, windowless buildings, high fencing, and heavy electrical infrastructure dominate key corridors
- Constant low-frequency noise and vibration from cooling systems and backup generators that can travel surprisingly far
- Very few permanent jobs for the amount of land, infrastructure, and public risk involved

I'm asking Ada Township to be proactive and to stand up for the long-term character of our shared region by:

1. Formally engaging with Lowell Charter Township and Kent County about the proposed data center and asking detailed questions about water use, energy demand, and potential rate impacts on regional customers.
2. Considering a resolution that outlines Ada Township's expectations and standards for any large data centers or similar high-impact industrial facilities in our watershed—such as strict limits on water use, dark-sky lighting, noise controls, robust setbacks and buffering, and transparent public reporting of energy and water consumption.
3. Evaluating our own master plan and zoning to ensure we are not unintentionally opening the door to similar developments that could undermine Ada's rural character, environmental quality, and property values.
4. Advocating for regional planning that prioritizes land uses aligned with Ada's identity: small businesses, walkable village growth, conservation of natural areas, and developments that genuinely serve residents rather than turning our corner of West Michigan into a power-hungry data corridor.

Ada's beauty, quiet, and sense of place are not easily rebuilt once they are gone. I hope you will use your influence and voice to ensure that decisions in neighboring townships do not slowly erode what makes Ada such a special community.

Thank you for considering my concerns and for all the work you do on behalf of residents.

Sincerely,

Carmen J DeSeno

8548 Vergennes St SE, Ada MI 49301

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY
DRINKING WATER AND ENVIRONMENTAL HEALTH DIVISION

PHILLIP D. ROOS
DIRECTOR

December 23, 2025

VIA EMAIL AND U.S. MAIL

Julius Suchy
Ada Township
7330 Thornapple River Drive SE
Ada, Michigan 49301

PWSID: MI0000012
County: Kent

Dear Julius Suchy:

SUBJECT: **Sanitary Survey Report for the Water Supply Serving Ada Township**

This letter confirms the Department of Environment, Great Lakes, and Energy's (EGLE) meeting with Stephanie Kozal and Paul Harig, on December 9, 2025 to conduct a Sanitary Survey (Survey) of Ada Township and to present final findings, discuss areas for improvement, and identify timelines for corrective actions. The purpose of a Survey is to evaluate water systems with respect to requirements of the Michigan Safe Drinking Water Act, 1976 PA 399, as amended (Act 399). It is also an opportunity to update EGLE's records, provide technical assistance, and identify risks that may adversely affect drinking water quality. Enclosed for your reference is a Survey review summary and the standard report for Ada Township from our database. Please share these findings with township members so local decision makers are informed of the water system needs.

Since the last Survey, EGLE acknowledges Ada Township has completed the following water facility improvements and operations:

1. Updated their Emergency Response Plan 2025.
2. Annual generator and pump inspections.
3. Elevated storage tank inspection 2025.
4. Power wash of the elevated storage tower.
5. Installed a new chlorine injection port and emergency setup.
6. PRVs annual entry for inspection and cleaning.
7. Pump 3 valve work, new meter, new electrical.

The following table summarizes EGLE's final findings from the Survey of the water system:

Survey Element	Findings
Source	No Deficiencies/Recommendations
Treatment	Not Applicable
Distribution System	No Deficiencies/Recommendations
Finished Water Storage	No Deficiencies/Recommendations
Pumps	No Deficiencies/Recommendations
Monitoring & Reporting	No Deficiencies/Recommendations

Survey Element	Findings
Management & Operations	No Deficiencies/Recommendations
Operator Compliance	No Deficiencies/Recommendations
Security	No Deficiencies/Recommendations
Financial	No Deficiencies/Recommendations
Other	Not Applicable

At this time, Ada Township is meeting the strict primary water quality standards of Act 399 and complies with all water sampling requirements.

No deficiencies of Act 399 were identified at the time of the Survey. Thank you for your efforts in maintaining compliance.

Reminders and Other Follow Up:

The reminders and actions below are not deficiencies but failure to complete them could result in potential deficiencies or significant deficiencies.

> Ada Townships Reliability Study is due for an update as it has been over five years since the last version was published and the township engineer is about to retire. The Reliability Study should include 5- and 20-year projections for water system needs and incorporate details from the most current Capital Improvement Plan and Asset Management Program. All plans, programs, and studies should be revisited *every five years.* Provide a copy of this updated Reliability Study and subsequent plan updates to EGLE by March 22, 2025.

EGLE's investigation is considered complete. If you have any factual information you would like EGLE to consider regarding the Survey findings, please include it in your response.

If you have any questions, please feel free to contact me at the phone number listed below or by email at Carverj1@michigan.gov.

Sincerely,

Justina Carver

Justina Carver, District Engineer
Field Operations Section
Drinking Water and Environmental Health Division
616-745-2982

Enclosure(s): SanSurveySummaryAda
cc: Stephanie Kozal

Sanitary Survey of Community Water Supply - Review Summary

Water Supply: Ada Township
County: Kent
Evaluator: Justina Carver

WSSN: 00012
District: D62
Date: 12/9/2025

Category	Comment	N/A	NotEv	NoD/R	Rec	Def	SigDef
Source				x			
Construction & Maintenance				x			
Standby Power				x			
Isolation				x			
Source Water Protection				x			
Capacity				x			
Treatment		x					
Disinfection	*Emergency capabilities*	x					
Fluoride		x					
Phosphate Addition		x					
Softening		x					
Iron/Manganese Removal		x					
Arsenic Removal		x					
Pretreatment		x					
Filtration (gravity or membranes)		x					
C*T		x					
Other		x					
Distribution System				x			
Interconnections w/ Other WS				x			
Hydrants & Valves				x			
Service Lines & Metering	*Too new to have lead service lines*			x			
General Plan				x			
Cross Connections				x			
Construction & Maintenance				x			
Capacity				x			
Finished Water Storage				x			
Construction & Maintenance	*Will be repainting the piping and valves in the underground vault per the EPA visit in 2024*			x			
Controls				x			
Capacity				x			
Pumps (All Pumping Facilities)				x			
Construction & Maintenance				x			
Controls				x			
Capacity				x			
Monitoring & Reporting				x			
Bacteriological Monitoring				x			
Chemical Monitoring				x			
MOR or Annual Pumpage Report				x			
Consumer Confidence Report				x			
Analytical Capabilities				x			
System Management & Operations				x			
Owner Responsibility				x			
Capacity Development				x			
Reliability Study	Needs an update.			x			
Operations Oversight				x			
Permits				x			
Operator Compliance				x			
Operator Certification				x			
Technical Knowledge & Training				x			
Security				x			
Emergency Response Plan				x			
Site Security (Fences, Alarms...)				x			
Financial				x			
Rates				x			
Budget & Capital Imp. Plan				x			
Other - Asset Management Plan		x					

N/A - Not Applicable
NotEv - Not Evaluated
NoD/R - No Deficiencies/Recommendations Made
Rec - Recommendations Made
Def - Deficiencies Identified
SigDef - Significant Deficiencies Identified

Aquatic Consulting Services

P.O. Box 530, Sanford, MI 48657 989-689-0223
www.aquaticremedies.com

December 5, 2025

Julius Suchy, Manager
Ada Township
7330 Thornapple River Dr, PO Box 370
Ada, MI 49301

Dear Mr. Suchy,

We have completed the spongy moth egg mass surveys for the 2026 season in Ada Township, and I have great news! **During the survey we found no areas with sufficient egg mass densities that would warrant treatment recommendations for the 2026 season**. This is the kind of news that we have been working to report since the beginning of this population cycle. Spongy moth populations are crashing in many areas across the state, but this news comes with an important caveat.

We are still seeing potentially damaging populations in other Michigan communities. In fact, we even took on new Michigan clients last season that are showing egg mass densities higher than we ever observed in Ada Twp. Further, we did observe a small remnant population along Buttrick Ave and Grand River Dr in the vicinity of Ada Twp Park. This population is isolated to a few trees and does not appear to extend into the park. The population should definitely be monitored in 2026 for any spreading or further growth but does not qualify for treatment in spring 2026. This said, we feel that we must adhere to the Integrated Pest Management (IPM) strategy which encourages monitoring in-lieu of costly treatment. The environmental controls we have referenced in prior reports (*Entomophaga sp.* fungus and NPV) appear to be effectively limiting populations in Ada Twp, but for unknown reasons, these controls have not generated the prolonged suppression seen in previous cycles in Michigan. It would be highly disappointing to engage in costly reactionary spraying should the populations rebound to damaging levels again. For this reason, we strongly encourage Ada Township to continue with some sort of monitoring program.

Thank you for the opportunity to work for Ada Township again this season. Please let me know if I can help with anything further at: 989-689-0223 or *spongymoth@aquaticremedies.com*.
Sincerely,

Neal Swanson

Neal Swanson
Owner/Biologist

GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 12/31/2025 NORM (ABNORM)	ACTIVITY FOR MONTH 12/31/25 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 101 - ADA TOWNSHIP GENERAL FUND							
Revenues							
Dept 020.000 - TAXES							
101-020.000-402.000	TAXES: TWP OPERATING AD VAL	1,229,839.00	1,229,839.00	20,436.47	0.00	1,209,402.53	1.66
101-020.000-445.000	TAXES: PENALTIES/INTEREST	10,000.00	10,000.00	104.87	0.00	9,895.13	1.05
101-020.000-447.000	TAXES: SCHOOL TAX FEE	23,000.00	23,000.00	23,306.40	0.00	(306.40)	101.33
101-020.000-451.000	TAXES: LIGHT DISTRICTS	74,132.00	74,132.00	877.26	0.00	73,254.74	1.18
101-020.000-452.000	SPECIAL ASSESSMENTS- PL	7,056.00	7,056.00	0.00	0.00	7,056.00	0.00
101-020.000-573.000	LOCAL COMMUNITY STABILIZATION	3,867.00	3,867.00	2,823.25	0.00	1,043.75	73.01
Total Dept 020.000 - TAXES		1,347,894.00	1,347,894.00	47,548.25	0.00	1,300,345.75	3.53
Dept 022.000 - CABLE LICENSE & FEES							
101-022.000-477.000	LICENSE: FRANCHISE FEES	200,000.00	200,000.00	173,879.32	0.00	26,120.68	86.94
101-022.000-477.001	CABLE: MAINTENANCE FEE : PA 48	15,000.00	15,000.00	23,549.41	0.00	(8,549.41)	157.00
101-022.000-477.002	CABLE PEG GRANTS	0.00	0.00	1,563.77	0.00	(1,563.77)	100.00
Total Dept 022.000 - CABLE LICENSE & FEES		215,000.00	215,000.00	198,992.50	0.00	16,007.50	92.55
Dept 023.000 - INTEREST & RENTS							
101-023.000-665.001	MI CLASS - INTEREST	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00
101-023.000-665.005	INT: GEN FUND - BANK	14,500.00	14,500.00	0.00	0.00	14,500.00	0.00
101-023.000-665.006	INT: GEN FUND CONTINGENCY	1,500.00	1,500.00	475.53	0.00	1,024.47	31.70
101-023.000-667.001	CELL TOWER RENTS	107,132.00	107,132.00	78,718.48	8,170.84	28,413.52	73.48
Total Dept 023.000 - INTEREST & RENTS		138,132.00	138,132.00	79,194.01	8,170.84	58,937.99	57.33
Dept 024.000 - STATE REVENUE SHARING							
101-024.000-574.000	STATE: SALES TAX	1,564,931.00	1,564,931.00	1,313,302.00	260,252.00	251,629.00	83.92
101-024.000-574.001	EVIP REVENUE SHARING	75,146.00	75,146.00	44,375.00	8,875.00	30,771.00	59.05
101-024.000-578.000	STATE: LIQUOR LICENSE FEES	0.00	0.00	8,831.35	0.00	(8,831.35)	100.00
Total Dept 024.000 - STATE REVENUE SHARING		1,640,077.00	1,640,077.00	1,366,508.35	269,127.00	273,568.65	83.32
Dept 024.001 - GRANTS							
101-024.001-565.000	STATE: ELECTION REIMBURSEMENT	0.00	0.00	55,979.47	12,686.46	(55,979.47)	100.00
101-024.001-566.000	STATE GRANT	50,000.00	50,000.00	22,500.00	0.00	27,500.00	45.00
Total Dept 024.001 - GRANTS		50,000.00	50,000.00	78,479.47	12,686.46	(28,479.47)	156.96
Dept 025.000 - CHARGES FOR SERVICES							
101-025.000-607.000	ZONING HRGS/APPEALS/PERMITS	13,000.00	13,000.00	12,550.00	650.00	450.00	96.54
101-025.000-634.000	CEMETERY SERVICE	15,000.00	15,000.00	11,975.00	0.00	3,025.00	79.83
101-025.000-643.000	SALES: CEMETERY SITES	15,000.00	15,000.00	26,750.00	0.00	(11,750.00)	178.33
101-025.000-644.000	FEES: ELECTRIC CAR CHARGE STATI(	700.00	700.00	497.74	17.43	202.26	71.11
101-025.000-667.003	FEES: COMMUNITY ROOM RENTALS	15,000.00	15,000.00	7,625.00	0.00	7,375.00	50.83
101-025.000-667.004	FEES: KDL LEASE	41,282.00	41,282.00	30,961.50	0.00	10,320.50	75.00
Total Dept 025.000 - CHARGES FOR SERVICES		99,982.00	99,982.00	90,359.24	667.43	9,622.76	90.38

REVENUE AND EXPENDITURE REPORT FOR ADA TOWNSHIP
PERIOD ENDING 12/31/2025
% Fiscal Year Completed: 75.34
*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 12/31/2025 NORM (ABNORM)	ACTIVITY FOR MONTH 12/31/25 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 101 - ADA TOWNSHIP GENERAL FUND							
Revenues							
Dept 027.000 - OTHER REVENUE							
101-027.000-675.000	MISC AND OTHER REVENUE	5,000.00	5,000.00	26,820.88	155.95	(21,820.88)	536.42
Total Dept 027.000 - OTHER REVENUE		5,000.00	5,000.00	26,820.88	155.95	(21,820.88)	536.42
TOTAL REVENUES		3,496,085.00	3,496,085.00	1,887,902.70	290,807.68	1,608,182.30	54.00
Expenditures							
Dept 101.000 - BOARD OF TRUSTEES							
101-101.000-701.000	SALARIES, ELECTED OFFICIALS	35,060.00	35,060.00	27,683.36	4,045.32	7,376.64	78.96
101-101.000-715.000	FICA - TOWNSHIP SHARE	2,192.00	2,192.00	1,669.84	250.80	522.16	76.18
101-101.000-716.000	FICA - MEDICARE TWP SHARE	439.00	439.00	390.54	58.65	48.46	88.96
101-101.000-719.000	RETIREMENT - EMPLOYER COST	3,506.00	3,506.00	2,693.24	404.52	812.76	76.82
101-101.000-800.000	CONTINUING EDUCATION	2,000.00	2,000.00	367.00	0.00	1,633.00	18.35
101-101.000-870.000	MILEAGE & EXPENSES	750.00	750.00	0.00	0.00	750.00	0.00
Total Dept 101.000 - BOARD OF TRUSTEES		43,947.00	43,947.00	32,803.98	4,759.29	11,143.02	74.64
Dept 171.000 - SUPERVISOR'S OFFICE							
101-171.000-701.000	SALARIES, ELECTED OFFICIALS	43,824.00	43,824.00	34,603.44	5,056.53	9,220.56	78.96
101-171.000-708.000	WAGES - ADMIN ASSISTANT	14,508.00	14,508.00	11,537.65	1,681.87	2,970.35	79.53
101-171.000-715.000	FICA - TOWNSHIP SHARE	3,650.00	3,650.00	2,682.05	402.56	967.95	73.48
101-171.000-716.000	FICA - MEDICARE TWP SHARE	730.00	730.00	627.30	94.16	102.70	85.93
101-171.000-719.000	RETIREMENT - EMPLOYER COST	5,835.00	5,835.00	4,489.45	673.84	1,345.55	76.94
101-171.000-719.001	MEDICAL, DENTAL INSURANCE	6,900.00	6,900.00	5,442.58	681.39	1,457.42	78.88
101-171.000-800.000	CONTINUING EDUCATION	500.00	500.00	0.00	0.00	500.00	0.00
101-171.000-820.000	MEMBERSHIP & DUES	125.00	125.00	115.00	0.00	10.00	92.00
101-171.000-870.000	MILEAGE & EXPENSES	150.00	150.00	0.00	0.00	150.00	0.00
Total Dept 171.000 - SUPERVISOR'S OFFICE		76,222.00	76,222.00	59,497.47	8,590.35	16,724.53	78.06
Dept 172.000 - MANAGER'S OFFICE							
101-172.000-703.000	SALARIES & WAGES	52,000.00	52,000.00	43,317.49	7,605.74	8,682.51	83.30
101-172.000-715.000	FICA - TOWNSHIP SHARE	3,300.00	3,300.00	1,971.08	0.00	1,328.92	59.73
101-172.000-716.000	FICA - MEDICARE TWP SHARE	725.00	725.00	577.17	99.72	147.83	79.61
101-172.000-719.000	RETIREMENT - EMPLOYER COST	5,200.00	5,200.00	4,106.79	760.57	1,093.21	78.98
101-172.000-719.001	MEDICAL, DENTAL INSURANCE	5,065.00	5,065.00	5,183.79	585.58	(118.79)	102.35
101-172.000-724.000	PHONE ALLOWANCE	250.00	250.00	151.25	31.26	98.75	60.50
101-172.000-726.000	OFFICE SUPPLIES/SERVICES	500.00	500.00	145.70	0.00	354.30	29.14
101-172.000-800.000	CONTINUING EDUCATION	5,000.00	5,000.00	4,115.96	0.00	884.04	82.32
101-172.000-820.000	MEMBERSHIP & DUES	1,750.00	1,750.00	1,315.00	0.00	435.00	75.14
101-172.000-870.000	MILEAGE & EXPENSES	3,700.00	3,700.00	2,950.00	500.00	750.00	79.73
101-172.000-983.000	NEW EQUIPMENT	1,250.00	1,250.00	1,368.62	0.00	(118.62)	109.49
Total Dept 172.000 - MANAGER'S OFFICE		78,740.00	78,740.00	65,202.85	9,582.87	13,537.15	82.81
Dept 215.000 - CLERK'S OFFICE							
101-215.000-701.000	SALARIES, ELECTED OFFICIALS	92,236.00	92,236.00	72,755.92	10,642.59	19,480.08	78.88
101-215.000-706.000	WAGES - DEPUTY/ASSISTANT	61,800.00	61,800.00	48,823.83	7,130.76	12,976.17	79.00

REVENUE AND EXPENDITURE REPORT FOR ADA TOWNSHIP
PERIOD ENDING 12/31/2025
% Fiscal Year Completed: 75.34
*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 12/31/2025 NORM (ABNORM)	ACTIVITY FOR MONTH 12/31/25 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 101 - ADA TOWNSHIP GENERAL FUND							
Expenditures							
101-215.000-715.000	FICA - TOWNSHIP SHARE	9,628.00	9,628.00	7,319.12	1,093.07	2,308.88	76.02
101-215.000-716.000	FICA - MEDICARE TWP SHARE	1,930.00	1,930.00	1,711.72	255.64	218.28	88.69
101-215.000-719.000	RETIREMENT - EMPLOYER COST	15,405.00	15,405.00	11,830.06	1,777.32	3,574.94	76.79
101-215.000-719.001	MEDICAL, DENTAL INSURANCE	11,000.00	11,000.00	4,738.60	512.79	6,261.40	43.08
101-215.000-724.000	PHONE ALLOWANCE	1,440.00	1,440.00	1,078.34	60.00	361.66	74.88
101-215.000-800.000	CONTINUING EDUCATION	5,000.00	5,000.00	2,311.34	97.52	2,688.66	46.23
101-215.000-820.000	MEMBERSHIP & DUES	5,000.00	5,000.00	150.00	60.00	4,850.00	3.00
101-215.000-870.000	MILEAGE & EXPENSES	1,500.00	1,500.00	17.90	0.00	1,482.10	1.19
101-215.000-903.000	PRINTING/PUBLISHING	5,000.00	5,000.00	10,724.25	0.00	(5,724.25)	214.49
101-215.000-983.000	NEW EQUIPMENT	0.00	0.00	534.37	0.00	(534.37)	100.00
Total Dept 215.000 - CLERK'S OFFICE		209,939.00	209,939.00	161,995.45	21,629.69	47,943.55	77.16
Dept 223.000 - LEGAL & ACCOUNTING							
101-223.000-807.000	AUDIT SERVICES	20,000.00	20,000.00	20,280.00	0.00	(280.00)	101.40
Total Dept 223.000 - LEGAL & ACCOUNTING		20,000.00	20,000.00	20,280.00	0.00	(280.00)	101.40
Dept 247.000 - BOARD OF REVIEW							
101-247.000-710.000	WAGES - OTHER WORKERS	1,600.00	1,600.00	300.00	150.00	1,300.00	18.75
101-247.000-715.000	FICA - TOWNSHIP SHARE	100.00	100.00	18.60	9.30	81.40	18.60
101-247.000-716.000	FICA - MEDICARE TWP SHARE	25.00	25.00	4.36	2.17	20.64	17.44
101-247.000-870.000	MILEAGE & EXPENSES	350.00	350.00	49.80	30.00	300.20	14.23
Total Dept 247.000 - BOARD OF REVIEW		2,075.00	2,075.00	372.76	191.47	1,702.24	17.96
Dept 253.000 - TREASURER'S OFFICE							
101-253.000-701.000	SALARIES, ELECTED OFFICIALS	92,236.00	92,236.00	72,755.92	10,642.59	19,480.08	78.88
101-253.000-706.000	WAGES - DEPUTY/ASSISTANT	67,200.00	67,200.00	53,034.38	7,753.83	14,165.62	78.92
101-253.000-715.000	FICA - TOWNSHIP SHARE	9,965.00	9,965.00	6,896.18	1,036.57	3,068.82	69.20
101-253.000-716.000	FICA - MEDICARE TWP SHARE	1,995.00	1,995.00	1,612.82	242.42	382.18	80.84
101-253.000-719.000	RETIREMENT - EMPLOYER COST	15,945.00	15,945.00	12,241.52	1,839.63	3,703.48	76.77
101-253.000-719.001	MEDICAL, DENTAL INSURANCE	45,900.00	45,900.00	36,526.20	4,698.93	9,373.80	79.58
101-253.000-724.000	PHONE ALLOWANCE	1,440.00	1,440.00	1,080.00	120.00	360.00	75.00
101-253.000-740.000	OPERATING SUPPLIES/SERVICES	13,360.00	13,360.00	13,395.16	54.54	(35.16)	100.26
101-253.000-800.000	CONTINUING EDUCATION	3,500.00	3,500.00	798.00	0.00	2,702.00	22.80
101-253.000-820.000	MEMBERSHIP & DUES	700.00	700.00	299.00	0.00	401.00	42.71
101-253.000-870.000	MILEAGE & EXPENSES	5,000.00	5,000.00	4,371.05	0.00	628.95	87.42
101-253.000-983.000	NEW EQUIPMENT	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
Total Dept 253.000 - TREASURER'S OFFICE		259,241.00	259,241.00	203,010.23	26,388.51	56,230.77	78.31
Dept 257.000 - ASSESSING DEPT.							
101-257.000-704.000	WAGES	112,595.00	112,595.00	92,338.13	12,688.38	20,256.87	82.01
101-257.000-704.002	APPRAISER	55,103.00	55,103.00	43,548.17	5,974.30	11,554.83	79.03
101-257.000-708.000	WAGES - ASSESS. TECHNICIAN	35,348.00	35,348.00	20,643.58	3,000.32	14,704.42	58.40
101-257.000-715.000	FICA - TOWNSHIP SHARE	12,690.00	12,690.00	9,262.43	1,325.55	3,427.57	72.99
101-257.000-716.000	FICA - MEDICARE TWP SHARE	2,538.00	2,538.00	2,166.23	310.00	371.77	85.35
101-257.000-719.000	RETIREMENT - EMPLOYER COST	11,260.00	11,260.00	8,846.00	1,268.85	2,414.00	78.56

GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 12/31/2025 NORM (ABNORM)	ACTIVITY FOR MONTH 12/31/25 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 101 - ADA TOWNSHIP GENERAL FUND							
Expenditures							
101-257.000-719.001	MEDICAL, DENTAL INSURANCE	8,776.00	8,776.00	14,745.27	1,612.20	(5,969.27)	168.02
101-257.000-724.000	PHONE ALLOWANCE	1,440.00	1,440.00	1,138.53	119.79	301.47	79.06
101-257.000-730.000	COMPUTER SUPPLIES/SERVICES	500.00	500.00	0.00	0.00	500.00	0.00
101-257.000-740.000	OPERATING SUPPLIES/SERVICES	5,000.00	5,000.00	3,836.90	0.00	1,163.10	76.74
101-257.000-800.000	CONTINUING EDUCATION	4,000.00	4,000.00	2,549.88	0.00	1,450.12	63.75
101-257.000-801.000	CONTRACT SERVICE	14,000.00	14,000.00	9,873.71	0.00	4,126.29	70.53
101-257.000-820.000	MEMBERSHIP & DUES	1,000.00	1,000.00	783.00	0.00	217.00	78.30
101-257.000-870.000	MILEAGE & EXPENSES	12,000.00	12,000.00	7,975.08	0.00	4,024.92	66.46
101-257.000-983.000	NEW EQUIPMENT	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00
Total Dept 257.000 - ASSESSING DEPT.		279,250.00	279,250.00	217,706.91	26,299.39	61,543.09	77.96
Dept 262.000 - ELECTIONS							
101-262.000-710.000	WAGES - OTHER WORKERS	37,000.00	37,000.00	21,964.58	707.88	15,035.42	59.36
101-262.000-715.000	FICA - TOWNSHIP SHARE	1,100.00	1,100.00	306.02	40.87	793.98	27.82
101-262.000-716.000	FICA - MEDICARE TWP SHARE	460.00	460.00	71.52	9.57	388.48	15.55
101-262.000-719.000	RETIREMENT - EMPLOYER COST	581.00	581.00	444.55	66.19	136.45	76.51
101-262.000-719.001	MEDICAL, DENTAL INSURANCE	1,500.00	1,500.00	1,235.02	132.96	264.98	82.33
101-262.000-724.000	PHONE ALLOWANCE	135.00	135.00	53.92	4.74	81.08	39.94
101-262.000-740.000	OPERATING SUPPLIES/SERVICES	20,000.00	20,000.00	19,795.32	4,128.73	204.68	98.98
101-262.000-870.000	MILEAGE & EXPENSES	300.00	300.00	38.50	0.00	261.50	12.83
101-262.000-903.000	PRINTING/PUBLISHING	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00
101-262.000-983.000	NEW EQUIPMENT	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
Total Dept 262.000 - ELECTIONS		72,076.00	72,076.00	43,909.43	5,090.94	28,166.57	60.92
Dept 265.000 - BUILDINGS & GROUNDS							
101-265.000-704.000	WAGES	86,080.00	86,080.00	67,502.17	9,461.14	18,577.83	78.42
101-265.000-715.000	FICA - TOWNSHIP SHARE	6,156.00	6,156.00	3,890.82	551.50	2,265.18	63.20
101-265.000-716.000	FICA - MEDICARE TWP SHARE	1,232.00	1,232.00	909.72	128.88	322.28	73.84
101-265.000-719.000	RETIREMENT - EMPLOYER COST	8,608.00	8,608.00	5,865.84	875.40	2,742.16	68.14
101-265.000-719.001	MEDICAL, DENTAL INSURANCE	17,500.00	17,500.00	13,818.38	1,477.56	3,681.62	78.96
101-265.000-724.000	PHONE ALLOWANCE	1,100.00	1,100.00	740.56	69.32	359.44	67.32
101-265.000-729.000	UNIFORMS	1,800.00	1,800.00	1,903.58	316.50	(103.58)	105.75
101-265.000-740.000	OPERATING SUPPLIES/SERVICES	12,500.00	12,500.00	8,704.42	1,443.04	3,795.58	69.64
101-265.000-801.000	CONTRACT SERVICE	45,000.00	45,000.00	15,805.61	5,967.50	29,194.39	35.12
101-265.000-801.001	COMMUNITY PARKING LEASE	26,804.00	26,804.00	26,803.39	0.00	0.61	100.00
101-265.000-817.000	LAWN CARE CONTRACT	15,500.00	15,500.00	6,555.55	0.00	8,944.45	42.29
101-265.000-818.000	SANITATION CONT SERVICE	3,000.00	3,000.00	961.42	0.00	2,038.58	32.05
101-265.000-819.000	JANITORIAL CONT SERVICE	12,000.00	12,000.00	7,921.00	0.00	4,079.00	66.01
101-265.000-930.000	MAINTENANCE & REPAIR	17,000.00	17,000.00	7,032.44	0.00	9,967.56	41.37
101-265.000-930.010	IRRIGATION MAINTENANCE	11,300.00	11,300.00	16,448.09	0.00	(5,148.09)	145.56
101-265.000-933.000	TRUCK/EQUIP EXPENSES	12,000.00	12,000.00	4,131.80	962.58	7,868.20	34.43
101-265.000-933.001	TRUCK FUEL	15,000.00	15,000.00	5,112.18	0.00	9,887.82	34.08
101-265.000-974.000	IMPROVEMENTS	0.00	0.00	8,150.69	8,150.69	(8,150.69)	100.00
101-265.000-983.000	NEW EQUIPMENT	1,500.00	1,500.00	530.35	0.00	969.65	35.36
Total Dept 265.000 - BUILDINGS & GROUNDS		294,080.00	294,080.00	202,788.01	29,404.11	91,291.99	68.96
Dept 266.000 - LEGAL & ACCOUNTING							

REVENUE AND EXPENDITURE REPORT FOR ADA TOWNSHIP
PERIOD ENDING 12/31/2025
% Fiscal Year Completed: 75.34
*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 12/31/2025 NORM (ABNORM)	ACTIVITY FOR MONTH 12/31/25 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 101 - ADA TOWNSHIP GENERAL FUND							
Expenditures							
101-266.000-828.000	LEGAL SERVICES	80,000.00	80,000.00	76,195.56	3,257.16	3,804.44	95.24
Total Dept 266.000 - LEGAL & ACCOUNTING		80,000.00	80,000.00	76,195.56	3,257.16	3,804.44	95.24
Dept 272.000 - GENERAL ADMINISTRATION							
101-272.000-702.000	WAGES - TOWNSHIP ACCOUNTANT	75,831.00	75,831.00	52,484.53	6,924.00	23,346.47	69.21
101-272.000-707.001	WAGES - INTERN	9,000.00	9,000.00	0.00	0.00	9,000.00	0.00
101-272.000-708.000	WAGES - ADMIN ASSISTANT	53,133.00	53,133.00	26,489.70	5,264.56	26,643.30	49.86
101-272.000-708.001	WAGES: OVERTIME	0.00	0.00	830.31	0.00	(830.31)	100.00
101-272.000-710.000	WAGES - OTHER WORKERS	21,680.00	21,680.00	17,101.09	2,501.50	4,578.91	78.88
101-272.000-715.000	FICA - TOWNSHIP SHARE	9,980.00	9,980.00	5,437.84	863.72	4,542.16	54.49
101-272.000-716.000	FICA - MEDICARE TWP SHARE	2,000.00	2,000.00	1,271.73	202.00	728.27	63.59
101-272.000-719.000	RETIREMENT - EMPLOYER COST	15,065.00	15,065.00	9,288.68	1,469.01	5,776.32	61.66
101-272.000-719.001	MEDICAL, DENTAL INSURANCE	38,000.00	38,000.00	19,573.37	2,791.71	18,426.63	51.51
101-272.000-724.000	PHONE ALLOWANCE	936.00	936.00	364.20	13.80	571.80	38.91
101-272.000-726.000	OFFICE SUPPLIES/SERVICES	20,000.00	20,000.00	17,378.93	1,869.52	2,621.07	86.89
101-272.000-727.000	POSTAGE	16,000.00	16,000.00	3,038.44	0.00	12,961.56	18.99
101-272.000-775.001	COMPUTER MAINTENANCE	6,000.00	6,000.00	5,801.00	0.00	199.00	96.68
101-272.000-800.000	CONTINUING EDUCATION	1,000.00	1,000.00	200.00	0.00	800.00	20.00
101-272.000-801.000	CONTRACT SERVICE	40,000.00	40,000.00	92,558.48	545.92	(52,558.48)	231.40
101-272.000-801.020	CONTRACT-I.T. MAINTENANCE	39,400.00	39,400.00	40,934.00	0.00	(1,534.00)	103.89
101-272.000-820.000	MEMBERSHIP & DUES	52,000.00	52,000.00	52,140.79	371.70	(140.79)	100.27
101-272.000-853.000	COMMNUNICATIONS/TELEPHONE,ETC	16,500.00	16,500.00	11,449.36	1,622.75	5,050.64	69.39
101-272.000-870.000	MILEAGE & EXPENSES	100.00	100.00	0.00	0.00	100.00	0.00
101-272.000-890.000	COMMUNITY EVENTS/PROMOTIONS	58,500.00	58,500.00	58,413.07	6,316.61	86.93	99.85
101-272.000-890.001	COMMUNITY SERVICE	7,000.00	7,000.00	3,556.22	0.00	3,443.78	50.80
101-272.000-903.000	PRINTING/PUBLISHING	30,000.00	30,000.00	8,169.79	0.00	21,830.21	27.23
101-272.000-906.000	PRINTINGS - COMMUNITY SERVICE	0.00	0.00	638.81	0.00	(638.81)	100.00
101-272.000-906.001	PRINTINGS - COMMUNITY EVENTS	0.00	0.00	10,500.00	0.00	(10,500.00)	100.00
101-272.000-920.000	UTILITIES/SPEC ASSM'TS	34,000.00	34,000.00	21,940.04	30.90	12,059.96	64.53
101-272.000-943.000	OFFICE EQUIP RENTAL	6,000.00	6,000.00	2,536.55	315.00	3,463.45	42.28
101-272.000-974.000	IMPROVEMENTS	15,000.00	15,000.00	11,166.45	0.00	3,833.55	74.44
101-272.000-983.000	NEW EQUIPMENT	1,500.00	1,500.00	2,504.62	1,136.00	(1,004.62)	166.97
Total Dept 272.000 - GENERAL ADMINISTRATION		568,625.00	568,625.00	475,768.00	32,238.70	92,857.00	83.67
Dept 279.000 - OTHER TOWNSHIP EXPENSES							
101-279.000-719.002	LIFE INSURANCE, OTHERS	7,000.00	7,000.00	3,825.48	438.43	3,174.52	54.65
101-279.000-910.000	TOWNSHIP INSURANCE/BONDS	50,000.00	50,000.00	43,373.80	0.00	6,626.20	86.75
101-279.000-991.000	BOND PRINCIPAL PAYMENTS	67,036.00	67,036.00	0.00	0.00	67,036.00	0.00
101-279.000-993.000	BOND INTEREST PAYMENTS	24,014.00	24,014.00	12,157.74	0.00	11,856.26	50.63
101-279.000-999.000	PAYING AGENT FEES	800.00	800.00	379.50	0.00	420.50	47.44
Total Dept 279.000 - OTHER TOWNSHIP EXPENSES		148,850.00	148,850.00	59,736.52	438.43	89,113.48	40.13
Dept 441.000 - CONTRACTED SERVICES							
101-441.000-801.000	CONTRACT SERVICE	42,544.00	42,544.00	34,723.20	0.00	7,820.80	81.62
101-441.000-801.008	ROAD CONSTRUCTION/MAJOR	250,000.00	250,000.00	230,414.60	0.00	19,585.40	92.17
101-441.000-801.009	ROAD CONSTRUCTION/MINOR	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00
101-441.000-801.010	ROAD DUSTLAYER	10,000.00	10,000.00	9,882.00	0.00	118.00	98.82

REVENUE AND EXPENDITURE REPORT FOR ADA TOWNSHIP
PERIOD ENDING 12/31/2025
% Fiscal Year Completed: 75.34
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GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 12/31/2025 NORM (ABNORM)	ACTIVITY FOR MONTH 12/31/25 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 101 - ADA TOWNSHIP GENERAL FUND							
Expenditures							
101-441.000-801.100	PARADISE LAKE ASSESSMENT	10,000.00	10,000.00	8,310.00	0.00	1,690.00	83.10
101-441.000-808.000	ENGINEERS SERVICE	200,000.00	200,000.00	55,320.00	0.00	144,680.00	27.66
Total Dept 441.000 - CONTRACTED SERVICES		515,544.00	515,544.00	338,649.80	0.00	176,894.20	65.69
Dept 445.000 - PUBLIC WORKS							
101-445.000-935.000	ROAD DRAINS	1,638.00	1,638.00	3,184.13	0.00	(1,546.13)	194.39
Total Dept 445.000 - PUBLIC WORKS		1,638.00	1,638.00	3,184.13	0.00	(1,546.13)	194.39
Dept 448.000 - PUBLIC WORKS							
101-448.000-922.000	STREET LIGHTING	78,000.00	78,000.00	53,549.98	1,409.41	24,450.02	68.65
Total Dept 448.000 - PUBLIC WORKS		78,000.00	78,000.00	53,549.98	1,409.41	24,450.02	68.65
Dept 567.000 - CEMETERIES							
101-567.000-707.000	WAGES - HOURLY WORKER	17,413.00	17,413.00	14,711.36	2,044.30	2,701.64	84.48
101-567.000-715.000	FICA - TOWNSHIP SHARE	1,286.00	1,286.00	848.76	118.99	437.24	66.00
101-567.000-716.000	FICA - MEDICARE TWP SHARE	257.00	257.00	198.62	27.87	58.38	77.28
101-567.000-719.000	RETIREMENT - EMPLOYER COST	1,742.00	1,742.00	1,246.56	185.79	495.44	71.56
101-567.000-719.001	MEDICAL, DENTAL INSURANCE	3,963.00	3,963.00	2,995.84	338.28	967.16	75.60
101-567.000-724.000	PHONE ALLOWANCE	249.00	249.00	168.97	15.55	80.03	67.86
101-567.000-740.000	OPERATING SUPPLIES/SERVICES	4,000.00	4,000.00	1,700.33	53.53	2,299.67	42.51
101-567.000-801.000	CONTRACT SERVICE	7,000.00	7,000.00	47,566.60	700.00	(40,566.60)	679.52
101-567.000-817.000	LAWN CARE CONTRACT	20,000.00	20,000.00	21,777.77	0.00	(1,777.77)	108.89
101-567.000-920.000	UTILITIES/SPEC ASSM'TS	375.00	375.00	260.66	29.07	114.34	69.51
101-567.000-930.000	MAINTENANCE & REPAIR	12,000.00	12,000.00	1,853.19	0.00	10,146.81	15.44
101-567.000-974.000	IMPROVEMENTS	10,000.00	10,000.00	3,895.00	0.00	6,105.00	38.95
Total Dept 567.000 - CEMETERIES		78,285.00	78,285.00	97,223.66	3,513.38	(18,938.66)	124.19
Dept 701.000 - PLANNING DEPARTMENT							
101-701.000-704.000	WAGES	55,509.00	55,509.00	45,067.60	6,344.19	10,441.40	81.19
101-701.000-707.000	WAGES - ADMIN ASSISTANT	23,213.00	23,213.00	18,458.93	2,690.82	4,754.07	79.52
101-701.000-708.000	WAGES - PLANNER/ZONING ADMIN	54,164.00	54,164.00	43,293.02	6,190.48	10,870.98	79.93
101-701.000-711.000	PER DIEM: PLANNING COMMISSION	4,000.00	4,000.00	4,010.00	620.00	(10.00)	100.25
101-701.000-712.000	PER DIEM: BOARD OF APPEALS	2,000.00	2,000.00	1,355.00	260.00	645.00	67.75
101-701.000-715.000	FICA - TOWNSHIP SHARE	8,600.00	8,600.00	6,553.68	961.38	2,046.32	76.21
101-701.000-716.000	FICA - MEDICARE TWP SHARE	1,725.00	1,725.00	1,532.65	224.82	192.35	88.85
101-701.000-719.000	RETIREMENT - EMPLOYER COST	13,290.00	13,290.00	10,481.09	1,532.57	2,808.91	78.86
101-701.000-719.001	MEDICAL, DENTAL INSURANCE	26,383.00	26,383.00	20,734.33	2,324.53	5,648.67	78.59
101-701.000-724.000	PHONE ALLOWANCE	400.00	400.00	685.16	101.50	(285.16)	171.29
101-701.000-726.000	OFFICE SUPPLIES/SERVICES	3,000.00	3,000.00	488.14	(127.90)	2,511.86	16.27
101-701.000-800.000	CONTINUING EDUCATION	4,500.00	4,500.00	2,689.15	0.00	1,810.85	59.76
101-701.000-801.000	CONTRACT SERVICE	80,000.00	80,000.00	38,328.49	0.00	41,671.51	47.91
101-701.000-820.000	MEMBERSHIP & DUES	1,500.00	1,500.00	1,449.00	0.00	51.00	96.60
101-701.000-829.000	ENGINEERING FEES	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
101-701.000-870.000	MILEAGE & EXPENSES	2,500.00	2,500.00	1,644.46	147.70	855.54	65.78
101-701.000-983.000	NEW EQUIPMENT	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00

REVENUE AND EXPENDITURE REPORT FOR ADA TOWNSHIP
PERIOD ENDING 12/31/2025
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GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 12/31/2025 NORM (ABNORM)	ACTIVITY FOR MONTH 12/31/25 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 101 - ADA TOWNSHIP GENERAL FUND							
Expenditures							
Total Dept 701.000 - PLANNING DEPARTMENT		283,784.00	283,784.00	196,770.70	21,270.09	87,013.30	69.34
Dept 790.000 - LIBRARY & COMMTY CENTER							
101-790.000-704.000	WAGES	21,908.00	21,908.00	16,795.14	2,349.04	5,112.86	76.66
101-790.000-704.001	WAGES - SUPPORT	12,186.00	12,186.00	9,988.23	1,373.28	2,197.77	81.96
101-790.000-715.000	FICA - TOWNSHIP SHARE	2,402.00	2,402.00	1,520.37	215.61	881.63	63.30
101-790.000-716.000	FICA - MEDICARE TWP SHARE	330.00	330.00	355.60	50.44	(25.60)	107.76
101-790.000-719.000	RETIREMENT - EMPLOYER COST	3,410.00	3,410.00	2,406.40	353.67	1,003.60	70.57
101-790.000-719.001	MEDICAL, DENTAL INSURANCE	7,380.00	7,380.00	5,913.25	593.17	1,466.75	80.13
101-790.000-724.000	PHONE ALLOWANCE	430.00	430.00	293.13	29.31	136.87	68.17
101-790.000-729.000	UNIFORMS	0.00	0.00	53.53	53.53	(53.53)	100.00
101-790.000-740.000	OPERATING SUPPLIES/SERVICES	8,000.00	8,000.00	1,461.38	0.00	6,538.62	18.27
101-790.000-801.000	CONTRACT SERVICE	28,000.00	28,000.00	20,961.60	3,251.25	7,038.40	74.86
101-790.000-817.000	LAWN CARE CONTRACT	1,500.00	1,500.00	1,500.00	0.00	0.00	100.00
101-790.000-818.000	SANITATION CONT SERVICE	5,400.00	5,400.00	4,103.39	0.00	1,296.61	75.99
101-790.000-819.000	JANITORIAL CONT SERVICE	52,000.00	52,000.00	35,109.08	0.00	16,890.92	67.52
101-790.000-920.000	UTILITIES/SPEC ASSM'TS	64,000.00	64,000.00	49,861.79	2,671.78	14,138.21	77.91
101-790.000-930.000	MAINTENANCE & REPAIR	15,000.00	15,000.00	18,344.58	0.00	(3,344.58)	122.30
101-790.000-933.000	TRUCK/EQUIP EXPENSES	0.00	0.00	2,535.23	0.00	(2,535.23)	100.00
101-790.000-974.000	IMPROVEMENTS	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
101-790.000-983.000	NEW EQUIPMENT	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
Total Dept 790.000 - LIBRARY & COMMTY CENTER		224,946.00	224,946.00	171,202.70	10,941.08	53,743.30	76.11
Dept 804.000 - HISTORICAL SOCIETY							
101-804.000-802.000	MUSEUM MANAGER	30,000.00	30,000.00	15,000.00	0.00	15,000.00	50.00
101-804.000-880.000	COMMUNITY PROMOTION	1,500.00	1,500.00	15,000.00	0.00	(13,500.00)	1,000.00
101-804.000-920.000	UTILITIES/SPEC ASSM'TS	10,500.00	10,500.00	30,826.08	677.40	(20,326.08)	293.58
101-804.000-930.000	MAINTENANCE & REPAIR	5,000.00	5,000.00	3,297.87	0.00	1,702.13	65.96
Total Dept 804.000 - HISTORICAL SOCIETY		47,000.00	47,000.00	64,123.95	677.40	(17,123.95)	136.43
TOTAL EXPENDITURES		3,362,242.00	3,362,242.00	2,543,972.09	205,682.27	818,269.91	75.66
Fund 101 - ADA TOWNSHIP GENERAL FUND:							
TOTAL REVENUES		3,496,085.00	3,496,085.00	1,887,902.70	290,807.68	1,608,182.30	54.00
TOTAL EXPENDITURES		3,362,242.00	3,362,242.00	2,543,972.09	205,682.27	818,269.91	75.66
NET OF REVENUES & EXPENDITURES		133,843.00	133,843.00	(656,069.39)	85,125.41	789,912.39	490.18

REVENUE AND EXPENDITURE REPORT FOR ADA TOWNSHIP
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Fund 205 - PUBLIC SAFETY FUND							
Revenues							
Dept 020.000 - TAXES							
205-020.000-404.000	TAXES: VOTED	1,938,823.00	1,938,823.00	32,218.08	0.00	1,906,604.92	1.66
205-020.000-573.000	LOCAL COMMUNITY STABILIZATION	3,036.00	3,036.00	0.00	0.00	3,036.00	0.00
Total Dept 020.000 - TAXES		1,941,859.00	1,941,859.00	32,218.08	0.00	1,909,640.92	1.66
Dept 023.000 - INTEREST & RENTS							
205-023.000-665.003	INT: PUBLIC SAFETY FUND	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00
205-023.000-665.007	INT: FIRE DEPT CAPITAL OUTLAY	6,000.00	6,000.00	1,345.48	0.00	4,654.52	22.42
205-023.000-665.008	INTEREST: FD CONTINGENCY MI CLA	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
205-023.000-665.012	INT: FD EMER EQUIP REPAIR	1,000.00	1,000.00	333.70	0.00	666.30	33.37
Total Dept 023.000 - INTEREST & RENTS		14,500.00	14,500.00	1,679.18	0.00	12,820.82	11.58
Dept 027.000 - OTHER REVENUE							
205-027.000-675.000	MISC AND OTHER REVENUE	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
Total Dept 027.000 - OTHER REVENUE		2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
TOTAL REVENUES		1,958,359.00	1,958,359.00	33,897.26	0.00	1,924,461.74	1.73
Expenditures							
Dept 279.000 - OTHER TOWNSHIP EXPENSES							
205-279.000-719.002	LIFE INSURANCE, OTHERS	4,500.00	4,500.00	2,550.87	248.16	1,949.13	56.69
Total Dept 279.000 - OTHER TOWNSHIP EXPENSES		4,500.00	4,500.00	2,550.87	248.16	1,949.13	56.69
Dept 301.000 - LAW ENFORCEMENT							
205-301.000-969.000	CO ASSESSMENT	440,000.00	440,000.00	325,293.64	38,973.12	114,706.36	73.93
Total Dept 301.000 - LAW ENFORCEMENT		440,000.00	440,000.00	325,293.64	38,973.12	114,706.36	73.93
Dept 336.000 - FIRE DEPARTMENT							
205-336.000-704.000	WAGES	119,107.00	119,107.00	101,639.20	14,581.74	17,467.80	85.33
205-336.000-704.001	WAGES - SUPPORT	23,735.00	23,735.00	20,800.40	3,550.46	2,934.60	87.64
205-336.000-705.000	WAGES - FIRE/RESCUE PERSON	250,000.00	250,000.00	216,401.44	31,515.13	33,598.56	86.56
205-336.000-705.001	WAGES: OVERTIME	25,000.00	25,000.00	21,025.42	2,917.78	3,974.58	84.10
205-336.000-706.000	WAGES - DEPUTY/ASSISTANT	8,000.00	8,000.00	0.00	0.00	8,000.00	0.00
205-336.000-710.000	WAGES - OTHER WORKERS	60,000.00	60,000.00	48,036.47	5,023.78	11,963.53	80.06
205-336.000-714.000	WAGES - TRAINING	40,000.00	40,000.00	26,428.97	3,664.93	13,571.03	66.07
205-336.000-715.000	FICA - TOWNSHIP SHARE	31,000.00	31,000.00	24,673.34	3,390.17	6,326.66	79.59
205-336.000-716.000	FICA - MEDICARE TWP SHARE	8,000.00	8,000.00	6,057.38	856.53	1,942.62	75.72
205-336.000-719.000	RETIREMENT - EMPLOYER COST	43,000.00	43,000.00	36,488.35	5,439.56	6,511.65	84.86
205-336.000-719.001	MEDICAL, DENTAL INSURANCE	64,636.00	64,636.00	45,377.42	6,295.57	19,258.58	70.20
205-336.000-724.000	PHONE ALLOWANCE	4,000.00	4,000.00	2,864.64	268.91	1,135.36	71.62
205-336.000-729.000	UNIFORMS	5,000.00	5,000.00	2,110.99	0.00	2,889.01	42.22
205-336.000-740.000	OPERATING SUPPLIES/SERVICES	50,000.00	50,000.00	30,683.26	1,010.13	19,316.74	61.37
205-336.000-800.000	CONTINUING EDUCATION	15,000.00	15,000.00	4,057.33	0.00	10,942.67	27.05

REVENUE AND EXPENDITURE REPORT FOR ADA TOWNSHIP
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GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 12/31/2025 NORM (ABNORM)	ACTIVITY FOR MONTH 12/31/25 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 205 - PUBLIC SAFETY FUND							
Expenditures							
205-336.000-801.000	CONTRACT SERVICE	12,000.00	12,000.00	8,492.25	85.30	3,507.75	70.77
205-336.000-817.000	LAWN CARE CONTRACT	6,000.00	6,000.00	2,666.64	0.00	3,333.36	44.44
205-336.000-818.000	SANITATION CONT SERVICE	1,000.00	1,000.00	573.10	0.00	426.90	57.31
205-336.000-820.000	MEMBERSHIP & DUES	500.00	500.00	3,270.00	0.00	(2,770.00)	654.00
205-336.000-853.000	COMMNUNICATIONS/TELEPHONE,ETC	6,000.00	6,000.00	4,949.84	510.28	1,050.16	82.50
205-336.000-870.000	MILEAGE & EXPENSES	2,000.00	2,000.00	966.24	0.00	1,033.76	48.31
205-336.000-910.000	TOWNSHIP INSURANCE/BONDS	40,000.00	40,000.00	36,526.10	0.00	3,473.90	91.32
205-336.000-920.000	UTILITIES/SPEC ASSM'TS	22,000.00	22,000.00	14,173.11	853.81	7,826.89	64.42
205-336.000-930.000	MAINTENANCE & REPAIR	50,000.00	50,000.00	19,049.18	213.05	30,950.82	38.10
205-336.000-933.000	TRUCK/EQUIP EXPENSES	20,000.00	20,000.00	312.48	0.00	19,687.52	1.56
205-336.000-934.000	OTHER EQUIPMENT REPAIR	2,000.00	2,000.00	665.00	0.00	1,335.00	33.25
205-336.000-941.000	NEW TRUCK CONTINGENCY	125,000.00	125,000.00	4,139.22	0.00	120,860.78	3.31
205-336.000-941.001	NEW EQUIPMENT CONTINGENCY	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
205-336.000-969.000	CO ASSESSMENT	23,000.00	23,000.00	0.00	0.00	23,000.00	0.00
205-336.000-983.000	NEW EQUIPMENT	35,000.00	35,000.00	90,836.23	0.00	(55,836.23)	259.53
Total Dept 336.000 - FIRE DEPARTMENT		1,095,978.00	1,095,978.00	773,264.00	80,177.13	322,714.00	70.55
Dept 900.000 - OTHER TOWNSHIP EXPENSES							
205-900.000-970.000	CAPITAL PURCHASE	748,000.00	748,000.00	598,231.00	0.00	149,769.00	79.98
Total Dept 900.000 - OTHER TOWNSHIP EXPENSES		748,000.00	748,000.00	598,231.00	0.00	149,769.00	79.98
TOTAL EXPENDITURES		2,288,478.00	2,288,478.00	1,699,339.51	119,398.41	589,138.49	74.26
Fund 205 - PUBLIC SAFETY FUND:							
TOTAL REVENUES		1,958,359.00	1,958,359.00	33,897.26	0.00	1,924,461.74	1.73
TOTAL EXPENDITURES		2,288,478.00	2,288,478.00	1,699,339.51	119,398.41	589,138.49	74.26
NET OF REVENUES & EXPENDITURES		(330,119.00)	(330,119.00)	(1,665,442.25)	(119,398.41)	1,335,323.25	504.50

REVENUE AND EXPENDITURE REPORT FOR ADA TOWNSHIP
PERIOD ENDING 12/31/2025
% Fiscal Year Completed: 75.34
*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 12/31/2025 NORM (ABNORM)	ACTIVITY FOR MONTH 12/31/25 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 208 - PARKS AND RECREATION FUND							
Revenues							
Dept 020.000 - TAXES							
208-020.000-406.002	TAXES: PARK/OPEN SPACE AD VAL	883,116.00	883,116.00	16,326.05	0.00	866,789.95	1.85
208-020.000-573.000	LOCAL COMMUNITY SABILIZATION	61,494.00	61,494.00	1,753.99	0.00	59,740.01	2.85
Total Dept 020.000 - TAXES		944,610.00	944,610.00	18,080.04	0.00	926,529.96	1.91
Dept 023.000 - INTEREST & RENTS							
208-023.000-665.004	INT: COUNTY POOL	500.00	500.00	110.65	0.00	389.35	22.13
208-023.000-665.016	INTEREST - BANK	8,000.00	8,000.00	0.00	0.00	8,000.00	0.00
208-023.000-667.000	RENTALS	0.00	0.00	(1,372.88)	0.00	1,372.88	100.00
208-023.000-667.001	CELL TOWER RENTS	7,906.00	7,906.00	6,588.50	1,317.70	1,317.50	83.34
208-023.000-667.110	RENTAL: ADA PARK BLDG	8,750.00	8,750.00	9,410.00	0.00	(660.00)	107.54
208-023.000-667.120	RENTAL: ADA PARK FIELD	22,000.00	22,000.00	30,725.00	0.00	(8,725.00)	139.66
208-023.000-667.130	RENTAL: ADA PARK SPECIAL EVENT	1,200.00	1,200.00	1,425.00	0.00	(225.00)	118.75
208-023.000-667.210	RENTAL: LEONARD PARK BLDG	500.00	500.00	60.00	0.00	440.00	12.00
208-023.000-667.220	RENTAL: LEONARD PARK FIELD	0.00	0.00	187.50	0.00	(187.50)	100.00
208-023.000-667.230	RENTAL: LEONARD PARK SPECIAL EV	700.00	700.00	900.00	0.00	(200.00)	128.57
208-023.000-667.310	RENTAL: ROSELLE PARK BLDG	32,250.00	32,250.00	34,260.00	(15.00)	(2,010.00)	106.23
208-023.000-667.320	RENTAL: ROSELLE PARK FIELD	200.00	200.00	0.00	0.00	200.00	0.00
208-023.000-667.330	RENTAL: ROSELLE PARK SPECIAL EV	250.00	250.00	0.00	0.00	250.00	0.00
208-023.000-667.410	RENTAL: LEGACY PARK BLDG	2,750.00	2,750.00	4,485.00	0.00	(1,735.00)	163.09
208-023.000-667.420	RENTAL: LEGACY PARK FIELD	300.00	300.00	765.00	0.00	(465.00)	255.00
208-023.000-667.430	RENTAL: LEGACY PARK SPECIAL EVE	750.00	750.00	450.00	0.00	300.00	60.00
Total Dept 023.000 - INTEREST & RENTS		86,056.00	86,056.00	87,993.77	1,302.70	(1,937.77)	102.25
Dept 024.001 - GRANTS							
208-024.001-566.000	STATE GRANT	0.00	0.00	24,500.00	0.00	(24,500.00)	100.00
Total Dept 024.001 - GRANTS		0.00	0.00	24,500.00	0.00	(24,500.00)	100.00
Dept 025.000 - CHARGES FOR SERVICES							
208-025.000-647.000	PARK CREDIT CARD RECEIPTS	4,500.00	4,500.00	0.00	0.00	4,500.00	0.00
208-025.000-651.100	FEES: SPORTS YOUTH	8,000.00	8,000.00	0.00	0.00	8,000.00	0.00
208-025.000-651.200	FEES: SPORTS ADULT/FAMILY	35,000.00	35,000.00	28,655.00	0.00	6,345.00	81.87
208-025.000-652.100	FEES: ENRICHMENT YOUTH	200.00	200.00	270.00	0.00	(70.00)	135.00
208-025.000-652.200	FEES: ENRICHMENT ADULT/FAMILY	1,000.00	1,000.00	3,615.00	0.00	(2,615.00)	361.50
208-025.000-652.300	FEES: SPECIAL EVENTS	3,500.00	3,500.00	120.00	120.00	3,380.00	3.43
208-025.000-653.000	FEES: STEWARDSHIP	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 025.000 - CHARGES FOR SERVICES		53,200.00	53,200.00	32,660.00	120.00	20,540.00	61.39
Dept 026.000 - CONTRIBUTIONS							
208-026.000-674.001	CONTRIBUTIONS - ADA PARK	5,000.00	5,000.00	5,060.00	0.00	(60.00)	101.20
208-026.000-674.003	CONTRIBUTIONS - ROSELLE PARK	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
208-026.000-674.004	CONTRIBUTIONS - MOTL SPONSORSHI	10,000.00	10,000.00	3,750.00	0.00	6,250.00	37.50
208-026.000-674.400	CONTRIBUTIONS - LEGACY PARK	500.00	500.00	0.00	0.00	500.00	0.00
208-026.000-677.000	CONTRIBUTIONS - STEWARDSHIP	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00

REVENUE AND EXPENDITURE REPORT FOR ADA TOWNSHIP
PERIOD ENDING 12/31/2025
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GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 12/31/2025 NORM (ABNORM)	ACTIVITY FOR MONTH 12/31/25 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 208 - PARKS AND RECREATION FUND							
Revenues							
Total Dept 026.000 - CONTRIBUTIONS		19,000.00	19,000.00	8,810.00	0.00	10,190.00	46.37
Dept 027.000 - OTHER REVENUE							
208-027.000-675.000	MISC AND OTHER REVENUE	1,500.00	1,500.00	14,978.37	0.00	(13,478.37)	998.56
Total Dept 027.000 - OTHER REVENUE		1,500.00	1,500.00	14,978.37	0.00	(13,478.37)	998.56
TOTAL REVENUES		1,104,366.00	1,104,366.00	187,022.18	1,422.70	917,343.82	16.93
Expenditures							
Dept 279.000 - OTHER TOWNSHIP EXPENSES							
208-279.000-719.002	LIFE INSURANCE, OTHERS	0.00	0.00	1,396.83	162.64	(1,396.83)	100.00
208-279.000-995.000	TRANSFERS OUT TO OTHER FUNDS	50,000.00	50,000.00	0.00	0.00	50,000.00	0.00
208-279.000-999.000	PAYING AGENT FEES	75.00	75.00	0.00	0.00	75.00	0.00
Total Dept 279.000 - OTHER TOWNSHIP EXPENSES		50,075.00	50,075.00	1,396.83	162.64	48,678.17	2.79
Dept 753.000 - RECREATION DEPARTMENT							
208-753.000-704.000	WAGES	31,918.00	31,918.00	26,867.46	3,682.73	5,050.54	84.18
208-753.000-707.000	WAGES - HOURLY WORKER	8,844.00	8,844.00	4,838.98	32.01	4,005.02	54.71
208-753.000-707.005	OVERTIME	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
208-753.000-710.000	WAGES - UMPIRE/SCOREKEEPER	21,850.00	21,850.00	10,612.50	0.00	11,237.50	48.57
208-753.000-715.000	FICA - TOWNSHIP SHARE	4,000.00	4,000.00	2,512.65	221.13	1,487.35	62.82
208-753.000-716.000	FICA - MEDICARE TWP SHARE	900.00	900.00	587.59	51.72	312.41	65.29
208-753.000-719.000	RETIREMENT - EMPLOYER COST	3,192.00	3,192.00	2,450.59	368.27	741.41	76.77
208-753.000-719.001	MEDICAL, DENTAL INSURANCE	7,746.00	7,746.00	6,346.93	712.05	1,399.07	81.94
208-753.000-724.000	PHONE ALLOWANCE	360.00	360.00	269.97	30.00	90.03	74.99
208-753.000-740.000	OPERATING SUPPLIES/SERVICES	20,000.00	20,000.00	16,359.17	2,500.00	3,640.83	81.80
208-753.000-800.000	CONTINUING EDUCATION	250.00	250.00	50.00	0.00	200.00	20.00
208-753.000-801.000	CONTRACT SERVICE	1,000.00	1,000.00	874.00	0.00	126.00	87.40
208-753.000-983.000	NEW EQUIPMENT	4,500.00	4,500.00	1,573.97	0.00	2,926.03	34.98
Total Dept 753.000 - RECREATION DEPARTMENT		105,560.00	105,560.00	73,343.81	7,597.91	32,216.19	69.48
Dept 754.000 - PARK PROGRAMS							
208-754.000-704.000	WAGES	31,918.00	31,918.00	26,868.98	3,682.88	5,049.02	84.18
208-754.000-707.000	WAGES - HOURLY WORKER	9,216.00	9,216.00	6,176.25	0.00	3,039.75	67.02
208-754.000-715.000	FICA - TOWNSHIP SHARE	2,500.00	2,500.00	1,950.15	219.17	549.85	78.01
208-754.000-716.000	FICA - MEDICARE TWP SHARE	800.00	800.00	456.16	51.26	343.84	57.02
208-754.000-719.000	RETIREMENT - EMPLOYER COST	3,192.00	3,192.00	2,450.74	368.29	741.26	76.78
208-754.000-719.001	MEDICAL, DENTAL INSURANCE	7,746.00	7,746.00	6,347.67	712.14	1,398.33	81.95
208-754.000-724.000	PHONE ALLOWANCE	360.00	360.00	270.03	30.00	89.97	75.01
208-754.000-740.000	OPERATING SUPPLIES/SERVICES	6,000.00	6,000.00	4,943.26	0.00	1,056.74	82.39
208-754.000-801.000	CONTRACT SERVICE	3,200.00	3,200.00	3,851.00	0.00	(651.00)	120.34
208-754.000-983.000	NEW EQUIPMENT	2,000.00	2,000.00	139.99	0.00	1,860.01	7.00
Total Dept 754.000 - PARK PROGRAMS		66,932.00	66,932.00	53,454.23	5,063.74	13,477.77	79.86
Dept 755.000 - PARKS AND ARBORETUM							

REVENUE AND EXPENDITURE REPORT FOR ADA TOWNSHIP
PERIOD ENDING 12/31/2025
% Fiscal Year Completed: 75.34
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GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 12/31/2025 NORM (ABNORM)	ACTIVITY FOR MONTH 12/31/25 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 208 - PARKS AND RECREATION FUND							
Expenditures							
208-755.000-704.000	WAGES	39,589.00	39,589.00	40,930.40	5,524.78	(1,341.40)	103.39
208-755.000-704.001	WAGES - SUPPORT	28,159.00	28,159.00	24,273.74	4,058.52	3,885.26	86.20
208-755.000-704.003	PK MAINTENANCE	95,834.00	95,834.00	60,975.43	8,616.28	34,858.57	63.63
208-755.000-707.000	WAGES - HOURLY WORKER	8,844.00	8,844.00	4,838.62	31.99	4,005.38	54.71
208-755.000-708.000	WAGES - ADMIN ASSISTANT	42,649.00	42,649.00	34,958.69	4,806.65	7,690.31	81.97
208-755.000-715.000	FICA - TOWNSHIP SHARE	13,438.00	13,438.00	9,289.56	1,174.48	4,148.44	69.13
208-755.000-716.000	FICA - MEDICARE TWP SHARE	3,000.00	3,000.00	2,219.03	314.55	780.97	73.97
208-755.000-719.000	RETIREMENT - EMPLOYER COST	20,000.00	20,000.00	14,487.24	2,203.83	5,512.76	72.44
208-755.000-719.001	MEDICAL, DENTAL INSURANCE	37,000.00	37,000.00	28,832.79	3,031.65	8,167.21	77.93
208-755.000-724.000	PHONE ALLOWANCE	2,000.00	2,000.00	1,541.61	160.22	458.39	77.08
208-755.000-729.000	UNIFORMS	2,500.00	2,500.00	2,026.21	278.35	473.79	81.05
208-755.000-740.000	OPERATING SUPPLIES/SERVICES	30,000.00	30,000.00	28,832.86	2,007.39	1,167.14	96.11
208-755.000-742.000	ARBORETUM TREE CARE	10,000.00	10,000.00	3,112.16	0.00	6,887.84	31.12
208-755.000-800.000	CONTINUING EDUCATION	3,000.00	3,000.00	626.25	514.00	2,373.75	20.88
208-755.000-801.000	CONTRACT SERVICE	30,000.00	30,000.00	35,757.62	3,154.83	(5,757.62)	119.19
208-755.000-817.000	LAWN CARE CONTRACT	50,000.00	50,000.00	43,166.64	0.00	6,833.36	86.33
208-755.000-818.000	SANITATION CONT SERVICE	10,000.00	10,000.00	6,729.57	0.00	3,270.43	67.30
208-755.000-820.000	MEMBERSHIP & DUES	1,200.00	1,200.00	0.00	0.00	1,200.00	0.00
208-755.000-853.000	COMMNUNICATIONS/TELEPHONE,ETC	10,000.00	10,000.00	5,478.56	186.37	4,521.44	54.79
208-755.000-870.000	MILEAGE & EXPENSES	1,200.00	1,200.00	59.00	0.00	1,141.00	4.92
208-755.000-910.000	TOWNSHIP INSURANCE/BONDS	26,000.00	26,000.00	23,427.66	1,512.00	2,572.34	90.11
208-755.000-920.000	UTILITIES/SPEC ASSM'TS	25,000.00	25,000.00	25,077.95	1,021.52	(77.95)	100.31
208-755.000-930.000	MAINTENANCE & REPAIR	70,000.00	70,000.00	48,213.26	0.00	21,786.74	68.88
208-755.000-933.000	TRUCK/EQUIP EXPENSES	5,000.00	5,000.00	4,391.05	937.59	608.95	87.82
208-755.000-933.001	TRUCK FUEL	3,000.00	3,000.00	3,442.86	0.00	(442.86)	114.76
208-755.000-955.000	CREDIT CARD EXPENSES	4,500.00	4,500.00	3,339.67	0.00	1,160.33	74.21
208-755.000-970.000	CAPITAL PURCHASE	265,000.00	265,000.00	66,810.26	0.00	198,189.74	25.21
208-755.000-974.000	IMPROVEMENTS	5,000.00	5,000.00	900.00	0.00	4,100.00	18.00
208-755.000-974.000-ROSELLE PK13	IMPROVEMENTS	0.00	0.00	2,200.00	0.00	(2,200.00)	100.00
208-755.000-983.000	NEW EQUIPMENT	8,000.00	8,000.00	6,953.56	1,400.00	1,046.44	86.92
Total Dept 755.000 - PARKS AND ARBORETUM		849,913.00	849,913.00	532,892.25	40,935.00	317,020.75	62.70
Dept 765.000 - OPEN SPACE							
208-765.000-704.000	WAGES	16,357.00	16,357.00	13,218.62	1,864.93	3,138.38	80.81
208-765.000-715.000	FICA - TOWNSHIP SHARE	1,023.00	1,023.00	775.99	112.50	247.01	75.85
208-765.000-716.000	FICA - MEDICARE TWP SHARE	205.00	205.00	181.44	26.31	23.56	88.51
208-765.000-719.000	RETIREMENT - EMPLOYER COST	1,636.00	1,636.00	1,274.63	186.50	361.37	77.91
208-765.000-719.001	MEDICAL, DENTAL INSURANCE	250.00	250.00	1,279.68	142.94	(1,029.68)	511.87
208-765.000-724.000	PHONE ALLOWANCE	144.00	144.00	114.25	15.25	29.75	79.34
208-765.000-726.000	OFFICE SUPPLIES/SERVICES	2,500.00	2,500.00	2,519.83	1,400.04	(19.83)	100.79
208-765.000-740.000	OPERATING SUPPLIES/SERVICES	1,000.00	1,000.00	66.23	0.00	933.77	6.62
208-765.000-801.000	CONTRACT SERVICE	4,500.00	4,500.00	3,263.00	0.00	1,237.00	72.51
208-765.000-828.000	LEGAL SERVICES	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
208-765.000-974.000	IMPROVEMENTS	2,500.00	2,500.00	384.00	0.00	2,116.00	15.36
Total Dept 765.000 - OPEN SPACE		31,615.00	31,615.00	23,077.67	3,748.47	8,537.33	73.00
Dept 905.000 - OTHER TOWNSHIP EXPENSES							
208-905.000-991.000	BOND PRINCIPAL PAYMENTS	105,000.00	105,000.00	35,000.00	0.00	70,000.00	33.33
208-905.000-993.000	BOND INTEREST PAYMENTS	15,063.00	15,063.00	14,905.03	0.00	157.97	98.95

REVENUE AND EXPENDITURE REPORT FOR ADA TOWNSHIP
PERIOD ENDING 12/31/2025
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GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 12/31/2025 NORM (ABNORM)	ACTIVITY FOR MONTH 12/31/25 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 208 - PARKS AND RECREATION FUND							
Expenditures							
Total Dept 905.000 - OTHER TOWNSHIP EXPENSES		120,063.00	120,063.00	49,905.03	0.00	70,157.97	41.57
TOTAL EXPENDITURES		1,224,158.00	1,224,158.00	734,069.82	57,507.76	490,088.18	59.97
Fund 208 - PARKS AND RECREATION FUND:							
TOTAL REVENUES		1,104,366.00	1,104,366.00	187,022.18	1,422.70	917,343.82	16.93
TOTAL EXPENDITURES		1,224,158.00	1,224,158.00	734,069.82	57,507.76	490,088.18	59.97
NET OF REVENUES & EXPENDITURES		(119,792.00)	(119,792.00)	(547,047.64)	(56,085.06)	427,255.64	456.66

REVENUE AND EXPENDITURE REPORT FOR ADA TOWNSHIP
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GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 12/31/2025 NORM (ABNORM)	ACTIVITY FOR MONTH 12/31/25 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 211 - TOWNSHIP TRAILS							
Revenues							
Dept 020.000 - TAXES							
211-020.000-406.002	TAXES: TRAILS AD VAL	2,220,771.00	2,220,771.00	32,660.17	0.00	2,188,110.83	1.47
211-020.000-437.000	TAXES: TRAILS IFT	15,448.00	15,448.00	0.00	0.00	15,448.00	0.00
211-020.000-573.000	LOCAL COMMUNITY STABILIZATION	5,000.00	5,000.00	119,522.17	0.00	(114,522.17)	2,390.44
Total Dept 020.000 - TAXES		2,241,219.00	2,241,219.00	152,182.34	0.00	2,089,036.66	6.79
Dept 023.000 - INTEREST & RENTS							
211-023.000-665.016	INTEREST - BANK	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00
Total Dept 023.000 - INTEREST & RENTS		10,000.00	10,000.00	0.00	0.00	10,000.00	0.00
Dept 024.001 - GRANTS							
211-024.001-566.000	STATE GRANT	425,000.00	425,000.00	0.00	0.00	425,000.00	0.00
Total Dept 024.001 - GRANTS		425,000.00	425,000.00	0.00	0.00	425,000.00	0.00
Dept 027.000 - OTHER REVENUE							
211-027.000-675.000	MISC AND OTHER REVENUE	0.00	0.00	87.09	0.00	(87.09)	100.00
Total Dept 027.000 - OTHER REVENUE		0.00	0.00	87.09	0.00	(87.09)	100.00
TOTAL REVENUES		2,676,219.00	2,676,219.00	152,269.43	0.00	2,523,949.57	5.69
Expenditures							
Dept 265.000 - BUILDINGS & GROUNDS							
211-265.000-704.000	WAGES	235,837.00	235,837.00	193,675.30	29,050.01	42,161.70	82.12
211-265.000-715.000	FICA - TOWNSHIP SHARE	15,836.00	15,836.00	10,614.30	1,175.31	5,221.70	67.03
211-265.000-716.000	FICA - MEDICARE TWP SHARE	3,168.00	3,168.00	2,621.96	394.57	546.04	82.76
211-265.000-719.000	RETIREMENT - EMPLOYER COST	23,584.00	23,584.00	17,414.63	2,774.77	6,169.37	73.84
211-265.000-719.001	MEDICAL, DENTAL INSURANCE	38,000.00	38,000.00	30,502.33	3,372.89	7,497.67	80.27
211-265.000-724.000	PHONE ALLOWANCE	1,900.00	1,900.00	1,651.83	183.26	248.17	86.94
211-265.000-740.000	OPERATING SUPPLIES/SERVICES	15,000.00	15,000.00	4,854.74	1,041.50	10,145.26	32.36
211-265.000-801.000	CONTRACT SERVICE	25,000.00	25,000.00	15,099.00	255.00	9,901.00	60.40
211-265.000-930.000	MAINTENANCE & REPAIR	1,670,000.00	1,670,000.00	15,826.85	0.00	1,654,173.15	0.95
211-265.000-933.000	TRUCK/EQUIP EXPENSES	10,000.00	10,000.00	2,898.08	937.60	7,101.92	28.98
211-265.000-933.001	TRUCK FUEL	5,000.00	5,000.00	4,408.81	0.00	591.19	88.18
211-265.000-970.000	CAPITAL PURCHASE	0.00	0.00	1,400.00	1,400.00	(1,400.00)	100.00
211-265.000-983.000	NEW EQUIPMENT	0.00	0.00	843.00	0.00	(843.00)	100.00
Total Dept 265.000 - BUILDINGS & GROUNDS		2,043,325.00	2,043,325.00	301,810.83	40,584.91	1,741,514.17	14.77
Dept 266.000 - LEGAL & ACCOUNTING							
211-266.000-828.000	LEGAL SERVICES	5,000.00	5,000.00	2,814.00	893.00	2,186.00	56.28
Total Dept 266.000 - LEGAL & ACCOUNTING		5,000.00	5,000.00	2,814.00	893.00	2,186.00	56.28

REVENUE AND EXPENDITURE REPORT FOR ADA TOWNSHIP
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GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 12/31/2025 NORM (ABNORM)	ACTIVITY FOR MONTH 12/31/25 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 211 - TOWNSHIP TRAILS							
Expenditures							
Dept 279.000 - OTHER TOWNSHIP EXPENSES							
211-279.000-719.002	LIFE INSURANCE, OTHERS	1,300.00	1,300.00	955.42	109.62	344.58	73.49
Total Dept 279.000 - OTHER TOWNSHIP EXPENSES		1,300.00	1,300.00	955.42	109.62	344.58	73.49
Dept 771.000 - PUBLIC WORKS							
211-771.000-808.000	ENGINEERS SERVICE	35,000.00	35,000.00	0.00	0.00	35,000.00	0.00
211-771.000-808.000-TRAILS- 2025	ENGINEERS SERVICE	359,000.00	359,000.00	35,000.00	35,000.00	324,000.00	9.75
211-771.000-974.005	TRAIL CONSTRUCTION	0.00	0.00	46,712.13	0.00	(46,712.13)	100.00
211-771.000-974.005-TRAILS- 2025	TRAIL CONSTRUCTION	2,982,900.00	2,982,900.00	2,768,401.21	0.00	214,498.79	92.81
211-771.000-974.006	THORNAPPLE RIVER BRIDGE	1,075,000.00	1,075,000.00	85,919.38	23,737.03	989,080.62	7.99
Total Dept 771.000 - PUBLIC WORKS		4,451,900.00	4,451,900.00	2,936,032.72	58,737.03	1,515,867.28	65.95
Dept 905.000 - OTHER TOWNSHIP EXPENSES							
211-905.000-910.000	TOWNSHIP INSURANCE/BONDS	10,000.00	10,000.00	2,282.57	0.00	7,717.43	22.83
211-905.000-991.000	BOND PRINCIPAL PAYMENTS	650,000.00	650,000.00	650,000.00	0.00	0.00	100.00
211-905.000-993.000	BOND INTEREST PAYMENTS	256,519.00	256,519.00	256,259.23	0.00	259.77	99.90
211-905.000-999.000	PAYING AGENT FEES	750.00	750.00	0.00	0.00	750.00	0.00
Total Dept 905.000 - OTHER TOWNSHIP EXPENSES		917,269.00	917,269.00	908,541.80	0.00	8,727.20	99.05
TOTAL EXPENDITURES		7,418,794.00	7,418,794.00	4,150,154.77	100,324.56	3,268,639.23	55.94
Fund 211 - TOWNSHIP TRAILS:							
TOTAL REVENUES		2,676,219.00	2,676,219.00	152,269.43	0.00	2,523,949.57	5.69
TOTAL EXPENDITURES		7,418,794.00	7,418,794.00	4,150,154.77	100,324.56	3,268,639.23	55.94
NET OF REVENUES & EXPENDITURES		(4,742,575.00)	(4,742,575.00)	(3,997,885.34)	(100,324.56)	(744,689.66)	84.30

REVENUE AND EXPENDITURE REPORT FOR ADA TOWNSHIP
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GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 12/31/2025 NORM (ABNORM)	ACTIVITY FOR MONTH 12/31/25 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 213 - PARKS & OPEN SPACE							
Revenues							
Dept 023.000 - INTEREST & RENTS							
213-023.000-665.016	INTEREST - BANK	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 023.000 - INTEREST & RENTS		1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
Dept 030.000 - TRANSFER IN							
213-030.000-699.000	TRANSFERS IN	50,000.00	50,000.00	0.00	0.00	50,000.00	0.00
Total Dept 030.000 - TRANSFER IN		50,000.00	50,000.00	0.00	0.00	50,000.00	0.00
TOTAL REVENUES		51,000.00	51,000.00	0.00	0.00	51,000.00	0.00
Fund 213 - PARKS & OPEN SPACE:							
TOTAL REVENUES		51,000.00	51,000.00	0.00	0.00	51,000.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		51,000.00	51,000.00	0.00	0.00	51,000.00	0.00

REVENUE AND EXPENDITURE REPORT FOR ADA TOWNSHIP
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GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 12/31/2025 NORM (ABNORM)	ACTIVITY FOR MONTH 12/31/25 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 248 - DDA FUND							
Revenues							
Dept 000.000							
248-000.000-401.405	TAXES: DDA AD VAL	296,000.00	296,000.00	1,079.68	0.00	294,920.32	0.36
248-000.000-401.406	TAXES: DDA IFT	20,375.00	20,375.00	0.00	0.00	20,375.00	0.00
248-000.000-665.000	INTEREST REVENUE	9,000.00	9,000.00	0.00	0.00	9,000.00	0.00
Total Dept 000.000		325,375.00	325,375.00	1,079.68	0.00	324,295.32	0.33
Dept 020.000 - TAXES							
248-020.000-406.000	TAXES: DDA MILLAGE	505,000.00	505,000.00	4,850.64	0.00	500,149.36	0.96
248-020.000-573.000	LOCAL COMMUNITY SABILIZATION	125,000.00	125,000.00	120,890.22	0.00	4,109.78	96.71
Total Dept 020.000 - TAXES		630,000.00	630,000.00	125,740.86	0.00	504,259.14	19.96
Dept 026.000 - CONTRIBUTIONS							
248-026.000-654.001	BEERS AT THE BRIDGE	70,000.00	70,000.00	56,846.00	0.00	13,154.00	81.21
Total Dept 026.000 - CONTRIBUTIONS		70,000.00	70,000.00	56,846.00	0.00	13,154.00	81.21
Dept 027.000 - OTHER REVENUE							
248-027.000-675.000	MISC AND OTHER REVENUE	0.00	0.00	320.00	0.00	(320.00)	100.00
Total Dept 027.000 - OTHER REVENUE		0.00	0.00	320.00	0.00	(320.00)	100.00
Dept 028.000 - FARMER'S MARKET							
248-028.000-675.000-FARMERMARKET	MISC AND OTHER REVENUE	5,000.00	5,000.00	750.00	0.00	4,250.00	15.00
248-028.000-675.001-FARMERMARKET	REGISTRATIONS	10,000.00	10,000.00	8,038.00	0.00	1,962.00	80.38
Total Dept 028.000 - FARMER'S MARKET		15,000.00	15,000.00	8,788.00	0.00	6,212.00	58.59
TOTAL REVENUES		1,040,375.00	1,040,375.00	192,774.54	0.00	847,600.46	18.53
Expenditures							
Dept 272.000 - GENERAL ADMINISTRATION							
248-272.000-890.001	BEERS AT THE BRIDGE	70,000.00	70,000.00	62,838.50	0.00	7,161.50	89.77
248-272.000-890.002	WINTER WONDERLAND	33,000.00	33,000.00	33,372.49	0.00	(372.49)	101.13
248-272.000-890.004	4TH OF JULY	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
248-272.000-890.005	SANTA PARADE	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
248-272.000-890.006	TINSEL, TREATS & TROLLEYS	10,000.00	10,000.00	10,000.00	0.00	0.00	100.00
248-272.000-890.007	MUSIC ON THE LAWN	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00
248-272.000-906.001	COMMUNITY EVENTS	0.00	0.00	125.70	0.00	(125.70)	100.00
248-272.000-959.000	CONTRIBUTIONS TO OTHER GOVN'T	75,000.00	75,000.00	0.00	0.00	75,000.00	0.00
Total Dept 272.000 - GENERAL ADMINISTRATION		192,500.00	192,500.00	106,336.69	0.00	86,163.31	55.24
Dept 277.000 - DDA OPERATIONS/CONSTRUCTION							
248-277.000-704.000	WAGES	81,000.00	81,000.00	64,928.96	9,626.55	16,071.04	80.16
248-277.000-704.001	WAGES - SUPPORT	43,083.00	43,083.00	32,845.80	4,852.01	10,237.20	76.24

REVENUE AND EXPENDITURE REPORT FOR ADA TOWNSHIP
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Fund 248 - DDA FUND							
Expenditures							
248-277.000-707.001	WAGES - INTERN	9,900.00	9,900.00	5,219.70	0.00	4,680.30	52.72
248-277.000-715.000	FICA - TOWNSHIP SHARE	9,100.00	9,100.00	5,636.57	726.58	3,463.43	61.94
248-277.000-716.000	FICA - MEDICARE TWP SHARE	1,800.00	1,800.00	1,341.56	189.91	458.44	74.53
248-277.000-719.000	RETIREMENT - EMPLOYER COST	12,409.00	12,409.00	9,121.38	1,410.91	3,287.62	73.51
248-277.000-719.001	MEDICAL, DENTAL INSURANCE	23,835.00	23,835.00	19,400.86	2,421.54	4,434.14	81.40
248-277.000-724.000	PHONE ALLOWANCE	930.00	930.00	822.85	92.11	107.15	88.48
248-277.000-726.000	OFFICE SUPPLIES/SERVICES	0.00	0.00	84.00	0.00	(84.00)	100.00
248-277.000-740.000	OPERATING SUPPLIES/SERVICES	8,500.00	8,500.00	3,853.24	1,275.64	4,646.76	45.33
248-277.000-740.000-FARMERMARKET	OPERATING SUPPLIES/SERVICES	6,429.00	6,429.00	3,970.56	0.00	2,458.44	61.76
248-277.000-788.000	PROGRAM SUPPLIES/SERVICES	0.00	0.00	208.93	0.00	(208.93)	100.00
248-277.000-788.000-FARMERMARKET	PROGRAM SUPPLIES/SERVICES	2,846.00	2,846.00	789.87	0.00	2,056.13	27.75
248-277.000-800.000	CONTINUING EDUCATION	2,000.00	2,000.00	567.18	0.00	1,432.82	28.36
248-277.000-800.000-FARMERMARKET	CONTINUING EDUCATION	500.00	500.00	795.67	0.00	(295.67)	159.13
248-277.000-801.000	CONTRACT SERVICE	31,000.00	31,000.00	30,163.07	0.00	836.93	97.30
248-277.000-801.000-FARMERMARKET	CONTRACT SERVICE	13,000.00	13,000.00	14,023.75	770.00	(1,023.75)	107.88
248-277.000-801.010	LANDSCAPING/BEAUTIFICATION	53,000.00	53,000.00	56,981.27	0.00	(3,981.27)	107.51
248-277.000-801.020	I.T. MAINTENANCE	2,000.00	2,000.00	437.40	85.30	1,562.60	21.87
248-277.000-801.030	SNOW REMOVAL SERVICES	20,000.00	20,000.00	7,387.50	7,387.50	12,612.50	36.94
248-277.000-801.040	MARKETING/PROMOTION	5,000.00	5,000.00	1,880.52	0.00	3,119.48	37.61
248-277.000-820.000	MEMBERSHIP & DUES	750.00	750.00	650.00	0.00	100.00	86.67
248-277.000-820.000-FARMERMARKET	MEMBERSHIP & DUES	150.00	150.00	0.00	0.00	150.00	0.00
248-277.000-821.000	ENGINEERING	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00
248-277.000-828.000	LEGAL SERVICES	2,000.00	2,000.00	5,332.67	298.67	(3,332.67)	266.63
248-277.000-870.000	MILEAGE & EXPENSES	400.00	400.00	330.26	0.00	69.74	82.57
248-277.000-870.000-FARMERMARKET	MILEAGE & EXPENSES	325.00	325.00	168.00	0.00	157.00	51.69
248-277.000-927.000	MAINTENACE & REPAIR/IMPROVEMENT	25,000.00	25,000.00	13,319.93	2,574.00	11,680.07	53.28
248-277.000-974.000	IMPROVEMENTS	210,000.00	210,000.00	50,300.00	0.00	159,700.00	23.95
Total Dept 277.000 - DDA OPERATIONS/CONSTRUCTION		574,957.00	574,957.00	330,561.50	31,710.72	244,395.50	57.49
Dept 279.000 - OTHER TOWNSHIP EXPENSES							
248-279.000-719.002	LIFE INSURANCE, OTHERS	1,000.00	1,000.00	149.69	17.22	850.31	14.97
248-279.000-999.000	PAYING AGENT FEES	725.00	725.00	0.00	0.00	725.00	0.00
Total Dept 279.000 - OTHER TOWNSHIP EXPENSES		1,725.00	1,725.00	149.69	17.22	1,575.31	8.68
Dept 905.000 - OTHER TOWNSHIP EXPENSES							
248-905.000-991.000	BOND PRINCIPAL PAYMENTS	193,382.00	193,382.00	0.00	0.00	193,382.00	0.00
248-905.000-993.000	BOND INTEREST PAYMENTS	75,557.00	75,557.00	37,026.00	0.00	38,531.00	49.00
Total Dept 905.000 - OTHER TOWNSHIP EXPENSES		268,939.00	268,939.00	37,026.00	0.00	231,913.00	13.77
TOTAL EXPENDITURES		1,038,121.00	1,038,121.00	474,073.88	31,727.94	564,047.12	45.67
Fund 248 - DDA FUND:							
TOTAL REVENUES		1,040,375.00	1,040,375.00	192,774.54	0.00	847,600.46	18.53
TOTAL EXPENDITURES		1,038,121.00	1,038,121.00	474,073.88	31,727.94	564,047.12	45.67
NET OF REVENUES & EXPENDITURES		2,254.00	2,254.00	(281,299.34)	(31,727.94)	283,553.34	2,480.01

REVENUE AND EXPENDITURE REPORT FOR ADA TOWNSHIP
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GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 12/31/2025 NORM (ABNORM)	ACTIVITY FOR MONTH 12/31/25 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED

REVENUE AND EXPENDITURE REPORT FOR ADA TOWNSHIP
PERIOD ENDING 12/31/2025
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GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 12/31/2025 NORM (ABNORM)	ACTIVITY FOR MONTH 12/31/25 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 249 - BUILDING DEPARTMENT							
Revenues							
Dept 021.000 - PERMITS							
249-021.000-475.000	PERMITS: PLUMBING	25,000.00	25,000.00	26,665.80	2,081.00	(1,665.80)	106.66
249-021.000-476.000	PERMITS: ELECTRICAL	40,000.00	40,000.00	43,855.00	5,023.00	(3,855.00)	109.64
249-021.000-477.000	PERMITS: BUILDING	211,000.00	211,000.00	131,581.00	6,914.00	79,419.00	62.36
249-021.000-478.000	PERMITS: MECHANICAL	50,000.00	50,000.00	59,559.75	6,731.75	(9,559.75)	119.12
Total Dept 021.000 - PERMITS		326,000.00	326,000.00	261,661.55	20,749.75	64,338.45	80.26
Dept 023.000 - INTEREST & RENTS							
249-023.000-665.016	INTEREST - BANK	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00
Total Dept 023.000 - INTEREST & RENTS		6,000.00	6,000.00	0.00	0.00	6,000.00	0.00
TOTAL REVENUES		332,000.00	332,000.00	261,661.55	20,749.75	70,338.45	78.81
Expenditures							
Dept 279.000 - OTHER TOWNSHIP EXPENSES							
249-279.000-719.002	LIFE INSURANCE, OTHERS	600.00	600.00	403.61	46.69	196.39	67.27
Total Dept 279.000 - OTHER TOWNSHIP EXPENSES		600.00	600.00	403.61	46.69	196.39	67.27
Dept 371.000 - INSPECTION DEPT.							
249-371.000-704.001	WAGES - SUPPORT	86,112.00	86,112.00	69,278.77	9,874.97	16,833.23	80.45
249-371.000-715.000	FICA - TOWNSHIP SHARE	5,382.00	5,382.00	4,006.72	584.52	1,375.28	74.45
249-371.000-716.000	FICA - MEDICARE TWP SHARE	1,077.00	1,077.00	937.05	136.71	139.95	87.01
249-371.000-719.000	RETIREMENT - EMPLOYER COST	8,612.00	8,612.00	6,699.45	987.48	1,912.55	77.79
249-371.000-719.001	MEDICAL, DENTAL INSURANCE	17,135.00	17,135.00	14,208.93	1,618.52	2,926.07	82.92
249-371.000-724.000	PHONE ALLOWANCE	225.00	225.00	408.45	62.25	(183.45)	181.53
249-371.000-801.000	CONTRACT SERVICE	220,000.00	220,000.00	206,188.60	16,599.80	13,811.40	93.72
249-371.000-870.000	MILEAGE & EXPENSES	0.00	0.00	37.52	0.00	(37.52)	100.00
249-371.000-983.000	NEW EQUIPMENT	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
Total Dept 371.000 - INSPECTION DEPT.		340,543.00	340,543.00	301,765.49	29,864.25	38,777.51	88.61
TOTAL EXPENDITURES		341,143.00	341,143.00	302,169.10	29,910.94	38,973.90	88.58
Fund 249 - BUILDING DEPARTMENT:							
TOTAL REVENUES		332,000.00	332,000.00	261,661.55	20,749.75	70,338.45	78.81
TOTAL EXPENDITURES		341,143.00	341,143.00	302,169.10	29,910.94	38,973.90	88.58
NET OF REVENUES & EXPENDITURES		(9,143.00)	(9,143.00)	(40,507.55)	(9,161.19)	31,364.55	443.04

REVENUE AND EXPENDITURE REPORT FOR ADA TOWNSHIP
PERIOD ENDING 12/31/2025
% Fiscal Year Completed: 75.34
*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 12/31/2025 NORM (ABNORM)	ACTIVITY FOR MONTH 12/31/25 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 282 - AMERICAN RESCUE PLAN ACT							
Revenues							
Dept 023.000 - INTEREST & RENTS							
282-023.000-665.016	INTEREST - BANK	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
Total Dept 023.000 - INTEREST & RENTS		5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
TOTAL REVENUES		5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
Expenditures							
Dept 441.000 - CONTRACTED SERVICES							
282-441.000-970.000	CAPITAL PURCHASE	897,862.00	897,862.00	43,466.00	0.00	854,396.00	4.84
Total Dept 441.000 - CONTRACTED SERVICES		897,862.00	897,862.00	43,466.00	0.00	854,396.00	4.84
TOTAL EXPENDITURES		897,862.00	897,862.00	43,466.00	0.00	854,396.00	4.84
Fund 282 - AMERICAN RESCUE PLAN ACT:							
TOTAL REVENUES		5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
TOTAL EXPENDITURES		897,862.00	897,862.00	43,466.00	0.00	854,396.00	4.84
NET OF REVENUES & EXPENDITURES		(892,862.00)	(892,862.00)	(43,466.00)	0.00	(849,396.00)	4.87

REVENUE AND EXPENDITURE REPORT FOR ADA TOWNSHIP
PERIOD ENDING 12/31/2025
% Fiscal Year Completed: 75.34
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GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 12/31/2025 NORM (ABNORM)	ACTIVITY FOR MONTH 12/31/25 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 284 - OPIOID SETTLEMENT FUND							
Revenues							
Dept 000.000							
284-000.000-685.000	OPIOIDS SETTLEMENT	304.00	304.00	833.34	0.00	(529.34)	274.13
Total Dept 000.000		304.00	304.00	833.34	0.00	(529.34)	274.13
Dept 023.000 - INTEREST & RENTS							
284-023.000-665.016	INTEREST - BANK	20.00	20.00	0.00	0.00	20.00	0.00
Total Dept 023.000 - INTEREST & RENTS		20.00	20.00	0.00	0.00	20.00	0.00
TOTAL REVENUES		324.00	324.00	833.34	0.00	(509.34)	257.20
Fund 284 - OPIOID SETTLEMENT FUND:							
TOTAL REVENUES		324.00	324.00	833.34	0.00	(509.34)	257.20
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		324.00	324.00	833.34	0.00	(509.34)	257.20

REVENUE AND EXPENDITURE REPORT FOR ADA TOWNSHIP
PERIOD ENDING 12/31/2025
% Fiscal Year Completed: 75.34
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GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 12/31/2025 NORM (ABNORM)	ACTIVITY FOR MONTH 12/31/25 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 408 - CAPITAL PROJECT							
Revenues							
Dept 023.000 - INTEREST & RENTS							
408-023.000-665.016	INTEREST - BANK	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00
Total Dept 023.000 - INTEREST & RENTS		6,000.00	6,000.00	0.00	0.00	6,000.00	0.00
Dept 026.000 - CONTRIBUTIONS							
408-026.000-674.000	CONTRIBUTIONS-CAPITAL CAMPAIGN	2,432,344.00	2,432,344.00	2,162,416.67	147,750.00	269,927.33	88.90
Total Dept 026.000 - CONTRIBUTIONS		2,432,344.00	2,432,344.00	2,162,416.67	147,750.00	269,927.33	88.90
TOTAL REVENUES		2,438,344.00	2,438,344.00	2,162,416.67	147,750.00	275,927.33	88.68
Expenditures							
Dept 441.000 - CONTRACTED SERVICES							
408-441.000-808.002	ENGINEERS SERVICE-GENERAL	871,194.00	871,194.00	221,351.47	21,082.70	649,842.53	25.41
408-441.000-974.000	IMPROVEMENTS	4,677,429.00	4,677,429.00	1,341,787.31	434,955.02	3,335,641.69	28.69
Total Dept 441.000 - CONTRACTED SERVICES		5,548,623.00	5,548,623.00	1,563,138.78	456,037.72	3,985,484.22	28.17
TOTAL EXPENDITURES		5,548,623.00	5,548,623.00	1,563,138.78	456,037.72	3,985,484.22	28.17
Fund 408 - CAPITAL PROJECT:							
TOTAL REVENUES		2,438,344.00	2,438,344.00	2,162,416.67	147,750.00	275,927.33	88.68
TOTAL EXPENDITURES		5,548,623.00	5,548,623.00	1,563,138.78	456,037.72	3,985,484.22	28.17
NET OF REVENUES & EXPENDITURES		(3,110,279.00)	(3,110,279.00)	599,277.89	(308,287.72)	(3,709,556.89)	19.27

REVENUE AND EXPENDITURE REPORT FOR ADA TOWNSHIP
PERIOD ENDING 12/31/2025
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GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 12/31/2025 NORM (ABNORM)	ACTIVITY FOR MONTH 12/31/25 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 590 - ADA TOWNSHIP SEWER SYSTEM							
Revenues							
Dept 001.000 - UTILITY SERVICES							
590-001.000-626.001	SERVICE CHARGE	2,100,000.00	2,100,000.00	1,778,713.88	185,782.70	321,286.12	84.70
590-001.000-626.004	LATE PENALTY CHARGES	14,000.00	14,000.00	10,310.54	965.62	3,689.46	73.65
Total Dept 001.000 - UTILITY SERVICES		2,114,000.00	2,114,000.00	1,789,024.42	186,748.32	324,975.58	84.63
Dept 001.010 - ACCESS BUSINESS GROUP							
590-001.010-626.000	COMMODITY CHARGES (USAGE)	600,000.00	600,000.00	515,366.21	0.00	84,633.79	85.89
Total Dept 001.010 - ACCESS BUSINESS GROUP		600,000.00	600,000.00	515,366.21	0.00	84,633.79	85.89
Dept 005.000 - PERMITS							
590-005.000-608.000	CONNECTION CHARGES	6,000.00	6,000.00	7,350.00	0.00	(1,350.00)	122.50
590-005.000-609.001	INSPECTION CHARGES	500.00	500.00	525.00	0.00	(25.00)	105.00
590-005.000-611.000	TAP FEES	50,000.00	50,000.00	6,250.00	0.00	43,750.00	12.50
590-005.000-612.000	GRAND RAPIDS CONNECTION FEE	10,000.00	10,000.00	8,295.00	0.00	1,705.00	82.95
Total Dept 005.000 - PERMITS		66,500.00	66,500.00	22,420.00	0.00	44,080.00	33.71
Dept 009.000 - OTHER							
590-009.000-675.000	MISC AND OTHER REVENUE	500.00	500.00	338.88	0.00	161.12	67.78
590-009.000-676.000	REIMBURSMENTS	0.00	0.00	70,078.62	0.00	(70,078.62)	100.00
Total Dept 009.000 - OTHER		500.00	500.00	70,417.50	0.00	(69,917.50)	4,083.50
Dept 023.000 - INTEREST & RENTS							
590-023.000-665.016	INTEREST - BANK	40,000.00	40,000.00	0.00	0.00	40,000.00	0.00
Total Dept 023.000 - INTEREST & RENTS		40,000.00	40,000.00	0.00	0.00	40,000.00	0.00
TOTAL REVENUES		2,821,000.00	2,821,000.00	2,397,228.13	186,748.32	423,771.87	84.98
Expenditures							
Dept 223.000 - LEGAL & ACCOUNTING							
590-223.000-807.000	AUDIT SERVICES	1,500.00	1,500.00	960.00	0.00	540.00	64.00
Total Dept 223.000 - LEGAL & ACCOUNTING		1,500.00	1,500.00	960.00	0.00	540.00	64.00
Dept 266.000 - LEGAL & ACCOUNTING							
590-266.000-828.000	LEGAL SERVICES	5,000.00	5,000.00	308.75	0.00	4,691.25	6.18
Total Dept 266.000 - LEGAL & ACCOUNTING		5,000.00	5,000.00	308.75	0.00	4,691.25	6.18
Dept 272.000 - GENERAL ADMINISTRATION							
590-272.000-726.000	OFFICE SUPPLIES/SERVICES	3,200.00	3,200.00	1,979.90	196.22	1,220.10	61.87
590-272.000-727.000	POSTAGE	3,750.00	3,750.00	3,258.70	344.18	491.30	86.90

REVENUE AND EXPENDITURE REPORT FOR ADA TOWNSHIP
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GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 12/31/2025 NORM (ABNORM)	ACTIVITY FOR MONTH 12/31/25 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 590 - ADA TOWNSHIP SEWER SYSTEM							
Expenditures							
590-272.000-776.000	COMPUTER SERVICES	0.00	0.00	1,850.00	0.00	(1,850.00)	100.00
Total Dept 272.000 - GENERAL ADMINISTRATION		6,950.00	6,950.00	7,088.60	540.40	(138.60)	101.99
Dept 279.000 - OTHER TOWNSHIP EXPENSES							
590-279.000-719.002	LIFE INSURANCE, OTHERS	400.00	400.00	245.25	28.86	154.75	61.31
590-279.000-962.000	VARIOUS MISC EXPENSES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
590-279.000-991.000	BOND PRINCIPAL PAYMENTS	252,505.00	252,505.00	145,000.00	0.00	107,505.00	57.42
590-279.000-993.000	BOND INTEREST PAYMENTS	51,777.00	51,777.00	31,098.27	0.00	20,678.73	60.06
590-279.000-999.000	PAYING AGENT FEES	1,250.00	1,250.00	1,014.25	0.00	235.75	81.14
Total Dept 279.000 - OTHER TOWNSHIP EXPENSES		306,932.00	306,932.00	177,357.77	28.86	129,574.23	57.78
Dept 537.000 - UTILITY DIRECTOR							
590-537.000-703.000	SALARIES & WAGES	28,159.00	28,159.00	26,565.14	4,390.11	1,593.86	94.34
590-537.000-715.000	FICA - TOWNSHIP SHARE	1,760.00	1,760.00	1,318.35	79.05	441.65	74.91
590-537.000-716.000	FICA - MEDICARE TWP SHARE	352.00	352.00	354.85	58.40	(2.85)	100.81
590-537.000-719.000	RETIREMENT - EMPLOYER COST	2,816.00	2,816.00	2,541.18	438.98	274.82	90.24
590-537.000-719.001	MEDICAL, DENTAL INSURANCE	2,853.00	2,853.00	3,116.04	393.76	(263.04)	109.22
590-537.000-722.000	WORKERS COMPENSATION	2,500.00	2,500.00	1,552.19	0.00	947.81	62.09
590-537.000-724.000	PHONE ALLOWANCE	108.00	108.00	140.85	20.77	(32.85)	130.42
590-537.000-801.000	CONTRACT SERVICE	13,433.00	13,433.00	9,957.88	1,119.39	3,475.12	74.13
Total Dept 537.000 - UTILITY DIRECTOR		51,981.00	51,981.00	45,546.48	6,500.46	6,434.52	87.62
Dept 538.000 - UTILITY ASSISTANT							
590-538.000-703.000	SALARIES & WAGES	25,845.00	25,845.00	21,043.63	2,925.91	4,801.37	81.42
590-538.000-715.000	FICA - TOWNSHIP SHARE	1,616.00	1,616.00	1,136.94	163.92	479.06	70.36
590-538.000-716.000	FICA - MEDICARE TWP SHARE	324.00	324.00	265.90	38.32	58.10	82.07
590-538.000-719.000	RETIREMENT - EMPLOYER COST	2,585.00	2,585.00	2,021.79	292.60	563.21	78.21
590-538.000-719.001	MEDICAL, DENTAL INSURANCE	11,500.00	11,500.00	9,122.29	1,128.36	2,377.71	79.32
590-538.000-722.000	WORKERS COMPENSATION	2,500.00	2,500.00	1,552.19	0.00	947.81	62.09
Total Dept 538.000 - UTILITY ASSISTANT		44,370.00	44,370.00	35,142.74	4,549.11	9,227.26	79.20
Dept 540.000 - CONTRACTED SERVICES							
590-540.000-780.000	G.R. CONNECTION FEES	10,000.00	10,000.00	7,900.00	0.00	2,100.00	79.00
590-540.000-783.000	G.R. SEWAGE TREATMENT	975,000.00	975,000.00	747,314.69	0.00	227,685.31	76.65
590-540.000-784.000	G.R. SERVICE CHARGE	500,000.00	500,000.00	333,064.00	0.00	166,936.00	66.61
590-540.000-801.000	CONTRACT SERVICE	108,591.00	108,591.00	82,527.69	9,049.20	26,063.31	76.00
590-540.000-817.000	LAWN CARE CONTRACT	4,500.00	4,500.00	5,833.32	0.00	(1,333.32)	129.63
590-540.000-824.000	MISS DIG SERVICES	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00
590-540.000-829.000	ENGINEERING FEES	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00
590-540.000-832.000	TAPPING SERVICES	45,000.00	45,000.00	21,250.00	0.00	23,750.00	47.22
Total Dept 540.000 - CONTRACTED SERVICES		1,671,091.00	1,671,091.00	1,197,889.70	9,049.20	473,201.30	71.68
Dept 571.000 - SYSTEM OPERATIONS							

REVENUE AND EXPENDITURE REPORT FOR ADA TOWNSHIP
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GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 12/31/2025 NORM (ABNORM)	ACTIVITY FOR MONTH 12/31/25 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 590 - ADA TOWNSHIP SEWER SYSTEM							
Expenditures							
590-571.000-740.000	OPERATING SUPPLIES/SERVICES	12,000.00	12,000.00	4,559.10	17.06	7,440.90	37.99
590-571.000-775.000	EQUIP MAINT & REPAIR	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
590-571.000-853.000	COMMNUNICATIONS/TELEPHONE,ETC	3,500.00	3,500.00	973.69	110.52	2,526.31	27.82
590-571.000-915.000	INSURANCE	17,000.00	17,000.00	15,067.95	0.00	1,932.05	88.64
590-571.000-920.000	UTILITIES, GAS, ELECTRIC	65,000.00	65,000.00	42,005.60	4,048.19	22,994.40	64.62
590-571.000-930.001	PLANT MAINT & REPAIR	2,000.00	2,000.00	697.85	0.00	1,302.15	34.89
590-571.000-930.003	SYSTEM LINE MAINT/REPAIR	50,000.00	50,000.00	6,540.80	0.00	43,459.20	13.08
590-571.000-930.005	LIFT STATION MAINT & REPAIR	2,150,000.00	2,150,000.00	1,478,905.87	55,958.12	671,094.13	68.79
590-571.000-968.000	SYSTEM DEPRECIATION	230,000.00	230,000.00	0.00	0.00	230,000.00	0.00
590-571.000-983.000	NEW EQUIPMENT	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 571.000 - SYSTEM OPERATIONS		2,535,500.00	2,535,500.00	1,548,750.86	60,133.89	986,749.14	61.08
TOTAL EXPENDITURES		4,623,324.00	4,623,324.00	3,013,044.90	80,801.92	1,610,279.10	65.17
Fund 590 - ADA TOWNSHIP SEWER SYSTEM:							
TOTAL REVENUES		2,821,000.00	2,821,000.00	2,397,228.13	186,748.32	423,771.87	84.98
TOTAL EXPENDITURES		4,623,324.00	4,623,324.00	3,013,044.90	80,801.92	1,610,279.10	65.17
NET OF REVENUES & EXPENDITURES		(1,802,324.00)	(1,802,324.00)	(615,816.77)	105,946.40	(1,186,507.23)	34.17

REVENUE AND EXPENDITURE REPORT FOR ADA TOWNSHIP
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GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 12/31/2025 NORM (ABNORM)	ACTIVITY FOR MONTH 12/31/25 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 591 - ADA TOWNSHIP WATER SYSTEM							
Revenues							
Dept 001.000 - UTILITY SERVICES							
591-001.000-626.000	COMMODITY CHARGES (USAGE)	1,325,000.00	1,325,000.00	1,251,268.09	63,918.40	73,731.91	94.44
591-001.000-626.001	SERVICE CHARGE	745,000.00	745,000.00	630,307.54	56,544.51	114,692.46	84.61
591-001.000-626.004	LATE PENALTY CHARGES	15,000.00	15,000.00	12,729.62	1,148.47	2,270.38	84.86
Total Dept 001.000 - UTILITY SERVICES		2,085,000.00	2,085,000.00	1,894,305.25	121,611.38	190,694.75	90.85
Dept 001.010 - ACCESS BUSINESS GROUP							
591-001.010-626.000	COMMODITY CHARGES (USAGE)	630,000.00	630,000.00	523,244.10	0.00	106,755.90	83.05
591-001.010-626.001	SERVICE CHARGE	6,000.00	6,000.00	5,882.80	0.00	117.20	98.05
Total Dept 001.010 - ACCESS BUSINESS GROUP		636,000.00	636,000.00	529,126.90	0.00	106,873.10	83.20
Dept 005.000 - PERMITS							
591-005.000-608.000	CONNECTION CHARGES	6,500.00	6,500.00	4,800.00	200.00	1,700.00	73.85
591-005.000-609.000	INSPECTION CHARGE & SET METER	1,500.00	1,500.00	1,175.00	45.00	325.00	78.33
591-005.000-610.000	METER SALES	15,000.00	15,000.00	13,070.00	465.00	1,930.00	87.13
591-005.000-611.000	TAP FEES	40,000.00	40,000.00	33,570.00	0.00	6,430.00	83.93
591-005.000-612.000	GRAND RAPIDS CONNECTION FEE	14,000.00	14,000.00	12,100.00	605.00	1,900.00	86.43
591-005.000-614.000	FIRE HYDRANT RENTAL	900.00	900.00	1,020.00	0.00	(120.00)	113.33
591-005.000-614.001	FIRE HYDRANT USAGE	3,300.00	3,300.00	4,649.03	0.00	(1,349.03)	140.88
Total Dept 005.000 - PERMITS		81,200.00	81,200.00	70,384.03	1,315.00	10,815.97	86.68
Dept 007.000 - INVESTMENTS							
591-007.000-665.000	INTEREST EARNED	50,000.00	50,000.00	325.75	0.00	49,674.25	0.65
Total Dept 007.000 - INVESTMENTS		50,000.00	50,000.00	325.75	0.00	49,674.25	0.65
Dept 009.000 - OTHER							
591-009.000-675.000	MISC AND OTHER REVENUE	0.00	0.00	303.15	0.00	(303.15)	100.00
Total Dept 009.000 - OTHER		0.00	0.00	303.15	0.00	(303.15)	100.00
TOTAL REVENUES		2,852,200.00	2,852,200.00	2,494,445.08	122,926.38	357,754.92	87.46
Expenditures							
Dept 223.000 - LEGAL & ACCOUNTING							
591-223.000-807.000	AUDIT SERVICES	1,500.00	1,500.00	960.00	0.00	540.00	64.00
Total Dept 223.000 - LEGAL & ACCOUNTING		1,500.00	1,500.00	960.00	0.00	540.00	64.00
Dept 266.000 - LEGAL & ACCOUNTING							
591-266.000-828.000	LEGAL SERVICES	3,000.00	3,000.00	308.75	0.00	2,691.25	10.29
Total Dept 266.000 - LEGAL & ACCOUNTING		3,000.00	3,000.00	308.75	0.00	2,691.25	10.29

REVENUE AND EXPENDITURE REPORT FOR ADA TOWNSHIP
PERIOD ENDING 12/31/2025
% Fiscal Year Completed: 75.34
*NOTE: Available Balance / Pct Budget Used does not reflect amounts encumbered.

GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 12/31/2025 NORM (ABNORM)	ACTIVITY FOR MONTH 12/31/25 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 591 - ADA TOWNSHIP WATER SYSTEM							
Expenditures							
Dept 272.000 - GENERAL ADMINISTRATION							
591-272.000-726.000	OFFICE SUPPLIES/SERVICES	6,000.00	6,000.00	2,148.77	196.22	3,851.23	35.81
591-272.000-727.000	POSTAGE	3,750.00	3,750.00	2,750.18	344.18	999.82	73.34
591-272.000-776.000	COMPUTER SERVICES	0.00	0.00	1,850.00	0.00	(1,850.00)	100.00
Total Dept 272.000 - GENERAL ADMINISTRATION		9,750.00	9,750.00	6,748.95	540.40	3,001.05	69.22
Dept 279.000 - OTHER TOWNSHIP EXPENSES							
591-279.000-719.002	LIFE INSURANCE, OTHERS	400.00	400.00	245.04	28.82	154.96	61.26
591-279.000-991.000	BOND PRINCIPAL PAYMENTS	362,080.00	362,080.00	0.00	0.00	362,080.00	0.00
591-279.000-993.000	BOND INTEREST PAYMENTS	140,115.00	140,115.00	70,117.49	0.00	69,997.51	50.04
591-279.000-999.000	PAYING AGENT FEES	1,250.00	1,250.00	881.25	0.00	368.75	70.50
Total Dept 279.000 - OTHER TOWNSHIP EXPENSES		503,845.00	503,845.00	71,243.78	28.82	432,601.22	14.14
Dept 537.000 - UTILITY DIRECTOR							
591-537.000-703.000	SALARIES & WAGES	28,159.00	28,159.00	26,564.63	4,389.94	1,594.37	94.34
591-537.000-715.000	FICA - TOWNSHIP SHARE	1,760.00	1,760.00	1,318.40	79.06	441.60	74.91
591-537.000-716.000	FICA - MEDICARE TWP SHARE	352.00	352.00	354.79	58.37	(2.79)	100.79
591-537.000-719.000	RETIREMENT - EMPLOYER COST	2,816.00	2,816.00	2,541.25	438.99	274.75	90.24
591-537.000-719.001	MEDICAL, DENTAL INSURANCE	2,853.00	2,853.00	3,116.06	393.79	(263.06)	109.22
591-537.000-722.000	WORKERS COMPENSATION	2,500.00	2,500.00	1,552.19	0.00	947.81	62.09
591-537.000-724.000	PHONE ALLOWANCE	108.00	108.00	140.66	20.76	(32.66)	130.24
591-537.000-801.000	CONTRACT SERVICE	13,433.00	13,433.00	9,957.88	1,119.39	3,475.12	74.13
591-537.000-820.000	MEMBERSHIP & DUES	400.00	400.00	415.00	0.00	(15.00)	103.75
Total Dept 537.000 - UTILITY DIRECTOR		52,381.00	52,381.00	45,960.86	6,500.30	6,420.14	87.74
Dept 538.000 - UTILITY ASSISTANT							
591-538.000-703.000	SALARIES & WAGES	25,845.00	25,845.00	21,042.49	2,925.70	4,802.51	81.42
591-538.000-715.000	FICA - TOWNSHIP SHARE	1,616.00	1,616.00	1,136.80	163.91	479.20	70.35
591-538.000-716.000	FICA - MEDICARE TWP SHARE	324.00	324.00	265.90	38.34	58.10	82.07
591-538.000-719.000	RETIREMENT - EMPLOYER COST	2,585.00	2,585.00	2,021.67	292.57	563.33	78.21
591-538.000-719.001	MEDICAL, DENTAL INSURANCE	11,360.00	11,360.00	9,122.05	1,128.29	2,237.95	80.30
591-538.000-722.000	WORKERS COMPENSATION	2,500.00	2,500.00	1,552.19	0.00	947.81	62.09
591-538.000-871.000	TRAINING/CONTINUING EDUCATION	0.00	0.00	45.00	0.00	(45.00)	100.00
Total Dept 538.000 - UTILITY ASSISTANT		44,230.00	44,230.00	35,186.10	4,548.81	9,043.90	79.55
Dept 540.000 - CONTRACTED SERVICES							
591-540.000-780.000	G.R. CONNECTION FEES	17,000.00	17,000.00	12,705.00	0.00	4,295.00	74.74
591-540.000-782.000	G.R. COMMODITY PURCHASE	875,000.00	875,000.00	756,927.73	0.00	118,072.27	86.51
591-540.000-784.000	G.R. SERVICE CHARGE	715,000.00	715,000.00	489,208.00	0.00	225,792.00	68.42
591-540.000-801.000	CONTRACT SERVICE	122,000.00	122,000.00	90,861.25	9,984.30	31,138.75	74.48
591-540.000-817.000	LAWN CARE CONTRACT	4,500.00	4,500.00	1,666.68	0.00	2,833.32	37.04
591-540.000-824.000	MISS DIG SERVICES	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00
591-540.000-826.000	WATERMAIN TAP SERVICES	30,000.00	30,000.00	36,350.00	0.00	(6,350.00)	121.17
591-540.000-829.000	ENGINEERING FEES	30,000.00	30,000.00	0.00	0.00	30,000.00	0.00

REVENUE AND EXPENDITURE REPORT FOR ADA TOWNSHIP
PERIOD ENDING 12/31/2025
% Fiscal Year Completed: 75.34
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GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 12/31/2025 NORM (ABNORM)	ACTIVITY FOR MONTH 12/31/25 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 591 - ADA TOWNSHIP WATER SYSTEM							
Expenditures							
Total Dept 540.000 - CONTRACTED SERVICES		1,796,500.00	1,796,500.00	1,387,718.66	9,984.30	408,781.34	77.25
Dept 571.000 - SYSTEM OPERATIONS							
591-571.000-740.000	OPERATING SUPPLIES/SERVICES	15,000.00	15,000.00	13,827.86	547.77	1,172.14	92.19
591-571.000-775.000	EQUIP MAINT & REPAIR	0.00	0.00	2,690.82	0.00	(2,690.82)	100.00
591-571.000-853.000	COMMNUNICATIONS/TELEPHONE,ETC	7,000.00	7,000.00	3,731.36	163.77	3,268.64	53.31
591-571.000-915.000	INSURANCE	17,000.00	17,000.00	15,067.95	0.00	1,932.05	88.64
591-571.000-920.000	UTILITIES, GAS, ELECTRIC	17,000.00	17,000.00	12,663.35	605.92	4,336.65	74.49
591-571.000-930.001	PLANT MAINT & REPAIR	25,000.00	25,000.00	24,331.69	1,407.00	668.31	97.33
591-571.000-930.002	SYSTEM MAINT & REPAIR	40,000.00	40,000.00	151,825.62	0.00	(111,825.62)	379.56
591-571.000-968.000	SYSTEM DEPRECIATION	235,000.00	235,000.00	0.00	0.00	235,000.00	0.00
591-571.000-983.000	NEW EQUIPMENT	700.00	700.00	6,059.64	6,059.64	(5,359.64)	865.66
591-571.000-983.005	WATER METERS	50,000.00	50,000.00	66,790.60	0.00	(16,790.60)	133.58
Total Dept 571.000 - SYSTEM OPERATIONS		406,700.00	406,700.00	296,988.89	8,784.10	109,711.11	73.02
TOTAL EXPENDITURES		2,817,906.00	2,817,906.00	1,845,115.99	30,386.73	972,790.01	65.48
Fund 591 - ADA TOWNSHIP WATER SYSTEM:							
TOTAL REVENUES		2,852,200.00	2,852,200.00	2,494,445.08	122,926.38	357,754.92	87.46
TOTAL EXPENDITURES		2,817,906.00	2,817,906.00	1,845,115.99	30,386.73	972,790.01	65.48
NET OF REVENUES & EXPENDITURES		34,294.00	34,294.00	649,329.09	92,539.65	(615,035.09)	1,893.42

REVENUE AND EXPENDITURE REPORT FOR ADA TOWNSHIP
PERIOD ENDING 12/31/2025
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GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 12/31/2025 NORM (ABNORM)	ACTIVITY FOR MONTH 12/31/25 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 597 - GRAND VALLEY ESTATES WATER SYS							
Revenues							
Dept 001.000 - UTILITY SERVICES							
597-001.000-626.000	COMMODITY CHARGES (USAGE)	102,000.00	102,000.00	98,775.00	0.00	3,225.00	96.84
597-001.000-626.001	SERVICE CHARGE	31,000.00	31,000.00	24,283.25	0.00	6,716.75	78.33
597-001.000-626.003	SHUT-OFF/TURN-ON CHARGES	0.00	0.00	25.00	0.00	(25.00)	100.00
597-001.000-626.004	LATE PENALTY CHARGES	1,000.00	1,000.00	910.22	0.00	89.78	91.02
Total Dept 001.000 - UTILITY SERVICES		134,000.00	134,000.00	123,993.47	0.00	10,006.53	92.53
Dept 023.000 - INTEREST & RENTS							
597-023.000-665.016	INTEREST - BANK	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00
Total Dept 023.000 - INTEREST & RENTS		3,000.00	3,000.00	0.00	0.00	3,000.00	0.00
TOTAL REVENUES		137,000.00	137,000.00	123,993.47	0.00	13,006.53	90.51
Expenditures							
Dept 272.000 - GENERAL ADMINISTRATION							
597-272.000-726.000	OFFICE SUPPLIES/SERVICES	800.00	800.00	362.05	41.22	437.95	45.26
597-272.000-727.000	POSTAGE	600.00	600.00	374.46	76.49	225.54	62.41
Total Dept 272.000 - GENERAL ADMINISTRATION		1,400.00	1,400.00	736.51	117.71	663.49	52.61
Dept 279.000 - OTHER TOWNSHIP EXPENSES							
597-279.000-719.002	LIFE INSURANCE, OTHERS	150.00	150.00	83.47	9.87	66.53	55.65
Total Dept 279.000 - OTHER TOWNSHIP EXPENSES		150.00	150.00	83.47	9.87	66.53	55.65
Dept 537.000 - UTILITY DIRECTOR							
597-537.000-703.000	SALARIES & WAGES	1,754.00	1,754.00	1,389.22	203.25	364.78	79.20
597-537.000-715.000	FICA - TOWNSHIP SHARE	110.00	110.00	79.92	11.99	30.08	72.65
597-537.000-716.000	FICA - MEDICARE TWP SHARE	22.00	22.00	18.72	2.81	3.28	85.09
597-537.000-719.000	RETIREMENT - EMPLOYER COST	176.00	176.00	135.30	20.33	40.70	76.88
597-537.000-719.001	MEDICAL, DENTAL INSURANCE	200.00	200.00	167.61	19.14	32.39	83.81
597-537.000-722.000	WORKERS COMPENSATION	500.00	500.00	319.48	0.00	180.52	63.90
597-537.000-724.000	PHONE ALLOWANCE	20.00	20.00	10.80	1.20	9.20	54.00
597-537.000-801.000	CONTRACT SERVICE	4,741.00	4,741.00	3,662.02	395.08	1,078.98	77.24
Total Dept 537.000 - UTILITY DIRECTOR		7,523.00	7,523.00	5,783.07	653.80	1,739.93	76.87
Dept 538.000 - UTILITY ASSISTANT							
597-538.000-703.000	SALARIES & WAGES	12,923.00	12,923.00	10,521.29	1,462.87	2,401.71	81.42
597-538.000-715.000	FICA - TOWNSHIP SHARE	808.00	808.00	568.47	81.94	239.53	70.36
597-538.000-716.000	FICA - MEDICARE TWP SHARE	162.00	162.00	132.91	19.17	29.09	82.04
597-538.000-719.000	RETIREMENT - EMPLOYER COST	1,293.00	1,293.00	1,010.91	146.29	282.09	78.18
597-538.000-719.001	MEDICAL, DENTAL INSURANCE	6,000.00	6,000.00	4,561.06	564.16	1,438.94	76.02
597-538.000-722.000	WORKERS COMPENSATION	500.00	500.00	319.48	0.00	180.52	63.90
Total Dept 538.000 - UTILITY ASSISTANT		21,686.00	21,686.00	17,114.12	2,274.43	4,571.88	78.92

REVENUE AND EXPENDITURE REPORT FOR ADA TOWNSHIP
PERIOD ENDING 12/31/2025
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GL NUMBER	DESCRIPTION	2025-26 ORIGINAL BUDGET	2025-26 AMENDED BUDGET	YTD BALANCE 12/31/2025 NORM (ABNORM)	ACTIVITY FOR MONTH 12/31/25 INCR (DECR)	AVAILABLE BALANCE NORM (ABNORM)	% BDGT USED
Fund 597 - GRAND VALLEY ESTATES WATER SYS							
Expenditures							
Dept 540.000 - CONTRACTED SERVICES							
597-540.000-801.000	CONTRACT SERVICE	38,327.00	38,327.00	29,047.54	3,193.84	9,279.46	75.79
597-540.000-817.000	LAWN CARE CONTRACT	1,000.00	1,000.00	2,500.02	0.00	(1,500.02)	250.00
Total Dept 540.000 - CONTRACTED SERVICES		39,327.00	39,327.00	31,547.56	3,193.84	7,779.44	80.22
Dept 571.000 - SYSTEM OPERATIONS							
597-571.000-740.000	OPERATING SUPPLIES/SERVICES	6,000.00	6,000.00	5,980.34	0.00	19.66	99.67
597-571.000-853.000	COMMNUNICATIONS/TELEPHONE,ETC	1,500.00	1,500.00	216.42	24.55	1,283.58	14.43
597-571.000-915.000	INSURANCE	7,000.00	7,000.00	5,022.65	0.00	1,977.35	71.75
597-571.000-920.000	UTILITIES, GAS, ELECTRIC	10,500.00	10,500.00	7,951.65	406.36	2,548.35	75.73
597-571.000-930.001	PLANT MAINT & REPAIR	5,000.00	5,000.00	2,147.23	0.00	2,852.77	42.94
597-571.000-930.002	SYSTEM MAINT & REPAIR	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00
597-571.000-968.000	SYSTEM DEPRECIATION	31,000.00	31,000.00	0.00	0.00	31,000.00	0.00
597-571.000-983.000	NEW EQUIPMENT	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00
Total Dept 571.000 - SYSTEM OPERATIONS		66,500.00	66,500.00	21,318.29	430.91	45,181.71	32.06
TOTAL EXPENDITURES		136,586.00	136,586.00	76,583.02	6,680.56	60,002.98	56.07
Fund 597 - GRAND VALLEY ESTATES WATER SYS:							
TOTAL REVENUES		137,000.00	137,000.00	123,993.47	0.00	13,006.53	90.51
TOTAL EXPENDITURES		136,586.00	136,586.00	76,583.02	6,680.56	60,002.98	56.07
NET OF REVENUES & EXPENDITURES		414.00	414.00	47,410.45	(6,680.56)	(46,996.45)	1,451.80
TOTAL REVENUES - ALL FUNDS		18,912,272.00	18,912,272.00	9,894,444.35	770,404.83	9,017,827.65	52.32
TOTAL EXPENDITURES - ALL FUNDS		29,697,237.00	29,697,237.00	16,445,127.86	1,118,458.81	13,252,109.14	55.38
NET OF REVENUES & EXPENDITURES		(10,784,965.00)	(10,784,965.00)	(6,550,683.51)	(348,053.98)	(4,234,281.49)	60.74

WARRANTS FOR BOARD APPROVAL

ON BOARD MEETING DATE

MONDAY, JANUARY 12, 2026

HAND CHECKS

101	#	704E	708E	58920	58922	711E	58928	712E-742E	58929	744E	747E	$ 81,085.81
205	#	704E	708E	58920	58921	712E-742E	743E	58929	744E	747E		$ 5,913.64
208	#	58917	704E	708E	58920	709E	58924	712E-742E	744E	747E		$ 5,909.85
211	#	704E	708E	58920	747E							$ 1,739.81
213	#											$ -
243	#											$ -
248	#	704E	58923	744E	747E							$ 2,946.41
249	#											$ -
282	#											$ -
408	#	58870	58919									$ 631,664.11
590	#	58918	58920	58925	712E-742E							$ 59,722.18
591	#	58920	58925	710E	712E-742E							$ 1,394.45
597	#	58920	58925	712E-742E								$ 501.97
701	#											$ -

TOTAL ALL HAND CHECKS **$ 790,878.23**

WARRANTS

101	GENERAL FUND	$ 87,884.10
205	PUBLIC SAFETY FUND	$ 45,139.31
208	PARKS & RECREATION	$ 18,676.87
211	TOWNSHIP TRAILS	$ 69,842.10
213	PARKS & OPEN SPACE	$ -
243	BROWNFIELD REDEVELOPMENT	$ -
248	DDA FUND	$ 20,834.57
282	AMERICAN RESCUE	$ -
408	CAPITAL PROJECT	$ 23,921.54
590	SEWER OPERATION FUND	$ 154,510.27
591	WATER OPERATION FUND	$ 141,867.47
597	GRAND VALLEY ESTATES FUND	$ 4,112.91
701	ESCROW ACCT	$ -

TOTAL ALL WARRANTS **$ 566,789.14**

TOTAL ALL CHECKS & WARRANTS **$ 1,357,667.37**

Vendor Name	Description	Amount	Check #	Check Date
1. ACCIDENT FUND OF AMERICA				
	WORKER COMP - JANUARY 2026	5,077.20	58920	12/17/2025
2. ACTION CHEMICAL				
	PARKS - SUPPLIES	496.44		
3. ACTION INDUSTRIAL SUPPLY CO				
	BFG - CLOTHING EXPENSE (DONALD)	102.38		
4. ADA TOWNSHIP				
	PROPERTY TAX - 7171 HEADLEY ST (WINTER 2025)	8,150.69		
	WATER SERVICES - 4861 ADA DR SE	137.67		
	TOTAL	8,288.36		
5. AFLAC				
	EMPLOYEE PREMIUMS - DECEMBER 2025	641.22		
6. AMAZON CAPITAL SERVICES, INC.				
	FIRE - TRUCK PARTS	141.09		
	GENERAL - OFFICE SUPPLIES	61.62		
	DDA - COMPUTER PURCHASE	1,149.00		
	ACCOUNTING - OFFICE SUPPLIES	28.66		
	FIRE - STORAGE	42.00		
	ACCOUNTING - SUPPLIES	22.17		
	ACCOUNTING - COMPUTER SPEAKER/MICROPHONE	45.78		
	PLANNING - OFFICE SUPPLIES	127.90		
	PARKS - EUCHRE TOURNAMENT	59.96		
	BFG / PARKS - SUPPLIES	54.00		
	GENERAL / DDA - CREDIT	(80.00)		
	ACCOUNTING - OFFICE SUPPLIES	65.11		
	GENERAL / DDA - NEW COMPUTERS	2,352.00		
	TOTAL	4,069.29		
7. AMERICAN RED CROSS				
	BFG / PARKS - CPR TRAINING	1,544.00		
8. AQUATIC CONSULTING SERVICES, LLC				
	GENERAL - SPONGY MOTH SURVEY	10,225.00		
9. ARCHER, SARA				
	UB REFUND FOR ACCOUNT: SCAR-006289-04	85.99		
10. AT&T				
	TELEPHONE SERVICES	609.84	58929	01/05/2026
11. BATON COLLECTIVE				
	CBP - GROUNDBREAKING CEREMONIAL SHOVELS	1,808.36		
	CBP - SHIPPING FOR GROUNDBREAKING SHOVELS	216.00		
	CBP - GROUNDBREAKING FLOWERS	139.76		
	CBP - GROUNDBREAKING LINENS	308.00		
	TOTAL	2,472.12		

Vendor Name	Description		Amount	Check #	Check Date
12. BEAVER RESEARCH COMPANY					
	BFG - SUPPLIES		125.56		
	BFG - SUPPLIES		138.05		
		TOTAL	263.61		
13. BLOOM SLUGGETT, PC					
	GENERAL - PROFESSIONAL SERVICES		5,625.50		
14. BUZZ GOODBLOOD					
	FIRE - CONTINUING EDUCATION (MEDICAL)		75.00		
	FIRE - CONTINUING EDUCATION (MEDICAL)		75.00		
	FIRE - CONTINUING EDUCATION (ENVIRONMENTAL EMERGENC		75.00		
		TOTAL	225.00		
15. CARLETON EQUIPMENT					
	BFG / PARKS - BOBCAT REPAIR		1,163.29		
	BFG / PARKS - BOBCAT REPAIR		644.12		
	BFG / PARKS - SNOW BLOWER PARTS		975.76		
		TOTAL	2,783.17		
16. CASCADE TOWNSHIP FIRE DEPARTMENT					
	FIRE - BLAZESTACK SOFTWARE		850.00		
17. CDV5 ADA HOLDINGS					
	DDA / CBP - SIGNAGE		2,247.24		
18. CHARGEPOINT					
	LIBRARY - ANNUAL RENEWAL		1,370.00		
19. CITY GR DEVELOPMENT CENTER STE#300					
	WATER/SEWER CONNECTION FEE		1,210.00		
20. COMCAST					
	PARKS - INTERNET SERVICE / ADA PARK / DECEMBER 2025		278.90	709	12/17/2025
	PARKS - INTERNET SERVICES / ROSELLE PARK / DECEMBER		295.85	709	12/17/2025
	GENERAL - INTERNET SERVICE		790.00		
	VARIOUS - PHONE SERVICES		886.17		
	INTERNET SERVICES - LIFT STATION		332.75	710	12/22/2025
	INTERNET SERVICES - HISTORICAL MUSEUM		127.95	711	12/22/2025
	PARKS - INTERNET SERVICE		295.85		
	FIRE - INTERNET SERVICES		532.85		
	PARKS - INTERNET SERVICE		278.90		
		TOTAL	3,819.22		

Vendor Name	Description	Amount	Check #	Check Date
21. CONSUMERS ENERGY				
	ELECTRIC SERVICES - 7351 BRONSON ST	61.32		
	ELECTRIC SERVICES - 5465 HALL ST	237.60	731	01/02/2026
	ELECTRIC SERVICES - 7280 BRONSON ST (SIRENS)	51.25	741	01/02/2026
	ELECTRIC SERVICES - 5458 GRAND VALLEY CT	339.65	730	01/02/2026
	ELECTRIC SERVICES - 7490 THORNAPPLE RIVER DR	140.92	726	01/02/2026
	ELECTRIC SERVICES - STREET LIGHTS	55.60		
	ELECTRIC SERVICES - TRAFFIC LIGHTS	44.55		
	ELECTRIC SERVICES - 4047 BRONSON ST	94.71	723	01/02/2026
	ELECTRIC SERVICES - 7330 THORNAPPLE RIVER DR	137.47	722	01/02/2026
	ELECTRIC SERVICES - 7380 FULTON ST	2,672.67	713	01/02/2026
	ELECTRIC SERVICES - 7450 RIVER ST	129.70	736	01/02/2026
	ELECTRIC SERVICES - STREET LIGHTS	2,869.50		
	ELECTRIC SERVICES - 7338 HEADLEY ST (STREET LIGHTS)	279.93	737	01/02/2026
	ELECTRIC SERVICES - 5200 CASCADE RD	224.58	724	01/02/2026
	ELECTRIC SERVICES - 6245 FULTON ST	312.24	734	01/02/2026
	ELECTRIC SERVICES - 5824 KNAPP ST	66.71	721	01/02/2026
	ELECTRIC SERVICES - 7852 THORNAPPLE CLUB DR	137.41	715	01/02/2026
	ELECTRIC SERVICES - LED LIGHTS	2,613.63		
	ELECTRIC SERVICES - 5554 ADA DR SE	70.78	719	01/02/2026
	ELECTRIC SERVICES - 4861 ADA DR	535.14	720	01/02/2026
	ELECTRIC SERVICES - 6990 FULTON ST	622.63	725	01/02/2026
	ELECTRIC SERVICES - 7655 GRAND RIVER DR	175.85	718	01/02/2026
	ELECTRIC SERVICES - 7777 GRAND RIVER DR	35.12	717	01/02/2026
	ELECTRIC SERVICES - 7215 HEADLEY ST PDMT	2,671.78	712	01/02/2026
	ELECTRIC SERVICES - 5544 ADA DR	30.90	735	01/02/2026
	ELECTRIC SERVICES - 499 PETTIS AVE (STREET LIGHTS)	22.77	740	01/02/2026
	ELECTRIC SERVICES - 290 SPAULDING AVE	430.88	729	01/02/2026
	ELECTRIC SERVICES - 1010 GRAND RIVER DR	229.86	738	01/02/2026
	ELECTRIC SERVICES - 7448 RIVER ST	258.68	742	01/02/2026
	ELECTRIC SERVICES - 1010 GRAND RIVER DR	51.39	716	01/02/2026
	ELECTRIC SERVICES - 7237 HEADLEY ST (STREET LIGHTS)	263.53	739	01/02/2026
	ELECTRIC SERVICES - 2000 CRAMTON	29.07	714	01/02/2026
	ELECTRIC SERVICES - 7144 HEADLEY ST	354.45	728	01/02/2026
	ELECTRIC SERVICES - 7211 KNAPP ST	179.93	733	01/02/2026
	ELECTRIC SERVICES - 801 PATTERSON AVE	32.81	732	01/02/2026
	ELECTRIC SERVICES - 7330 THORNAPPLE RIVER DR (OFFIC	611.00	727	01/02/2026
	TOTAL	17,076.01		

Vendor Name	Description	Amount	Check #	Check Date
22. CONTINENTAL LINEN SERVICE				
	GENERAL - LINEN SERVICES	121.66		
	FIRE - LINEN SERVICES	131.53		
	TOTAL	253.19		
23. DAVIS, ROBERT				
	UB REFUND FOR ACCOUNT: EDOG-007922-01	177.18		
24. DAYSMART SOFTWARE				
	PARKS - DEPARTMENT SOFTWARE SYSTEM	5,900.04		
25. DIRT CHEAP EXCAVATING & LANDSCAPING				
	CEMETERIES - BURIAL	450.00	58928	12/29/2025
	CEMETERIES - BURIAL	250.00	58928	12/29/2025
	TOTAL	700.00		
26. DTE ENERGY				
	GAS SERVICES - 7144 HEADLEY	387.74		
	GAS SERVICES - 7339 BRONSON ST	867.90		
	GAS SERVICES - 4861 ADA DR	338.86		
	GAS SERVICES - 7380 E FULTON	437.03		
	GAS SERVICES - 5465 HALL ST	63.65		
	GAS SERVICES - 7490 THORNAPPLE RIVER DR	179.89		
	GAS SERVICES - 1010 GRAND RIVER DR	409.46		
	GAS SERVICES - 7211 KNAPP ST	218.63	58921	12/17/2025
	GAS SERVICES - 7211 KNAPP	604.69		
	GAS SERVICES - 5458 GRAND VALLEY CT	171.20		
	GAS SERVICES - 1105 BUTTRICK	148.62		
	GAS SERVICES - 6990 E FULTON	792.33		
	GAS SERVICES - 7484 RIVER ST	384.98		
	GAS SERVICES - 7215 HEADLEY	3,907.13		
	GAS SERVICES - 7351 BRONSON ST	103.34		
	GAS SERVICES - 6245 FULTON	53.24		
	TOTAL	9,068.69		
27. DURSKO ELECTRIC LLC				
	GENERAL / DDA - ELECTRICAL REPAIRS	2,954.00		
28. ECO COUNTER				
	TRAILS - SUBSCRIPTION RENEWAL	1,080.00		
29. EJ USA, INC				
	HYDRANT FOR STOCK QUOTE # 00828805	6,059.64		
30. ELECTION SOURCE				
	ELECTIONS - ANNUAL MAINTENANCE CONTRACT	9,475.00		
	ELECTIONS - ANNUAL MAINTENANCE / ADJUDICATION	900.00		
	TOTAL	10,375.00		

Vendor Name	Description	Amount	Check #	Check Date
31. ENGINEERED PROTECTION SYSTEMS INC				
	ROSELLE PARK SECURITY - ALARM SERVICES	271.41		
	ROSELLE PARK SECURITY - ACCESS CONTROL	99.30		
	ROSELLE PARK SECURITY - VIDEO SERVICES	155.58		
	TOTAL	526.29		
32. ETNA SUPPLY				
	METER & MXU FOR STOCK QUOTE # S106531179	8,930.00		
	METER FOR STOCK QUOTE # S106613950	8,294.56		
	UTILITIES - SUPPLIES	38.00		
	TOTAL	17,262.56		
33. F & V OPERATIONS				
	UTILITY SERVICES - OUT OF SCOPE - NOV 2025	739.91		
	UTILITY SERVICES - JANUARY 2026	25,069.00		
	TOTAL	25,808.91		
34. FOX FORD				
	PARKS / BFG - OIL CHANGE 2019 F-250	81.70		
35. FULLY PROMOTED AND SIGN GOATS				
	DDA - BANNERS	300.00		
36. GODWIN HARDWARE, INC				
	VARIOUS - SUPPLIES	99.60		
	VARIOUS - SUPPLIES	76.76		
	FIRE - SUPPLIES	40.82		
	FIRE - SUPPLIES	5.50		
	PARKS - SUPPLIES	24.38		
	UTILITIES - SUPPLIES	34.65		
	FIRE - SUPPLIES	79.63		
	PARKS - SNOWBLOWER	2,800.00		
	UTILITIES - SUPPLIES	4.98		
	FIRE - SUPPLIES	125.43		
	UTILITIES - SUPPLIES	27.48		
	UTLITIES - SUPPLIES	26.18		
	FIRE - SUPPLIES	26.98		
	TOTAL	3,372.39		
37. GRAND RAPIDS CITY TREASURER				
	WATER/SEWER USAGE & SERVICE CHARGE - DECEMBER 2025	243,761.38		
38. GRAND VALLEY METRO COUNCIL				
	GENERAL - REGIS DUES	371.70		
39. GRANITE TELECOMMUNICATIONS				
	TELEPHONE SERVICES- FIRE #2	85.35	743	01/05/2026

Vendor Name	Description		Amount	Check #	Check Date
40. GREENMARK EQUIPMENT					
	BFG / PARKS - SNOWBLOWER REPAIR		121.24		
41. GRIFFIN PEST SOLUTIONS, INC					
	LIBRARY - PEST CONTROL		95.00		
	PEST CONTROL-MUSEUM		45.00		
		TOTAL	140.00		
42. HOPE NETWORK WEST MICHIGAN					
	TRANSPORTATION		13.00		
	TRANSPORTATION		196.86		
		TOTAL	209.86		
43. HURST MECHANICAL					
	LIBRARY - PREVENTATIVE MAINTENANCE		1,041.25		
	LIBRARY - PM		1,041.25		
		TOTAL	2,082.50		
44. IDEA PEOPLE					
	BFG - CLOTHING ORDER		1,098.37		
45. INTEGRITY BUSINESS SOLUTION					
	GENERAL - SUPPLIES		219.96		
	GENERAL - OFFICE SUPPLIES		59.61		
	GENERAL - OFFICE SUPPLIES		332.55		
	GENERAL - OFFICE SUPPLIES		310.89		
	GENERAL - OFFICE SUPPLIES		158.30		
	GENERAL - OFFICE SUPPLIES		137.93		
	GENERAL - OFFICE SUPPLIES		31.41		
	GENERAL - OFFICE SUPPLIES		37.42		
	GENERAL - OFFICE SUPPLIES		22.24		
	GENERAL - OFFICE SUPPLIES		114.59		
	DDA - OFFICE SUPPLIES		83.64		
	GENERAL - OFFICE SUPPLIES		38.28		
	GENERAL - OFFICE SUPPLIES		19.19		
	GENERAL - OFFICE SUPPLIES		37.74		
	GENERAL - OFFICE SUPPLIES		125.58		
	GENERAL - OFFICE SUPPLIES		56.32		
		TOTAL	1,785.65		
46. JESSICA ANDERSON					
	RENTAL REFUND		215.00	58917	12/10/2025

Vendor Name	Description	Amount	Check #	Check Date
47. KAAT'S WATER CONDITIONING INC				
	PARKS - WATER	44.75		
	BFG/PARKS - WATER	44.75		
	TOTAL	89.50		
48. KAMMINGA AND ROODVOETS, INC				
	HALL STREET SANITARY SEWER FORCE MAIN & LIFT STATIO	55,218.21	58918	12/10/2025
49. KATERBERG VERHAGE INC.				
	COVERED BRIDGE PARK - PAY APPLICATION #2	196,709.09	58870	12/05/2025
	COVERED BRIDGE PARK - PAY APPLICATION #3	434,955.02	58919	12/10/2025
	TOTAL	631,664.11		
50. KENT COMMUNICATIONS, INC				
	UTILITIES - DECEMBER 2025 WATER BILLS	1,177.09		
	ASSESSING - PERSONAL PROPERTY STATEMENTS	397.52		
	TOTAL	1,574.61		
51. KENT COUNTY CLERKS ASSOCIATION				
	CLERK - ANNUAL DUES	60.00		
52. KENT COUNTY TREASURER				
	PUBLIC SAFETY - NOVEMBER 2025	38,973.12		
53. KEVIN AUSTIN				
	DDA - EXPENSES	88.17		
54. KINGSLAND'S ACE HARDWARE				
	DDA - COVERED BRIDGE LIGHTS	13.75		
55. KONICA MINOLTA BUSINESS SOLUTIONS				
	GENERAL - OFFICE EQUIPMENT (NOV 2025)	315.00		
56. KUBOTA				
	TRAILS - EQUIPMENT RENTAL	5,250.00		
57. MATERIALS TESTING CONSULTANTS				
	CBP - CMT	3,626.00		
58. MES SERVICE COMPANY LLC				
	FIRE - DRONE	1,000.00		
59. MIKA MEYERS, PLC				
	TRAILS - PROFESSIONAL SERVICES	893.00		
60. MILLER JOHNSON				
	GENERAL - PROFESSIONAL SERVICES	562.50		
61. MISS DIG 811				
	UTLITIES - ANNUAL FEE	3,241.18		
62. MOORE & BRUGGINK INC				
	TRAILS - PETTIS TRAIL ENGINEERING	35,000.00		
	TRAILS - PEDESTRIAN BRIDGE	23,737.03		
	CEMETERY - LAND SURVEYING (ADA CEMETERY)	3,000.00		
	TOTAL	61,737.03		

Vendor Name	Description		Amount	Check #	Check Date
63. NAPA					
	BFG - SUPPLIES		24.99		
	BFG / PARKS - SUPPLIES		76.40		
	FIRE - SUPPLIES		71.96		
		TOTAL	173.35		
64. NYE UNIFORM CO.					
	DUPLICATE PAYMENT		(75.00)		
65. ORKIN PEST CONTROL					
	GENERAL - PEST SERVICES		154.00		
	GENERAL - PEST CONTROL		154.00		
	GENERAL - PEST CONTROL		215.00		
	PARKS - PEST CONTROL		69.00		
		TOTAL	592.00		
66. PINNACLE CLEANING SERVICES, INC					
	GENERAL - CLEANING SERVICES		907.00		
	PARKS - CLEANING SERVICES		124.00		
	LIBRARY - CLEANING SERVICES		3,989.50		
		TOTAL	5,020.50		
67. PLUMMER'S DISPOSAL SERVICE					
	PARKS - HANDCAP RESTROOMS		319.25		
68. PRINTING SYSTEMS, INC					
	ELECTIONS - BALLOT ENVELOPES		3,727.32		
69. PRIORITY HEALTH					
	HEALTH INSURANCE PREMIUMS - DECEMBER 2025		33,303.31	58922	12/22/2025
	HEALTH INSURANCE PREMIUMS - JANUARY 2026		29,491.75	58922	12/22/2025
		TOTAL	62,795.06		
70. PROGRESSIVE COMPANIES					
	CBP - PROFESSIONAL SERVICES		17,456.70		
	PLANNING - ZONING UPDATE		3,680.00		
		TOTAL	21,136.70		
71. REPUBLIC SERVICES					
	VARIOUS - TRASH SERVICES		1,702.73		
72. RHD TIRE CO.					
	BFG / PARKS - TIRES 2018 F250		913.56		
73. RIVERSIDE FIRE & SECURITY LLC					
	LIBRARY - ANNUAL MONITORING		540.00		
74. SARAH STAWASZ					
	DDA - FM MANAGER		385.00	58923	12/22/2025

Vendor Name	Description		Amount	Check #	Check Date
75. SITEONE LANDSCAPE SUPPLY					
	VARIOUS - SIDEWALK SALT		392.50		
76. STAPLES					
	PARKS - OFFICE SUPPLIES		144.60	58924	12/22/2025
	PARKS - OFFICE SUPPLIES		23.18	58924	12/22/2025
		TOTAL	167.78		
77. STEPHANIE BOERMAN - WEINERT					
	ASSESSING - MILEAGE		150.80		
78. STERICYCLE, INC.					
	SHREDDING SERVICES - ELECTIONS		341.64		
79. THORNAPPLE, INC					
	SPRINKLER LABOR HOURLY - 7179 BRONSON		95.00		
	SPRINKLER LABOR HOURLY - 7159 THORNAPPLE RIVER DR		95.00		
	SPRINKLER LABOR HOURLY		95.00		
	SPRINKLER LABOR HOURLY - VARIOUS		195.00		
	SPRINKLER LABOR HOURLY - 7390 THORNAPPLE RIVER DR		95.00		
	SPRINKLER LABOR HOURLY - 7195 HEADLEY ST		95.00		
	SPRINKLER LABOR HOURLY - 7210 HEADLEY		95.00		
	SPRINKLER LABOR HOURLY (WINTERIZATION)		825.00		
	SPRINKLER LABOR HOURLY - 7205 BRONSON AVE		135.00		
	SPRINKLER LABOR HOURLY - VARIOUS		135.00		
		TOTAL	1,860.00		
80. TRACE ANALYTICAL LABORATORIES, INC					
	UTILITIES - WATER TESTING		201.57		
	UTILITIES - WATER TESTING		270.50		
		TOTAL	472.07		
81. VANVOSSEN PROPERTY SERVICES					
	BFG - SNOW PLOWING (PAYMENT 1 OF 4)		4,837.50		
	DDA / PARKS - SNOWPLOWING		1,185.00		
	DDA / PARKS - SNOWPLOWING		7,252.50		
	VARIOUS - SALT / PLOWING		2,395.00		
	VARIOUS - SALT/PLOWING		7,245.00		
	VARIOUS - SALTING/PLOWING		4,310.00		
		TOTAL	27,225.00		
82. VC3, INC					
	VARIOUS - COMPUTER EXPENSE		589.00		
	VARIOUS - COMPUTER EXPENSE (CLOUD - DECEMBER)		264.00		
		TOTAL	853.00		

Vendor Name	Description		Amount	Check #	Check Date
83. VERIZON WIRELESS					
	SCADA LINE SERVICES		245.59	58925	12/22/2025
84. VISION SERVICE PLAN					
	VISION INSURANCE PREMIUM - JANUARY 2026		460.51		
85. WEST MI DOCUMENT SHREDDING LLC					
	GENERAL - SHREDDING SERVICES		60.00		
86. WEX BANK					
	FUEL PURCHASES -		2,278.07	708	12/10/2025
	FUEL PURCHASES - NOV/DEC 2025		2,919.75	747	01/06/2026
		TOTAL	5,197.82		
PURCHASE CARD VENDOR: 1003 FIRST BANK					
87. 360 TRAINING					
	PARKS - ALCOHOL TRAINING		38.00	704	12/10/2025
88. ADA BUSINESS ASSOCIATION					
	DDA - EXTRAVAGANZA REGISTRATION		250.00	744	01/06/2026
89. ADA MARKET					
	FIRE - DRINKING WATER		42.90	704	12/10/2025
90. AMAZON CAPITAL SERVICES, INC.					
	DDA - PUMPKIN PROWL CANDY		219.98	704	12/10/2025
	DDA FM - COMPUTER CHARGER		19.07	744	01/06/2026
	DDA FM - COMPUTER CASE		38.15	744	01/06/2026
		TOTAL	277.20		
91. ASCAP					
	PARKS - LICENSE FEE / MUSIC ON THE LAWN		310.00	744	01/06/2026
92. BLAUER MANUFACTURING					
	BFG - UNIFORM / MATT DONALD		207.75	744	01/06/2026
93. CANVA					
	GENERAL - SOFTWARE		699.99	704	12/10/2025
94. CONSTANT CONTACT					
	WEB SERVICES		99.00	744	01/06/2026
	WEB SERVICES		99.00	704	12/10/2025
		TOTAL	198.00		
95. DAY PARTY EXPERIENCE					
	PARKS - DADDY DAUGHTER DANCE		100.00	744	01/06/2026
96. DOLLAR TREE					
	DDA - FESTIVAL OF TREES		3.18	744	01/06/2026
	DDA - PUMPKING PROWL		13.78	704	12/10/2025
		TOTAL	16.96		
97. DOWNTOWN CAFE					
	DDA - CONFERENCE MEAL		24.54	704	12/10/2025

Vendor Name	Description		Amount	Check #	Check Date
98. EMBASSY SUITES					
	MANAGER - CONFERENCE LODGING		1,647.60	704	12/10/2025
99. FASTSIGNS					
	PARKS - DONOR SIGN (ROSELLE PARK)		1,078.75	744	01/06/2026
	DDA - RECYCLING SIGNS		505.07	744	01/06/2026
		TOTAL	1,583.82		
100. FIRST BANK					
	GENERAL - CREDIT CARD FEE		39.00	704	12/10/2025
101. FLAGS UNLIMITED, LTD					
	FIRE - FLAGS		199.98	744	01/06/2026
102. GARAGE BAR					
	DDA - FM VENDOR LUNCH		426.96	704	12/10/2025
103. GODWIN HARDWARE, INC					
	DDA - SUPPLIES		3.17	744	01/06/2026
104. GOODWILL					
	PARKS - XMAS DECOR (ROSELLE PARK)		17.20	744	01/06/2026
105. GRAND TRAVERSE RESORT AND SPA					
	MANAGER - CONFERENCE ACCOMIDATIONS		155.00	744	01/06/2026
106. HOBBY LOBBY					
	PARKS - XMAS DECOR (ROSELLE PARK)		83.28	744	01/06/2026
	DDA FM - SUPPLIES		86.31	744	01/06/2026
	DDA - FESTIVAL OF TREES		64.66	744	01/06/2026
	DDA - FM VENDOR LUNCH		10.59	704	12/10/2025
		TOTAL	244.84		
107. HOME DEPOT CREDIT SERVICES					
	BFG - SUPPLIES		73.42	704	12/10/2025
	FIRE - BATTERY LIGHTS		472.23	744	01/06/2026
	FIRE - BATTERY LIGHTS		893.77	744	01/06/2026
	FIRE - BATTERY LIGHTS		(471.89)	744	01/06/2026
		TOTAL	967.53		
108. HUNGRY HOWIES					
	GENERAL - FALL CLEANUP MEAL		20.14	704	12/10/2025
109. IAAO					
	ASSESSING - ANNUAL MEMBERSHIP		255.00	744	01/06/2026
110. ICMA					
	MANAGER - CONFERENCE		150.00	704	12/10/2025

Vendor Name	Description		Amount	Check #	Check Date
111. IONOS, INC					
	INTERNET SERVICES		109.76	704	12/10/2025
	INTERNET SERVICES		19.76	744	01/06/2026
	INTERNET SERVICES		90.00	744	01/06/2026
		TOTAL	219.52		
112. JERSEY MIKES					
	ELECTIONS - MEALS		399.50	704	12/10/2025
113. JW MARRIOTT					
	PLANNING - PARKING		12.00	744	01/06/2026
114. KIDS FOOD BASKET					
	PARKS - EUCHRE DONATION		200.00	744	01/06/2026
115. MAMC					
	CLERK - CONFERENCE - DEMARCO		800.00	704	12/10/2025
	CLERK - CONFERENCE - MCINTOSH		800.00	704	12/10/2025
	CLERK - MEMBERSHIP		100.00	704	12/10/2025
		TOTAL	1,700.00		
116. MEIJER					
	PARKS - EUCHRE TOURNAMENT		127.73	744	01/06/2026
117. MICHAELS					
	PARKS - XMAS DECOR (ROSELLE PARK)		137.78	744	01/06/2026
	GENERAL - OFFICE XMAS TREE		89.99	744	01/06/2026
		TOTAL	227.77		
118. MICHIGAN ASSOC. OF FIRE CHIEFS					
	FIRE - MONTHLY MEETING		25.00	744	01/06/2026
119. MICHIGAN MUNICIPAL LEAGUE					
	MANAGER - MME DUES		425.00	744	01/06/2026
	MANAGER - MME CONFERENCE		460.00	744	01/06/2026
		TOTAL	885.00		
120. MISSION POINT RESORT					
	ASSESSING - CONFERENCE LODGING - BOERMAN		729.27	704	12/10/2025
	ASSESSING - CONFERENCE LODGING - HAYES		393.80	704	12/10/2025
		TOTAL	1,123.07		
121. OPEN AI					
	MANAGER - MONTHLY SUBSCRIPTION		20.00	744	01/06/2026
122. RADISSON PLAZA					
	PLANNING - CONFERENCE LODGING		537.50	704	12/10/2025
123. ROANOKE CUSTOM PRODUCTS					
	GENERAL - SUPPLIES		37.12	704	12/10/2025

Vendor Name	Description		Amount	Check #	Check Date
124. ROYAL PARK HOTEL					
	DDA - CONFERENCE LODGING		468.18	704	12/10/2025
125. SAFE KIDS					
	FIRE - LICENSE RENEWAL - DEWEY		55.00	704	12/10/2025
126. SAMS CLUB					
	DDA - FM VENDOR LUNCH		68.34	704	12/10/2025
	DDA - PUMPKIN PROWL		36.96	704	12/10/2025
	ELECTIONS - MEALS		19.90	704	12/10/2025
	PARKS - EUCHRE TURNAMENT		51.40	744	01/06/2026
		TOTAL	176.60		
127. SCHNITZ ADA					
	ASSESSING - EXPENSES		31.48	744	01/06/2026
128. SPRINKLES DONUTS					
	ASSESSING / BOR - EXPENSES		19.80	744	01/06/2026
	ELECTIONS - MEALS		79.20	704	12/10/2025
	ELECTIONS - MEAL		19.80	704	12/10/2025
		TOTAL	118.80		
129. STATE OF MICHIGAN					
	FIRE - DEPARTMENT MED. LICENSE		225.00	744	01/06/2026
	ASSESSING - CERTIFICATION RENEWAL		175.00	744	01/06/2026
		TOTAL	400.00		
130. STATE TAX COMMISSION					
	ASSESSING - CERTIFICATION RENEWAL - BOERMAN		175.00	704	12/10/2025
131. STATE TAX COMMMISSION					
	ASSESSING - CERTIFICATION RENEWAL - HAYES		50.00	704	12/10/2025
132. THE RIGHT PLACE					
	MANAGER - ECONOMIC OUTLOOK EVENT		99.00	704	12/10/2025
	PLANNING - ECONOMIC OUTLOOK EVENT		99.00	704	12/10/2025
	PARKS - ECONOMIC OUTLOOK EVENT		99.00	704	12/10/2025
	DDA - ECONOMIC OUTLOOK EVENT		99.00	704	12/10/2025
		TOTAL	396.00		
133. UNITED STATES POSTAL SERVICE					
	CLERK - POSTAGE		9.70	744	01/06/2026
	FIRE - POSTAGE		10.44	704	12/10/2025
		TOTAL	20.14		

Vendor Name	Description		Amount	Check #	Check Date
134. VITALE'S PIZZA OF ADA, INC					
	ELECTIONS - MEALS		57.64	704	12/10/2025
	ELECTIONS - MEALS		64.00	704	12/10/2025
	ELECTIONS - MEALS		64.00	704	12/10/2025
	ELECTIONS - MEALS		80.12	704	12/10/2025
	ELECTIONS - MEALS		(15.98)	704	12/10/2025
		TOTAL	249.78		
135. WALMART					
	DDA - FM VENDOR LUNCH		80.83	704	12/10/2025
	DDA - FM VENDOR LUNCH		(44.79)	704	12/10/2025
	DDA - FM VENDOR LUNCH		2.94	704	12/10/2025
		TOTAL	38.98		
136. WILD ONES					
	PARKS - YEARLY MEMBERSHIP		41.46	704	12/10/2025
137. ZBP ENTERPRISES INC					
	GENERAL - TAX FORMS		166.01	744	01/06/2026
138. ZBP ENTERPRISES INC.					
	GENERAL - TAX FORMS (SALES TAX REFUND)		(9.40)	744	01/06/2026
139. ZOOM.COM					
	GENERAL - COMPUTER EXPENSE		31.98	744	01/06/2026
	GENERAL - SOFTWARE EXPENSE		31.98	704	12/10/2025
		TOTAL	63.96		
TOTAL PURCHASE CARD VENDOR: 1003 FIRST BANK			15,831.78		
TOTAL - ALL VENDORS			1,357,667.37		

MEMORANDUM

Date: 1/6/26

TO: Ada Township Board
FROM: Julius Suchy, Township Manager
RE: Hall Street Sanitary Sewer Force Main and Lift Station Project Pay Application #5

Background:

At the April 14th board meeting, the Township awarded the Hall Street Sanitary Sewer Force Main and Lift Station project to Kamminga & Roodvoets Inc. for $1,904,765.00.

Change Order #1 was approved at the board meeting on September 22, 2025. That change order increased the project cost by $14,982.29. The new contract amount, including change order #1, is $1,919,747.29. Change Order #2 was approved at the board meeting on December 8, 2025. This change order increased the project cost by $37,071.80. The new contract amount, including change order #2 is $1,956,819.09.

The Board approved Pay Application #1 at the July 14, 2025, board meeting for $592,767.00.
The Board approved Pay Application #2 at the August 11, 2025, board meeting for $451,804.75.
The Board approved Pay Application #3 at the September 22, 2025, board meeting for $71,152.57.
The Board approved Pay Application #4 at the December 8, 2025, board meeting for $55,218.21.

Kamminga & Roodvoets Inc. has submitted the attached pay application #5 for $85,000.00. The pay application includes a retainage of $97,840.95 (7.23%). The retainage is below 10% as more than 50% of the contract has been completed. This pay application covers the period of 12/1/25 – 12/31/25. Specifically, this request is for the purchase of an assembled control panel for the lift station; photos are included with the cover letter.

Jacob Bruggink from Moore+Bruggink has provided a letter recommending approval. Mr. Groenenboom will attend the meeting to discuss the pay application and answer any questions.

Recommendation:

Staff recommends approval of pay application #5 for $85,000.00. The remaining items pertain to lift station improvements, which have been delayed but will be completed in early 2026.

Requested Motion(s): Requested Motion: Motion to Approve Hall Street Sanitary Sewer Force Main and Lift Station Project Pay Application #5 to Kamminga & Roodvoets Inc. in the Amount of $85,000.00.

Moore+Bruggink
Consulting Engineers

January 6, 2026

Re: Hall Street Lift Station and Sanitary Force Main – Pay App No. 5 Cover Letter
Project No. 220195.01

Mr. Julius Suchy
Ada Township
7330 Thornapple River Drive SE
Ada, Michigan 49301

Dear Mr. Suchy:

Application No. 5 for the Hall Street Lift Station and Sanitary Force Main is attached. The payment amount is $85,000.00 for the work performed through December 31, 2025 and includes assembled control panel & materials that have been paid for by the contractor. An invoice for the control panel and pictures of the assembled control panel are attached to this letter.

The Hall Street Lift Station force main installation and all roadway and restoration items are complete and the work was performed during the Forest Hills Schools' summer break as required by the Kent County Road Commission. The construction work at the Hall Street Lift Station itself has been delayed due to the length of time that it has taken Consumers Energy to provide a final invoice and to schedule/complete the electrical service upgrade. Work at the lift station cannot start until the service upgrade field work is completed, as doing so would significantly increase risks to pumping operations. Change Order #2 included a 180 calendar day extension for contract completion and was approved as the contractor did everything that they could have reasonably done to progress the service work.

On December 17 & 18, a tree service company contracted by Consumers Energy performed extensive tree removals and trimming along Hall Street and on Fernridge Drive. Consumers Energy did not provide advance notification of this work to the project contractor, M&B, or residents. There was a coordination call between CE, the project contractors, and M&B on December 15 and the tree work was not mentioned

2020 Monroe Avenue NW | Grand Rapids, MI 49505-6298
T [616] 363 9801 | F [616] 363 2480 | W mbce.com

Some roadway items came in under quantity and even with the added costs from Change Orders #1 & #2, the overall project cost is still tracking to be completed under budget. We have reviewed the quantities and amount of work performed with the contractor and we recommend payment in the amount of $85,000.00 to Kamminga & Roodvoets Inc.

Sincerely,

Jacob A. Bruggink, P.E.
Project Engineer

Attachments

DVT Electric, Inc.
5151 S. DIVISION AVE.
WYOMING, MICHIGAN 49548
Phone (616) 538-0039

INVOICE

INVOICE NO. 14620

RECEIVED DEC 16 2025

BILL TO
KAMMINGA & ROODVOETS
3435 BROADMOOR SE
GRAND RAPIDS, MI 49512

JOB
Hall Street LS&FM
5495 hall St.
Ada, MI 49301

CUSTOMER	PURCHASE ORDER NO.				BILL THRU	TERMS	INVOICE DATE	PAGE
K&R	12508-004					Net 30	12/8/25	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
		1ST DRAW		
	1	CONSUMERS ENERGY	57,071.00	57,071.00
	1	WMI CONTROLS	85,000.00	85,000.00

SALE AMOUNT	142,071.00
TOTAL	$142,071.00

COMPUTEREASE FORMS DIVISION (877) 577-5791 CE-1013L T-520303


Clean
Water


RSE 2
Existing Panel Space

Moore+Bruggink
Consulting Engineers

RECOMMENDATION FOR PAYMENT

CONTRACTOR: Kamminga & Roodvoets Inc
3435 Broadmoor SE
Grand Rapids, Michigan 49512

PROJECT NO.: 220195.01
ESTIMATE NO.: 5
DATE: January 6, 2026

PROJECT: Hall Street Lift Station and Sanitary Force Main

Period covered by this estimate: November 1, 2025, through December 31, 2025

ORIGINAL CONTRACT PRICE:			$1,904,765.00
Approved Contract Change Orders to Date:	Increase $52,054.09	Decrease	
ADJUSTED CONTRACT AMOUNT:			$1,956,819.09
TOTAL AMOUNT EARNED AS SHOWN ON THIS ESTIMATE:			$1,353,783.48
Less Retained:			$97,840.95
Subtotal:			$1,255,942.53
Less Payments to Date:			$1,170,942.53
AMOUNT DUE CONTRACTOR:			$85,000.00

Prepared By: Jacob A. Bruggink, P.E.

Recommended for Payment: _____ Date: January 6, 2026
Moore & Bruggink, Inc.

Authorized for Payment: _____ Date: _____
Ada Township

2020 Monroe Avenue NW | Grand Rapids, MI 49505-6298
T [616] 363 9801 | F [616] 363 2480 | W mbce.com

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO: ADA Township
7330 Thornapple River Dr
ADA, MI

Project: Hall St LS & FM

APPLICATION NO.: 5
PERIOD TO: 12/31/2025
PROJECT NOS.: 220195.01

Distribution to:
OWNER: ADA Township
ENGINEER: Moore & Bruggink
CONTRACTOR: Kamminga & Roodvoets Inc

FROM: Kamminga & Roodvoets Inc
3435Broadmoor SE Grand Rapids, MI

VIA ARCHITECT: Moore & Bruggink
2020 Monroe Ave
Grand Rapids, MI

CONTRACT DATE: 4/17/2025

LENDER:

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract
Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1.	**ORIGINAL CONTRACT SUM**	$ 1,904,765.00
2.	**Net Change By Change Orders**	$ 52,054.09
3.	**CONTRACT SUM TO DATE**	$ 1,956,819.09
4.	**TOTAL COMPLETED & STORED TO DATE** (Column G on Form G703)	$ 1,353,783.48
5.	**RETAINAGE:**	
	a. 7.23 % of Completed Work (Columns D + E on G703)	$ 97,840.95
	b. % of Stored Material (Column F on G703)	$ -
	Total Retainage (Line 5a + 5b or Total In Column I of G703)	$ 97,840.95
6.	**TOTAL EARNED LESS RETAINAGE** (Line 4 less Line 5 Total)	$ 1,255,942.53
7.	**LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate)	$ 1,170,942.53
8.	**CURRENT PAYMENT DUE**	**$ 85,000.00**
9.	**BALANCE TO FINISH, PLUS RETAINAGE** (Line 3 less Line 6)	$700,876.56

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 52,054.09 $ -	$ -
Total approved this Month	$ -	
TOTALS	$ 52,054.09	$ -
NET CHANGES by Change Order	$ 52,054.09	

CONTRACTOR:

By: _____ Date:

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies t the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... **$ 85,000.00**

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application and on the Continuation Sheet that changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: 1/6/2026

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under the Contract.

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,
containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column "I" on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 5
APPLICATION DATE: 12/31/2025
PERIOD TO: 12/31/2025
ARCHITECT'S PROJECT NO: 220195.01

A	B	C	D	E	F	G		H	I
			WORK COMPLETED		MATERIALS	TOTAL			
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	ON PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D or E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (may vary)
1	Mobilization, Max $100,000	$100,000.00	100,000.00			100,000.00	100%		7,227.22
2	_ Allowance for Electrical Service $20,000	$20,000.00	20,000.00			20,000.00	100%		1,445.44
3	_ Allowance for SCADA System Programing $7,000	$7,000.00					0%	7,000.00	
4	_ Allowance for Sprinkler Repair $10,000	$10,000.00	2,791.92			2,791.92	28%	7,208.08	201.78
5	_ Traffic Control	$50,000.00	50,000.00			50,000.00	100%		3,613.61
6	_ Hall Street Lift Station Improvements	$575,000.00	5,750.00		85,000.00	90,750.00	16%	484,250.00	6,558.71
7	_ Abandon Sanitary Sewer Force Main	$3,000.00	3,000.00			3,000.00	100%		216.82
8	Sewer, Rem, Less than 24 inch	$500.00					0%	500.00	
9	_ Sanitary Sewer Manhole, Rem	$800.00	800.00			800.00	100%		57.82
10	Stump, Rem, 6 inch to 18 inch	$400.00					0%	400.00	
11	Sidewalk, Rem	$600.00	388.80			388.80	65%	211.20	28.10
12	Curb and Gutter, Rem	$3,400.00	520.00			520.00	15%	2,880.00	37.58
13	Pavt, Rem	$3,000.00	740.00			740.00	25%	2,260.00	53.48
14	HMA Surface, Rem	$58,560.00	57,300.00			57,300.00	98%	1,260.00	4,141.20
15	Cold Milling HMA Surface	$27,720.00	22,728.00			22,728.00	82%	4,992.00	1,642.60
16	_ Roadway Grading	$135,000.00	120,000.00			120,000.00	89%	15,000.00	8,672.67
17	_ Erosion Control, Inlet Protection, Silt Bag	$2,800.00	2,800.00			2,800.00	100%		202.36
18	HMA, 4EL	$47,150.00	61,704.40			61,704.40	131%	(14,554.40)	4,459.51
19	HMA, 5EL	$90,850.00	100,782.55			100,782.55	111%	(9,932.55)	7,283.78
20	Hand Patching	$7,000.00	800.00			800.00	11%	6,200.00	57.82
21	Subbase, CIP	$17,930.00	15,422.00			15,422.00	86%	2,508.00	1,114.58
22	Aggregate Base, 8 inch , 21AA, Modified	$126,880.00	110,604.00			110,604.00	87%	16,276.00	7,993.60
23	Driveway, Nonreinf Conc, 6 inch , 4 inch Sand Base	$7,950.00	1,961.00			1,961.00	25%	5,989.00	141.73
24	Curb and Gutter, Conc, Det F4 , Modified	$5,250.00	1,000.00			1,000.00	19%	4,250.00	72.27
25	Sidewalk, Conc, 4 inch	$1,485.00					0%	1,485.00	
26	Pavt Mrkg, Waterborne, 4 inch, Yellow	$4,000.00	4,606.00			4,606.00	115%	(606.00)	332.89
27	Pavt Mrkg, Waterborne, 4 inch, White	$90.00	75.00			75.00	83%	15.00	5.42
28	_ Pavt, Mrkg, Waterborne, Lt Turn Arrow Sym	$400.00	400.00			400.00	100%		28.91
29	Dr Structure Cover, Adj, Case 1	$12,000.00	14,400.00			14,400.00	120%	(2,400.00)	1,040.72
30	_ Sanitary Force Main, D.I., CL53, 6 inch (w/ Poly-Wrap), incl. Sand Backfill	$497,250.00	452,985.00			452,985.00	91%	44,265.00	32,738.24
31	_ Sanitary FM Bend, 45 Degree, 6 inch	$6,000.00	4,500.00			4,500.00	75%	1,500.00	325.23
32	_ Sanitary FM Bend, 22.5 Degree, 6 inch	$3,000.00	2,250.00			2,250.00	75%	750.00	162.61
33	_ Sanitary Sewer Sleeve, 10 inch	$550.00	550.00			550.00	100%		39.75
34	_ Sanitary Sewer Manhole, 4ft DIA	$11,000.00	11,000.00			11,000.00	100%		794.99
35	_ Sanitary Sewer, D2680 PVC Truss Pipe, 10 inch, incl. Sand Backfill	$18,000.00	16,000.00			16,000.00	89%	2,000.00	1,156.36
36	_ Sanitary Sewer Repair Coupling, 10 inch	$550.00					0%	550.00	
37	_ Sanitary Sewer Lateral Repair	$13,800.00					0%	13,800.00	
38	_ Water Service Repair	$19,800.00	9,900.00			9,900.00	50%	9,900.00	715.50
39	_ Turf Establishment	$14,300.00	14,370.72			14,370.72	100%	(70.72)	1,038.60
40	_ Turf Watering	$1,750.00					0%	1,750.00	
41	Water Valve Box Adj	$750.00	750.00			750.00	100%		54.20
42	SAN MH Castings	$5,947.20	5,947.20			5,947.20	100%		429.82
43	STM MH Castings	$576.15	576.15			576.15	100%		41.64
44	Unknown FM Crossing	$4,240.00	4,240.00			4,240.00	100%		306.43
45	Storm Sewer Repair	$3,553.94	3,553.94			3,553.94	100%		256.85
46	Asbestos Pipe Disposal and Additional Pump & Haul	$6,515.00	6,515.00			6,515.00	100%		470.85
47	Control Panel Material Deduct	($6,600.00)					0%	(6,600.00)	
48	Additional Consumers Energy Cost	$37,071.80	37,071.80			37,071.80	100%		2,679.26
	TOTAL	**1,956,819.09**	**1,268,783.48**	**0.00**	**85,000.00**	**1,353,783.48**	**69%**	**603,035.61**	**97,840.95**

VII C

MEMORANDUM

Date: 1/05/2026

TO Julius Suchy, Township Manager & Ada Township Board of Trustees
FROM: Wesley Deason, Director – Parks & Recreation
RE: Pay Application No. 04 – Covered Bridge Park

Background:

This memorandum provides a summary of Pay Application No. 4 for the Ada Covered Bridge Park project, as formally submitted and recommended for approval by Progressive Companies and Katerberg VerHage, Inc. The pay application reflects work completed between December 1, 2025 and December 19, 2025, with a total requested payment of $132,949.04. The work documented in this request includes several critical project components, including flagpole installation at the Veterans Memorial, partial installation of the helical piers, initial phases of the restroom building expansion, and procurement of the canopy structure materials and delivery.

Specifically, the pay application includes $9,996.00 for the installation of two new flagpoles at the Veterans Memorial, $28,942.50 for partial installation of helical piers supporting the restroom building and canopy footings, and $16,083.50 associated with the start of the restroom building expansion, which includes demolition work in preparation for the helical pier and foundation improvements. In addition, $80,653.00 is included for the procurement and delivery of the canopy structure materials from Cedar Forest Products. The project team has advised that the canopy structure cannot be shipped until this payment is released, making this portion of the request particularly time sensitive. The dollar values listed represent the actual value of work completed prior to the calculation of retainage, with further details available within the pay application materials submitted by Progressive Companies.

Katerberg VerHage will continue working through the winter as weather allows, though some seasonal delays are expected. Maintaining progress and securing materials at this stage remains important to keeping the overall project on schedule.

Based on the progress achieved and the importance of the work and materials reflected in this request, staff concurs with the recommendation of Progressive Companies and Katerberg VerHage, Inc. and recommends approval of Pay Application No. 4 in the amount of $132,949.04.

Total Payment Request: $132,949.04

Recommendation: Staff recommends the approval of payment to Katerberg VerHage in the amount of $132,949.04 as outlined for the services rendered in Pay Application No. 04.

PROGRESSIVE COMPANIES

January 5, 2025

Mr. Julius Suchy, Township Manager
Ada Township
7330 Thornapple River Drive
P.O. Box 370
Ada, MI 49301

Re: Recommendation for Approval of Pay Application No. 4
Ada Covered Bridge Park

Dear Julius,

The attached Pay Application No. 4, prepared and approved by Progressive Companies and Katerberg VerHage, Inc., includes payment for all work completed by Katerberg Verhage, Inc. from December 1, 2025, through December 19, 2025, totaling $132,949.04 (one hundred thirty-two thousand, nine hundred forty-nine dollars and four cents). This work includes flagpole installation at the Veterans memorial, partial payment for the installation of the helical piers, partial payment for the restroom building expansion, and payment for the canopy structure materials and delivery.

Major items of note in this pay application include:

1. $9,996.00 (nine thousand, nine hundred ninety-six dollars and zero cents*) for the installation of the two (2) flag poles at the Veterans memorial.
2. $28,942.50 (twenty-eight thousand, nine hundred forty-two dollars, and fifty cents*) for part of the installation of the helical piers at the restroom building and canopy footings.
3. $16,083.50 (sixteen thousand, eighty-three dollars, and fifty cents*) for the start of the restroom building expansion. This accounts for general demolition of the building preceding the helical pier and foundation work.
4. $80,653.00 (eighty thousand, six hundred and fifty-three dollars and zero cents*) to cover the cost of materials and delivery of the canopy structure from Cedar Forest Products. The canopy cannot be shipped until this payment is received. The remainder of this line item will be paid once the structure is installed.

*The numbers above reflect the actual value of work completed prior to calculating retainage. See Pay Application No. 4 for more details.

Katerberg VerHage will continue to work through the winter as weather allows, but some delays are expected at this time of year. Please do not hesitate to contact us if you have any questions. We look forward to continuing our work with the township and are excited to see the project develop over the winter!

Sincerely,

Darian Seale, PE
Civil Engineer I

CC: Wesley Deason – Ada Township
Piotr Szczepanski – Progressive Companies

DDS/ecy
P:\72230018\05 CA\E11 PAY APPS\2025 12 30 Pay Application 04\Ada CBP Pay App 04 Letter Rec.docx

PROGRESSIVE COMPANIES

Application and Certificate for Payment

TO OWNER: Ada Township	**PROJECT:** Ada Township - Covered Bridge Park	**APPLICATION NO.:** 4 **Distribution to:** Owner **PERIOD TO:** 12/1/2025 - 12/19/2025 Engineer Contractor
FROM CONTRACTOR: Katerberg VerHage Inc 3717 Michigan St NE Grand Rapids, MI 49525	**VIA ENGINEER:** Progressive Co. 1811 4 Mile Rd SE Grand Rapids, Michigan 49525	**CONTRACT DATE:** 7/16/2025 **CONTRACT FOR:** Covered Bridge Park

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1	**Original Contract Sum**	**Base Bid**	$	3,241,047.00
		Addendums	$	-
		Total	$	3,241,047.00
2	**Net Change By Change Order/Bulletin**		$	86,727.00
3	**Contract Sum to Date**		$	3,327,774.00
4	**Total Complete To Date**		$	1,144,810.72
5	**Retainage (10%):**		$	114,481.07
6	**Total Earned Less Retainage**		$	1,030,329.65
7	**Less Previous Pay Application**		$	897,380.61
8	**Current Payment Due**		$	**132,949.04**
9	**Balance to Finish, Including Retainage**		$	2,182,963.28

Change Order/Bulletin Summary Total Changes Approved:	Additions	Deductions
Change Order #1	$ 77,409.00	$ -
Change Order #2	$ 1,891.00	$ -
Change Order #3	$ 11,652.00	$ -
Change Order #4	$ -	$ (18,705.00)
Change Order #5	$ 1,550.00	$ -
Change Order #6	$ 12,930.00	$ -
Totals	$ 105,432.00	($18,705.00)
Net Changes by Change Order	$	86,727.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments recived from the Owner, and that current payment shown herein is now due.

Contractor: Katerberg VerHage Inc

By: Katerberg VerHage Inc Date: 12/22/25

State: Michigan
County: Kent
Subscribed and sworn to before me this 22nd day of December

Notary Public:

My Commission expires: 7-17-2031

LEIGH JOHNSON
NOTARY PUBLIC
COUNTY OF KENT
My Commission Expires
7/17/2031
Acting in the County of Kent
STATE OF MICHIGAN

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations & the data comprising this application, the Engineer certifies to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Amount Certified $ **132,949.04**

Date:

ENGINEER: Piotr Szczepanski, P.E.

By: Piotr Szczepanski Date: 12/22/2025

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Ada Township - Covered Bridge Park

PROGRESSIVE COMPANIES

	Item Description	BID Quantity	Current Quantity	Unit	Unit Cost	Total Cost	Pay App 2 Quantity	Pay App 2 Invoice	Pay App 3 Quantity	Pay App 3 Invoice	Pay App 4 Quantity	Pay App 4 Invoice	Quantity Completed to Date	Quantity Balance to Finish	Percentage Remaining to Date	$ AMOUNT COMPLETED TO DATE	$ AMOUNT BALANCE TO FINISH
	Items in the Original Contract																
1	Mobilization	1	1	LSUM	$ 147,500.00	$ 147,500.00	0.25	$ 36,875.00	0.25	$ 36,875.00		$ -	1.00	0.00	0%	$ 147,500.00	$ -
2	Soil Erosion and Sedimentation Control Plan	1	1	LSUM	$ 22,240.00	$ 22,240.00	0.10	$ 2,224.00		$ -	0.1	$ 2,224.00	0.70	0.30	30%	$ 15,568.00	$ 6,672.00
3	Maintaining Traffic	1	1	LSUM	$ 27,744.00	$ 27,744.00	0.1	$ 2,774.40	0.1	$ 2,774.40	0.1	$ 2,774.40	0.4	0.6	60%	$ 11,097.60	$ 16,646.40
4	Curb and Gutter, Rem	800	800	Ft	$ 11.35	$ 9,080.00		$ -	300	$ 3,405.00	30	$ 340.50	686.0	114.0	14%	$ 7,786.10	$ 1,293.90
5	Pavt, Rem	1,665	1,665	Syd	$ 3.40	$ 5,661.00		$ -	575	$ 1,955.00	100	$ 340.00	675.0	990.0	59%	$ 2,295.00	$ 3,366.00
5.1	Brick Pavt, Rem	410	410	Syd	$ 9.20	$ 3,772.00		$ -		$ -		$ -	410.0	0.0	0%	$ 3,772.00	$ -
6	Sidewalk, Rem	450	450	Syd	$ 11.45	$ 5,152.50		$ -	100	$ 1,145.00	15	$ 171.75	450.0	0.0	0%	$ 5,152.50	$ -
7	Tree, Rem	9	13	Ea	$ 748.00	$ 9,724.00		$ -		$ -		$ -	13.0	0.0	0%	$ 9,724.00	$ -
8	Utility Pole & Equipment, Rem, Consumers Energy	1	1	ALLOW	$ 5,000.00	$ 5,000.00		$ -		$ -		$ -	1.0	0.0	0%	$ 5,000.00	$ -
9	Overhead Electric Line, Rem, Consumers Energy	1	1	ALLOW	$ 2,000.00	$ 2,000.00		$ -		$ -		$ -	1.0	0.0	0%	$ 2,000.00	$ -
10	Guy Wire, Relocation, Consumers Energy	1	1	ALLOW	$ 3,000.00	$ 3,000.00		$ -		$ -		$ -	1.0	0.0	0%	$ 3,000.00	$ -
11	Telephone Riser, Rem, AT&T	1	1	ALLOW	$ 1,000.00	$ 1,000.00		$ -		$ -		$ -	1.0	0.0	0%	$ 1,000.00	$ -
12	Bollard, Rem.	4	4	Ea	$ 140.00	$ 560.00	3.0	$ 420.00		$ -		$ -	4.0	0.0	0%	$ 560.00	$ -
13	Stadium Light Pole Foundation, Rem	6	6	Ea	$ 625.00	$ 3,750.00	1.0	$ 625.00	5	$ 3,125.00		$ -	6.0	0.0	0%	$ 3,750.00	$ -
14	Light Pole, Rem	3	3	Ea	$ 430.00	$ 1,290.00		$ -		$ -		$ -	3.0	0.0	0%	$ 1,290.00	$ -
15	Concrete Pole/Light Foundation, Rem	19	19	Ea	$ 153.00	$ 2,907.00		$ -	14	$ 2,142.00		$ -	19.0	0.0	0%	$ 2,907.00	$ -
16	Guardrail, Rem. & Reinstall	65	65	LF	$ 99.00	$ 6,435.00		$ -		$ -		$ -	0.0	65.0	100%	$ -	$ 6,435.00
17	Retaining Wall, Rem	170	170	Sft	$ 22.00	$ 3,740.00		$ -		$ -		$ -	170.0	0.0	0%	$ 3,740.00	$ -
18	Wood Stadium Bench, Rem	1	1	Ea	$ 102.00	$ 102.00		$ -		$ -		$ -	1.0	0.0	0%	$ 102.00	$ -
19	Scoreboard, Rem & Salv.	1	1	Ea	$ 4,350.00	$ 4,350.00		$ -	1	$ 4,350.00		$ -	1.0	0.0	0%	$ 4,350.00	$ -
20	Fence, Rem	950	950	Ft	$ 9.00	$ 8,550.00		$ -		$ -		$ -	950.0	0.0	0%	$ 8,550.00	$ -
21	Sign, Remove and Salv.	3	3	Ea	$ 102.00	$ 306.00		$ -		$ -		$ -	2.0	1.0	33%	$ 204.00	$ 102.00
22	Wooden Ladder, Rem	1	1	Ea	$ 255.00	$ 255.00		$ -		$ -		$ -	1.0	0.0	0%	$ 255.00	$ -
23	Concrete Debris & Steps, Rem	1	1	LSUM	$ 3,162.00	$ 3,162.00		$ -		$ -		$ -	1.0	0.0	0%	$ 3,162.00	$ -
24	Wooden Wall, 6' Height, Rem	45	45	LF	$ 33.00	$ 1,485.00		$ -		$ -		$ -	45.0	0.0	0%	$ 1,485.00	$ -
25	Bleachers, Rem & Salv.	1	1	LSUM	$ 510.00	$ 510.00		$ -		$ -		$ -	1.0	0.0	0%	$ 510.00	$ -
26	Site Grading - North Park	1	1	LSUM	$ 19,000.00	$ 19,000.00	0.4	$ 7,600.00		$ -		$ -	1.0	0.0	0%	$ 19,000.00	$ -
27	Sub-grade Undercutting	150	150	CYD	$ 34.25	$ 5,137.50		$ -		$ -		$ -	7.0	143.0	95%	$ 239.75	$ 4,897.75
28	Curb and Gutter, Conc	250	250	Ft	$ 33.50	$ 8,375.00	218.0	$ 7,303.00	32	$ 1,072.00		$ -	250.0	0.0	0%	$ 8,375.00	$ -
29	Sidewalk, Conc, 4 inch	8,750	8,750	Sft	$ 6.30	$ 55,125.00	8430.0	$ 53,109.00	320	$ 2,016.00		$ -	8750.0	0.0	0%	$ 55,125.00	$ -
30	Hand Patching 4EML	20	20	Ton	$ 335.00	$ 6,700.00	23.4	$ 7,839.00		$ -		$ -	23.4	(3.4)	-17%	$ 7,839.00	$ (1,139.00)
31	4 inch Agg. Base, MDOT 21AA	975	975	Syd	$ 9.50	$ 9,262.50	975.0	$ 9,262.50		$ -		$ -	975.0	0.0	0%	$ 9,262.50	$ -
32	Subbase, CIP	350	350	Cyd	$ 29.50	$ 10,325.00	235.0	$ 6,932.50		$ -		$ -	350.0	0.0	0%	$ 10,325.00	$ -
33	Curb Ramp, Conc, 6 inch	500	500	Sft	$ 8.75	$ 4,375.00	500.0	$ 4,375.00		$ -		$ -	500.0	0.0	0%	$ 4,375.00	$ -
34	Detectable Warning Surface	10	10	Ft	$ 100.00	$ 1,000.00	10.0	$ 1,000.00		$ -		$ -	10.0	0.0	0%	$ 1,000.00	$ -
35	Pavt Mrkg, Waterborne, 4 inch, White	370	370	Ft	$ 0.60	$ 222.00		$ -		$ -		$ -	0.0	370.0	100%	$ -	$ 222.00
36	Pavt Mrkg, Waterborne, 4 inch, Blue	230	230	Ft	$ 0.60	$ 138.00		$ -		$ -		$ -	0.0	230.0	100%	$ -	$ 138.00
37	Pavt Mrkg, Waterborne, ADA Symbol, Blue	4	4	Ea	$ 11.00	$ 44.00		$ -		$ -		$ -	0.0	4.0	100%	$ -	$ 44.00
38	PaveDrain Pavers	4,975	4,975	Sft	$ 19.85	$ 98,753.75		$ -	4975	$ 98,753.75		$ -	4975.0	0.0	0%	$ 98,753.75	$ -
39	Geogrid (TENSAR BX 1100 OR EQUAL)	600	600	Syd	$ 5.75	$ 3,450.00		$ -	600	$ 3,450.00		$ -	600.0	0.0	0%	$ 3,450.00	$ -
40	Geotextile Fabric (MIRAFI RS5801 OR EQUAL)	600	600	Syd	$ 2.04	$ 1,224.00	375.0	$ 765.00		$ -		$ -	600.0	0.0	0%	$ 1,224.00	$ -
41	8" Integral Curb per Detail B4 C501	275	275	Ft	$ 15.00	$ 4,125.00	275.0	$ 4,125.00		$ -		$ -	275.0	0.0	0%	$ 4,125.00	$ -
42	Aggregate Base, MDOT 6AA, 6 inch	600	600	Syd	$ 20.75	$ 12,450.00	375.0	$ 7,781.25		$ -		$ -	600.0	0.0	0%	$ 12,450.00	$ -
43	18" Header Wall per Detail D4	250	250	Ft	$ 30.40	$ 7,600.00	250.0	$ 7,600.00		$ -		$ -	250.0	0.0	0%	$ 7,600.00	$ -
44	Underdrain, Subgrade, 4 inch	300	300	Ft	$ 7.00	$ 2,100.00	200.0	$ 1,400.00		$ -		$ -	300.0	0.0	0%	$ 2,100.00	$ -
45	Core and Seal 12 inch Storm Sewer	1	1	Ea	$ 459.00	$ 459.00		$ -		$ -		$ -	1.0	0.0	0%	$ 459.00	$ -
46	Storm Sewer, 12 inch Conc RCP	25	25	Ft	$ 136.00	$ 3,400.00		$ -		$ -		$ -	25.0	0.0	0%	$ 3,400.00	$ -
47	Irrigation System	1	1	LSUM	$ 25,194.00	$ 25,194.00		$ -	1	$ 25,194.00		$ -	1.0	0.0	0%	$ 25,194.00	$ -
48	Watermain Tap, 2"	1	1	Ea	$ 1,785.00	$ 1,785.00		$ -		$ -		$ -	1.0	0.0	0%	$ 1,785.00	$ -
49	2" Valve & Box	1	1	Ea	$ 1,326.00	$ 1,326.00		$ -		$ -		$ -	1.0	0.0	0%	$ 1,326.00	$ -
50	Water Meter & Meter Pit	1	1	Ea	$ 9,690.00	$ 9,690.00		$ -		$ -		$ -	1.0	0.0	0%	$ 9,690.00	$ -
51	2" Backflow Preventer	1	1	Ea	$ 3,315.00	$ 3,315.00	1.0	$ 3,315.00		$ -		$ -	1.0	0.0	0%	$ 3,315.00	$ -
52	Irrigation System	1	1	LSUM	$ -	$ -	1.0	$ -		$ -		$ -	1.0	0.0	0%	$ -	$ -
53	2" Copper Water Service Pipe	20	20	Ft	$ 85.00	$ 1,700.00		$ -		$ -		$ -	20.0	0.0	0%	$ 1,700.00	$ -
54	Storm Catch Basin, 48 inch (with Cover)	1	1	Ea	$ 3,685.00	$ 3,685.00		$ -		$ -		$ -	1.0	0.0	0%	$ 3,685.00	$ -
55	Tree Irrigation Bag	7	7	Ea	$ 40.00	$ 280.00		$ -		$ -		$ -	0.0	7.0	100%	$ -	$ 280.00
56	Tree, Wildfire Tupelo, 2.5"	2	2	Ea	$ 650.00	$ 1,300.00	2.0	$ 1,300.00		$ -		$ -	2.0	0.0	0%	$ 1,300.00	$ -
57	Tree, Tilia Cordata 'PNI 6025' , 2.5"	4	4	Ea	$ 650.00	$ 2,600.00	4.0	$ 2,600.00		$ -		$ -	4.0	0.0	0%	$ 2,600.00	$ -
58	Tree, Cercis Canadensis	1	1	Ea	$ 650.00	$ 650.00	1.0	$ 650.00		$ -		$ -	1.0	0.0	0%	$ 650.00	$ -
59	Rudbeckia fulgida sullivantii	87	87	Ea	$ 20.50	$ 1,783.50		$ -	87	$ 1,783.50		$ -	87.0	0.0	0%	$ 1,783.50	$ -
60	Cornus sericea	20	20	Ea	$ 20.50	$ 410.00		$ -	20	$ 410.00		$ -	20.0	0.0	0%	$ 410.00	$ -
61	Coreopsis x	22	22	Ea	$ 20.50	$ 451.00		$ -	22	$ 451.00		$ -	22.0	0.0	0%	$ 451.00	$ -
62	Rudbeckia fulgida sullivantii	87	87	Ea	$ 20.50	$ 1,783.50		$ -	87	$ 1,783.50		$ -	87.0	0.0	0%	$ 1,783.50	$ -
63	Carex Pensylvanica	836	836	Ea	$ 20.50	$ 17,138.00		$ -	836	$ 17,138.00		$ -	836.0	0.0	0%	$ 17,138.00	$ -
64	Waste Receptacle	2	2	Ea	$ 3,009.00	$ 6,018.00		$ -	2	$ 6,018.00		$ -	2.0	0.0	0%	$ 6,018.00	$ -
65	Bench	8	8	Ea	$ 3,468.00	$ 27,744.00		$ -	8	$ 27,744.00		$ -	8.0	0.0	0%	$ 27,744.00	$ -
66	4" Removable Bollard, Ideal Shield - 42" x 4" (Or Approved Equal)	2	2	Ea	$ 995.00	$ 1,990.00	1.0	$ 995.00		$ -		$ -	1.0	1.0	50%	$ 995.00	$ 995.00

Ada Township - Covered Bridge Park

PROGRESSIVE COMPANIES

	Item Description	BID Quantity	Current Quantity	Unit	Unit Cost	Total Cost	Pay App 2 Quantity	Pay App 2 Invoice	Pay App 3 Quantity	Pay App 3 Invoice	Pay App 4 Quantity	Pay App 4 Invoice	Quantity Completed to Date	Quantity Balance to Finish	Percentage Remaining to Date	$ AMOUNT COMPLETED TO DATE	$ AMOUNT BALANCE TO FINISH
67	Group Table with Seating and Sunshade - 6 seats	1	1	Ea	$ 9,741.00	$ 9,741.00		$ -		$ -		$ -	0.0	1.0	100%	$ -	$ 9,741.00
68	Group Table with Seating and Sunshade - 4 seats	1	1	Ea	$ 7,280.00	$ 7,280.00		$ -		$ -		$ -	0.0	1.0	100%	$ -	$ 7,280.00
69	Sunshade	2	2	Ea	$ 6,375.00	$ 12,750.00		$ -		$ -		$ -	0.0	2.0	100%	$ -	$ 12,750.00
70	Bike Rack	6	6	Ea	$ 1,199.00	$ 7,194.00		$ -		$ -		$ -	0.0	6.0	100%	$ -	$ 7,194.00
71	Mulch, 3"	80	80	Syd	$ 5.50	$ 440.00		$ -	80	$ 440.00		$ -	80.0	0.0	0%	$ 440.00	$ -
72	Mulch, 2"	105	105	Syd	$ 4.20	$ 441.00		$ -	105	$ 441.00		$ -	105.0	0.0	0%	$ 441.00	$ -
73	Mulch, 1"	95	95	Syd	$ 3.00	$ 285.00		$ -	95	$ 285.00		$ -	95.0	0.0	0%	$ 285.00	$ -
74	Seat Wall	14	14	Ft	$ 484.00	$ 6,776.00		$ -		$ -		$ -	14.0	0.0	0%	$ 6,776.00	$ -
75	Turf Establishment	1	1	LSUM	$ 12,546.00	$ 12,546.00		$ -	1	$ 12,546.00		$ -	1.0	0.0	0%	$ 12,546.00	$ -
76	Topsoil, 4"	1	1	LSUM	$ 10,160.00	$ 10,160.00	1.0	$ 10,160.00		$ -		$ -	1.0	0.0	0%	$ 10,160.00	$ -
76.1	Topsoil for Annual Beds	1	1	LSUM	$ 385.00	$ 385.00		$ -	1	$ 385.00		$ -	1.0	0.0	0%	$ 385.00	$ -
77	Turbity Curtain - Streambank Restoration	1	1	LSUM	$ 4,080.00	$ 4,080.00	0.5	$ 2,040.00		$ -		$ -	1.0	0.0	0%	$ 4,080.00	$ -
78	Grading - Streambank Restoration	1	1	LSUM	$ 13,260.00	$ 13,260.00		$ -		$ -		$ -	1.0	0.0	0%	$ 13,260.00	$ -
79	Geoweb - Streambank Restoration	85	85	Syd	$ 91.20	$ 7,752.00		$ -		$ -		$ -	85.0	0.0	0%	$ 7,752.00	$ -
80	Live Stake Plantings - Streambank Restoration	700	700	Ea	$ 6.00	$ 4,200.00		$ -		$ -		$ -	0.0	700.0	100%	$ -	$ 4,200.00
81	Bare Root Plantings - Streambank Restoration	700	700	Ea	$ 5.50	$ 3,850.00		$ -		$ -		$ -	0.0	700.0	100%	$ -	$ 3,850.00
82	Boulder/Rip Rap (9" to 15") - Streambank Restoration	80	80	LF	$ 141.00	$ 11,280.00		$ -		$ -		$ -	80.0	0.0	0%	$ 11,280.00	$ -
83	Topsoil, 6" - Streambank Restoration	1	1	LSUM	$ 3,255.00	$ 3,255.00		$ -		$ -		$ -	1.0	0.0	0%	$ 3,255.00	$ -
84	HydroSeeding with Flexterra HP-FGM Tackifier- Streambank Restoration	85	85	Syd	$ 18.00	$ 1,530.00		$ -		$ -		$ -	85.0	0.0	0%	$ 1,530.00	$ -
85	Memorial Wall Concrete - Veteran's Memorial	1	1	LSUM	$ 14,365.00	$ 14,365.00		$ -		$ -		$ -	1.0	0.0	0%	$ 14,365.00	$ -
86	Memorial Wall Black Granite - Veteran's Memorial	1	1	ALLOW	$ 50,000.00	$ 50,000.00		$ -		$ -		$ -	0.0	1.0	100%	$ -	$ 50,000.00
87	Crushed Stone (Granite) - Veteran's Memorial	60	60	Syd	$ 67.00	$ 4,020.00		$ -	45	$ 3,015.00		$ -	45.0	15.0	25%	$ 3,015.00	$ 1,005.00
88	Aggregate Base, MDOT 22AA, 4 inch - Veteran's Memorial	60	60	Syd	$ 15.05	$ 903.00	60.0	$ 903.00		$ -		$ -	60.0	0.0	0%	$ 903.00	$ -
89	Granite Panel Insets - Veteran's Memorial	1	1	ALLOW	$ 20,000.00	$ 20,000.00		$ -		$ -		$ -	0.0	1.0	100%	$ -	$ 20,000.00
90	Flag Pole - Veteran's Memorial	2	2	Ea	$ 4,998.00	$ 9,996.00		$ -		$ -	2	$ 9,996.00	2.0	0.0	0%	$ 9,996.00	$ -
91	Flagpole Lighting & Foundations - Veteran's Memorial	4	4	Ea	$ 3,570.00	$ 14,280.00		$ -	4	$ 14,280.00		$ -	4.0	0.0	0%	$ 14,280.00	$ -
92	Light Pole Foundation	8	8	Ea	$ 900.00	$ 7,200.00		$ -		$ -		$ -	8.0	0.0	0%	$ 7,200.00	$ -
93	Light Pole	8	8	Ea	$ 700.00	$ 5,600.00	6.0	$ 4,200.00		$ -		$ -	8.0	0.0	0%	$ 5,600.00	$ -
94	Hand Hole, Polymer	1	1	Ea	$ 970.00	$ 970.00		$ -		$ -		$ -	1.0	0.0	0%	$ 970.00	$ -
95	Conduit, DB, 1, 1.5 inch	550	550	Ft	$ 18.00	$ 9,900.00		$ -		$ -		$ -	550.0	0.0	0%	$ 9,900.00	$ -
96	Sub-grade undercutting	500	500	CYD	$ 34.75	$ 17,375.00		$ -	88	$ 3,058.00		$ -	88.0	412.0	82%	$ 3,058.00	$ 14,317.00
97	Site Grading - South Park	1	1	LSUM	$ 61,955.00	$ 61,955.00	0.2	$ 12,391.00	0.2	$ 12,391.00	0.1	$ 6,195.50	0.5	0.5	50%	$ 30,977.50	$ 30,977.50
98	Restroom Building Expansion	1	1	LSUM	$ 160,835.00	$ 160,835.00		$ -		$ -	0.1	$ 16,083.50	0.1	0.9	90%	$ 16,083.50	$ 144,751.50
99	Canopy\Restroom Roofline	1	1	LSUM	$ 241,975.00	$ 241,975.00		$ -		$ -	0.33	$ 80,653.00	0.45	0.55	55%	$ 109,690.00	$ 132,285.00
100	Subbase, CIP	1,500	1,500	Cyd	$ 30.00	$ 45,000.00		$ -	272	$ 8,160.00		$ -	272.0	1,228.0	82%	$ 8,160.00	$ 36,840.00
101	HMA, 5EML	250	250	Ton	$ 112.50	$ 28,125.00		$ -		$ -		$ -	0.0	250.0	100%	$ -	$ 28,125.00
102	HMA, 4EML	250	250	Ton	$ 123.50	$ 30,875.00		$ -		$ -		$ -	0.0	250.0	100%	$ -	$ 30,875.00
103	Curb and Gutter, Conc	900	900	Ft	$ 33.25	$ 29,925.00		$ -		$ -		$ -	0.0	900.0	100%	$ -	$ 29,925.00
104	Easypave Grid	610	610	Sft	$ 9.70	$ 5,917.00		$ -		$ -		$ -	0.0	610.0	100%	$ -	$ 5,917.00
105	Aggregate Base, MDOT 6AA, 4 inch	67	67	Syd	$ 21.00	$ 1,407.00		$ -		$ -		$ -	0.0	67.0	100%	$ -	$ 1,407.00
106	Brick Pavement	1,635	1,635	Sft	$ 33.70	$ 55,099.50		$ -		$ -		$ -	0.0	1,635.0	100%	$ -	$ 55,099.50
107	3/4 inch Sand Setting Bed	1,635	1,635	Sft	$ 0.50	$ 817.50		$ -		$ -		$ -	0.0	1,635.0	100%	$ -	$ 817.50
108	4 inch, Concrete Under Brick Pavement	1,635	1,635	Sft	$ 6.40	$ 10,464.00		$ -		$ -		$ -	0.0	1,635.0	100%	$ -	$ 10,464.00
109	8 inch, Concrete Banding per Detail D6, L501	600	600	Sft	$ 16.60	$ 9,960.00		$ -		$ -		$ -	0.0	600.0	100%	$ -	$ 9,960.00
110	10 inch, Concrete Banding per Detail D4, L501	300	300	Sft	$ 18.20	$ 5,460.00		$ -		$ -		$ -	0.0	300.0	100%	$ -	$ 5,460.00
111	4 inch, Concrete Sidewalk	17,000	17,000	Sft	$ 6.75	$ 114,750.00		$ -		$ -		$ -	0.0	17,000.0	100%	$ -	$ 114,750.00
112	Curb Ramp, Conc, 6 inch	700	700	Sft	$ 8.50	$ 5,950.00		$ -		$ -		$ -	0.0	700.0	100%	$ -	$ 5,950.00
113	4 inch Agg, Base, MDOT 21AA	1,885	1,885	Syd	$ 11.00	$ 20,735.00		$ -		$ -		$ -	0.0	1,885.0	100%	$ -	$ 20,735.00
114	8 inch Agg, Base, MDOT 21AA	1,950	1,950	Syd	$ 17.00	$ 33,150.00		$ -		$ -		$ -	0.0	1,950.0	100%	$ -	$ 33,150.00
115	Concrete Perimeter, 4 inch - Pickleball	544	544	Sft	$ 10.50	$ 5,712.00		$ -		$ -		$ -	0.0	544.0	100%	$ -	$ 5,712.00
116	4 inch Post Tension Concrete - Pickleball	4,352	4,352	Sft	$ 10.50	$ 45,696.00		$ -	4352	$ 45,696.00		$ -	4352.0	0.0	0%	$ 45,696.00	$ -
117	6 inch Agg, Base, MDOT 21AA - Pickleball	544	544	Syd	$ 16.25	$ 8,840.00		$ -	544	$ 8,840.00		$ -	544.0	0.0	0%	$ 8,840.00	$ -
118	Net System - Pickleball	2	2	Ea	$ 2,835.00	$ 5,670.00		$ -		$ -		$ -	0.0	2.0	100%	$ -	$ 5,670.00
119	Court Surfacing - Pickleball	4,352	4,352	Sft	$ 3.75	$ 16,320.00		$ -		$ -		$ -	0.0	4,352.0	100%	$ -	$ 16,320.00
120	Fencing ,Chain Link, 48 inch, Polymer Coated - Includes Gates - Pickleball	240	240	Ft	$ 48.00	$ 11,520.00		$ -		$ -		$ -	0.0	240.0	100%	$ -	$ 11,520.00
121	Fencing ,Chain Link, 96 inch, Polymer Coated - Pickleball	90	90	Ft	$ 77.10	$ 6,939.00		$ -		$ -		$ -	0.0	90.0	100%	$ -	$ 6,939.00
122	4 inch, Concrete - Dog Park Perimeter	515	515	Sft	$ 10.30	$ 5,304.50		$ -		$ -		$ -	0.0	515.0	100%	$ -	$ 5,304.50
122.1	Concrete Curb Edging - Synthetic Turf	115	115	Ft	$ 37.55	$ 4,318.25		$ -		$ -		$ -	0.0	115.0	100%	$ -	$ 4,318.25
123	Fence, Chain Link, 48 inch, Polymer Coated - Includes Gates - Dog Park	270	270	Ft	$ 48.00	$ 12,960.00		$ -		$ -		$ -	0.0	270.0	100%	$ -	$ 12,960.00
124	Detectable Warning Surface	8	8	Ft	$ 100.00	$ 800.00		$ -		$ -		$ -	0.0	8.0	100%	$ -	$ 800.00
125	Pavt Mrkg, Waterborne, 12 inch, White (2 applications)	110	110	Ft	$ 1.55	$ 170.50		$ -		$ -		$ -	0.0	110.0	100%	$ -	$ 170.50
126	Pavt Mrkg, Waterborne, 4 inch, White	955	955	Ft	$ 0.60	$ 573.00		$ -		$ -		$ -	0.0	955.0	100%	$ -	$ 573.00
127	Pavt Mrkg, Waterborne, 4 inch, Blue	425	425	Ft	$ 0.60	$ 255.00		$ -		$ -		$ -	0.0	425.0	100%	$ -	$ 255.00
128	Pavt Mrkg, Waterborne, ADA Symbol, Blue	3	3	Ea	$ 11.00	$ 33.00		$ -		$ -		$ -	0.0	3.0	100%	$ -	$ 33.00
129	PaveDrain Pavers	4,250	4,250	Sft	$ 20.00	$ 85,000.00		$ -		$ -		$ -	0.0	4,250.0	100%	$ -	$ 85,000.00
130	Geogrid (TENSAR BX 1100 OR EQUAL)	491	491	Syd	$ 6.00	$ 2,946.00		$ -		$ -		$ -	0.0	491.0	100%	$ -	$ 2,946.00
131	Geotextile Fabric (MIRAFI RS5801 OR EQUAL)	491	491	Syd	$ 2.00	$ 982.00		$ -		$ -		$ -	0.0	491.0	100%	$ -	$ 982.00
132	Aggregate Base, MDOT 6AA, 8 inch	491	491	Syd	$ 21.00	$ 10,311.00		$ -		$ -		$ -	0.0	491.0	100%	$ -	$ 10,311.00

Ada Township - Covered Bridge Park

PROGRESSIVE COMPANIES

	Item Description	BID Quantity	Current Quantity	Unit	Unit Cost	Total Cost	Pay App 2 Quantity	Pay App 2 Invoice	Pay App 3 Quantity	Pay App 3 Invoice	Pay App 4 Quantity	Pay App 4 Invoice	Quantity Completed to Date	Quantity Balance to Finish	Percentage Remaining to Date	$ AMOUNT COMPLETED TO DATE	$ AMOUNT BALANCE TO FINISH
133	Aggregate Base, MDOT 4AA, 18 inch	491	491	Syd	$ 37.50	$ 18,412.50		$ -		$ -		$ -	0.0	491.0	100%	$ -	$ 18,412.50
134	18 inch, Header Wall per Detail D4	230	230	Ft	$ 31.20	$ 7,176.00		$ -		$ -		$ -	0.0	230.0	100%	$ -	$ 7,176.00
135	8 inch Integral Curb per Detail B4, C501	215	215	Ft	$ 17.30	$ 3,719.50		$ -		$ -		$ -	0.0	215.0	100%	$ -	$ 3,719.50
136	Underdrain, Subgrade, 6 inch	1,100	1,100	Ft	$ 18.40	$ 20,240.00		$ -	173	$ 3,183.20		$ -	173.0	927.0	84%	$ 3,183.20	$ 17,056.80
137	Storm Sewer, PVC, 6 inch (Includes bends and fittings)	50	50	Ft	$ 33.00	$ 1,650.00		$ -		$ -		$ -	0.0	50.0	100%	$ -	$ 1,650.00
138	Storm Sewer, PVC, 8 inch (Includes bends and fittings)	165	66	Ft	$ 38.00	$ 2,508.00		$ -		$ -		$ -	0.0	66.0	100%	$ -	$ 2,508.00
139	Storm Sewer, PVC, 10 inch (Includes bends and fittings)	85	85	Ft	$ 55.00	$ 4,675.00		$ -		$ -		$ -	0.0	85.0	100%	$ -	$ 4,675.00
140	Storm Sewer, Conc, 12 inch	230	360	Ft	$ 53.20	$ 19,152.00		$ -	360	$ 19,152.00		$ -	360.0	0.0	0%	$ 19,152.00	$ -
141	Storm Manhole, 48 inch (with Cover)	2	2	Ea	$ 5,355.00	$ 10,710.00		$ -	1	$ 5,355.00		$ -	1.0	1.0	50%	$ 5,355.00	$ 5,355.00
142	Storm Sewer, FES, 10 inch	1	1	Ea	$ 1,683.00	$ 1,683.00		$ -		$ -		$ -	0.0	1.0	100%	$ -	$ 1,683.00
142.1	Storm Catch Basin, 48 inch (with Cover)	4	4	Ea	$ 4,386.00	$ 17,544.00		$ -	1	$ 4,386.00		$ -	1.0	3.0	75%	$ 4,386.00	$ 13,158.00
143	Storm Catch Basin, 48 inch, Convert to Dome	1	1	Ea	$ 1,632.00	$ 1,632.00		$ -		$ -		$ -	0.0	1.0	100%	$ -	$ 1,632.00
144	Sanitary Saddle Tap	1	0	Ea	$ 1,836.00	$ -		$ -		$ -		$ -	0.0	0.0	0%	$ -	$ -
145	SDR-26, 6 inch	170	170	Ft	$ 44.00	$ 7,480.00		$ -	150	$ 6,600.00		$ -	150.0	20.0	12%	$ 6,600.00	$ 880.00
146	Watermain Tap, 3"	1	1	Ea	$ 1,785.00	$ 1,785.00		$ -		$ -		$ -	0.0	1.0	100%	$ -	$ 1,785.00
147	Tapping Sleeve, 12"x12"x3"	1	1	Ea	$ 3,264.00	$ 3,264.00		$ -		$ -		$ -	0.0	1.0	100%	$ -	$ 3,264.00
148	3" Valve & Box	1	1	Ea	$ 7,650.00	$ 7,650.00		$ -		$ -		$ -	0.0	1.0	100%	$ -	$ 7,650.00
149	Water Meter & Meter Pit	1	1	Ea	$ 10,608.00	$ 10,608.00		$ -		$ -		$ -	0.0	1.0	100%	$ -	$ 10,608.00
150	3" Backflow Preventer	1	1	Ea	$ 3,785.00	$ 3,785.00		$ -		$ -		$ -	0.0	1.0	100%	$ -	$ 3,785.00
151	Irrigation System	1	1	LSUM	$ 39,729.00	$ 39,729.00		$ -		$ -		$ -	0.0	1.0	100%	$ -	$ 39,729.00
152	3" Copper Water Service Pipe	10	10	Ft	$ 306.00	$ 3,060.00		$ -		$ -		$ -	0.0	10.0	100%	$ -	$ 3,060.00
153	3" HDPE Water Service	55	55	Ft	$ 116.00	$ 6,380.00		$ -		$ -		$ -	0.0	55.0	100%	$ -	$ 6,380.00
154	Tree Irrigation Bag	36	36	Ea	$ 40.00	$ 1,440.00		$ -		$ -		$ -	0.0	36.0	100%	$ -	$ 1,440.00
155	Tree, Wildfire Tupelo, 2.5"	3	3	Ea	$ 650.00	$ 1,950.00		$ -		$ -		$ -	0.0	3.0	100%	$ -	$ 1,950.00
156	Tree, Acer Rubrum 'PNI 0268', 2.5"	5	5	Ea	$ 650.00	$ 3,250.00		$ -		$ -		$ -	0.0	5.0	100%	$ -	$ 3,250.00
157	Tree, Cornus Florida, 2.5"	2	2	Ea	$ 650.00	$ 1,300.00		$ -		$ -		$ -	0.0	2.0	100%	$ -	$ 1,300.00
158	Tree, Cornus Kousa	1	1	Ea	$ 650.00	$ 650.00		$ -		$ -		$ -	0.0	1.0	100%	$ -	$ 650.00
159	Tree, Pinus Flexilis, 6-8' Height	5	5	Ea	$ 650.00	$ 3,250.00		$ -		$ -		$ -	0.0	5.0	100%	$ -	$ 3,250.00
160	Tree, Betula Populifoia, 8-10' Height	15	15	Ea	$ 650.00	$ 9,750.00		$ -		$ -		$ -	0.0	15.0	100%	$ -	$ 9,750.00
161	Tree, Tilia Cordata 'PNI 6025' , 2.5"	4	4	Ea	$ 650.00	$ 2,600.00		$ -		$ -		$ -	0.0	4.0	100%	$ -	$ 2,600.00
162	Tree, Cercis Canadensis	1	1	Ea	$ 650.00	$ 650.00		$ -		$ -		$ -	0.0	1.0	100%	$ -	$ 650.00
163	Cornus sericea	58	58	Ea	$ 70.50	$ 4,089.00		$ -		$ -		$ -	0.0	58.0	100%	$ -	$ 4,089.00
164	Coreopsis x	200	200	Ea	$ 20.50	$ 4,100.00		$ -		$ -		$ -	0.0	200.0	100%	$ -	$ 4,100.00
165	Athyrium Filix-Femina	26	26	Ea	$ 20.50	$ 533.00		$ -		$ -		$ -	0.0	26.0	100%	$ -	$ 533.00
166	Deschampsia Cespitosa	578	578	Ea	$ 20.50	$ 11,849.00		$ -		$ -		$ -	0.0	578.0	100%	$ -	$ 11,849.00
167	Sporobolus Heterolepis	542	542	Ea	$ 20.50	$ 11,111.00		$ -		$ -		$ -	0.0	542.0	100%	$ -	$ 11,111.00
168	Hosta x 'Patriot'	15	15	Ea	$ 20.50	$ 307.50		$ -		$ -		$ -	0.0	15.0	100%	$ -	$ 307.50
169	Ilex Verticillata	39	39	Ea	$ 20.50	$ 799.50		$ -		$ -		$ -	0.0	39.0	100%	$ -	$ 799.50
170	Rudbeckia fulgida sullivantii	194	194	Ea	$ 20.50	$ 3,977.00		$ -		$ -		$ -	0.0	194.0	100%	$ -	$ 3,977.00
171	Salvia Nemorosa	137	137	Ea	$ 20.50	$ 2,808.50		$ -		$ -		$ -	0.0	137.0	100%	$ -	$ 2,808.50
172	Arctostaphylos uva-ursi	323	323	Ea	$ 20.50	$ 6,621.50		$ -		$ -		$ -	0.0	323.0	100%	$ -	$ 6,621.50
173	Carex Pensylvanica	1,100	1,100	Ea	$ 20.50	$ 22,550.00		$ -		$ -		$ -	0.0	1,100.0	100%	$ -	$ 22,550.00
174	Waste Receptacle	5	5	Ea	$ 3,009.00	$ 15,045.00		$ -		$ -		$ -	0.0	5.0	100%	$ -	$ 15,045.00
175	Bench	9	9	Ea	$ 3,468.00	$ 31,212.00		$ -		$ -		$ -	0.0	9.0	100%	$ -	$ 31,212.00
176	Group Table with Seating - 6 seats	8	8	Ea	$ 9,741.00	$ 77,928.00		$ -		$ -		$ -	0.0	8.0	100%	$ -	$ 77,928.00
176.1	Group Table with Seating and Sunshade - 6 seats	6	6	Ea	$ 16,167.00	$ 97,002.00		$ -		$ -		$ -	0.0	6.0	100%	$ -	$ 97,002.00
177	Group Table with Seating - 4 seats	2	2	Ea	$ 7,275.00	$ 14,550.00		$ -		$ -		$ -	0.0	2.0	100%	$ -	$ 14,550.00
177.1	Group Table with Seating and Sunshade - 4 seats	2	2	Ea	$ 13,550.00	$ 27,100.00		$ -		$ -		$ -	0.0	2.0	100%	$ -	$ 27,100.00
178	Sunshade	8	0	Ea	$ 6,375.00	$ -		$ -		$ -		$ -	0.0	0.0	0%	$ -	$ -
179	Bike Rack	6	6	Ea	$ 1,199.00	$ 7,194.00		$ -		$ -		$ -	0.0	6.0	100%	$ -	$ 7,194.00
180	Synthetic Turf	440	440	Syd	$ 171.10	$ 75,284.00		$ -		$ -		$ -	0.0	440.0	100%	$ -	$ 75,284.00
181	Aggregate Base, MDOT 22AA, 4 inch	440	440	Syd	$ 13.85	$ 6,094.00		$ -		$ -		$ -	0.0	440.0	100%	$ -	$ 6,094.00
182	Aluminum Edging	500	500	Ft	$ 5.20	$ 2,600.00		$ -		$ -		$ -	0.0	500.0	100%	$ -	$ 2,600.00
183	Mulch, 3"	210	210	Syd	$ 6.55	$ 1,375.50		$ -		$ -		$ -	0.0	210.0	100%	$ -	$ 1,375.50
184	Mulch, 2"	600	600	Syd	$ 4.13	$ 2,478.00		$ -		$ -		$ -	0.0	600.0	100%	$ -	$ 2,478.00
185	Mulch, 1"	275	275	Syd	$ 1.00	$ 275.00		$ -		$ -		$ -	0.0	275.0	100%	$ -	$ 275.00
186	Seat Wall	90	90	Ft	$ 461.00	$ 41,490.00		$ -		$ -		$ -	0.0	90.0	100%	$ -	$ 41,490.00
186.1	Raised Planter - Seat Wall, per Detail B3, L501	55	55	Ft	$ 556.00	$ 30,580.00		$ -		$ -		$ -	0.0	55.0	100%	$ -	$ 30,580.00
186.2	Curbed Planter, per Detail B2, L501	110	110	Ft	$ 75.00	$ 8,250.00		$ -		$ -		$ -	0.0	110.0	100%	$ -	$ 8,250.00
186.3	Concrete Curb Edging - Playground	220	220	Ft	$ 38.20	$ 8,404.00		$ -		$ -		$ -	0.0	220.0	100%	$ -	$ 8,404.00
187	Turf Establishment	1	1	LSUM	$ 18,490.00	$ 18,490.00		$ -		$ -		$ -	0.0	1.0	100%	$ -	$ 18,490.00
188	Topsoil, 4"	1	1	LSUM	$ 34,578.00	$ 34,578.00		$ -		$ -		$ -	0.0	1.0	100%	$ -	$ 34,578.00
189	Stone Outcroppings	22	22	Ton	$ 820.00	$ 18,040.00		$ -		$ -		$ -	0.0	22.0	100%	$ -	$ 18,040.00
190	Slab Stone Stairs, (48" x 18")	16	16	Step	$ 885.00	$ 14,160.00		$ -		$ -		$ -	0.0	16.0	100%	$ -	$ 14,160.00
191	Light Pole Foundation	14	14	Ea	$ 900.00	$ 12,600.00		$ -		$ -		$ -	0.0	14.0	100%	$ -	$ 12,600.00
192	Light Pole	14	14	Ea	$ 9,395.00	$ 131,530.00		$ -		$ -		$ -	0.0	14.0	100%	$ -	$ 131,530.00
193	Electrical Service to Splash Pad Cabinet	1	1	LSUM	$ 5,620.00	$ 5,620.00		$ -		$ -		$ -	0.0	1.0	100%	$ -	$ 5,620.00
194	Electrical Ground Box	3	3	Ea	$ 34,300.00	$ 102,900.00		$ -		$ -		$ -	0.0	3.0	100%	$ -	$ 102,900.00

Ada Township - Covered Bridge Park

PROGRESSIVE COMPANIES

	Item Description	BID Quantity	Current Quantity	Unit	Unit Cost	Total Cost	Pay App 2 Quantity	Pay App 2 Invoice	Pay App 3 Quantity	Pay App 3 Invoice	Pay App 4 Quantity	Pay App 4 Invoice	Quantity Completed to Date	Quantity Balance to Finish	Percentage Remaining to Date	$ AMOUNT COMPLETED TO DATE	$ AMOUNT BALANCE TO FINISH
195	Hand Hole, Polymer	3	3	Ea	$ 970.00	$ 2,910.00		$ -		$ -		$ -	0.0	3.0	100%	$ -	$ 2,910.00
196	Conduit, DB, 1, 1.5 inch	1,050	1,050	Ft	$ 26.00	$ 27,300.00		$ -		$ -		$ -	0.0	1,050.0	100%	$ -	$ 27,300.00
197	Restroom Building Internal Electrical & Lighting	1	1	LSUM	$ 22,100.00	$ 22,100.00		$ -		$ -		$ -	0.0	1.0	100%	$ -	$ 22,100.00
197.1	Electrical Inspection of Vortex Installed Splashpad Equipment	1	1	LSUM	$ 1,020.00	$ 1,020.00		$ -		$ -		$ -	0.0	1.0	100%	$ -	$ 1,020.00
198	Canopy Electrical & Lighting	1	1	LSUM	$ 11,985.00	$ 11,985.00		$ -		$ -		$ -	0.0	1.0	100%	$ -	$ 11,985.00
198.1	Building & Canopy Foundations - Helical Piers - Materials & Installation	1	1	LSUM	$ 57,885.00	$ 57,885.00		$ -		$ -	0.5	$ 28,942.50	0.5	0.5	50%	$ 28,942.50	$ 28,942.50
199	Playground Equipment & Install	1	1	LSUM	$ -	$ -		$ -		$ -		$ -	0.0	1.0	100%	$ -	$ -
200	Permanent Play Surface & Install	1	1	LSUM	$ -	$ -		$ -		$ -		$ -	0.0	1.0	100%	$ -	$ -
201	Entry Park Sign	1	1	Ea	$ -	$ -		$ -		$ -		$ -	0.0	1.0	100%	$ -	$ -
202	Splash Pad (Surface & Mechanical & Controller & Cabinet & Diverter & Install)	1	1	LSUM	$ -	$ -		$ -		$ -		$ -	0.0	1.0	100%	$ -	$ -
	Items Added Post Bidding																
203	Sanitary Manhole Connection		1	Ea	$ 500.00	$ 500.00		$ -	1.00	$ 500.00		$ -	1.0	0.0	0%	$ 500.00	$ -
204	Wye on 10 inch Sanitary Sewer, 6 inch		1	Ea	$ 500.00	$ 500.00		$ -	1.00	$ 500.00		$ -	1.0	0.0	0%	$ 500.00	$ -
205	Sanitary Sewer, SDR-26, 10 inch		346	Ft	$ 123.35	$ 42,680.00		$ -	346.00	$ 42,680.00		$ -	346.0	0.0	0%	$ 42,680.00	$ -
206	Sanitary Manhole, 48 inch (with Cover)		2	Ea	$ 8,445.00	$ 16,890.00		$ -	2.00	$ 16,890.00		$ -	2.0	0.0	0%	$ 16,890.00	$ -
207	Bypass Pumping		1	LSUM	$ 18,675.00	$ 18,675.00		$ -	1.00	$ 18,675.00		$ -	1.0	0.0	0%	$ 18,675.00	$ -
208	Flood Vent		4	Ea	$ 702.50	$ 2,810.00		$ -		$ -		$ -	0.0	4.0	100%	$ -	$ 2,810.00
209	Light Pole Foundation (Deduct) (ref. item 92 and item 191)		22	Ea	$ (41.77)	$ (919.00)		$ -		$ -		$ -	8.0	14.0	64%	$ (334.18)	$ (584.82)
210	Abandoned Water Service Removal		2	Ea	$ 1,842.50	$ 3,685.00		$ -		$ -		$ -	2.0	0.0	0%	$ 3,685.00	$ -
211	Street Lighting Connection		1	LSUM	$ 2,520.00	$ 2,520.00	1.00	$ 2,520.00		$ -		$ -	1.0	0.0	0%	$ 2,520.00	$ -
212	Sidewalk Connection to Bridge		1	LSUM	$ 2,455.00	$ 2,455.00	1.00	$ 2,455.00		$ -		$ -	1.0	0.0	0%	$ 2,455.00	$ -
213	Storm Manhole, 48 inch, Doghouse (with Cover)		1	Ea	$ 9,515.00	$ 9,515.00		$ -	1.00	$ 9,515.00		$ -	1.0	0.0	0%	$ 9,515.00	$ -
214	Storm Manhole, 48 inch, Modify		2	Ea	$ 1,875.00	$ 3,750.00		$ -	1.00	$ 1,875.00		$ -	1.0	1.0	50%	$ 1,875.00	$ 1,875.00
215	Storm Catch Basin, 48 inch, Modify		1	Ea	$ 2,850.00	$ 2,850.00		$ -	1.00	$ 2,850.00		$ -	1.0	0.0	0%	$ 2,850.00	$ -
216	Utility Investigation		1	LSUM	$ 5,181.00	$ 5,181.00	1.00	$ 5,181.00		$ -		$ -	1.0	0.0	0%	$ 5,181.00	$ -
217	Electrical Connection for Irrigation System		1	LSUM	$ 7,845.00	$ 7,845.00	1.00	$ 7,845.00		$ -		$ -	1.0	0.0	0%	$ 7,845.00	$ -
218	Canopy Electrical & Lighting (Deduct) (ref. item 198)		1	LSUM	$ (650.00)	$ (650.00)		$ -		$ -		$ -	0.0	1.0	100%	$ -	$ (650.00)
219	Backflow Preventer Cage		1	Ea	$ 2,200.00	$ 2,200.00		$ -		$ -		$ -	0.0	1.0	100%	$ -	$ 2,200.00
220	Veterans Memorial Additional Fee		1	LSUM	$ 12,930.00	$ 12,930.00		$ -		$ -		$ -	0.0	1.0	100%	$ -	$ 12,930.00
					Totals	**$ 3,327,774.00**	**Totals**	**218,565.65**	**Totals**	**483,283.35**	**Totals**	**147,721.15**			**65.6%**	**$ 1,144,810.72**	**$ 2,182,963.28**
					Original Contract	**$ 3,241,047.00**											
					Total Changes	**$ 86,727.00**											

MEMORANDUM

Date: 1/5/26

TO: Ada Township Board
FROM: Julius Suchy, Township Manager
RE: Metro Fibernet LLC Metro Act Right of Way Permit Application

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Background:

The Township received the enclosed Metro Act application from Metro Fibernet LLC. This application is for the installation of fiber communication lines in the right-of-way in various parts of Ada Township. The Township has not received a Metro Act application in recent years, resulting in delays in reviewing the material with legal counsel and in communicating with the applicant to clarify the project and the application's purpose.

The Metro Act permits providers to work in the right-of-way after they complete the application process. I have spoken with the Kent County Road Commission, and they have no objection to the application.

A map of the proposed project area is included as Exhibit C, which is part of the application. It focuses on areas south of the Grand River, from Ada Moorings at the eastern end to Spaulding Avenue at the western end. This is a general extent, and I have included more detailed maps in the packet.

The application indicates a construction period of August to November 2025. This date has passed, and, speaking with Metro Fibernet LLC representatives, they are eager to begin and anticipate completing this in the first quarter of 2026. If approved by the board, it will include a revised construction date to align with the updated schedule.

The project will include a $25,000 bond to cover any issues arising from restoration work. Representatives from Metro Fibernet LLC indicated they have never had to tap into a bond because they handle any issues that arise as they work through the project.

The application materials and certificate of insurance have been reviewed by legal counsel, and they are comfortable with the application and the Township approving it.

Brian Coffey, Project Director for this proposed build, will be present at the January 12th board meeting to answer any questions the board may have.

If approved, the Township will inform residents that this project will proceed.

Recommendation:

Staff would recommend approval of the Metro Fibernet LLC Metro Act Application. The application has been reviewed by legal counsel, and the applicant has provided all necessary materials.

Requested Motion: Motion to Approve Metro Fibernet LLC Metro Act Right of Way Permit Application.

METRO Act Permit Application Form
Revised February 2, 2015

Ada Township

APPLICATION FOR ACCESS TO AND ONGOING USE OF PUBLIC WAYS BY TELECOMMUNICATIONS PROVIDERS UNDER METROPOLITAN EXTENSION TELECOMMUNICATIONS RIGHTS-OF-WAY OVERSIGHT ACT 2002 PA 48 MCL SECTIONS 484.3101 TO 484.3120

BY

Metro Fibernet, LLC
("APPLICANT")

Unfamiliar with METRO Act?--Assistance: Municipalities unfamiliar with Michigan Metropolitan Extension Telecommunications Rights-of-Way Oversight Act ("METRO Act") permits for telecommunications providers should seek assistance, such as by contacting the Telecommunications Division of the Michigan Public Service Commission at 517-284-8190 or via its web site at http://www.michigan.gov/mpsc/0,4639,7-159-16372_22707---,00.html.

45 Days to Act—Fines for Failure to Act: The METRO Act states that "A municipality shall approve or deny access under this section within 45 days from the date a provider files an application for a permit for access to a public right-of-way." MCL 484.3115(3). The Michigan Public Service Commission can impose fines of up to $40,000 per day for violations of the METRO Act. It has imposed fines under the Michigan Telecommunications Act where it found providers or municipalities violated the statute.

Where to File: Applicants should file copies as follows [municipalities should adapt as appropriate—unless otherwise specified service should be as follows]:

-- Three (3) copies (one of which shall be marked and designated as the master copy) with the Clerk at [insert address].

Ada Township

APPLICATION FOR
ACCESS TO AND ONGOING USE OF PUBLIC WAYS BY
TELECOMMUNICATIONS PROVIDERS

By

Metro Fibernet, LLC
("APPLICANT")

This is an application pursuant to Sections 5 and 6 of the Metropolitan Extension Telecommunications Rights-of-Way Oversight Act, 2002 PA 48 (the "METRO Act") for access to and ongoing usage of the public right-of-way, including public roadways, highways, streets, alleys, easements, and waterways ("Public Ways") in the Municipality for a telecommunications system. The METRO Act states that "A municipality shall approve or deny access under this section within 45 days from the date a provider files an application for a permit for access to a public right-of-way." MCL 484.3115(3).

This application must be accompanied by a one-time application fee of $500, unless the applicant is exempt from this requirement under Section 5(3) of the METRO Act, MCL 484.3105(3).

---

1 GENERAL INFORMATION:

1.1 Date: August 27, 2025

1.2 Applicant's legal name: Metro Fibernet, LLC
Mailing Address:_ 3701 Communications Way
Evansville, IN 47715
Telephone Number: (812) 461-1234
Corporate website: www.metronet.com

Name and title of Applicant's local manager (and if different) contact person regarding this application:

David Fritz
Project Director
Grand Rapids, MI 49504
Email: David.fritz@metronet.com
Telephone: (812) 213-1534

1.3 Type of Entity: (Check one of the following)

_____ Corporation
_____ General Partnership
_____ Limited Partnership
___X_ Limited Liability Company
_____ Individual
_____ Other, please describe: _____

1.4 Assumed name for doing business, if any: Metronet
1.5 Description of Entity:

1.5.1 Jurisdiction of incorporation/formation; Nevada
1.5.2 Date of incorporation/formation: February 11, 2011
1.5.3 If a subsidiary, name of ultimate parent company; Metronet Holdings, LLC
1.5.4 Chairperson: John Cinelli, President/CEO: Dave Heimbach, Secretary: John Campbell and Treasurer: Sarah Overbaugh

1.6 Attach copies of Applicant's most recent annual report (with state ID number) filed with the Michigan Department of Licensing and Regulatory Affairs and certificate of good standing with the State of Michigan. For entities in existence for less than one year and for non-corporate entities, provide equivalent information.

See Exhibit "A" attached

1.7 Is Applicant aware of any present or potential conflicts of interest between Applicant and Municipality? **No**. If yes, describe: _____

1.8 In the past three (3) years, has Applicant had a permit to install telecommunications facilities in the public right of way revoked by any Michigan municipality?

Circle: Yes ***No***

If "yes," please describe the circumstances.

1.9 In the past three (3) years, has an adverse finding been made or an adverse final action been taken by any Michigan court or administrative body against Applicant under any law or regulation related to the following:

1.9.1 A felony; or

1.9.2 A revocation or suspension of any authorization (including cable franchises) to provide telecommunications or video programming services?

Circle: Yes ***No***

If "yes," please attach a full description of the parties and matters involved, including an identification of the court or administrative body and any proceedings (by dates and file numbers, if applicable), and the disposition of such proceedings.

1.10 [If Applicant has been granted and currently holds a license to provide basic local exchange service, no financial information needs to be supplied.] If publicly held, provide Applicant's most recent financial statements. If financial statements of a parent company of Applicant (or other affiliate of Applicant) are provided in lieu of those of Applicant, please explain.

1.10.1 If privately held, and if Municipality requests the information within 10 days of the date of this Application, the Applicant and the Municipality should make arrangements for the Municipality to review the financial statements.

If no financial statements are provided, please explain and provide particulars.

Metro Fibernet, LLC currently holds a license to provide basic local exchange service.

See Exhibit "B" attached

2 DESCRIPTION OF PROJECT:

2.1 Provide a copy of authorizations, if applicable, Applicant holds to provide telecommunications services in Municipality. If no authorizations are applicable, please explain.

See Exhibit "B" attached

2.2 Describe in plain English how Municipality should describe to the public the telecommunications services to be provided by Applicant and the telecommunications facilities to be installed by Applicant in the Public Ways.

Applicant intends to provide a variety of communications and voice related services to residential and commercial customers, including local and long-distance phone services, virtual branch exchange, and broadband connectivity. Applicant intends to provide the foregoing services over a fiber network infrastructure.

2.3 Attach route maps showing the location (including whether overhead or underground) of Applicant's existing and proposed facilities in the public right-of-way. To the extent known, please identify the side of the street on which the facilities will be located. (If construction approval is sought at this time, provide engineering drawings, if available, showing location and depth, if applicable, of facilities to be installed in the public right-of-way).

See Exhibit "C" attached

2.4 Please provide an anticipated or actual construction schedule.

Construction will be performed August to November, 2025

2.5 Please list all organizations and entities which will have any ownership interest in the facilities proposed to be installed in the Public Ways.

Metro Fibernet, LLC

2.6 Who will be responsible for maintaining the facilities Applicant places in the Public Ways and how are they to be promptly contacted? If Applicant's facilities are to be installed on or in existing facilities in the Public Ways of existing public utilities or incumbent telecommunications providers, describe the facilities to be used, and provide verification of their consent to such usage by Applicant.

David Fritz
Project Director
Grand Rapids, MI 49504
Email: David.fritz@metronet.com
Telephone: (812) 213-1534

3 TELECOMMUNICATION PROVIDER ADMINISTRATIVE MATTERS:

Please provide the following or attach an appropriate exhibit.

3.1 Address of Applicant's nearest local office;

13470 E. Michigan Ave., Galesburg, MI 49053

3.2 Location of all records and engineering drawings, if not at local office;

3701 Communications Way, Evansville, IN 47715

3.3 Names, titles, addresses, e-mail addresses and telephone numbers of contact person(s) for Applicant's engineer or engineers and their responsibilities for the telecommunications system;

David Fritz
Project Director
Grand Rapids, MI 49504
Email: David.fritz@metronet.com
Telephone: (812) 213-1534

3.4 Provide evidence of self-insurance or a certificate of insurance showing Applicant's insurance coverage, carrier and limits of liability for the following:

3.4.1 Worker's compensation;

3.4.2 Commercial general liability, including at least:

3.4.2.1 Combined overall limits;

3.4.2.2 Combined single limit for each occurrence of bodily injury;

3.4.2.3 Personal injury;

3.4.2.4 Property damage;

3.4.2.5 Blanket contractual liability for written contracts, products, and completed operations;

3.4.2.6 Independent contractor liability;

3.4.2.7 For any non-aerial installations, coverage for property damage from perils of explosives, collapse, or damage to underground utilities (known as XCU coverage);

3.4.2.8 Environmental contamination;

3.4.3 Automobile liability covering all owned, hired, and non-owned vehicles used by Applicant, its employee, or agents.

See Exhibit "D" attached

3.5 Names of all anticipated contractors and subcontractors involved in the construction, maintenance and operation of Applicant's facilities in the Public Ways.

Applicant has multiple partners that are under contract. It is too early to know without first setting the schedule when closer to starting. Once Applicant gets closer to starting construction, it can provide more specific information.

4 CERTIFICATION:

All the statements made in the application and attached exhibits are true and correct to the best of my knowledge and belief.

Metro Fibernet, LLC

08/27/25
Date

By: george mastrogianakis
Name: George Mastrogianakis
Title: Vice President of Construction

REVIEWED
By Bob Bye at 11:50 am, 8/27/25

Exhibit A

Annual Report and Certificate of Good Standing

Filed by Corporations Division Administrator Filing Number: 224879094010 Date: 12/13/2024

LARA Corporations Online Filing System
Department of Licensing and Regulatory Affairs

Form Revision Date 07/2016

ANNUAL STATEMENT

For use by FOREIGN LIMITED LIABILITY COMPANY

(Required by Section 207, Act 23, Public Act of 1993)

Identification Number: 802284808

Annual Statement Filing Year: 2025

1. Limited Liability Company Name:

METRO FIBERNET, LLC

2. The street address of the limited liability company's registered office and name of the resident agent at that office:

1. Resident Agent Name: CSC-LAWYERS INCORPORATING SERVICE (COMPANY)
2. Street Address: 3410 BELLE CHASE WAY
Apt/Suite/Other: STE 600
City: LANSING
State: MI Zip Code: 48911

3. Mailing address of the registered office:

P.O. Box or Street Address: 3410 BELLE CHASE WAY STE. 600
Apt/Suite/Other:
City: LANSING
State: MI Zip Code: 48911

This annual statement must be signed by a member, manager, or an authorized agent.

Signed this 13th Day of December, 2024 by:

Signature	Title	Title if "Other" was selected
Ed Corr	Other	Vice President Tax

By selecting ACCEPT, I hereby acknowledge that this electronic document is being signed in accordance with the Act. I further certify that to the best of my knowledge the information provided is true, accurate, and in compliance with the Act.

○ Decline ◉ Accept

Filed by Corporations Division Administrator Filing Number: 224879094010 Date: 12/13/2024

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS

FILING ENDORSEMENT

This is to Certify that the 2025 ANNUAL STATEMENT

for

METRO FIBERNET, LLC

ID Number: 802284808

received by electronic transmission on December 13, 2024 ***, is hereby endorsed.***

Filed on December 13, 2024***, by the Administrator.***

The document is effective on the date filed, unless a subsequent effective date within 90 days after received date is stated in the document.

In testimony whereof, I have hereunto set my hand and affixed the Seal of the Department, in the City of Lansing, this 13th day of December, 2024.

Linda Clegg, Director
Corporations, Securities & Commercial Licensing Bureau

UNITED STATES OF AMERICA

The State of Michigan

Department of Licensing and Regulatory Affairs

Lansing, Michigan

This is to Certify That

METRO FIBERNET, LLC

a(n) Nevada FOREIGN LIMITED LIABILITY COMPANY.
was validly authorized on February 8 , 2019, to transact business in Michigan, and that said limited liability company holds a valid certificate of authority to transact business in this state, and has satisfied its annual filing obligations.

This certificate is issued pursuant to the provisions of 1993 PA 23 to attest to the fact that the limited liability company is in good standing in Michigan as of this date and is duly authorized to transact in this state any business set forth in its application which a domestic limited liability company formed under this act may lawfully conduct except as limited by statements in its Application for Certificate of Authority or under the law of its jurisdiction of organization.

This certificate is in due form, made by me as the proper officer, and is entitled to have full faith and credit given it in every court and office within the United States.

LICENSING AND REGULATORY AFFAIRES
Corporations, Securities & Commercial Licensing Bureau

In testimony whereof, I have hereunto set my hand, in the City of Lansing, this 3rd day of February , 2025.

Linda Clegg, Director

Corporations, Securities & Commercial Licensing Bureau

Sent by electronic transmission

Certificate Number: 25020007505

Verify this certificate at: URL to eCertificate Verification Search http://www.michigan.gov/corpverifycertificate.

Exhibit B

Basic Local Exchange License

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
PUBLIC SERVICE COMMISSION

ORLENE HAWKS
DIRECTOR

TREMAINE PHILLIPS
COMMISSIONER

DAN SCRIPPS
CHAIR

KATHERINE PERETICK
COMMISSIONER

July 27, 2022

Metro FiberNet, LLC
Mr. Randy Kiesel
3701 Communications Way
Evansville, IN 47715

Dear Mr. Kiesel:

The permanent license of Metro FiberNet, LLC to provide basic local exchange service in Michigan is enclosed. This license is being issued in accordance with the requirements of the Michigan Telecommunications Act, 1991 PA 179, as amended MCL 484.2101 et seq., and all requirements established by laws, orders, and regulations of the Michigan Public Service Commission. The licensee, Metro FiberNet, LLC, shall retain a copy of the license at its principal place of business and make the license and tariff available for public review.

You can contact me at (517) 284-8340 by phone and by email at thelenL4@michigan.gov should you have any questions.

Sincerely,

Lori Thelen

Lori Thelen

Enclosure

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
PUBLIC SERVICE COMMISSION

ORLENE HAWKS
DIRECTOR

TREMAINE PHILLIPS
COMMISSIONER

DAN SCRIPPS
CHAIR

KATHERINE PERETICK
COMMISSIONER

Basic Local Exchange Service License

I, Lisa Felice, Executive Secretary, Michigan Public Service Commission, certify that on July 18, 2019, in Case No. U-20507, the Michigan Public Service Commission granted Metro FiberNet, LLC a permanent license to render basic local exchange service within a specific geographic area, in accordance with the requirements of the Michigan Telecommunications Act, 1991 PA 179 as amended, MCL 484.2101 et seq., and all requirements established by laws, order, and regulations of the Commission.

I further certify that on August 21, 2019, Commission staff officially approved the tariffs filed by Metro FiberNet, LLC as a precondition to commencing basic local exchange service in the state of Michigan.

This license shall not be sold or otherwise transferred without prior approval from the Michigan Public Service Commission. Metro FiberNet, LLC may not discontinue basic local exchange service without first complying with the requirements of Section 313 of the Michigan Telecommunications Act, MCL 484.2313.

Signed and sealed in Lansing, MI
on July 19, 2022.

Lisa Felice
Executive Secretary

Exhibit C

Route Map

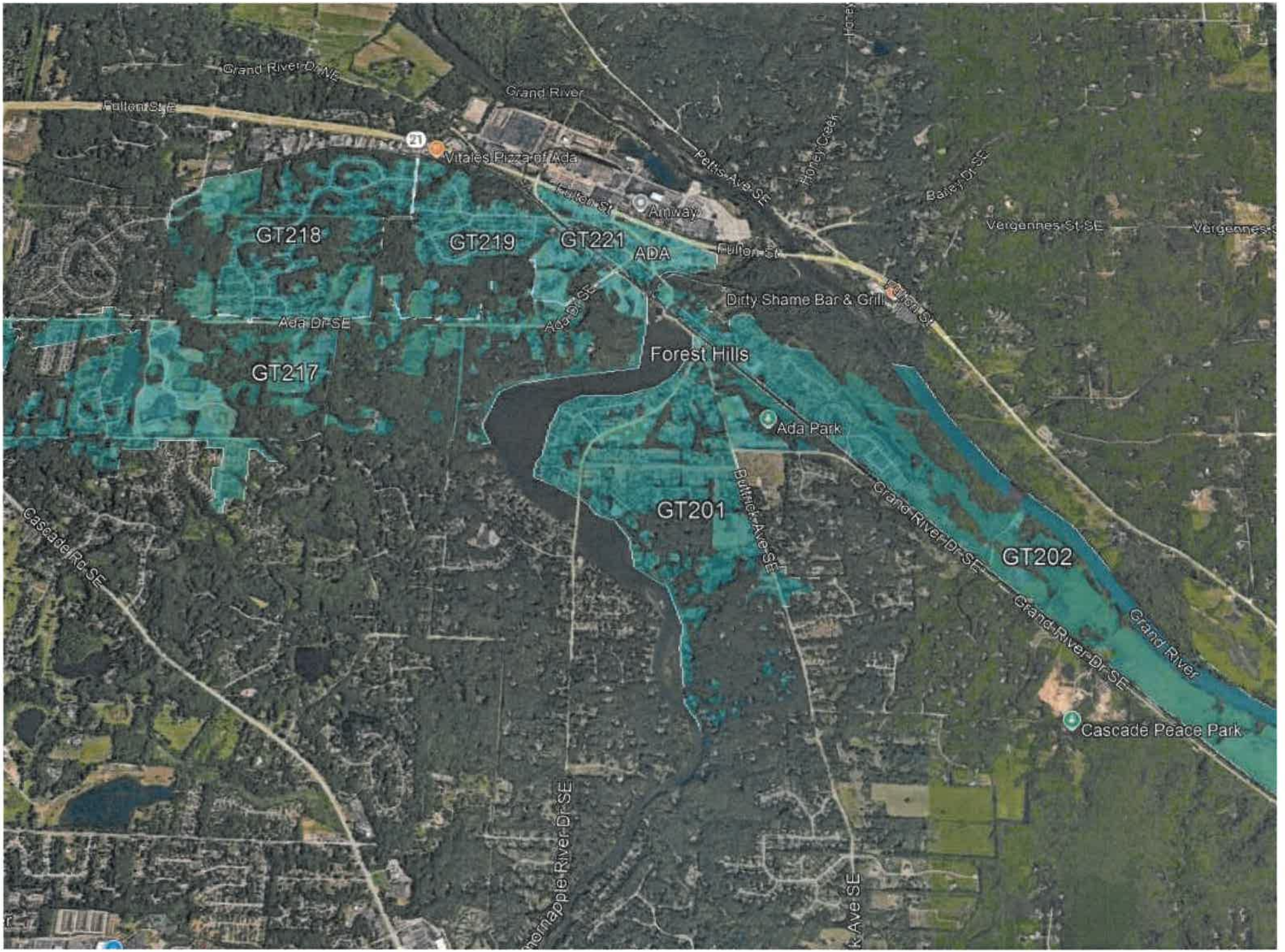

Grand River Dr NE
Fulton St E
Grand River
21
Vitales Pizza of Ada
Fulton St
Amway
Petts Ave SE
Honey Creek
Bailey Dr SE
Vergennes St SE
GT218
GT219
GT221
ADA
Fulton St
Dirty Shame Bar & Grill
Ada Dr SE
Ada Dr SE
Forest Hills
GT217
Ada Park
GT201
Buttrick Ave SE
Grand River Dr SE
GT202
Grand River Dr SE
Grand River
Cascade Rd SE
Cascade Peace Park
Thornapple River Dr SE
k Ave SE

Exhibit D

Certificate of Insurance

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/16/2024

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
IMA, Inc. - Kansas City
11350 Switzer Rd, Suite 200
Overland Park KS 66210

License#: PC-1210733

CONTACT NAME: Erika Flynn
PHONE (A/C, No, Ext): 913-800-2397 **FAX (A/C, No):**
E-MAIL ADDRESS: erika.flynn@imacorp.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : The Standard Fire Insurance Company	19070
INSURER B : The Charter Oak Fire Insurance Company	25615
INSURER C : The Travelers Indemnity Company of America	25666
INSURER D : Travelers Property Casualty Company of America	25674
INSURER E : Endurance American Specialty Insurance Company	41718
INSURER F :	

INSURED
Metro Fibernet, LLC
11880 College Blvd STE 100
Overland Park, KS 66210

METRINC-01

COVERAGES **CERTIFICATE NUMBER:** 16553662 **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	
B	X COMMERCIAL GENERAL LIABILITY			6309P532424COF24	10/1/2024	10/1/2025	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE [X] OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY [X] PRO-JECT [X] LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
C	AUTOMOBILE LIABILITY			HC2JCAP9P532412TIL24	10/1/2024	10/1/2025	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
D	X UMBRELLA LIAB X OCCUR			CUP9P53243624I3	10/1/2024	10/1/2025	EACH OCCURRENCE	$ 4,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 4,000,000
	DED X RETENTION $ 10,000							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N			UB3Y5645732413K	10/1/2024	10/1/2025	X PER STATUTE OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [N] (Mandatory in NH)	N/A					E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
B	Pers. Prop(Care/Custody/Control)			6309P532424COF24	10/1/2024	10/1/2025	Limit $1,000,000	Deductible $50,000
E	Cyber Liability			CTO30069533500	10/1/2024	10/1/2025	See Below	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Excess Liability $3M part of $6M excess $4M, Insurer - Navigators Insurance Company, Policy #CH24EXCZ0JFWGIV.
Excess Liability $3M part of $6M excess $4M, Insurer - Westchester Fire Insurance Company, Policy #G4878012A001.
Excess Liability $15M excess $10M, Insurer - Continental Insurance Company, Policy #7034704017.
Cyber Liability: Each Occurrence $10,000,000; Aggregate $10,000,000; Retention $100,000.
General Liability Policy includes a Contractual Liability Railroad endorsement CG D6 47 10 12, subject to policy terms and conditions.
General Liability Policy, as it pertains to Ongoing Operations at a Job Site, includes Pollution Liability, if required by written contract or agreement, subject to the policy terms and conditions.

CERTIFICATE HOLDER

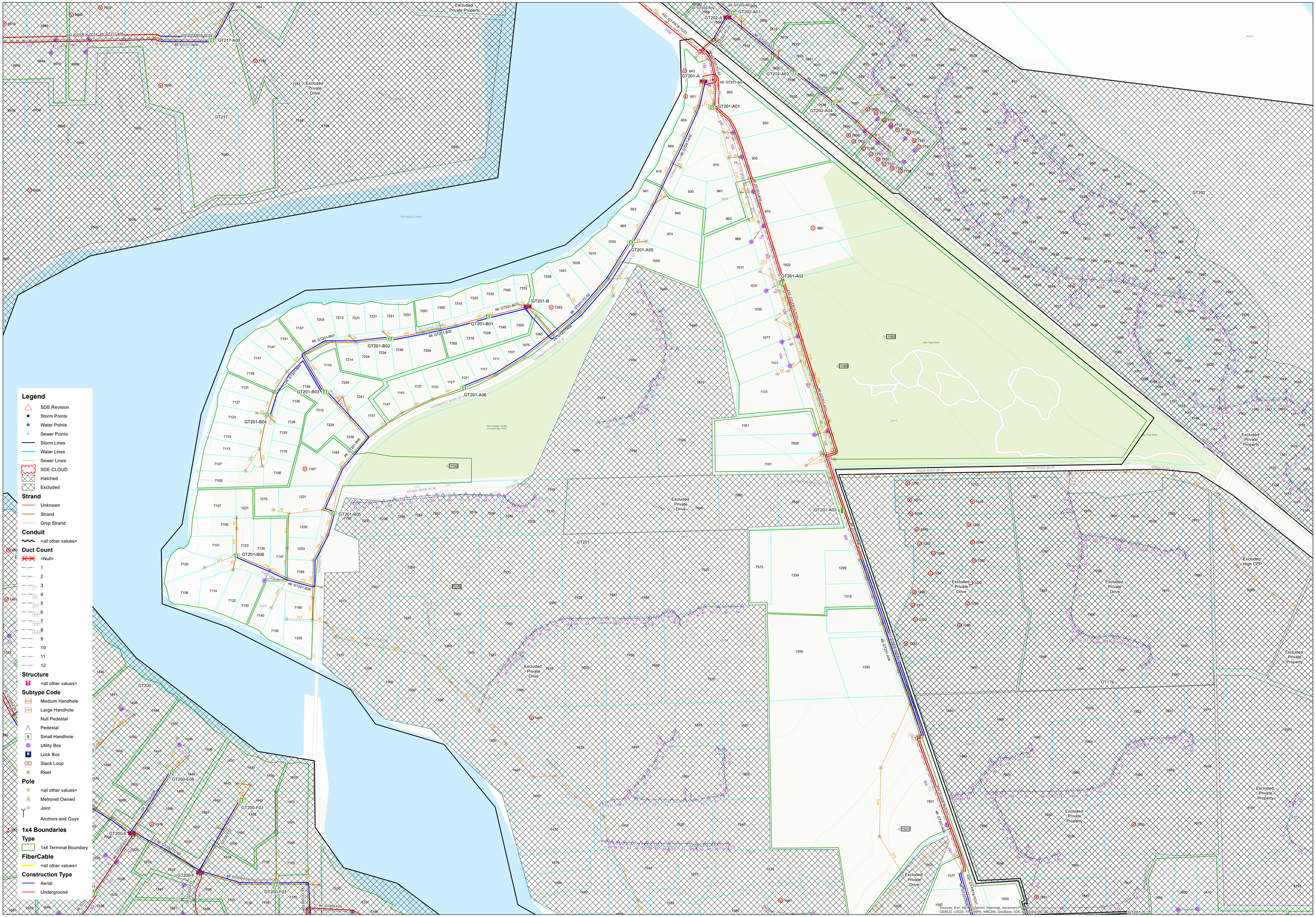
Ada Township
7330 Thornapple River Drive
P.O. Box 370
Ada MI 49301

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
Brenda Vinsant

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Legend

- **SDE.Revision**
- **Storm Points**
- **Water Points**
- **Sewer Points**
- **Storm Lines**
- **Water Lines**
- **Sewer Lines**
- **SDE.CLOUD**
- **Hatched**
- **Excluded**

Strand
- Unknown
- Strand
- Drop Strand

Conduit
- <all other values>

Duct Count
- <Null>
- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12

Structure
- <all other values>

Subtype Code
- Medium Handhole
- Large Handhole
- Null Pedestal
- Pedestal
- Small Handhole
- Utility Box
- Lock Box
- Slack Loop
- Riser

Pole
- <all other values>
- Metronet Owned
- Joint
- Anchors and Guys

1x4 Boundaries

Type
- 1x4 Terminal Boundary

FiberCable
- <all other values>

Construction Type
- Aerial
- Underground

1:3,000

DESIGN ENG	
USER NAME: arcgis	
DATE	12/27/2022
PROJECT NBR	GDRPMI01386.GB

LCP CONSTRUCTION DRAWING

ROUTE: GT201-REV0

PROJECT: GRAND RAPIDS, MI CITY BUILD

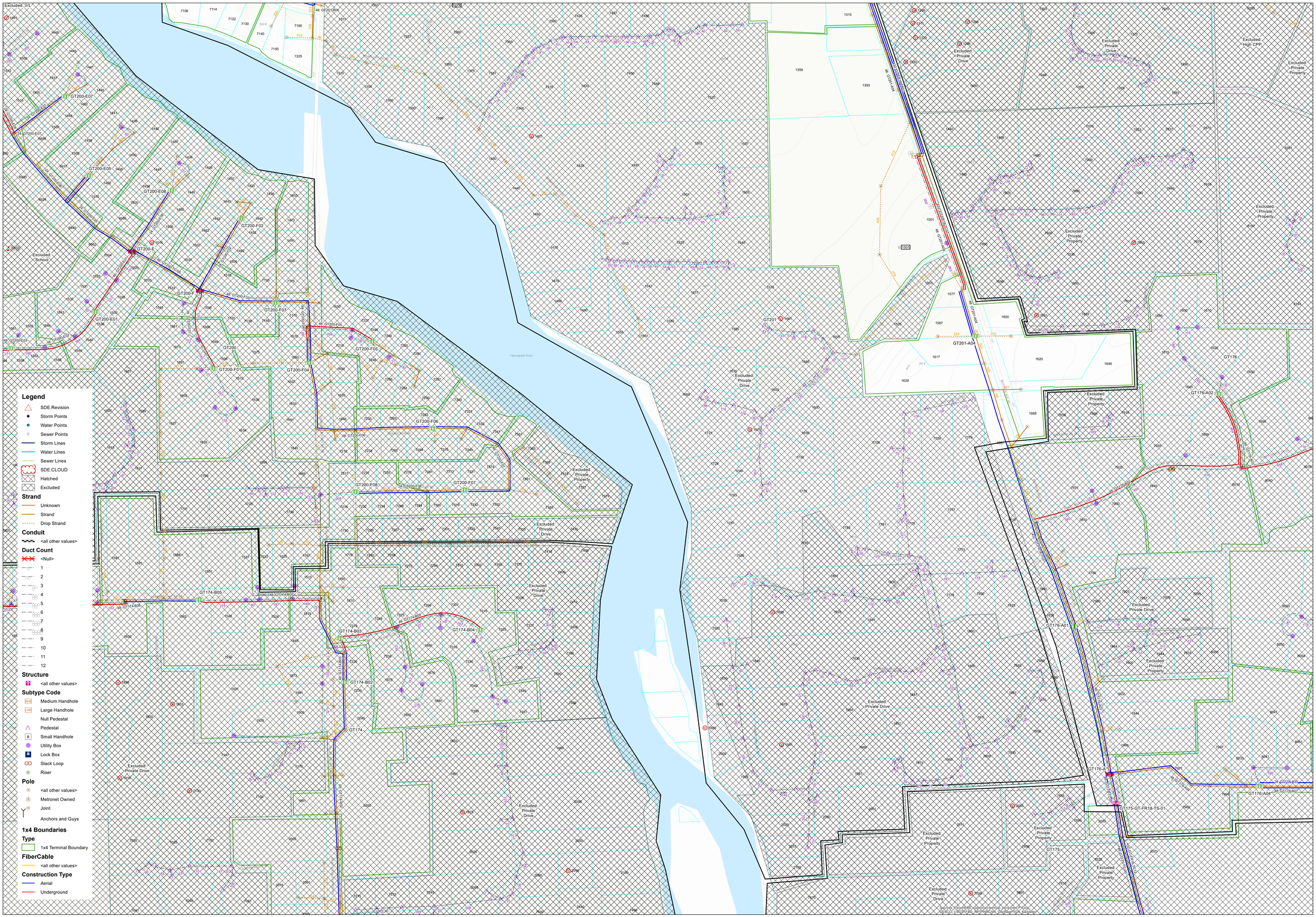
LOCATION: GRAND RAPIDS, MI

REV	DATE	DESCRIPTION	ENG	DRAFTER

THIS PRINT AND DESIGN ARE THE SOLE PROPERTY OF METRONET AND SHALL BE CONSIDERED CONFIDENTIAL. THIS PRINT MAY NOT BE REPRODUCED IN ANY WAY WITHOUT THE WRITTEN CONSENT OF METRONET, AND SHALL BE RETURNED UPON REQUEST

metronet™

3701 Communications Way
Evansville, In 47715



Legend

Strand
- SDE.Revision
- Storm Points
- Water Points
- Sewer Points
- Storm Lines
- Water Lines
- Sewer Lines
- SDE.CLOUD
- Hatched
- Excluded

Strand
- Unknown
- Strand
- Drop Strand

Conduit
- <all other values>

Duct Count
- <Null>
- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12

Structure
- <all other values>

Subtype Code
- Medium Handhole
- Large Handhole
- Null Pedestal
- Pedestal
- Small Handhole
- Utility Box
- Lock Box
- Slack Loop
- Riser

Pole
- <all other values>
- Metronet Owned
- Joint
- Anchors and Guys

1x4 Boundaries

Type
- 1x4 Terminal Boundary

FiberCable
- <all other values>

Construction Type
- Aerial
- Underground

1:3,000

PROJECT NBR: GDRPM101386.CB
DATE: 12/27/2022
USER NAME: arcgis
DESIGN ENG

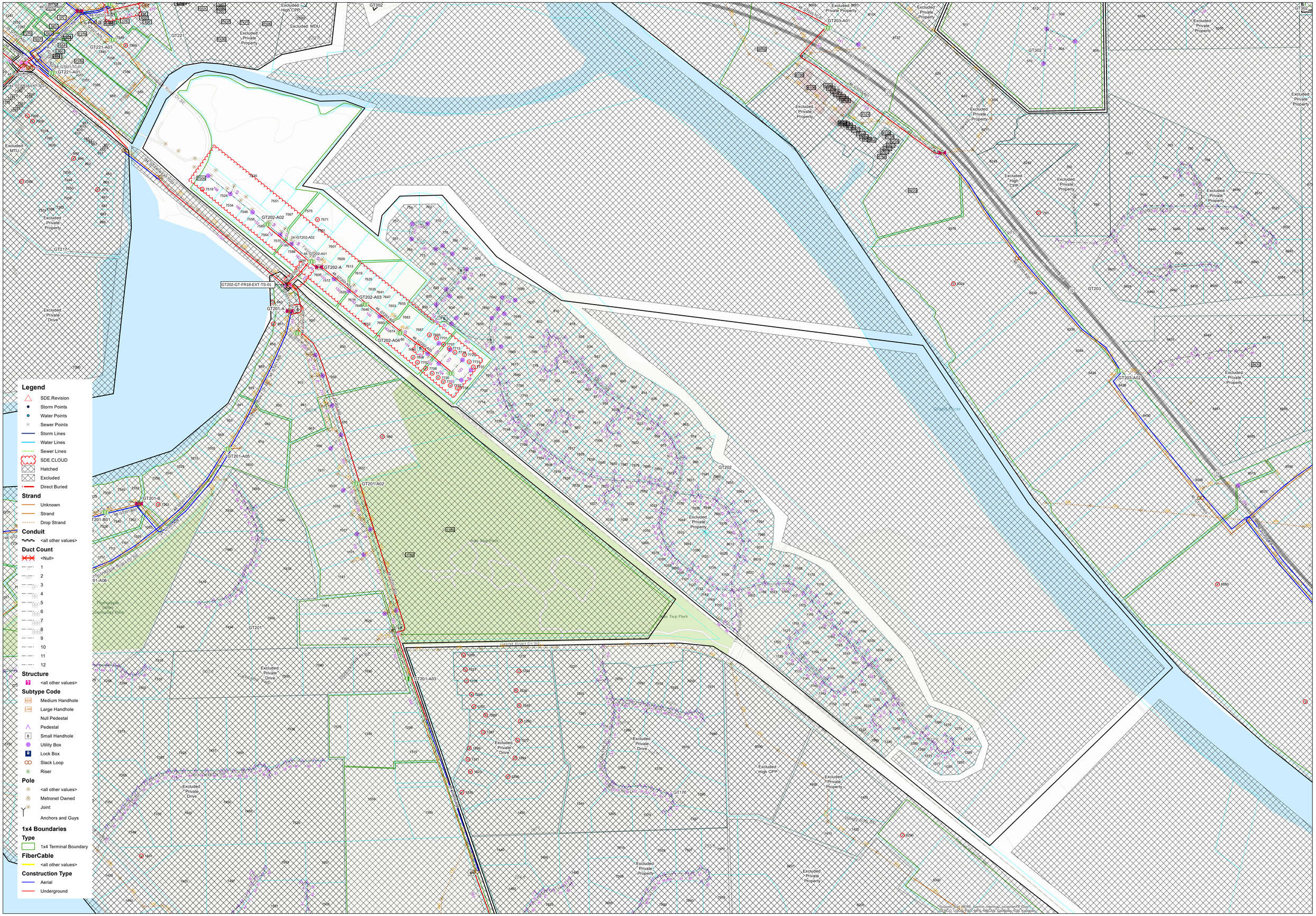
LCP CONSTRUCTION DRAWING

ROUTE: GT201-REV0
PROJECT: GRAND RAPIDS, MI CITY BUILD
LOCATION: GRAND RAPIDS, MI

REV	DATE	DESCRIPTION	ENG	DRAFTER

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metronet™
3701 Communications Way
Evansville, In 47715



DESIGN ENG	
USER NAME: arcgis	
DATE	1/23/2025
PROJECT NBR	GDRPMI.01386.CB

1:3,500

LCP CONSTRUCTION DRAWING

ROUTE: GT202-REV1

PROJECT: Grand Rapids, MI City Build

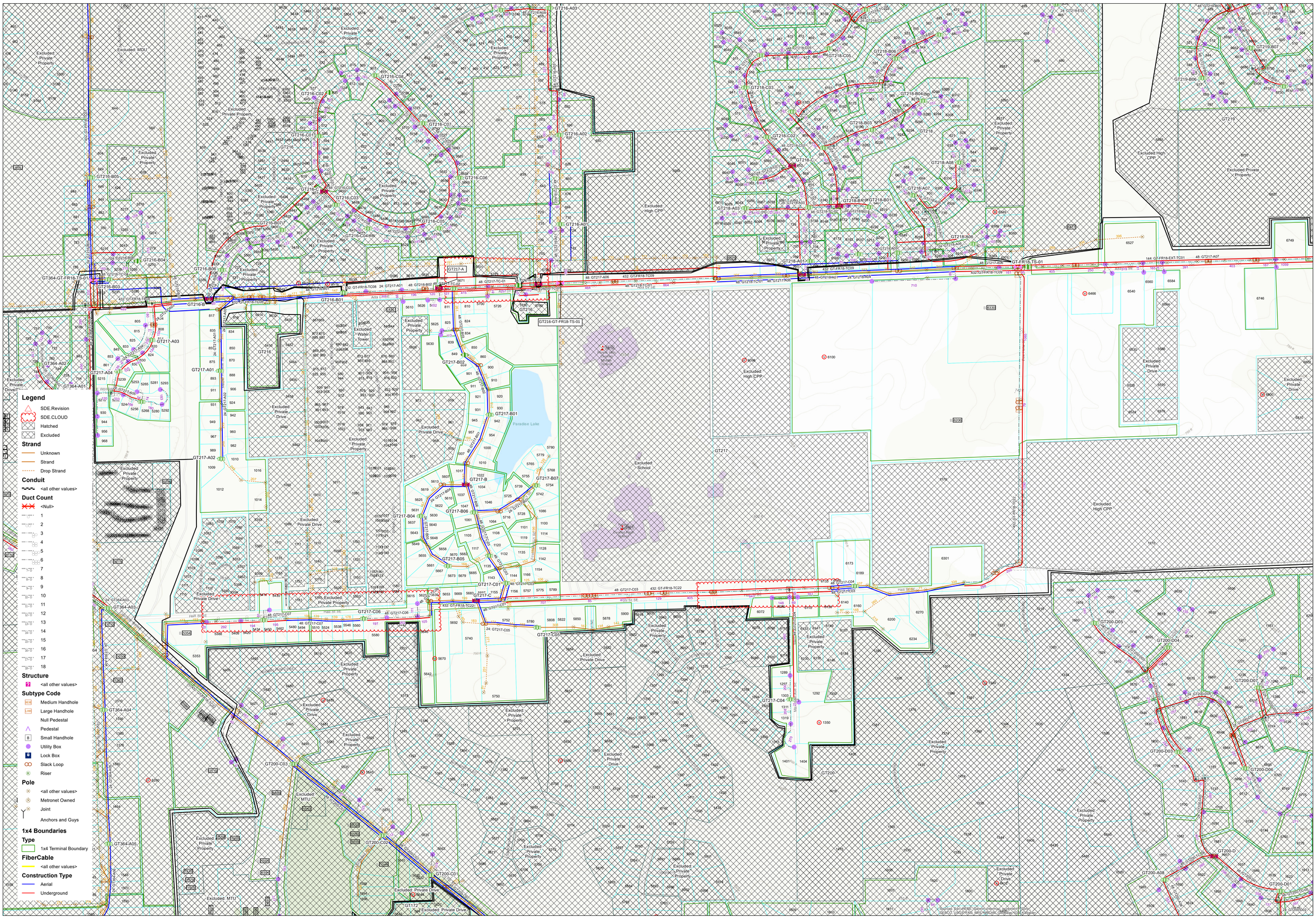
LOCATION: Grand Rapids, MI

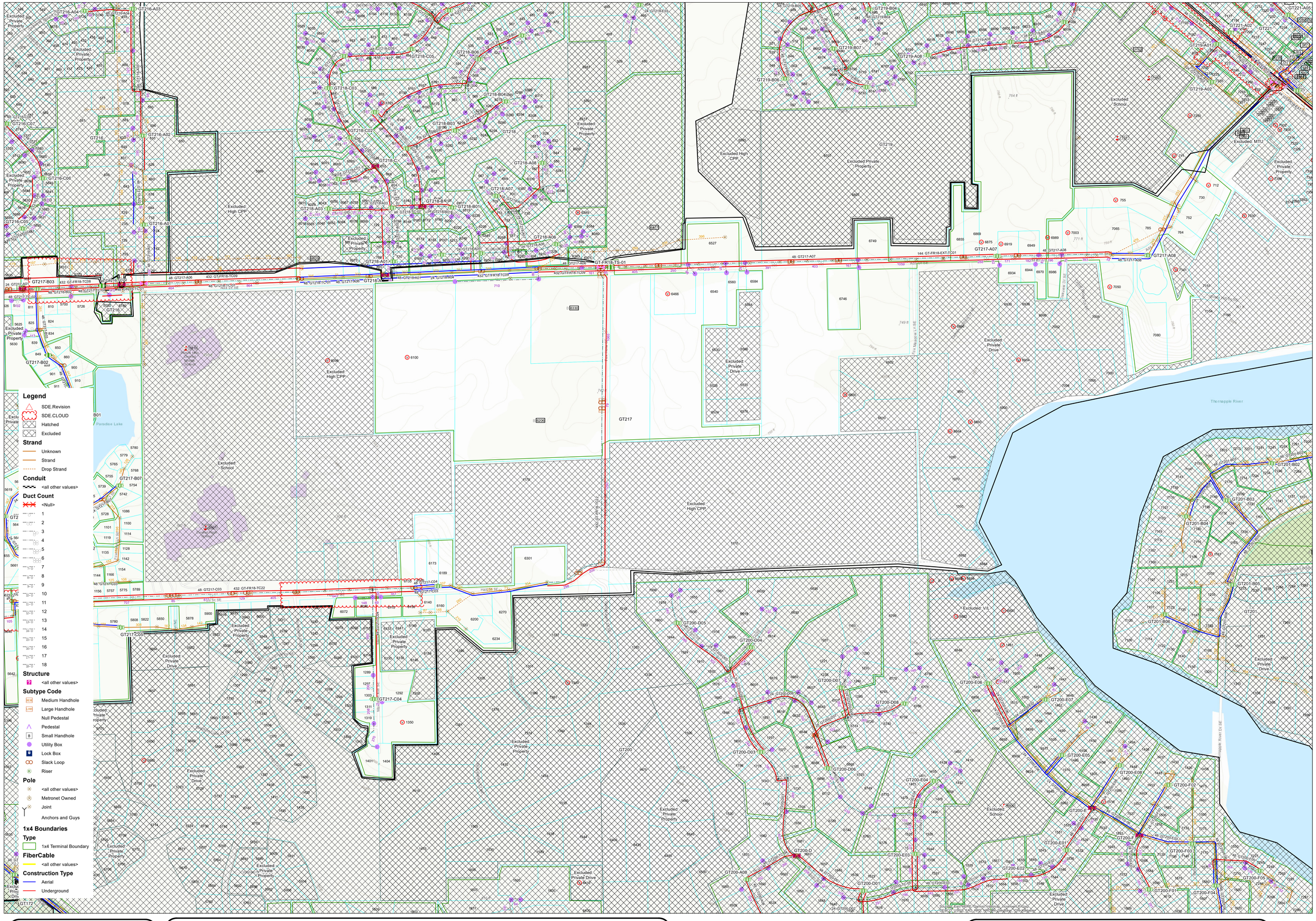
REV	DATE	DESCRIPTION	ENG	DRAFTER

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metronet™

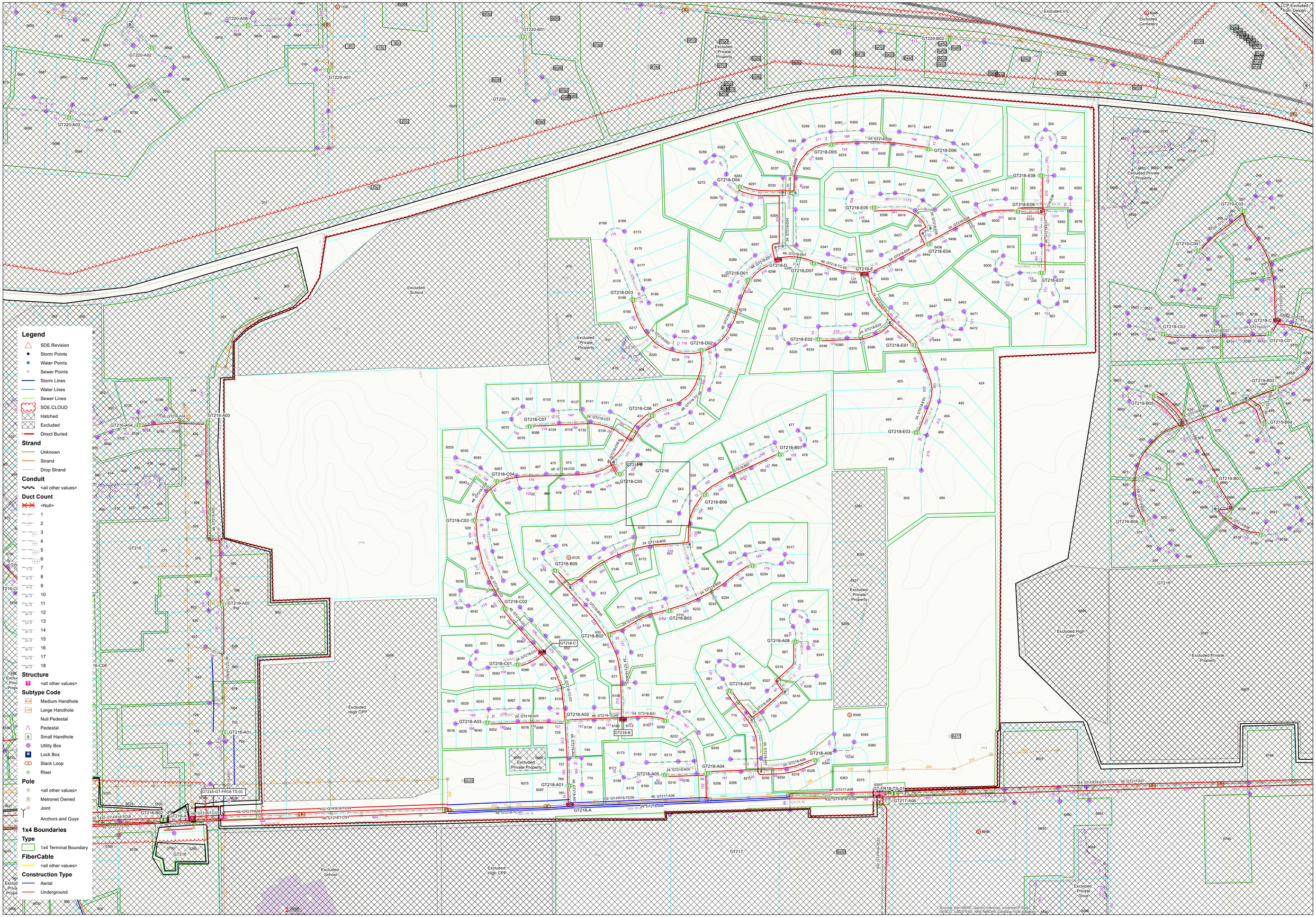
3701 Communications Way
Evansville, In 47715


Excluded: Private Property
Excluded: MDU
Excluded: Private Property
Excluded: Private Property
Excluded: Private Property



DESIGN ENG	
USER NAME: arcgis	
DATE	5/20/2025
PROJECT NBR	GDRPMI01386.CB
1:4,300	

LCP CONSTRUCTION DRAWING



LCP CONSTRUCTION DRAWING

ROUTE: GT218-REV1

PROJECT: Grand Rapids, MI City Build

LOCATION: Grand Rapids, MI

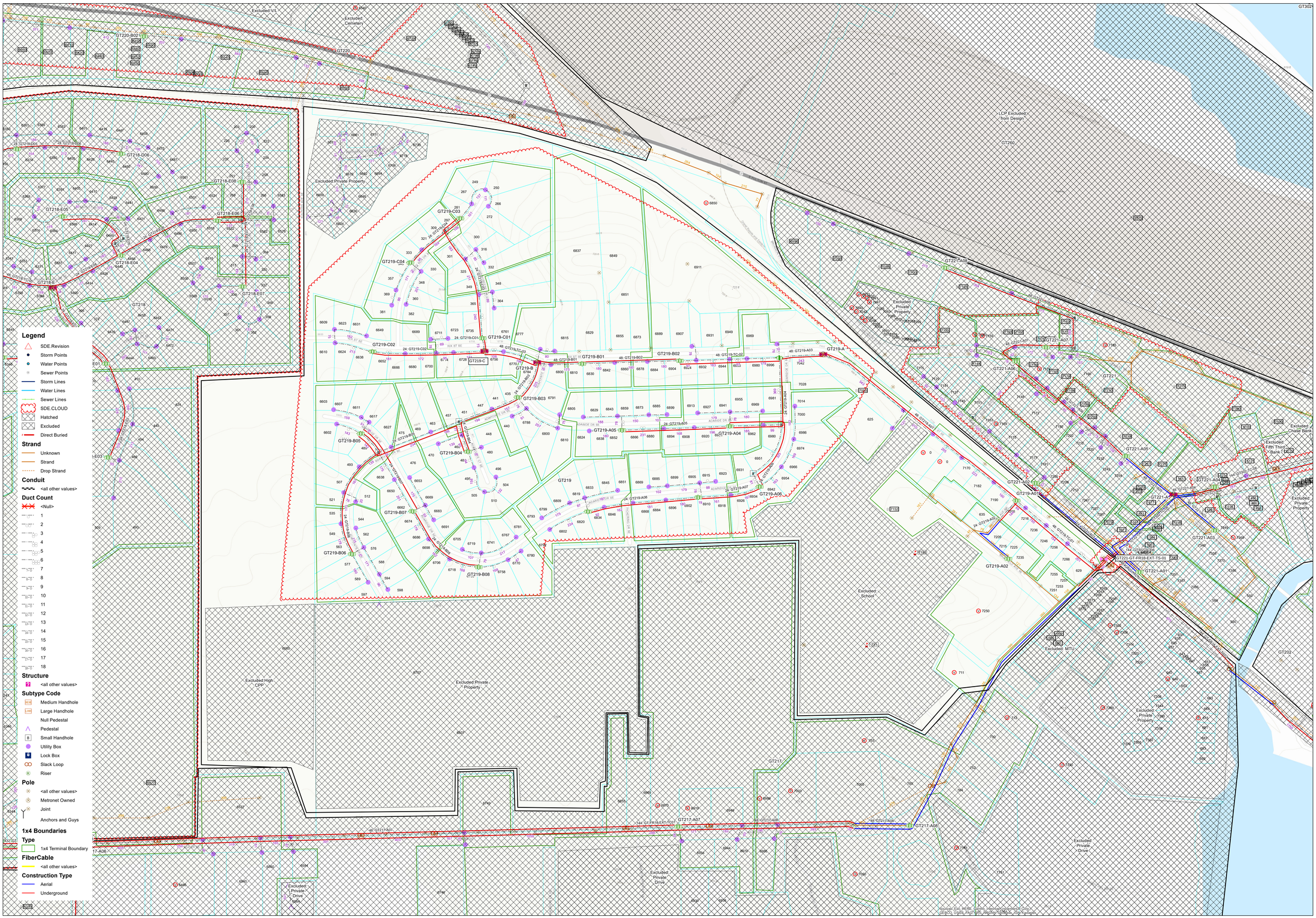
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DESIGN ENG	
USER NAME: arcgis	
DATE	7/26/2025
PROJECT NBR	GDRPMI.01386.CB

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3701 Communications Way
Evansville, In 47715



Legend

Type
- SDE.Revision
- Storm Points
- Water Points
- Sewer Points
- Storm Lines
- Water Lines
- Sewer Lines
- SDE.CLOUD
- Hatched
- Excluded
- Direct Buried

Strand
- Unknown
- Strand
- Drop Strand

Conduit
- <all other values>

Duct Count
- <Null>
- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14
- 15
- 16
- 17
- 18

Structure
- <all other values>

Subtype Code
- Medium Handhole
- Large Handhole
- Null Pedestal
- Pedestal
- Small Handhole
- Utility Box
- Lock Box
- Slack Loop
- Riser

Pole
- <all other values>
- Metronet Owned
- Joint
- Anchors and Guys

1x4 Boundaries

Type
- 1x4 Terminal Boundary

FiberCable
- <all other values>

Construction Type
- Aerial
- Underground

1:2,800

DESIGN ENG

USER NAME: arcgis

DATE 8/14/2025

PROJECT NBR GDRPM.I.01386.CB

LCP CONSTRUCTION DRAWING

ROUTE: GT219-REV2

PROJECT: GRAND RAPIDS, MI CITY BUILD

LOCATION: GRAND RAPIDS, MI

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1:1,600

DESIGN ENG

USER NAME: arcgis

DATE 2/11/2025

PROJECT NBR GDRPM.01386.CB

LCP CONSTRUCTION DRAWING

ROUTE: GT221-REV2

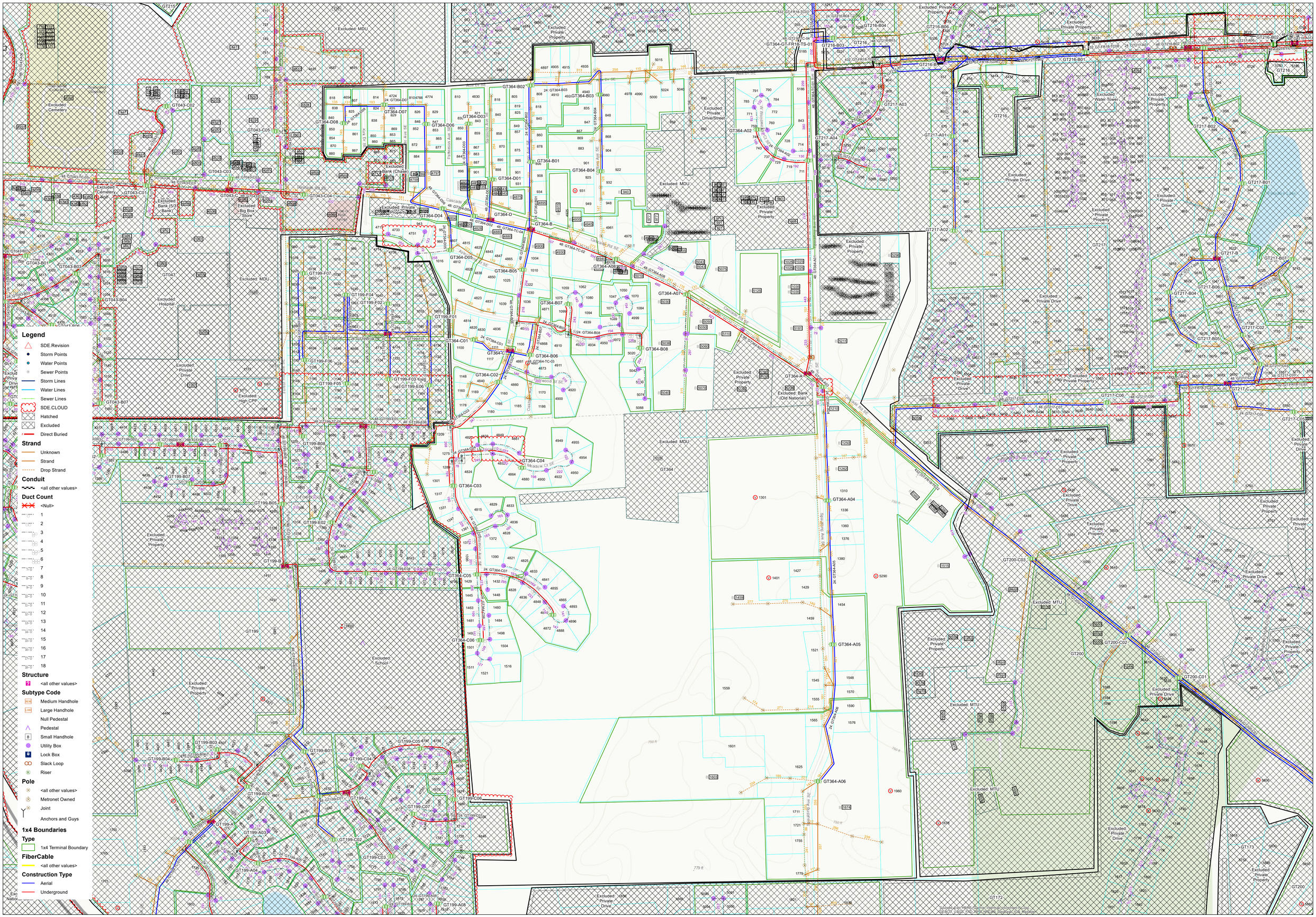
PROJECT: GRAND RAPIDS, MI CITY BUILD

LOCATION: GRAND RAPIDS, MI

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DESIGN ENG	
USER NAME: arcgis	
DATE	7/18/2025
PROJECT NBR	GDRPMI.01386.CB
1:4,000	

LCP CONSTRUCTION DRAWING

ROUTE: GT364-REV1

PROJECT: Grand Rapids, MI City Build

LOCATION: Grand Rapids, MI

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3701 Communications Way
Evansville, In 47715

TOWNSHIP

MEMORANDUM

Date: 12.29.25

TO: Ada Township Board

FROM: Supervisor Tom Korth
Kevin Austin, DDA Director

RE: Appointment to DDA Board

As per the Downtown Development Authority Act 57 of 2018 sec. 125.4204 – the chief elected official shall appoint members of the downtown development authority, subject to approval by a majority of the members of the legislative body elected and serving.

The Downtown Development Authority board has one vacancy for a resident member as required under Downtown Development Authority Act 57 of 2018 sec 125.4204. Margaret Idema previously held this position as our resident DDA Board member.

After providing a mailing to all DDA residences and advertising on all township platforms, the DDA Director received 7 applications for the position and transmitted all applications to the Supervisor for review.

Supervisor Korth recommends appointing Zack Schaff to the DDA Board. Zack has applied for and expressed commitment to serve the four-year term expiring 12/31/2029. His application is attached.

Approval of the appointments to the DDA Citizens Council is requested.

Requested Action:

To approve the resolution to appoint of Zack Schaff to the DDA Board for a four-year term to expire on 12/31/2029.

TOWNSHIP

APPLICATION FOR ADA TOWNSHIP APPOINTED BOARDS, COMMISSIONS AND COMMITTEES

Application for (see attached list): DDA Board

Name: Zack Schaff

Address: 7180 Thornapple River Dr SE City ADA Zip 49301

Phone: Work —— Home —— Cell 616-780-1411

Business / Firm / Occupation: Architect - Schaff Design

Position: Principal

Work Experience: Kukk Architecture & Design 2012 - 2016 Naples FL
Schaff Design 2016 - Present

Volunteer Experience & Involvement: Deacon & Chair of Deacons Community Church 2021 - 2024

Education Background: Master of Architecture - Montana State University

State Briefly your qualifications for this appointment(s): I live and work in the DDA District and have been on the Citizens Council since 2017

Do you know of any conflicts of interest pertaining to the position you are applying for? If yes, please explain: None

Date: 10/20/2025 Signature: Zack Schaff

RESOLUTION NO. R-011226-1

A RESOLUTION CONFIRMING THE TOWNSHIP SUPERVISOR'S APPOINTMENT OF ZACK SCHAFF TO THE DOWNTOWN DEVELOPMENT AUTHORITY BOARD

PRESENT: _____

ABSENT: _____

The following resolution was offered by member _____ and supported by member _____.

WHEREAS, the Township of Ada is a General Law Township operating in the State of Michigan, County of Kent; and

WHEREAS, per the Downtown Development Authority Act 57 of 2018 sec. 125.4204 – the chief elected official shall appoint members of the downtown development authority, subject to approval by a majority of the members of the legislative body elected and serving; and

WHEREAS, The Downtown Development Authority board has one vacancy for a resident member as required under Downtown Development Authority Act 57 of 2018 sec 125.4204 which Zack Schaff has applied for and expressed commitment to serve the four-year term expiring 12/31/2029; and

WHEREAS, Mr. Schaff is the principal architect with Schaff Design and the owner of the home at 7180 Thornapple River Dr within the DDA and is actively involved in the Ada Community and committed to the success and vitality of downtown Ada; and

NOW, THEREFORE BE IT RESOLVED that the Township Board does hereby confirm Supervisor Tom Korth's appointment of Zack Schaff to the Downtown Development Authority with a term ending December 31, 2029:

YEAS ___
NAYS ___
ABSENT ___

RESOLUTION R-011226-1: DECLARED ADOPTED, JANUARY 12, 2026

Date: January 12, 2026

Jo DeMarco
Ada Township Clerk

CERTIFICATION

I, Jo DeMarco, HEREBY CERTIFY that the foregoing is a true copy of a resolution adopted by the ADA TOWNSHIP BOARD of the TOWNSHIP OF ADA at a regular meeting held on Monday, January 12, 2026.

Jo DeMarco
Ada Township Clerk

XI D

MEMORANDUM

Date: 12.29.25

TO: Ada Township Board

FROM: Supervisor Tom Korth
Kevin Austin, DDA Director

RE: Appointment to DDA Citizens Council

The DDA Citizens Council is a 9-member Committee charged under State law with advising the DDA Board and the Township Board on the development and implementation of the DDA Development Plan. Resignations and appointments to the DDA Board have resulted in vacancies that need to be filled. Members are required by state law to be residents within the DDA District. Appointments to this Committee are recommended by the Supervisor and confirmed by the Township Board. There is no term limit specified by the statute.

Current Council Members:

1. Joel Harner
2. Tom Bogerd
3. Noelle DiVozzo
4. Bev Swanson
5. Chris Czekai
6. Margaret Idema
7. Zack Schaff (to be appointed to DDA)

Applications to serve on the Citizens Council have been submitted by Therea Junkunc, Julie Jandernoa, and Michael Garbaty. Supervisor Korth has reviewed the applications and recommended the appointments.

Approval of the appointments to the DDA Citizens Council is requested.

Requested Action:

To approve the resolution appointing Theresa Junkunc, Julie Jandernoa, and Michael Garbaty, to the DDA Citizens Council.

TOWNSHIP

APPLICATION FOR ADA TOWNSHIP APPOINTED BOARDS, COMMISSIONS AND COMMITTEES

Application for (see attached list): Downtown Development Authority Board

Name: Michael Garbaty

Address: 7370 Thornapple River Drive SE City Ada Zip 49301

Phone: Work _____ Home _____ Cell 616-916-9478

Business / Firm / Occupation: Retired

Position: High School German Teacher- Rockford Public Schools

Work Experience: Teacher for 30 years at Rockford & Lake Odessa Public Schools.
Language Department Chair & Building Improvement Team Chair at RPS,
Led 12+ student/family group trips to Europe, Boys Soccer Coach

Volunteer Experience & Involvement: Ski Patrol 16 yrs - Instructor & patroller at Cannonsburg.
In Ada - Beers at the Bridge, Ada Pickleball Tournament and FHE Crew board member.

Education Background: Masters in Education - GVSU and BA - Indiana University

State Briefly your qualifications for this appointment(s): I am a resident within the DDA area.
I have a unique perspective having been a resident of the apartments at Village East of Ada as well as being a property owner.
While our house was being constructed, I walked daily between the 2 properties fully experiencing downtown Ada's growth.

Do you know of any conflicts of interest pertaining to the position you are applying for? If yes, please explain: None

Date: 10/21/25 Signature: [signature]

TOWNSHIP

APPLICATION FOR ADA TOWNSHIP APPOINTED BOARDS, COMMISSIONS AND COMMITTEES

Application for (see attached list): DDA Board - Citizens Council

Name: Julie Janderna

Address: 681 Greenslake Dr SE City Ada Zip 49301

Phone: Work — Home — Cell 989-666-2075

Business / Firm / Occupation: Retired R.N.

Position: Nurse Case Manager - Sparrow Hospital / Lansing MI

Work Experience: I worked for 22 years in Hospital Case Management. This involves identifying and coordinating / implementing plans for complex patient care. Case Managers work with a variety of personalities and scenarios involving patients, families, insurance companies, healthcare providers and hospital administrators.

Volunteer Experience & Involvement:

Years of volunteer school & library experience at our kids' schools. Mentored at risk children in 2018/2019 in the Lansing School District.

Education Background: R.N / B.S.N. - Grand Valley State University 1990!

State Briefly your qualifications for this appointment(s): My experience as #10 in a family of 10 children and work as a Case Manager often lends itself to a unique ability to 'get along' with most, even the most difficult, personalities :)

Do you know of any conflicts of interest pertaining to the position you are applying for? If yes, please explain: No

Date: 11-10-2025 Signature: Julie K. Janderna

TOWNSHIP

APPLICATION FOR ADA TOWNSHIP APPOINTED BOARDS, COMMISSIONS AND COMMITTEES

Application for (see attached list): DDA Board or Citizens Council

Name: Theresa Junkunc
Address: 7209 Bronson St SE City Ada Zip 49301
Phone: Cell 248.217.2025

Business / Firm / Occupation:
Retired Marketing Executive (BISSELL, Masco, iHeart Media, Walmart Stores Inc, Ford Motor Company
Position: Director of Brand Strategy and Marketing Communications

Work Experience:

- BISSELL (12 years) - Director of Brand Strategy and Marketing Communications - Led brand strategy, advertising, creative and communications. (retired in Dec 2023)
- Masco Cabinetry (2 years) - Director of Brand for KraftMaid and Merrilat cabinetry brands
  - Led product, brand and communications strategy.
- iHeart Media/Clear Channel (2 years) - Vice President of Marketing Solutions
  - Developed marketing strategies for the media company to grow business in the automotive and retail industries.
- Walmart Stores Inc. (2 years) - Director of Communication Planning
  - Led marketing communications and strategy for the apparel and home departments at Walmart for the US.
- Ford Motor Company (15 years) - Retail Advertising Manager/ Global Agency Manager/Event Marketing Manager/Various other marketing positions - Deep marketing experience in all aspects of marketing.

Volunteer Experience & Involvement:
I have been on a few charity boards and resource boards in the past, but I am not active now.

- Women in Marketing Sales and Service - Ford Motor Company- President (and other positions) - Women's resource committee in Ford Motor Company's Marketing, Sales and Service Departments, US and international
- Automotive Women's Alliance Foundation - President (and other positions) -
  - An industry foundation that encourages women to enter the Automotive industry and provides scholarships for students.

RESOLUTION NO. R-011226-2

A RESOLUTION CONFIRMING THE TOWNSHIP SUPERVISOR'S APPOINTMENT OF THERESA JUNKUNC, JULIE JANDERNOA, AND MICHAEL GARBATY, TO THE DOWNTOWN DEVELOPMENT AUTHORITY CITIZENS COUNCIL

PRESENT: _____

ABSENT: _____

The following resolution was offered by member _____ and supported by member _____.

WHEREAS, the Township of Ada is a General Law Township operating in the State of Michigan, County of Kent; and

WHEREAS, per the Downtown Development Authority Act 57 of 2018 sec. 125.4221 – the development area citizens council shall be established by the governing body and members shall be residents of the development area and shall be appointed by the governing body; and

WHEREAS, The Citizens Council has had two vacancies since resignations of Brady Diller in Summer of 2024 and the recent appointment of Zac Schaff to the DDA Board; and

WHEREAS, Mr. Garbaty, Mrs. Junkunc, and Mrs. Jandernoa are residents living in the Downtown Development Authority District and are interested in serving on the Citizen's Council and have submitted their interest to serve; and

NOW, THEREFORE BE IT RESOLVED that the Township Board does hereby confirm Supervisor Tom Korth's appointment of Theresa Junkunc, Julie Jandernoa, and Michael Garbaty to the Downtown Development Authority Citizens Council:

YEAS ___
NAYS ___
ABSENT ___

RESOLUTION R-011226-2: DECLARED ADOPTED, JANUARY 12, 2026

Date: January 12, 2026

Jo DeMarco
Ada Township Clerk

CERTIFICATION

I, Jo DeMarco, HEREBY CERTIFY that the foregoing is a true copy of a resolution adopted by the ADA TOWNSHIP BOARD of the TOWNSHIP OF ADA at a regular meeting held on Monday, January 12, 2026.

Jo DeMarco
Ada Township Clerk

MEMORANDUM

Date: 1/6/26

TO: Ada Township Board
FROM: Julius Suchy, Township Manager
RE: Grand River Drive Trail Maintenance Engineering Proposal – Moore + Bruggink

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Background:

The Township has budgeted for repairs to Grand River Drive over the past two years, but the project remains incomplete due to several factors. In 2024-25, the project was delayed, allowing it to be larger and handled as a single project rather than multiple small ones, reducing mobilization costs. In the current fiscal year (2025-26), the project was delayed, enabling completion of the Pettis Avenue Phase II Trail. This was intended to avoid significant construction on the Township's main north/south corridors at the same time.

In preparation for the FY 2026-27 budget, Moore + Bruggink engineers and staff met on-site and walked the entire length of Grand River Drive from Fulton Street to Knapp Street. Following the inspection, I requested a proposal from Steve Groenenboom of Moore + Bruggink, which is attached and includes their cost estimate for the trail work.

The Township will be billed for actual costs; the time estimates provided by Mr. Groenenboom are estimates only. Included in Moore + Bruggink's proposal are the following items:

- Design Engineering - $50,000.00
    - Preparation of Plans, Specifications, and Bidding Documents
- Construction Engineering, Inspection, Testing, and Staking - $60,000.00

The repair estimate is $1,177,825 with a project contingency of $112,175.00. The total project cost estimated is $1,400,000. The Township included $1,500,000 in the current fiscal year budget and plans to include this amount in the proposed FY 2026-27 budget.

Moore + Bruggink has also included a preliminary project schedule with an anticipated completion date of June 30, 2026.

Recommendation:

Staff recommends approval of the Moore + Bruggink engineering proposal, with a cost not to exceed $110,000. Once approved, Moore + Bruggink will begin finalizing the design and bidding documents to advertise the trail for bid on March 3, 2026.

Requested Motion: Motion to Approve Proposal from Moore+Bruggink for Grand River Drive Trail Maintenance Engineering for an Amount not to Exceed $110,000.00.

Map of Grand River Drive Trail Project



Moore+Bruggink
Consulting Engineers

January 5, 2026

Re: Grand River Drive Trail
Fulton Street to Knapp Street
Project No. 260102.01

Mr. Julius Suchy
Ada Township
7330 Thornapple River Drive SE
Ada, Michigan 49301

Dear Mr. Suchy:

This letter follows up on our walk-through inspection of the Grand River Drive Trail from Fulton Street to Knapp Street.

This section of trail is 4.5 miles long and was constructed in 2007. It has aged well, but is showing a fair amount of transverse and longitudinal cracking. There are various sections of boardwalk that are in good shape, but the paint on the galvanized handrail is peeling and may need to be replaced. The covered bridge near Holiday Farm is in good shape, but there are some gaps in the floor boards that need to be corrected and guardrailing should be added at each end of the bridge.

The trail should be crushed and shaped and repaved with two layers of asphalt. New protective guardrail/fence will be placed at each end of the covered bridge. There will also be minor drainage improvements to clean out and/or replace several smaller catch basins along the path near Holiday Farm.

We estimate the cost of these repairs will be $1,400,000. Additional detail is contained on the attached spreadsheet.

We estimate our fees for the design and construction engineering for this project as follows:

1. Design Engineering, including preparation of plans, specifications, and bidding documents.

   Cost $50,000

2. Construction Engineering, Inspection, Testing, and Staking – We will provide construction inspection, materials testing, and survey staking during the anticipated seven – week construction period.

   Cost $60,000

2020 Monroe Avenue NW | Grand Rapids, MI 49505-6298
T [616] 363 9801 | F [616] 363 2480 | W mbce.com

The total cost for our services is $110,000. We anticipate the following schedule:

Township Board Approval to Proceed	January 12, 2026
Finalize Design and Bidding Documents	February 24, 2026
Advertise for Bids	March 3, 2026
Receive Bids	March 31, 2026
Contract Award	April 13, 2026
Start Construction	May 1, 2026
Trail Construction Complete	June 30, 2026

Please call if you have any questions.

Sincerely,

Steven C. Groenenboom, P.E.
Township Engineer

Attachment

MOORE & BRUGGINK, INC.
Estimate of Cost 1/5/2026

Grand River Drive Trail

ITEM NO.	PROPOSAL ITEM	UNIT	ESTIMATED QUANTITY	ENGINEER'S ESTIMATE PRICE	AMOUNT
1	Mobilization, Max $100,000	Lsum	1	$200,000.00	$200,000.00
2	Crush and Shape Existing Asphalt	SYD	23,000	$6.00	$138,000.00
3	Drainage Improvements	Lsum	1	$30,000.00	$30,000.00
4	Trail Grading	Lft	23,760	$5.00	$118,800.00
5	HMA, 13A	Ton	1,800	$150.00	$270,000.00
6	HMA, 36A	Ton	1,800	$150.00	$270,000.00
18	Maintaining Traffic	Lsum	1	$50,000.00	$54,200.00
19	Wooden Guardrail at Covered Bridge	Lsum	1	$25,000.00	$25,000.00
19	Boardwalk Railing Repairs	Lsum	1	$25,000.00	$50,000.00
19	Turf Establishment	Lft	4,365	$5.00	$21,825.00
	Sub Total Construction				$1,177,825.00
	Survey/Design Engineering/Bidding				$50,000.00
	Construction Engineering, Inspection, Testing, Survey Staking				$60,000.00
	Sub Total Design/Construction Engineering				$110,000.00
	Contingency Allowance (10%)				$112,175.00
	Total Project Estimate				**$1,400,000.00**

MEMORANDUM

Date: 12-4-2025

TO: Township Board Members
FROM: Dennis Brinks, BFG Director
RE: Township Clean-Up Day 2025 Recap

Ada Township Clean Up Days 2025 Report

Overview: The Ada Township Fall Clean Up Day, held annually, is a community-wide initiative that allows residents to dispose of materials such as trash, old appliances, scrap metal, electronics, and documents for shredding. At the last event, we continued to receive support from several key partners, including Republic Services, CompRenew, Salvation Army, and West Michigan Document Shredding.

Event Summary:

- **Date**: October 2025
- **Location**: Ada Christian School and Ada Congregational Church
- **Vehicles Participating**: 362 vehicles compared to 408 and 448 vehicles in 2024 and 2023, respectively.
- **Weather**: Started quite cold, warmed up, and even got a tan while working the event.

Key Highlights:

- **Republic Services**:
  - Total cost: $26,638.90 compared to $21,452.73 and $16,248.58 in 2024 and 2023 respectively.
  - Containers: 12 containers compared to 17 and 15 in 2024 and 2023 respectively.
  - Total tonnage collected was 23.90 compared to 30.68 and 25.12 in 2024 and 2023 respectively.
  - Additional services: Portable toilets, parking lot sweeping, and disposal/recycling fees.
  - Labor: 147.34 hours for $12,229.22 compared to 37.05 hours / $8,891.00 in 2024 and 120 hours / $6,591.20 in 2023.
- **West Michigan Document Shredding**:
  - Total cost: $2,565.00 compared to $2,712.32 and $2,826.72 in 2024 and 2023 respectively.
  - Labor: 9 hours for the event and the same for 2024 and 2023.
  - Miscellaneous charges for recycling and fuel/environmental fees.
  - This was a different vendor from the last two years, and it went smoothly and cost less.

- **CompRenew**:
    - Total cost: $6,365.72 compared to $6,953.69 and $6,262.52 in 2024 and 2023 respectively.
    - Total electronics collected: 7071.28 pounds, down from 10,406.5 pounds and 15,385 pounds in 2024 and 2023, respectively.
    - Types of electronics mostly collected included computers, AV equipment, CRTs, flat screen televisions, and printers.
- **Salvation Army**:
    - No charge for services. The donations are trending down. This year they collected a total of 5 gaylords. In 2024 they collected about 7 and in 2023 they collected 10.

Total Event Cost:

- The total event cost was $35,569.62
- For reference, the 2024 event cost $31,118.74 and the 2023 event cost was $25,337.82

Staffing & Support:

- Special thanks again to Stephanie Boerman for her continued support and integral role in checking IDs for the event. She also staffed the main gate on her own for the last half of the event, while I was positioned at the exit directing vehicles to the entrances to improve traffic flow and obtain a more accurate vehicle count.
- While the Ada Fire Department could not assist this year, the event was still a success, and it kept the labor hours down. I will need one more staff member at the exit, as people were going the wrong way and disrupting traffic flow. This will allow me to check in with the vendors that are working the event for us.

Feedback & Future Considerations:

- Post-event feedback highlighted areas for potential improvement, which will be addressed for next year's event.
- Ada Christian School has already offered the date of October 17, 2026, for the next event. This timing works well with the large container scheduling, as it allows for container staging in the school parking lot, especially since the school is not in session the Thursday and Friday preceding the event.

Conclusion: The 2025 Clean Up Day was a success, with similar community participation and efficient handling of waste materials.

For the next event, I am evaluating alternative large-container service providers who may offer more competitive pricing for the general trash component. Currently, approximately half of our cost with Republic Services is attributable to labor. I believe that with certain operational adjustments, we can reduce expenses associated with container deliveries and pick-ups.

Although overall recycling and trash volumes have declined in recent years—which is a positive indicator that the program is effective and that residents have already removed most large or problematic items—we continue to see annual increases in service costs. These increases are driven by higher recycling material processing fees, labor costs associated with event operations, and rising tonnage rates for waste disposal.

My objective for the upcoming year is to reduce the general trash cost portion of the event through improved vendor selection and operational efficiencies. We remain committed to enhancing this event to better meet the needs of Ada Township residents.

MEMORANDUM

Date: 1/6/26

TO: Ada Township Board
FROM: Julius Suchy, Township Manager
RE: Fire Station #1 Carpet Replacement

Background:

The Fire Department budgeted $15,000.00 for carpet replacement at Station #1 in the current fiscal year. The current carpet is old and needs to be replaced.

Chief Murray has provided a memo and two quotes: one from Thomet Construction and the other from Jonathan LLC, which he was recommended.

Thomet Construction - $13,420.81
Jonathan LLC - $13,842.00

Chief Murray recommends awarding the carpet replacement work to Thomet Construction, the low bidder. They also installed carpet in the duty crew quarters during the expansion of Fire Station #1.

Recommendation:

Staff recommends awarding the Fire Station #1 carpet replacement bid to Thomet Construction for the bid amount of $13,420.81.

Requested Motion: Motion to Approve Fire Station #1 Carpet Quote from Thomet Construction for an Amount not to Exceed $13,420.81.

December 1, 2025

To: Julius Suchy Twp. Manager
From: David Murray Fire Chief
RE: Station One Carpet

The carpet at Fire Station One is showing its age and we have budgeted to have it replaced in the current budget year. The plan would be to have it match the carpet that is in the duty crew quarters. That carpet has a pattern that wears well and it will be touching the proposed carpet. I would like to request we go with the contractors who installed the duty quarters to insure a match of the carpet. Attached is a quote which is nearly $ 2000.00 less than budgeted.

Estimate

Jonathan P, 4548 100th st, Byron Center MI 49315, United States

FOR
Ada Fire Department
Fulton
United States

Estimate No.: **043**
Issue date: **Dec 3, 2025**
Valid until: **Dec 17, 2025**

Estimate No.: 043	Issue date: Dec 3, 2025	Valid until: Dec 17, 2025	Total due $13,842.00

Description	Quantity	Unit price ($)	Amount ($)
Mannington cpt., adhesive, ardex, base	1,500 sf	6.30	9,450.00
tax	1	567.00	567.00
carpet demo, install, prep, base install, disposal, furniture move,	1,500	2.55	3,825.00
Total (USD):			**$13,842.00**

Jonathan
(616) 204-6530
qfps72@gmail.com

Jonathan P
4548 100th st
Byron Center MI 49315
United States

Thomet Custom Construction LLC
1970 Pettis Ave NE
Ada, MI 49301 USA
+16164371039
thometconstruction@gmail.com

Estimate

ADDRESS
Ada Township
7330 Thornapple River Dr.
Ada, Mi 49301

ESTIMATE # 1144
DATE 11/20/2025

ACTIVITY	QTY	RATE	AMOUNT
Ada Fire Station 6990 East Fulton Carpet removal and install new carpet squares to match living quarters floor.			
23 Floor Coverings Remove existing carpet from getting room, hallway and (2) offices. Prep areas to receive new glue down Carpet squares to match existing living quarters room. New Cove Base to be added around perimeter of all carpeted areas.	1	13,420.81	13,420.81

Thank you for the opportunity to quote this project!

TOTAL **$13,420.81**

Accepted By

Accepted Date

XI H

MEMORANDUM

Date: 1/7/26

TO: Ada Township Board
FROM: Julius Suchy, Township Manager
RE: Creation of 250th Anniversary Celebration Committee

Background:

On July 4, 2026, the United States of America will celebrate its 250th anniversary of independence. In anticipation of the 250th anniversary, I propose a committee to ensure the Township appropriately celebrates this milestone through events and activities throughout the year.

I presented this idea to the administrative committee, and they endorsed the committee's purpose: to identify ways for Ada Township and its partners to celebrate the 250th anniversary of our country by enhancing existing community activities and events. The intent is not to create new events, but to use the existing events and ensure that components aligned with each event are discussed and vetted by the committee to ensure alignment across multiple entities.

The committee would not have authority to make decisions; instead, it could provide recommendations to the various entities operating within the Township and make recommendations to the DDA, PRLP, and Township Board as needed.

The committee list has grown following conversation outside of the original administrative committee review, but it is proposed to be as follows:

1. Wesley Deason, Parks & Recreation Director
2. Kevin Austin, Downtown Development Authority Director
3. David Murray, Fire Chief
4. Julius Suchy, Township Manager
5. Kristen Wildes, Ada History Center
6. Loren Crandell, Baton Collective
7. Kim Rantala, Ada Business Association
8. Brad Anderson, Forest Hills Public Schools
9. Ada Arts Council Representative *(to be determined)*
10. Kent District Library Representative *(to be determined)*
11. Downtown Development Authority Board Member *(to be determined)*
12. Parks, Recreation, and Land Preservation Advisory Board Member *(to be determined)*
13. Ada Township Elected Official *(to be determined)*

The members who have not yet been identified will be identified in the coming weeks, pending approval by the Township Board.

Requested Motion: Motion to Create 250th Anniversary Celebration Committee as Proposed.

MEMORANDUM

Date: 1/7/26

TO: Ada Township Board
FROM: Julius Suchy, Township Manager
RE: Schedule Date/Time for Ten-Year Capital Improvement Plan Work Session

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Background:

At the October 13, 2025, Township Board meeting, Resolution R-101325-1: A Resolution to Determine the Township Budget Preparation Schedule for Fiscal Year 2026-2027 was adopted. The next item on the budget calendar is to schedule a work session to review the capital improvement plans for each fund.

Once the capital improvement plan work session has been completed, the rest of the schedule is as follows:

February 9-13 – Board Holds Work Session to Review Draft Budget Proposal
February 23, 2026 – Board Holds Public Hearing on All Budgets
March 9, 2026 - Board Adopts General Appropriations Budgets by Resolution for FY 2026-2027
March 31, 2026 – Fiscal Year 2025/2026 ends
April 1, 2026 – Fiscal Year 2026/2027 begins

The budget calendar includes the week of January 12-16 for a work session to review capital projects. Following last year's combined budget and capital projects presentation, the board requested that the budget and capital projects be presented separately and that staff project ten years of potential capital projects.

I am still waiting on final submissions, so I request that the capital improvement plan work session be scheduled for January 26-30th to allow additional time. I will be attending the MME Winter Conference January 20-23.

Please check your calendars, and at the board meeting, we can decide on a meeting date/time from the following days:

- Monday, January 26th
  - 3:00 – 5:00 PM
  - 5:00 – 7:00 PM (before the regularly scheduled board meeting)
- Tuesday, January 27th
  - 3:00 – 5:00 PM
  - 5:00 – 7:00 PM
- Wednesday, January 28th
  - 3:00 – 5:00 PM
  - 5:00 – 7:00 PM
- Thursday, January 29th
  - 3:00 – 5:00 PM
  - 5:00 – 7:00 PM

- Friday, January 30th
    - 1:00 – 3:00 PM
    - 3:00 – 5:00 PM

I am scheduling the capital improvement plan work session for two hours; however, because it is separate from the budget work session, it may be completed sooner. Prior to the meeting, I would provide the board with a list of all the capital improvement project submissions and a summary of each fund.

If a date/time cannot be identified at the meeting, I can follow up to coordinate with board members.

Requested Motion: Motion to Schedule a Capital Improvement Plan Work Session for a Date & Time to be Determined by the Township Board.

Township Manager Report for January 7, 2026

Submitted by Township Manager Julius Suchy

Knapp Street Pedestrian Bridge Bid Update:
Ben Swayze, Kent County Parks & Recreation Director, will meet with the Kent County Road Commission this Friday to confirm the Road Commission's financial commitment to the project before additional discussions with Downtown Grand Rapids Inc. and the Township. Once the financial details are better known, this will be presented to the Township Board.

New Township Hall Project Update:
Originally, I had included a proposal from Dixon Architecture on the agenda for January 12th, but following additional discussion with Ken Dixon, it was determined that it would be best to wait until Notre Dame has provided their final report to the board.

I am working with Marianne to provide any final feedback before scheduling the completion of the final report and submission to the board.

EGLE Sanitary Survey:
Representatives from EGLE visited Ada in mid-December for a Sanitary Survey (Water) review. This is required by EGLE every few years to ensure the continued proper operation of the sanitary sewer system.

I have provided a copy of the letter EGLE sent to the board as part of the January 12th board communications. This outlines what was provided and any outstanding items that the Township needs to address. The only item identified was the need to update our water reliability study; this will be included in the draft FY 2026-27 budget to ensure compliance.

Pedestrian Bridge over Thornapple Drive Update:
Grand River Construction has begun work on the removal of the sidewalk/paths in Legacy Park that need to be relocated to allow construction of the bridge. We have had multiple media pieces covering updates on the project recently as construction activity has started.

Joint Township Board/Parks, Recreation, and Land Preservation Advisory Board Meeting:
I will be working with Wesley Deason to identify potential dates for the Township and PRLP board to hold a joint meeting to discuss the upcoming PRLP millage request. The goal would be to hold this meeting in January.

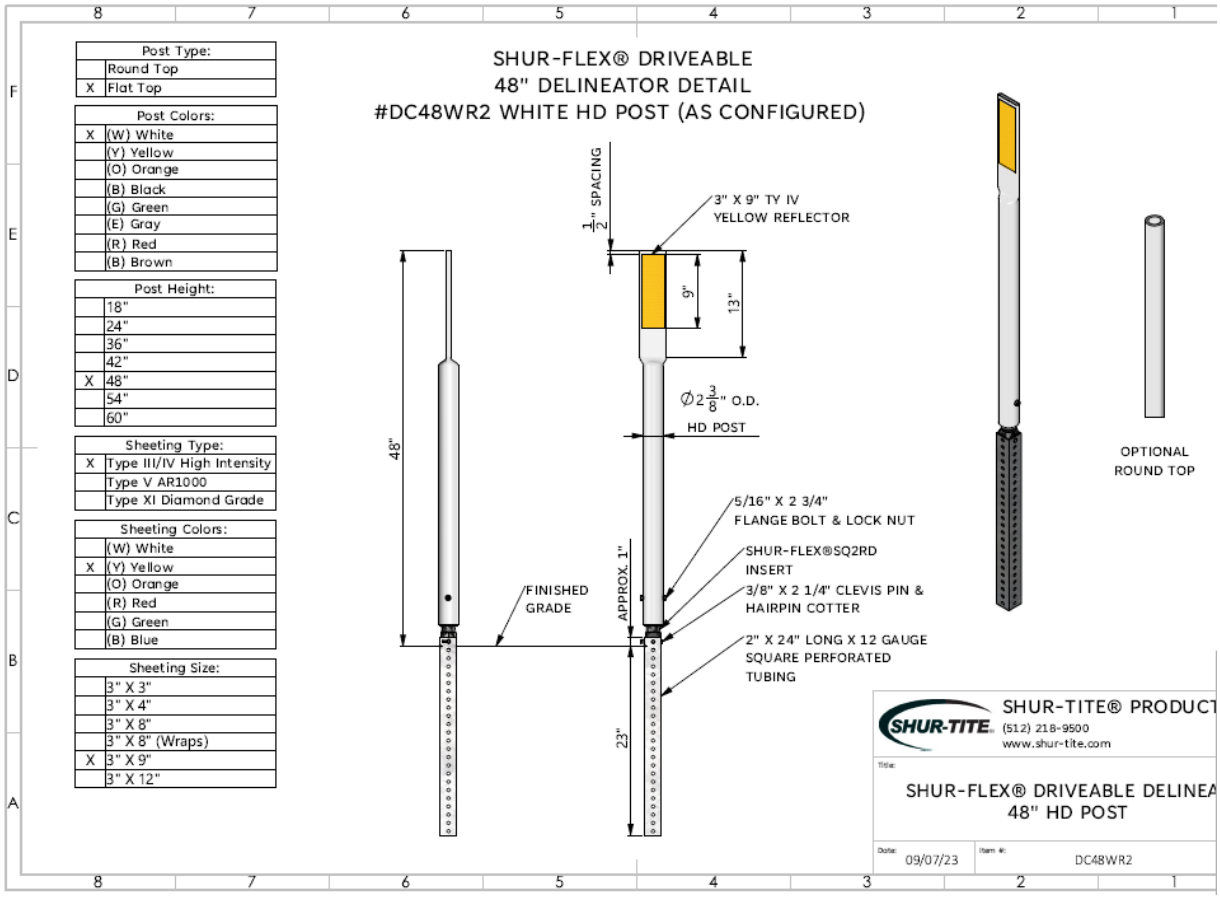
FY 2026-27 Budget Preparation:
I have been working with department heads on submissions for the FY 2026-27 budget and their capital requests. The Board will discuss scheduling a special work session to review capital projects, but the meeting to review the draft budget will take place in February.

Pettis Avenue Trail Delineators:

The Kent County Road Commission has indicated that a guardrail cannot be installed between Pettis Avenue and the trail where the trail narrows. Staff have been working with our engineer, Mr. Groenenboom, and the KCRC to develop a plan to install delineator posts with reflectors to alert motorists to the separation between the road and the trail.

The KCRC will allow white, floppy, reflectorized delineators between the Pettis Trail and the edge of Pettis Avenue, approximately 1,000 feet in front of the retaining wall section. They can be placed every 50 feet for a total cost of $2,700. This totals 20 posts at $135.00 per post. The posts are 48" in height. A detail of the post is included below.

I will plan on proceeding but if Board members have concerns or questions, I am happy to try and address them at the meeting during my report.



Community Church Discussions:

The committee designated by the Township Board (Supervisor Korth, Trustee Carter, Trustee Hurwitz, and me) will meet with Community Church representatives to discuss the next steps toward potential construction of Township Hall. This was delayed due to scheduling conflicts around the holiday; a new date will be selected for the meeting in January. Updates will be provided to the board following this meeting.

Pedestrian Trail Connecting New Pedestrian Bridge & Grand River Natural Area:
I intended to present the Township Board with a proposal from Moore + Bruggink for design engineering services for this section of pedestrian trail at the January 12th board meeting. Following receipt of the proposal, I removed the item from the agenda because additional discussion with Moore + Bruggink is needed regarding the cost estimate. This trail section is part of the Connecting Community Campaign.

I anticipate bringing this back to the board in the next few months, once there is greater clarity on the proposal.

Employee Cost Index Update:
The Township uses the Employee Cost Index information as of September 30 each year to inform them about the budget process and employee compensation discussions for the upcoming fiscal year. This information has been released, and the ECI is 3.5%. This number will be used in the FY 2026-27 budget to be presented to the Board in the next few months.

Fall Leaf Pickup Update & Spring Leaf Pickup Consideration:
Thornapple River Nursery handled the Township's fall leaf pickup due to Republic Services' cost increases. They collected 458 bags in October and 1,253 in November at $3.75 per bag ($6,316.61 total), representing a savings of nearly 50% compared with the previous contractor.

The Township has historically completed leaf pickup in the spring; it will be on April 28th and May 19th this year, if the Township moves forward. The Township needs to include this information in the Spring Adaview, which will be released next month. It will be included in the FY 2026-27 budget discussions, but it will need to be advertised well in advance. I will bring this up during my manager's report to seek direction from the board.

MME Winter Conference:
I will be attending the Michigan Municipal Executives (MME) winter conference, January 20-23, in Traverse City. I will be available via e-mail and/or phone if staff or the board need to reach me.

Committee Updates:
- Administrative Committee: Next meeting is scheduled for Thursday, January 15th.
- Building, Grounds, Utility Committee: A meeting will need to be scheduled to review the updated draft water/sewer rate study based on additional information that has been provided to John Kaczor of Municipal Analytics. Once that is complete, we can follow up with the BGU committee before presenting to the Township Board.
- Cemetery Committee: The committee is scheduled to meet on December 7th.
- Public Safety Committee: No meetings currently scheduled
- Trail Committee: I am looking at scheduling a trail committee meeting in January to recap the construction done to date, as well as providing an updated financial picture. The committee will also discuss potential projects for FY 2026-27.
- Personnel Committee: A meeting will need to be scheduled to review employee compensation and benefit recommendations for FY 2026-27.

Memo

To: Julius Suchy, Township Manager

From: Stephanie Boerman, Assessor SAB

Date: January 5, 2026

Re: Assessing Department Update

Comments: Residential, Agricultural, Commercial & Industrial Land Values and Economic Condition Factors have been set and property values are almost final.

Personal Property canvass was conducted on December 30, 2024 and we have 36 new businesses in the Township. Statements were hand delivered to most of the new businesses and the others were mailed on January 5th. Tax Day was December 31st.

This week we will be starting to add new value for all permits.

I am excited to host the Department of Treasury, State of Michigan for a Board of Review Training/ State Tax Commission Updates class at Roselle Park on Tuesday January 20, 2026.

Thanks

Buildings, Facilities, and Grounds Report for January 12, 2026

Submitted by Dennis Brinks BFG Director

Buildings / Facilities

I contacted SoundCom, the installer and contractor for the Assembly Hall audiovisual equipment. The technician identified the cause of the intermittent malfunction affecting both drop-down screens and provided guidance on corrective steps should the issue recur.

An emergency HVAC repair was required at the Roselle Resource Building after heat was lost around midnight on Friday, January 2. With assistance from weekend BFG staff, the contractor gained access and replaced a failed pressure switch the same day. This emergency repair was necessary due to a scheduled rental in the event room on Sunday.

At the library, drywall repairs related to a leaking Roof Top Unit (RTU) have been completed, and painting will occur soon. Library staff also reported a broken window treatment (shade) on the south-facing side along Headley Street. I coordinated with the original vendor, who will be shipping a replacement mechanism; BFG staff will complete the installation. Additionally, a contractor is re-installing a piece of window trim that detached in the courtyard.

I am coordinating with a contractor to replace a broken window at the Roselle Silo and to repair another window that is not operating correctly. BFG uses the upper silo windows for ventilation to reduce interior condensation.

I also ordered replacement flags for several buildings and additional flags to keep in reserve. The U.S. flag at the library currently has a torn bottom grommet and will be replaced.

Parks

I attended progress meetings at Ada Covered Bridge Park and participated in an on-site walk-through to review punch list items for the Covered Bridge North Project. Due to snow cover, a follow-up site visit will be required in the spring after thaw conditions improve.

DDA (Downtown Development Authority)

I continued to work with DDA Director Austin to coordinate contracted electrical repairs for the Christmas garland and the tree lighting along Ada Drive. I also supported the Festival of Trees by providing traffic control measures for the Tinsel, Treats, and Trolleys event and by delivering propane heaters for both the TTT event and the Chili Cookoff.

I was asked to assist with special proposals planned (ones with bended knees) within the decoratively lit Covered Bridge, with a request to ensure the lights remained operational. Kevin and I agreed that keeping the lights on 24/7 through January 31 would not only assist BFG staff in monitoring system performance but also

support multiple marriage proposals. Excellent work by Kevin on the light selection, contributing to a Merry and Bright Ada.

I also assisted the Fire Department with relocating the Santa Sleigh and staging traffic control devices for the Santa Parade.

Trails





Routine maintenance on the Township's trail system remains ongoing. The BFG team performs multiple rounds of hand-trimming from late April through October, which requires significant time and labor investment.

The photos above highlight the need for a new piece of equipment—a side-mounted brush cutter—that would substantially increase efficiency. With our current zero-turn mower, operators are limited in how far they can safely cut due to taller vegetation, such as overhanging branches and thorny briars. Additionally, steep or uneven slopes along trail edges cannot be safely maintained with our existing equipment. A side-mounted cutter would provide both horizontal and vertical trimming capabilities, addressing these challenges effectively. I am continuing to research options to identify the most versatile unit for the BFG team.

Helped out our engineers with photos of the Conservation Boardwalk abutments.

Cemeteries

The BFG team continues to support the Clerk's Office in the maintenance the Township cemeteries, including ongoing tree trimming and selective shrub removal, particularly at Findlay Cemetery. Clerk DeMarco is implementing improvements to ensure that our cemeteries remain orderly, well-maintained, and visually appealing. I also worked with Clerk DeMarco and Allied Universal to secure the house adjacent to Town Hall.

BFG

The BFG team has once again completed CPR and AED training and certification. Ethan Engel successfully coordinated this for Parks and Recreation and BFG staff.
The new contractor, Thornapple River Nursery, performed very well during the Leaf Pickup Program. They provided detailed reporting, including all collection addresses and the number of bags collected during the October and November collection dates—459 bags in October and 1,244 bags in November. The cost savings compared to the previous contractor were substantial, nearly a 50 percent reduction, totaling $6,316.61 for the fall collection period.

TOWNSHIP DDA

Director Report for January 12, 2026

Submitted by DDA Director Kevin Austin

Events:

Beers at the Bridge (BATB) Summer Concerts 2026:

The 2025 annual report was presented to the DDA board at the November board meeting and to the BATB committee at a December 16th meeting. The committee was pleased with the performance of the events and the feedback received from residents and patrons via our survey results. The Committee agreed that the lack of time to produce an updated Sponsorship Packet with the reduced date format likely impacted total sponsorship numbers. They said we should still evaluate creative sponsor opportunities to attract businesses and that they agreed that eliminating the fee for DDA businesses was a good move. They recommended other beverage options for children and to make sure that the children's activities are quality. The committee discussed the two-date change to BATB and recommended that considering the growing activity of downtown and the increased investment in the 250th 4th of July celebration, they recommend that the DDA Board continue with the two-date structure. The current proposed dates are **June 12th and August 14th**. I proposed two musical acts that have availability for those dates to the committee, and they were supportive of starting contract discussions. The committee also supported that the DDA embark on a rebrand for BATB to refresh the designs and color schemes now that it has surpassed 10 years of the same themes and imagery.

Farmers Market

Sarah held our second off-season committee meeting on December 2nd. They discussed possible amendments to the Vendor Agreement, kids programming, Cottage Food Law, and a possible time change for the end of the Market. They also discussed the response to the survey which helped support a recommended time change. There will be a patron survey conducted as well to gather visitor experiences and feedback. The Farmers Market Basket giveaway during Tinsel Treats and trolleys was very successful and created a 629% increase in views for the Farmers Market Facebook and large increases in followers. Sarah will begin work to complete her MIFMA certification over this off-season. We will be revising the Vendor agreement to prepare for a March release for the new packet. The Farmers Market plans will remain in the current location for 2026.

Winter Wonderland-Bridge Lighting

We have received many positive calls from residents regarding the decoration throughout Downtown Ada including the bridge. There have been multiple marriage proposals that have happened on the bridge in the past month and BFG staff have graciously ensured the lights would be on for the individuals that used the bridge for this great moment. Staff encouraged the DDA to evaluate different fixtures next year than the Deer given that the wear and tear on them over the years has been significant and there is an increased workload to keep them functional. I will incorporate new purchases into the DDA budget. Festival of Trees in Legacy Park has ended, however, the Winter Wonderland downtown lights will remain until January 31st.

Streetscape Fixture Update

Additional trash cans have been placed in the DDA. Fast Signs have provided us with attractive Recycling signs for our recycling cans. Myself and Dennis Brinks have established a cost-effective service with Republic Waste Services that uses our current enclosures but new containers to deposit comingled recycling from throughout the DDA. We plan to place the new cans Recycling cans in the approved locations throughout the DDA and provide some public education utilizing social media, the website and the Ada View. There were some delays with our contractor for the bench slab work for the new benches Downtown and our contractor recommends that we wait until spring to get a good install for the multiple bench locations. The new benches will now be timed well with the season that they will begin to have the most utility in spring. The BFG staff are still planning to do the installation once the contractor has completed the slab work.

Ada Drive Curb Alteration

Due to the significant grouping of utilities in the location of the planned curb work, we were delayed for several weeks by Comcast so that they could properly mark the location of their utilities in this ROW. Due to that delay the timeline is now affected by the seasonal weather factors. Brian Carter from Providence Concrete assured me that we could still perform the work, however, it would require a thaw from the current temps. I continue to communicate with Brian Carter from Providence Concrete on possible windows, but the winter weather may continue to create less than desirable conditions to try and complete this until March.

Support Local Campaign:

Ann Krapohl from Discover Ada has informed me that by our DDA Meeting on December 15th there was a total of $7,000 purchases in Love Your Local Gift Cards. The Gift cards are currently active and being purchased by Ada residents and other patrons. There are currently 26 Ada Businesses that have opted in and activated their accounts to allow patrons to redeem this electronic gift card at their stores. Over 40 businesses indicated that they would participate so we are hoping to see even more businesses activate their accounts in the coming

weeks. We'd like to thank Liz Haan for her collaboration and work with Discover Ada and all that she did to benefit the businesses in the DDA through that work as she departs Discover Ada for another career opportunity.

Ada Drive Irrigation

I received an updated estimate for this project from Moore and Bruggink which will help me to begin communication with the business owners and property owners. Currently the scope of the project includes repairing the irrigation system, leveling out the grade for the pavers, replacing the trees and installing tree grates for more walkable space and repairing the planter boxes around the streetlights. The current estimate is nearly $360,000. I have also asked Moore and Bruggink for an accurate estimate involving a snowmelt system with the above scope. Previous estimates for that were nearly $950,000. I will use these to communicate with business and property owners on the scope and then present to the DDA board regarding the next step in bidding and scheduling.

Downtown Ada Parking Plan

Staff met with our Fishbeck consultants on November 19th to discuss some of the final elements of their conclusion regarding the contracted Parking Plan. They presented some findings and some of the recommendations they will be discussing and presenting to both the DDA Board and the Township board at a joint meeting in February. Tentative Special Work session dates are February 10th through the 13th.

Tree Risk Assessment

In general, Tree Maintenance companies prefer to conduct maintenance in the winter. Dennis Brinks has provided me with several Tree Maintenance companies to contact with our requested maintenance. I am compiling the priority work based on the assessment and then will ask the companies to provide estimates.

Board Appointments

Supervisor Korth reviewed all the applications for the DDA and the Citizens Council and my recommendation and decided to appoint Zack Schaff to the DDA board and Theresa Junkunc, Mike Garbaty, and Julie Jandernoa to the Citizens Council. We are happy to have them join the boards if confirmed.

Pedestrian Safety Ordinance

Since receiving approval from both the DDA and the Township Board to pursue the creation of an improved Pedestrian safety ordinance I began assembling the relevant text and statute. MTA and the KCRC both recommend that the Uniformed Traffic Code provides a good framework for us to accomplish some of the safety improvements and recommend alterations to our network. The Grand Valley Metro Council did finalize some good guidance on this initiative, and I have been following some of their recommendations. I have

instructed Bloom Slugget to draft both ordinance language and resolutions to adopt the UTC as reference but with recommended alterations to key provisions on Pedestrian Right of Way and Mid-block crossings. This will be the first Draft which Julius John and I will work alongside to refine and revise before it is presented for review.

Upcoming Events:

- Winter Wonderland Walking Trail
  - December 1st – January 31st
  - Downtown Ada
- Ada Wellness Week
  - January 12th – 17th
  - Village Wide Celebration
- ABA Lunch and Learn
  - January 15th
  - 11:30 am – 1:00 pm
- Ribbon Cutting: Guest and Gather
  - January 29th
  - 4:00 pm
  - 452 Ada Dr SE #115
- Ada Events Meeting 2026
  - January 26th
  - 5:00 PM
  - Worklab: 496 Ada Dr #201

Ada Township Fire Department



December 2025 Activity Report

Type	December	YTD
Medical	29	342
Vehicle accident	8	102
Structure fire Ada	0	10
Auto aid	7	64
Grass/ illegal burn	1	18
Fire alarm	6	106
Service call/ assist	1	22
Good intent / odor/gas	4	22
Hazardous condition/ CO	4	27
Other calls / wires	3	35
Vehicle fire	0	5
Total	63	757

Year	Month	YTD
2025	63	757
2024	71	752
2015	48	578

Department	Received	Total	Given	Total
Cannon		7		3
Cascade		10	2	22
GR Twp		0	1	6
Grattan		0	2	4
Lowell		2	1	21
Plainfield		0	0	5
East GR		0	1	1
Total		19		62

#	Date	Location	Description	Detail	Shift	Time	#FF	Assist
695	12-1	2200 Pettis	Fire alarm	False	2	23:43	4	
696	12-2	3 mile & Gd River	Odor investigation	Unfound	2	16:35	3	
697	12-2	Knapp & Gd River	Vehicle accident	Property damage	2	17:09	4	
698	12-2	2772 Grand River	Wires down	Tree & wires	2	17:22	5	
699	12-2	2580 Grand River	Wires down	Trees & wires	2	17:22	5	
700	12-2	7338 Schoolhouse	Med 1	Medical	3	3:45	4	
701	12-4	5274 Knoll Pond	Med 1	Medical	1	10:09	4	
702	12-6	Ada & Headley	Med 1	Pedestrian struck	2	18:04	6	
703	12-7	493 Adaway	Med 1	Medical	3	7:03	4	
704	12-7	1962 Rogue River	Structure fire	Basement fire	4	9:29	6	To Plainfield
705	12-7	519 Gladstone	Structure fire	Basement fire	2	21:30	11	To East GR
706	12-8	3238 Knapp	Structure fire	HVAC problems	1	11:56	6	To GR Twp
707	12-8	5347 Fulton	Fire alarm	False alarm	2	17:23	1	
708	12-9	Fulton & Carl	Vehicle accident	Slide off	1	8:47	6	
709	12-9	8446 Fulton	Vehicle accident	Deer inside car	2	17:07	6	
710	12-10	1401 Spaulding	Med 2	Medical	3	2:09	3	To Cascade
711	12-10	5885 Grand River	Wires down	Arching not down	3	2:52	3	
712	12-10	245 Honeycreek SE	Med 0	Echo	1	13:56	4	
713	12-10	Knapp & Egypt Valley	Vehicle accident	No injuries	2	17:33	0	
714	12-11	7277 Thornapple River	Med 2	Medical	1	12:46	3	
715	12-11	649 Spaulding	Med 3	Lift assist	2	20:20	3	
716	12-11	5456 Ada Drive	Med 1	Medical	3	00:53	4	
717	12-12	4831 Luxemburg	Med 1	Medical	3	5:49	2	
718	12-12	1200 Autumn ridge	Fire alarm	False	2	22:15	5	
719	12-13	111 Carl Drive	Outside fire	Pump house	4	15:01	6	
720	12-14	944 Bridgewalk Ct	Fire alarm	Faulty detector	4	13:58	4	
721	12-15	1200 Autumn ridge	Fire alarm	Canceled	3	4:43	0	
722	12-15	448 Adpointe	Med 1	Medical	1	14:42	2	
723	12-15	270 Honeycreek	Odor investigation	Unfound	2	16:29	2	

#	Date	Location	Description	Detail	Shift	Time	#FF	Assist
724	12-16	Fulton & Spaulding	Vehicle accident	Canceled	1	9:09	5	
725	12-16	6007 Grand River	CO alarm	Faulty alarm	1	10:44	2	
726	12-16	543 Roundtree	CO alarm	Construction/ false	1	15:51	2	
727	12-16	7575 Fulton	Med 0	Medical	2	17:57	1	
728	12-16	1200 Autumn ridge	CO alarm	False alarm	2	18:27	1	
729	12-17	7128 Fulton	Med 1	Medical	1	8:43	2	
730	12-17	7575 Fulton	Med 1	Medical	1	12:01	2	
731	12-17	7764 Conservation	Med 2	Medical	1	12:35	2	
732	12-17	5060 Cascade	Med 2	Medical	1	13:57	3	
733	12-17	304 Grayfield Ct.	Med 1	Medical	2	16:04	4	
734	12-17	5605 Forest Glen	Odor investigation	Natural gas	2	16:58	2	
735	12-18	887 Bridgewalk Ct.	Med 1	Medical	3	7:18	3	
736	12-18	7070 Ada Depot	Med 2	Medical	2	21:32	2	
737	12-18	6199 Scotthill	Med 1	Medical	2	21:33	2	
738	12-19	Cascade & Spaulding	Vehicle accident	Two cars	3	6:40	7	
739	12-20	911 Maple Hill	Med 0	Medical	3	5:21	6	
740	12-20	8325 Two Mile	Fire alarm	False	4	13:18	3	
741	12-20	7963 Bailey	Med 3	Lift assist	2	18:26	3	
742	12-20	7826 Thornapple Club	Odor investigation	Unfound	2	22:34	2	
743	12-21	1615 Pettis	Med 2	Stage	2	17:32	6	
744	12-21	13800 Thompson	Structure fire	Chimney fire	1	21:17	6	To Grattan
745	12-23	Five Mile & Byrne	Structure fire	Canceled	3	7:08	5	To Grattan
746	12-23	365 Spring Greene	CO alarm	Unfound	2	16:34	1	
747	12-25	1163 Thornapple River	Med 2	Medical	2	16:38	2	
748	12-28	7558 Fulton	Med 1	Medical	2	18:10	6	
749	12-28	6210 Knapp	Med 1	Medical	2	18:20	3	
750	12-28	Pettis & 4 Mile	Vehicle accident	Car into tree	2	22:00	8	
751	12-29	725 Bowes Road	Structure fire	Senior living	3	1:48	5	To Lowell
752	12-29	791 West Woodmead Ct	Med 1	Medical	1	9:29	4	

#	Date	Location	Description	Detail	Shift	Time	#FF	Assist
753	12-29	1120 Gros Ventre	Brush fire	Wires down	1	9:57	4	
754	12-29	7128 Fulton	Med 1	Medical	2	16:09	1	
755	12-30	6820 Knapp	Med 1	Medical	1	12:08	5	
756	12-31	6650 Fulton	Vehicle accident	Rollover	2	20:00	5	
757	12-31	1627 Laraway Lake	Structure fire	Chimney fire	2	22:36	7	To Cascade

On the Cover

Santa arrived in Ada on Saturday December 6th to a huge crowd of fans. For the first time ever, we had all three Forest Hills bands in the parade. Also in attendance were mascot from the Griffins and Grand Rapid Gold, inflatable Nut Cracker soldiers and even the Grinch. The Fire Station served up 700 cookies made fresh at the Kent Career Tech Center along with gallons of hot chocolate.

Emergency Planning

The Kent County Emergency Management office hosted an exercise for responders from all over the county. Titled Rising Waters: Flooding & Dam Failure: Ada, Cascade and Caledonia are all located along the Thornapple River and would be impacted by and flood or dam failure.

Fire Training

This month we separated into three groups then reviewed the apparatus and equipment on each vehicle. The smaller group setting makes for a more productive night of learning. As we get new equipment this gives each member the opportunity to operate and understand the tool.

Medical Training

During our medical session this month we covered the topic of environmental emergencies. This involves treatments we may encounter for patients that may have been exposed to while outside. This could cover anything from heat to cold exposure and covering different degrees of both.

Work night

Our team met up at Lalos Mexican restaurant for a department dinner and discussed future capital purchases along with equipment purchases for now and in the near future.

Executive Director Report

Ada History Center – Kristen Wildes

December 2025

Week of December 1

- Display - checked in on our display at the library. They report there has been good response to the dolls. Gave a private tour to and consulted with the Ottawa Beach Historical Society.
- Collections - worked with Gary, Marcie on collections inventory. Worked with Karey on new accessions, Linsey on the quilt registry, and Mary on veterans research. Had handyman Jacob hang the Leonard Field sign in collections storage - it's big. Worked with Lynne on historic postcards. Worked on rehousing the historic Christmas tree ornaments.
- Admin - helping with the fundraising committee to process gifts, prepare grant request to Cook Foundation, and finalize, print, and mail out year-end appeal letters. Submitted monthly executive director report for Julius. Attended remote lecture from Hist Soc of MI about Camp Custer during WWI and WWII. Prepped for and helped host Tinsel, Treats & Trolleys. Sent email request to owners of 7564 Fase St to request photographing before demo. Received processed Charitable Solicitation License renewal from State of MI. Met with Julius about America250 events for next year. Met with John on Lowell Ledger historic research.
- Publicity - wrote January article for Our Home Ada and submitted. Made social media posts about Winter Window Competition, Historically Speaking with Lena Lou pic, about Christmas ornaments, reminder about holiday wreath sale and special open hours on Saturday for Santa Parade.

Week of December 8

- Display - worked on the new temporary exhibit for 2026.
- Collections - worked with Gary, Marcie & Veronica on collections inventory. Worked with Karey on new accessions. Worked with Linsey on quilt collection. Worked with Mary on veterans research. Worked with Lynne on postcard collection.
- Admin - dug out from a very successful Tinsel, Treats & Trolleys/Santa Parade weekend. Working with Marilyn T. on cleaning floors. Held a luncheon with group of volunteers doing research. Attended Ada Township holiday lunch. Helped prep for board meeting. Worked on holiday cards for our village partners and volunteers. Processed gift from year-end appeal. Processed a membership. Working with Aleisha on visioning for garden committee - more to come. Compiled and created content for draft of upcoming Uniquely Ada newsletter. Connected with Kim from the ABA with feedback about TT&T. Worked Tues open hours with Karey. Talked with Karey about volunteer coordination. Attended monthly board meeting.
- Publicity - met with Liz on transforming the cemetery tour into social media posts in Jan-Feb. Worked extensively on social media schedule for 2026. Made social posts about final open hours for the year, a necktie party at the Carle School, and final push for wreath sale.

Week of December 15

- Display - working on content for the new temporary exhibit about America's 250th.
- Collections - worked with Gary, Marcie & Veronica on collections inventory, Lynne on postcards, Karey on new accessions, Linsey on quilt collection, and Marie on veterans research. Received 2 images of the Redd house being moved down Thornapple River Dr. and responded to several email research inquiries. Met with Don about Lowell Ledger articles.
- Admin - had a celebratory lunch with Karey. Emailed with new collections volunteer for 2026. Prepared template for committee information to be gathered in January. Continued processing special campaign and year-end appeal gifts. Worked with Erin on our content for upcoming AdaView.
- Publicity - worked on content for upcoming Uniquely Ada newsletter. Met with Liz F. on social media series about the cemetery. Planned and scheduled out rest of Dec social posts. Made social posts with an image of the museum lit at night for the holidays and a final post about the CHANGE exhibit.

Weeks of December 22-31

- Display - working on a logo for use in our 250th exhibit next year. Working on content for the temporary exhibit. Will be reviewing design work with Spaces to Experiences in the new year.
- Collections - worked with Karey on new accessions.
- Admin - worked Tues open hours with Karey. Updated our temporary closure for open hours on Google. Prepared committee reports for Jan 8 board meeting. Worked with Barb on special campaign, processed gifts to the campaign. Processed year-end appeal gifts. Spoke with DDA Director Kevin on the veterans memorial. Griffin came for pest management services. Exchanged emails with two researchers. Processed several online and walk-in orders for Magic Bells book.
- Publicity - edited content for next Uniquely Ada newsletter working with Marian, Dale and Keith, had printed, mailed out, updated on our website, and sent out with our Month@theMuseum. Month@the Museum was emailed out noting our closure in Jan & Feb, with link to newsletter, and upcoming Songs & Sips event. Planned a couple more social media posts for the end of year.

TOWNSHIP

Parks & Recreation Department
Director's Report January 6th, 2026
Submitted By: Director of Parks & Recreation – Wesley Deason

Parks, Recreation, and Land Preservation Advisory Board

- The next PRLP Advisory Board meeting will be a joint meeting with the Township Board during the month of January to review the PRLP's future funding and millage proposal. Once a mutual date and time has been selected that information will be shared out amongst all appropriate channels.

Administrative Items:

- At the December 18 meeting, the PRLP Advisory Board reviewed the 1.0, 1.1, and 1.2 millage scenarios and their respective impacts on the draft CIP. Through this discussion, the Board expressed a desire to see a more comprehensive CIP developed using the 1.2 rate as the primary planning baseline. The Board also discussed the potential development of a new Town Hall and the possible implications for PRLP fund participation. This raises important considerations with the proposed joint Parks Office and Community Use Building at Ada Park, which the PRLP and staff have identified as a priority under a future millage. These matters will require additional review and alignment through the joint PRLP–Township Board special meeting.

- Department Directors are working with Township Manager Suchy to refine department-specific performance review questions to ensure alignment with each role's responsibilities. Performance reviews are expected to be scheduled within the next month.

- AdaView material submissions highlighting activities, events, programs and updates taking place in the months of March, April, and May are due January 12th. This publication is scheduled to hit mailboxes in late February.

- Staff will be attending the quarterly West Michigan Recreation & Parks Association (WMPRA) Meeting in East Grand Rapids on Thursday, January 22nd. This quarter's meeting will be an educational workshop learning about and exploring the various ways AI can be utilized in Parks & Recreation.

- All Township offices will be closed for the MLK Day Holiday on Monday, January 19th.

Special Events & Programs:

- On Saturday, December 13th Recreation Coordinator Engel hosted a community fundraiser Euchre Tournament out at the Roselle Park Resource Building with all proceeds being donated to the Kid's Food Basket for the Holiday Season. We had a total of 12 teams participate and received positive feedback for the cause driven event.







- Parks & Recreation staff will be attending the 2026 Community Events Meeting hosted at WorkLab on January 26th from 5p-6:30p. This event is held in collaboration with the Ada Business Association and DiscoverAda. We will be highlighting and sharing many of the exciting events and opportunities we have planned for the community in 2026.

- We have partnered with *Stronger Self Defense & Fitness LLC* to host some women's self defense classes which will run out at the Roselle Park Resource Building. The first offering is scheduled to run on January 27th.

- We will once again be hosting our annual Daddy-Daughter Dance out at the Roselle Park Resource Building on January 31st. This year's event saw strong registration with tickets selling out in less than 1 week. Due to this program's growing size, we will be seeking a new venue in 2027 to accommodate more participants.



Ongoing Projects:

- Now that Covered Bridge Park North has reached substantial completion all work has shifted to the south side of the park. In recent weeks work has begun on the renovated restroom building and adjacent foundations for the new canopy structure. In addition, the new pickleball court foundations have been laid as well as the surrounding fence posts. Work has been intermittent at times due to weather, but progress has also been made on the grading for the new parking lot area.

- The Ada Park ballfield fencing project, included in this year's capital improvement schedule, has been delayed due to persistent snow cover. Fence Consultants now anticipates completion by the end of January.

  Materials Testing Consultants (MTC) is scheduled to complete the required soil boring samples for the relocated Leonard Field stadium lights during the week of January 12. Upon completion, staff will coordinate with Consumers Energy and Buist Electric to schedule installation of the light structures and associated electrical infrastructure.

- Some of the Trail Wayfinding signs and kiosks have now been installed throughout the Township. We are however still awaiting the park signs to be installed. Once available, I will share photos.

- To ensure public safety and adherence to best practices, staff is working with Moore & Bruggink and Ryan Worden of L.S. Engineering to complete a formal inspection of the Roselle Park Silo stairs and overhang. A written inspection report is anticipated in February.

MEMORANDUM

Date: 01.07.25

TO: Julius Suchy, Township Manager
FROM: John D. Said AICP, Director of Planning
RE: Department Activities Summary Report, December 2025

Planning Commission

December 18 Meeting

The following actions took place at the December 18 Planning Commission meeting:

- Review and approval of a request for a one-year extension of a PVM (Planned Village Mixed Use) Development Plan approval for 7247, 7257, and 7267 Bronson Street (townhomes and accessory dwelling units); Joel Harner/Let Us Build. (This is the second and final extension, per Ordinance, available for this project; should the deadline pass without issuance of a permit, the applicant will need to reapply for approval.)

- Joint meeting with Township Board to review the Zoning Ordinance Update project. Discussion revolved around major topics associated with Update, including possibly combining zoning districts, housing variety, and adjustments to the PVM and V-R (Village Residential) Zoning Districts. Commissioners and Board members coalesced around the topics discussed, with support from both regarding the concepts proposed and general direction of the project.

Zoning Board of Appeals

December 2 Meeting

The following actions took place at the December 2 Zoning Board of Appeals meeting:

- Review and approval of side yard setback variances for construction of a second story addition & additions on east and west side of existing building, 6060 E. Fulton Street, Ben Wickstrom, Erhardt Construction (JLBD Holdings 6060 LLC).

Other Activities/Information

Zoning Ordinance Update

Staff and consultant Progressive met twice (December 2 and 16) to review current status of the project, and to prepare for the December 18 joint Planning Commission/Township Board meeting. Review focused on adding different housing unit types as well as reducing zoning districts. Meetings with the Steering Committee will resume in January.

Director was also interviewed by Fox17 News for the Zoning Ordinance Update; the link to the story can be found at: https://www.fox17online.com/news/local-news/east-grand-rapids-forest-hills-cascade/ada-township-tackles-outdated-zoning-ordinance-in-update-process.

Code Enforcement
No notices or violations were reported during December. One previous violation, concerning a chicken coop and run, was resolved.

Additional Items
The following additional activities and information from December are provided:

- Director attended the annual Economic Outlook presentation held by The Right Place on December 4 at the JW Marriott in Grand Rapids. Event focused on economic trends and anticipated economic conditions for the near future.

- Meetings were held with the following parties:

    - Group interested in replacing cellular tower at Knapp Street and Egypt Valley; this was a general informational meeting; no plans have been provided thus far.

    - Owner of 583 Ada Drive regarding potential renovations planned for the building.

- DDA Director and Planning Director met with Grand Valley Metro Council representative regarding proposed mid-block crossing design criteria for the region, and alignment with Township mid-block crossing design specifications.

- Met with colleagues on December 12 to discuss Township newsletter articles for next (Spring) issue.

- Director prepared and submitted proposed Planning Department budget for Fiscal Year 2026-2027.

- In addition to the meetings/activities noted above, the Director attended the following Township meetings/events:

    - December 8 Township Board meeting
    - December 11 Township Board work session (regarding new Township Hall)

Permit Activity
Permit summary activity from Cascade Township for December and for calendar year 2025 is attached to this report. A summary of permit trends for the last five years (2021 to 2025) is also attached. While there was a decrease in overall permit activity, residential permits continued to increase. It is surmised that the overall permit activity decrease resulted from the completion of most construction projects in the Downtown "village" area.

As always, please let me know if there are any questions regarding this report.

01/05/2026

ADA TWP CATEGORY REPORT

Category	Estimated Cost	Permit Fee	Number of Permits
Commercial, Add/Alter/Repair	*$38,200*	*$319.00*	2
DEMOLITION	*$43,500*	*$340.00*	4
Detached Accessory Building	*$250,000*	*$1,243.00*	2
Res. Add/Alter/Repair	*$498,144*	*$1,336.00*	5
Res. Single Family	*$1,200,000*	*$2,002.00*	2
Residential - Other	*$34,047*	*$400.00*	3
Sign	*$8,000*	*$85.00*	1
Swimming Pool	*$105,000*	*$175.00*	1
Totals	***$2,176,891***	***$5,900.00***	20

01/05/2026

ADA TWP CATEGORY REPORT YTD

Category	Estimated Cost	Permit Fee	Number of Permits
Commercial, Add/Alter/Repair	*$13,481,846*	*$51,312.00*	31
Commercial, New Building	*$3,620,000*	*$7,426.00*	2
DECK	*$947,382*	*$7,795.00*	43
DEMOLITION	*$134,300*	*$920.00*	11
Detached Accessory Building	*$1,551,783*	*$6,787.00*	17
Res. Add/Alter/Repair	*$9,467,738*	*$17,652.00*	70
Res. Single Family	*$34,013,100*	*$69,284.00*	41
Residential - Other	*$1,379,796*	*$3,740.00*	31
Roofing	*$3,024,933*	*$9,095.00*	107
Roofing/Siding	*$12,600*	*$85.00*	1
Sign	*$52,753*	*$1,020.00*	12
Swimming Pool	*$968,800*	*$1,575.00*	9
Totals	***$68,655,031***	***$176,691.00***	375

Ada Township – Permit Summary Information (2021 – 2025)*

Year	Total Number of Permits	Total Estimated Costs ($)	Average Project Cost-Per-Permit ($)	Total Permit Fees ($)**
2021	381	60,675,135	159,252	151,806
2022	365	76,005,158	208,233	255,685
2023	346	90,791,794	262,404	293,794
2024	446	130,041,572	291,573	407,319
2025	375	68,655,031	183,080	176,691

New Single-Family Residential Homes Permits

2021: 30. Total estimated cost: $21,803,076. Average per home: $726,769.

2022: 28. Total estimated cost: $25,776,017. Average per home: $920,572.

2023: 24. Total estimated cost: $18,397,939. Average per home: $766,581.

2024: 39. Total estimated cost: $31,011,063. Average per home: $795,155.

2025: 41. Total estimated cost: $34,013,100. Average per home: $829,588.

Changes from 2024 to 2025

- A 5% increase in new single-family residential new home units.
- A 4.3% increase in new single-family home value.
- A 15% decrease in number of permits issued, and 42.8% decrease in overall construction value.

*All monetary amounts and percentages rounded to nearest whole number.

**Per contract with Cascade Township, Ada receives 20% of permit revenues.

Moore+Bruggink
Consulting Engineers

January 7, 2026

Re: Ada Township Engineering
Project No. 260102.01

Mr. Julius Suchy, Township Manager
Ada Township
7330 Thornapple River Drive SE
Ada, Michigan 49301

Dear Mr. Suchy:

This letter will provide our monthly update on the various engineering projects in the Township.

Hall/Fernridge Lift Station – At the last Township Board meeting, additional expenses were approved for Consumers Energy to upgrade the electrical service to the lift station. Following that meeting, we held a coordination call with Consumers Energy and K&R to review the proposed construction operations for the service upgrade. Consumers reviewed their schedule, but never mentioned that any trees needed to be removed. Following that call, a tree service company contracted by Consumers Energy performed extensive tree removals and trimming along Hall Street and on Fernridge Drive. It is very unfortunate that Consumers Energy did not provide advance notification of this work to K&R, **M+B**, or any residents along Hall Street.

Knapp's Corner Drainage – The Drain Commissioner's office received one bid that was well over the engineer's estimate. They rejected the bid and will rebid the project this spring. I was able to meet with Mark Keiser to discuss salt removal from storm water runoff. You may recall, Mark is an environmental consultant who spoke at the public hearing on Knapps Corner regarding his concerns on salty runoff during the winter months. Mark has a method to remove salt from storm runoff, and hopefully, we can convince the Drain Commissioner to incorporate some type of salt removal treatment system into the rebid set of plans.

Trail Construction

- **Pettis Trail – Chief Hazy Cloud Park to Vergennes** –The project is complete, and the Township will retain $50,000 in retainage until next spring.

  During the final project review in September, we noticed there was additional chain link fencing that was required along the path just north of the boardwalk. This fence has been installed, and C&D Hughes is requesting reimbursement of $2,450 for this work. I have pushed C&D Hughes to perform this work at no cost to the Township. They performed the work without a change order.

  We have received a price of $2,700 for C&D Hughes to place 20 reflectorized plastic posts every 50 feet between the trail and the road along the length of the retaining

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T [616] 363 9801 | F [616] 363 2480 | W mbce.com

wall. I have attached a drawing of these posts. The posts will be white with green reflectors. We will wait for direction from the Township Board before authorizing this work.

On a side note, I am member of the American Society of Engineers. We have monthly meetings at Calvin University, and for our topic this month, I was chosen to present the design details and construction methods of the soil nailed retaining wall! I am looking forward to the next meeting.

- **Thornapple River Pedestrian Bridge** – The contractor has mobilized their equipment to the site, has cleared all trees, and has begun excavating for one of the abutments. The new bridge is being supported by 10 concrete-filled steel caissons that extend 45 feet into the ground. Before any of these caissons can be placed, they are required to install a test caisson that is loaded up to 200 tons in order to verify soil boring capacities. The test caisson will be placed later this week, and will be tested later this month after the concrete cures.

  They will continue working through the winter as weather permits. The project could be complete by Memorial Day 2026, well ahead of the specified completion date of July 15, 2026.

- **Knapp Street Bridge**
  - *Permitting*: We have submitted additional details to EGLE and should be on track to have the final permit issued by the middle of February.
  - *Project Bids:* The Kent County Parks Department awarded the construction contract to Milbocker & Sons. The preconstruction meeting will be held on January 14.
  - *Construction Schedule:* The project features 1,750 feet of elevated steel walkway consisting of 38 sections that are 50 feet long, as well as five longer bridge sections (100 feet-plus in length) that will be placed adjacent to the Knapp Street Bridge. The contractor will likely start on the construction of the elevated steel walkway in April 2026. Due to environmental restrictions, they will not be able to start construction on the bridge piers until July 1, 2026, after the snuff box mussels are removed in early June. The project has an August 2027 completion date.

- **2025 Kamp Twins** – The new rubber railroad crossing has been installed, and we have submitted the trail design plans to the railroad for approval. We are waiting for their final blessing on the plans and will likely receive bids in February. This will be built this spring.

- **Trail Maintenance** –The Township is planning to repair and resurface the Grand River Drive Trail from Fulton to Knapp Street later this spring. Additional information and our engineering proposal was submitted to the Township and is on the Township Board agenda for approval.

- **Pettis Trail – Cannonsburg Road to Knapp Street** – This section is being designed by LRE. They are working to secure easements. They had hoped to have

a portion under construction this year, but we understand some of the easements are taking longer to obtain. Construction will likely start next spring.

- **Conservation Boardwalk** – We are waiting for the EGLE permit to remove and replace the boardwalk. The plans and bidding documents will be sent out this week to prospective bidders and bids will be received on January 15.

- **Oxbow to Ada Moorings Trail** – We walked this section of trail with Julius Suchy, Dennis Brinks, and Wesley Deason on November 20. We are working through a conceptual design and will submit cost estimate and engineering proposal to the Township next week.

This concludes my final engineering update. It has truly been an honor and a privilege to serve as your engineer. I have many fond (and perhaps some not so fond) memories. You will be in good hands as Ryan Arends and other members of the M+B team assume my roll.

Sincerely,

Steven C. Groenenboom, P.E.
Township Engineer

Attachment

cc: Ryan Arends, P.E.
James VanHekken, E.I.T.

SHUR-FLEX® DRIVEABLE
48" DELINEATOR DETAIL
#DC48WR2 WHITE HD POST (AS CONFIGURED)

Post Type:	
	Round Top
X	Flat Top

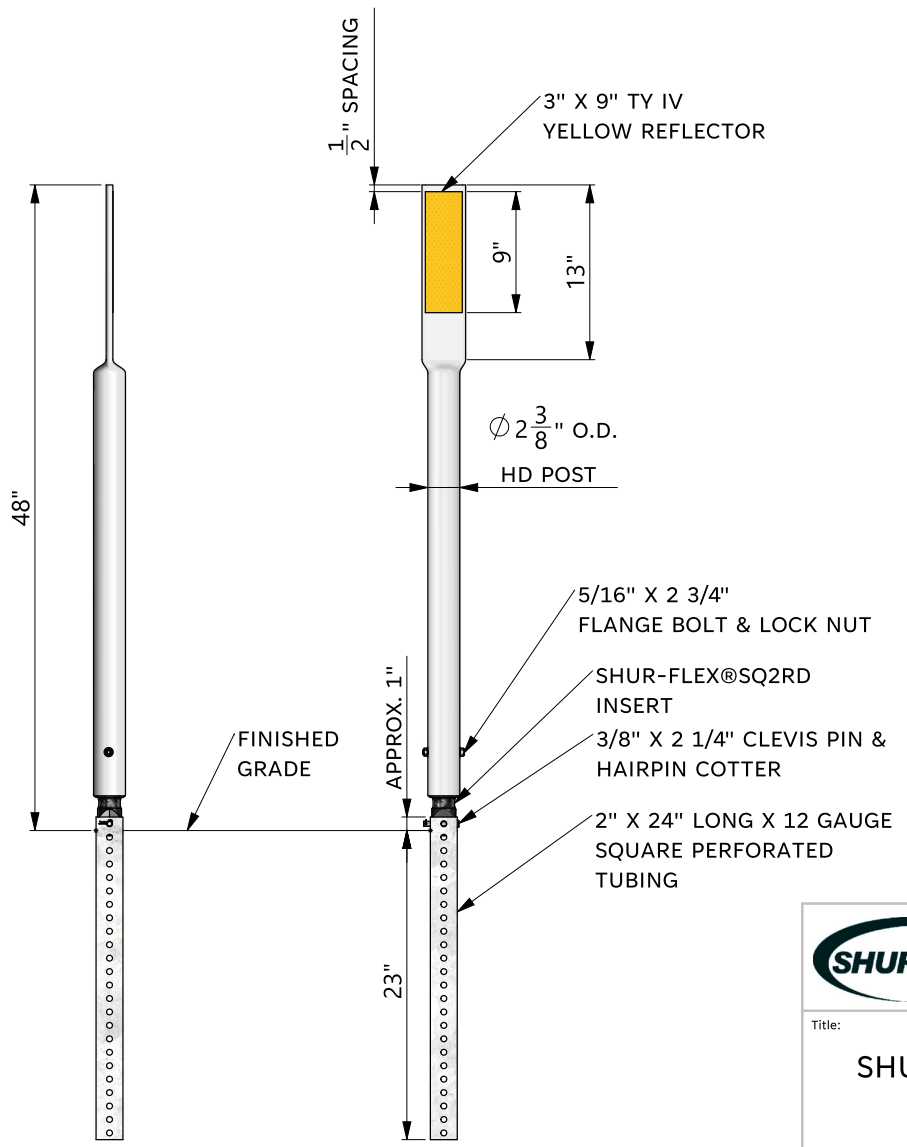
Post Colors:	
X	(W) White
	(Y) Yellow
	(O) Orange
	(B) Black
	(G) Green
	(E) Gray
	(R) Red
	(B) Brown

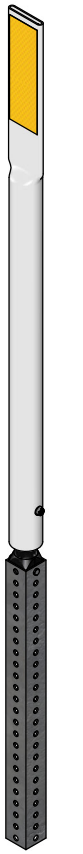
Post Height:	
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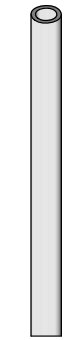
Sheeting Type:	
X	Type III/IV High Intensity
	Type V AR1000
	Type XI Diamond Grade

Sheeting Colors:	
	(W) White
X	(Y) Yellow
	(O) Orange
	(R) Red
	(G) Green
	(B) Blue

Sheeting Size:	
	3" X 3"
	3" X 4"
	3" X 8"
	3" X 8" (Wraps)
X	3" X 9"
	3" X 12"







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09/07/23	DC48WR2

January 6, 2026

Julius Suchy, Township Manager
Ada Township
7330 Thornapple River Drive
Ada, MI 49301

RE: December 2025 Monthly Utility Report

Dear Julius:

Summarized below are the activities for the wastewater and water system operations for Ada Township, December 2025.

UTILITY REPORT

Administrative

- The December Monthly Operation Report (MOR) for the Grand Valley Estates water supply for the Michigan Department of Environment, Great Lakes, and Energy (EGLE) was filed on the EGLE portal January 6, 2026.
- Coordinated work orders to change out water meters due to inaccessibility around houses or nearing the end of their lifespans.
- Review capital improvement plans for the next 5 and 10 years with Julius as well as the Moore and Bruggink team.
- The 5-year sanitary survey with Justina Carver at EGLE was completed for the wholesale water account. The summary of her report is attached. We had a great visit and are looking forward to the next inspection for Grand Valley Estates at the end of this month.
- Worked with Cummins Generator to set up a charge account for Ada Township. This was completed on December 1st, 2025.
- Conference call with Diane and City of Grand Rapids on the Grand Rapids Pressure District billing numbers for two accounts. Diane will make changes and send to the City of Grand Rapids.

Wastewater Operations

- Conducted weekly routine lift station checks/maintenance.
- Routine jet maintenance will start again when roads are clear.
- Worked with Ann at Ada Township to get fuel card for portable generator.

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Grand Rapids, MI 49546
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www.fv-operations.com

Water Operations

- Collected routine water bacteria samples.
- Completed routine Miss Digs in Ada Township and Grand Valley Estates.
- Unable to locate the curb box for 1155 Dogwood Meadows. Used tracer and found it's possibly buried under the neighbors concrete driveway. Drilled a pilot hole and found pieces of metal under concrete. Will need to excavate small area, bring curb box up to grade with a curb box top. Final concrete restoration will be completed by the homeowner. This work will now be completed in the spring so as not to leave a hole in the driveway.
- Communicated with customer at 521 Hartfield Dr SE about locating his curb box. Sent the customer prints for their lot and they will call in the spring for us to show him.
- Answered water quality questions for 6824 Adaside Dr SE. Determined kitchen sink aerator creates tiny bubbles in a drinking glass which dissipates after it sits.
- Customer at 116 Carl Drive is interested in hooking up to Township water. Working with Dave at Lee's Trenching on tapping fees. No curb box exists.
- Worked with a water customer at 185 Riders Trail on water that gets cloudy after they boil it in a kettle. Customer is concerned about calcium in the water. We shared water quality reports and explained we don't test for calcium as part of a requirement with the state of Michigan. Customer will call a private lab if they would like to look for calcium.

Emergency Calls/Out-of-scope

- Let Boost Mobile into the tower on Saturday December 13th for scheduled work. Checked lock when completed.
- Met plumber to change valves on either side of the water meter while factory was closed for a Saturday at Waltz-Holst.
- Booster Station generator fault alarm. Contacted Cummins for diagnosis. Found fuel diaphragm bad and block heater replaced.
- Power failure and generator hook up at Grand Valley Estates water tower. Disconnect when line power was available again the next day.
- Low temperature alarm at the Grand Valley Estates water tower.

Sincerely,

F&V OPERATIONS AND RESOURCE MANAGEMENT, INC.

Stephanie M Kozal
Grand Rapids Area Manager | Associate

STATE OF MICHIGAN
DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY
DRINKING WATER AND ENVIRONMENTAL HEALTH DIVISION

GRETCHEN WHITMER
GOVERNOR

PHILLIP D. ROOS
DIRECTOR

December 23, 2025

VIA EMAIL AND U.S. MAIL

Julius Suchy
Ada Township
7330 Thornapple River Drive SE
Ada, Michigan 49301

PWSID: MI0000012
County: Kent

Dear Julius Suchy:

SUBJECT: **Sanitary Survey Report for the Water Supply Serving Ada Township**

This letter confirms the Department of Environment, Great Lakes, and Energy's (EGLE) meeting with Stephanie Kozal and Paul Harig, on December 9, 2025 to conduct a Sanitary Survey (Survey) of Ada Township and to present final findings, discuss areas for improvement, and identify timelines for corrective actions. The purpose of a Survey is to evaluate water systems with respect to requirements of the Michigan Safe Drinking Water Act, 1976 PA 399, as amended (Act 399). It is also an opportunity to update EGLE's records, provide technical assistance, and identify risks that may adversely affect drinking water quality. Enclosed for your reference is a Survey review summary and the standard report for Ada Township from our database. Please share these findings with township members so local decision makers are informed of the water system needs.

Since the last Survey, EGLE acknowledges Ada Township has completed the following water facility improvements and operations:

1. Updated their Emergency Response Plan 2025.
2. Annual generator and pump inspections.
3. Elevated storage tank inspection 2025.
4. Power wash of the elevated storage tower.
5. Installed a new chlorine injection port and emergency setup.
6. PRVs annual entry for inspection and cleaning.
7. Pump 3 valve work, new meter, new electrical.

The following table summarizes EGLE's final findings from the Survey of the water system:

Survey Element	Findings
Source	No Deficiencies/Recommendations
Treatment	Not Applicable
Distribution System	No Deficiencies/Recommendations
Finished Water Storage	No Deficiencies/Recommendations
Pumps	No Deficiencies/Recommendations
Monitoring & Reporting	No Deficiencies/Recommendations

Survey Element	Findings
Management & Operations	No Deficiencies/Recommendations
Operator Compliance	No Deficiencies/Recommendations
Security	No Deficiencies/Recommendations
Financial	No Deficiencies/Recommendations
Other	Not Applicable

At this time, Ada Township is meeting the strict primary water quality standards of Act 399 and complies with all water sampling requirements.

No deficiencies of Act 399 were identified at the time of the Survey. Thank you for your efforts in maintaining compliance.

Reminders and Other Follow Up:

The reminders and actions below are not deficiencies but failure to complete them could result in potential deficiencies or significant deficiencies.

> Ada Townships Reliability Study is due for an update as it has been over five years since the last version was published and the township engineer is about to retire. The Reliability Study should include 5- and 20-year projections for water system needs and incorporate details from the most current Capital Improvement Plan and Asset Management Program. All plans, programs, and studies should be revisited *every five years.* Provide a copy of this updated Reliability Study and subsequent plan updates to EGLE by March 22, 2025.

EGLE's investigation is considered complete. If you have any factual information you would like EGLE to consider regarding the Survey findings, please include it in your response.

If you have any questions, please feel free to contact me at the phone number listed below or by email at Carverj1@michigan.gov.

Sincerely,

Justina Carver

Justina Carver, District Engineer
Field Operations Section
Drinking Water and Environmental Health Division
616-745-2982

Enclosure(s): SanSurveySummaryAda
cc: Stephanie Kozal

Sanitary Survey of Community Water Supply - Review Summary

Water Supply: Ada Township
County: Kent
Evaluator: Justina Carver

WSSN: 00012
District: D62
Date: 12/9/2025

Category	Comment	N/A	NotEv	NoD/R	Rec	Def	SigDef
Source				x			
Construction & Maintenance				x			
Standby Power				x			
Isolation				x			
Source Water Protection				x			
Capacity				x			
Treatment		x					
Disinfection	*Emergency capabilities*	x					
Fluoride		x					
Phosphate Addition		x					
Softening		x					
Iron/Manganese Removal		x					
Arsenic Removal		x					
Pretreatment		x					
Filtration (gravity or membranes)		x					
C*T		x					
Other		x					
Distribution System				x			
Interconnections w/ Other WS				x			
Hydrants & Valves				x			
Service Lines & Metering	*Too new to have lead service lines*			x			
General Plan				x			
Cross Connections				x			
Construction & Maintenance				x			
Capacity				x			
Finished Water Storage				x			
Construction & Maintenance	*Will be repainting the piping and valves in the underground vault per the EPA visit in 2024*			x			
Controls				x			
Capacity				x			
Pumps (All Pumping Facilities)				x			
Construction & Maintenance				x			
Controls				x			
Capacity				x			
Monitoring & Reporting				x			
Bacteriological Monitoring				x			
Chemical Monitoring				x			
MOR or Annual Pumpage Report				x			
Consumer Confidence Report				x			
Analytical Capabilities				x			
System Management & Operations				x			
Owner Responsibility				x			
Capacity Development				x			
Reliability Study	Needs an update.			x			
Operations Oversight				x			
Permits				x			
Operator Compliance				x			
Operator Certification				x			
Technical Knowledge & Training				x			
Security				x			
Emergency Response Plan				x			
Site Security (Fences, Alarms...)				x			
Financial				x			
Rates				x			
Budget & Capital Imp. Plan				x			
Other - Asset Management Plan		x					

N/A - Not Applicable
NotEv - Not Evaluated
NoD/R - No Deficiencies/Recommendations Made
Rec - Recommendations Made
Def - Deficiencies Identified
SigDef - Significant Deficiencies Identified

EGLE

MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY
DRINKING WATER AND ENVIRONMENTAL HEALTH DIVISION

STORAGE TANK ROOFTOP COMPONENT INSPECTION CERTIFICATION FOR COMMUNITY WATER SUPPLY

Issued under authority of 1976 PA 399, MCL 325.1001 et seq., and Administrative Rules, as amended.
Failure to submit this information is a violation of Act 399 and may subject the water supply to enforcement penalties.

EGLE surveyors are not allowed to climb standpipes or elevated storage tanks. Provide this checklist with photo documentation of each component to the surveyor at the time of the survey to avoid receiving a deficiency for the unknown integrity of the various rooftop tank components. Complete one of these forms for each storage tank in the system with inaccessible components. Only climb a tank using proper safety gear.

Water System Name:	Ada Township	WSSN:	00012
Tank Name:	Ada Drive Water Tower	Tank ID:	NA
Operator in Charge (OIC):	Stephanie Kozal	Date:	12/02/2025

Person and company performing the inspection:	Paul Harig
Date(s) rooftop components were last inspected:	June 2025
OIC signature certifying that the information on this form is complete and accurate:	

A) Overall Condition

1. Does the tank appear to be structurally sound?	☒ Yes ☐ No ☐ NA
2. Is the tank free of unprotected openings? *(breaches, leaks, holes, cracks, etc.)*	☒ Yes ☐ No ☐ NA
3. Is the mud valve in good condition? *(No excess corrosion or leaks)*	☒ Yes ☐ No ☐ NA

B) Air Vent

1. Does the tank have a vent separate from the overflow?	☒ Yes ☐ No ☐ NA
2. Does the vent have an intact non-corrodible #24 mesh screen?	☒ Yes ☐ No ☐ NA
3. Is the vent screen free of debris and able to effectively exchange air?	☒ Yes ☐ No ☐ NA
4. Does the vent have a vacuum and pressure relief mechanism?	☒ Yes ☐ No ☐ NA
5. Down-turned vent: Does the tank have a down-turned vent that terminates at least 24 inches above the roof surface?	☒ Yes ☐ No ☐ NA
6. Non-down-turned vent: Does the tank have a non-down-turned vent with a solid cover down to the bottom of the vent screen?	☐ Yes ☐ No ☒ NA
7. Non-down-turned vent: Is the screen at least 8 inches above the roof surface?	☐ Yes ☐ No ☒ NA

Note: If vent screen does not have a vacuum relief mechanism, caution with using #24 mesh (QB2 & B4).

C) Access Hatch

1. Is each hatch raised at least 24 inches above the roof/ground on below grade tanks or 4 inches above the roof on above ground tanks?	☒ Yes ☐ No ☐ NA
2. Does each hatch have a shoe box style cover where the lid edges extend below the lip?	☒ Yes ☐ No ☐ NA
3. Is each hatch sealed tightly with an appropriate gasket?	☒ Yes ☐ No ☐ NA
4. Is each hatch locked?	☒ Yes ☐ No ☐ NA
5. Does the tank access tube transition to the tank roof without an open gap?	☒ Yes ☐ No ☐ NA
6. If "No" to C-5, has the sanitary concern been properly addressed?	☐ Yes ☐ No ☒ NA

Provide details on all "No" responses recorded above, and include the proposed remedies and a schedule for completion:

While up on tower we also changed the light bulb for air traffic control.