



OUR MISSION IS TO PROVIDE EXCEPTIONAL PUBLIC SERVICES THAT ENHANCE THE EXPERIENCE OF LIVING, WORKING AND VISITING ADA.

**TENTATIVE AGENDA
ADA TOWNSHIP REGULAR BOARD MEETING
MONDAY, JUNE 24, 2019 at 12:00 P.M.
ADA TOWNSHIP HALL
7330 THORNAPPLE RIVER DRIVE**

- I. CALL TO ORDER**
 - A. PLEDGE OF ALLEGIANCE
 - B. MOMENT OF SILENCE
 - C. NOTE BOARD MEMBERS PRESENT & ABSENT

- II. APPROVAL OF AGENDA**

- III. GENERAL TOWNSHIP BUSINESS**
 - MOTION TO APPROVE MINUTES & ACCEPT REPORTS/COMMUNICATIONS UNDER CONSENT AGENDA
 - A. APPROVAL OF BOARD MEETING MINUTES:
 - 1. TOWNSHIP BOARD MINUTES – JUNE 10, 2019
 - B. RECEIVE AND FILE VARIOUS REPORTS AND COMMUNICATIONS:
 - 1. ADA DDA MINUTES – 05/13/19
 - 2. GVMC MINUTES – 05/07/19
 - 3. PARK DIRECTOR'S REPORT – 06/13/19
 - 4. ADA HISTORICAL SOCIETY MINUTES – 05/09/19
 - 5. ADA PARKS, RECREATION AND LAND PRESERVATION ADVISORY BOARD FY 2018-2019 ANNUAL REPORT TO THE TOWNSHIP BOARD – 04/03/19
 - 6. ADA UTILITY SYSTEMS IMPROVEMENTS UPDATE REPORT – 06/03/19
 - 7. FIRE DEPARTMENT ACTIVITY REPORT – 05/19

- IV. APPROVAL OF WARRANTS**
 - A. TOWNSHIP GENERAL WARRANTS
 - B. AVERILL MUSEUM ADDITION, CONTRACTOR PAY APPLICATION #8 - FINAL

- V. PUBLIC COMMENT**

- VI. BOARD COMMENT**

- VII. UNFINISHED BUSINESS**

- VIII. NEW BUSINESS**
 - A. FIREWORKS DISPLAY PERMIT – 3050 PETTIS AVENUE
 - B. TAX FORECLOSURE PROPERTY AT 2952 PETTIS AVENUE NE
 - C. WATER AND SANITARY SEWER UTILITIES OPERATIONS AND MAINTENANCE

- IX. OPPORTUNITY FOR ADDITIONAL PUBLIC COMMENT**

- X. ADJOURNMENT**

A Copy of the above information is available upon request M-F 8AM-5PM at the Ada Township Clerk's Office, excluding Holidays

If you would like to be on the Ada Township e-mail information list please inform the Clerk or e-mail the Clerk at jsmith@adatownshipmi.com. Persons with special needs, as defined in the Americans with Disabilities Act, should contact the Ada Township Clerk or call the Michigan Relay Center

TDD # 1-800-649-3777.



**ADA TOWNSHIP BOARD MEETING
MINUTES
June 10, 2019**

Meeting was called to order by Supervisor Haga at noon. Members present: Supervisor Haga, Clerk Smith, Treasurer Moran, Trustee Jacobs. Trustee Hurwitz arrived at 12:08 p.m. Members absent: Trustees McAleenan and Proos. Also present: Planning Director Ferro, Parks Director Fitzpatrick, DDA Coordinator Hilbrands, Fire Chief Murray, and approximately six community members.

APPROVAL OF AGENDA

Moved by Jacobs, supported by Moran, to approve the Agenda as presented. Motion carried.

CONSENT AGENDA

Approval of Board Meeting Minutes

Township Board Minutes - 05/13/19.

Receive and File Various Reports/Communications

1. Ada Historical Society Minutes - 4/11/19; 2. Kent County Sheriff's Department 1st Quarter Service Report - 3/31/19; 3. Hope Network Services Report - 4/19; 4. Comcast Updates - 5/5/19 and 5/23/19; 5. Township Permit Activity Report - 5/19; 6. GVMC Policy Committee Minutes - 3/20/19; 7. REGIS Refund Letter - 5/14/19; 8. Utility Advisory Board Minutes - 4/18/19; 9. Ada Library - Bid Package Procurement Process, JLL - 5/28/19.

Moved by Moran, supported by Smith, to approve the Minutes and accept the Reports and Communications under the Consent Agenda. Motion carried.

APPROVAL OF WARRANTS

ADA TOWNSHIP GENERAL WARRANTS

Treasurer Moran presented the following Hand Checks: #101 \$34,199.08; #205 \$1,553.87; #214 \$2,346.89; #248 \$70.99; #401 \$550.00; #590 \$5,270.51; #591 \$1,201.25; #592 \$688.96. Total all Hand Checks: \$45,881.55. Warrants: #101 \$63,235.79; #205 \$33,696.63; #208 \$393.47; #211 \$4,669.44; #213 \$443.61; #214 \$9,984.16; #401 \$47,378.00; #590 \$119,355.22; #591 \$149,019.08; #592 \$2,450.24; #701 \$760.22. Total all Warrants: \$431,385.86. Total All Check and Warrants: \$477,267.41. **Moved by Jacobs, supported by Smith, to approve the Warrant Report for June 10, 2019, in the total amount of \$477,267.41. Roll Call: Yes - Jacobs, Moran, Haga, Smith; No - 0; Absent – Hurwitz, McAleenan, Proos. Motion carried.**

LEGACY PARK PAY APPLICATION 14

Mike Oezer, Progressive AE, explained the request. **Moved by Jacobs, supported by Moran, to approve Pay Application #14 for Legacy Park, to Katerberg VerHage in the amount of \$51,978.24. Roll Call: Yes - Jacobs, Smith, Haga, Moran; No - 0; Absent - Hurwitz, McAleenan, and Proos. Motion carried.**

AVERILL MUSEUM ADDITION PAY APPLICATION 18/FINAL

There was no one present for this request. **Moved by Smith, supported by Jacobs, to table action at this time. Motion carried.**

ADA/THORNAPPLE RIVER DR. INTERSECTION PAY APPLICATION 3/FINAL

Josh DeYoung, Moore & Bruggink, explained this request. **Moved by Hurwitz, supported by Jacobs, to approve Pay Application 3 and final for the Ada/Thornapple River Drive Intersection to Kamminga and Roodvoets in**

the amount of \$10,256.00. Roll Call: Yes - Hurwitz, Jacobs, Smith, Moran, Haga; No - 0; Absent - McAleenan, Proos. Motion carried.

PUBLIC COMMENT

There was no public comment.

BOARD COMMENT

Treasurer Moran stated the first Beers at the Bridge is scheduled for June 21, and this year's events are planned to be bigger and better.

UNFINISHED BUSINESS

There was no Unfinished Business.

NEW BUSINESS

RESOLUTION R-061019-1 - CONSUMERS ENERGY STANDARD STREET LIGHTING CONTRACT - FORM 548

Supervisor Haga explained this is a contract for LED lights. **Moved by Jacobs, supported by Hurwitz, to adopt Resolution R-061019-1, which is a contract with Consumers Energy for LED lights. Roll Call: Yes - Jacobs, Hurwitz, Haga, Smith, Moran; No - 0; Absent - McAleenan, Proos. Resolution adopted.**

RESOLUTION R-061019-2 - CONSUMERS ENERGY AUTHORIZATION FOR CHANGE IN STANDARD LIGHTING CONTRACT - FORM 547

Moved by Hurwitz, supported by Jacobs, to adopt Resolution R-061019-2, which is a standard lighting contract with Consumers Energy. Roll Call: Yes - Hurwitz, Jacobs, Moran, Haga, Smith; No - 0; Absent - McAleenan, Proos. Resolution adopted.

RESOLUTION R-061019-3 - FOURTH OF JULY PARADE ROAD CLOSURE REQUEST

Treasurer Moran explained the route is similar as before and noted that this year we will be having a parade but no celebration due to library construction. **Moved by Jacobs, supported by Hurwitz, to adopt Resolution R-061019-3, which is a resolution for 4th of July road closure. Roll Call: Yes - Jacobs, Hurwitz, Smith, Haga, Moran; No - 0; Absent - McAleenan, Proos. Resolution adopted.**

APPOINTMENT TO DDA CITIZENS COUNCIL

Brian Hilbrands stated this request is to appoint Marcel Burgler to the DDA Citizens Council. **Moved by Hurwitz, supported by Jacobs, to appoint Marcel Burgler to the DDA Citizens Council. Motion carried.**

PARKS DEPARTMENT VEHICLE PURCHASE REQUEST

Parks Director Mark Fitzpatrick explained the Parks current truck has required maintenance and it would be more economical to purchase a new truck. Haga noted that it was not in the budget but in the capital improvement plan for 2021. **Moved by Jacobs, supported by Hurwitz, to purchase a new vehicle as requested, in an amount not to exceed \$33,753.70. Roll Call: Yes - Hurwitz, Jacobs, Smith, Moran, Haga; No - 0; Absent - McAleenan, Proos. Motion carried.**

AVERILL MUSEUM ADDITION PAY APPLICATION 18/FINAL

Moved by Jacobs, supported by Moran, to remove the Averill Museum Addition Pay Application 18/Final from the table. Motion carried. Moved by Moran, supported by Jacobs, to postpone this item until the next board meeting. Motion carried.

OPPORTUNITY FOR PUBLIC COMMENT

Josh DeYoung, Moore & Bruggink, explained that Jordan Intercoastal was almost done with trail repairs. There are still some water issues. He plans to work on Tuesday, June 11, to crackseal a couple spots. There is one spot to determine whether it is his responsibility or someone else's.

ADJOURNMENT

The meeting was adjourned at 12:36 p.m.

Jacqueline Smith
Ada Township Clerk

Date

**ADA TOWNSHIP DOWNTOWN DEVELOPMENT AUTHORITY (DDA)
BOARD OF DIRECTORS
MINUTES OF THE MAY 13, 2019 MEETING
ADA, MICHIGAN**

I. CALL TO ORDER AND ROLL CALL

The meeting was called to order at 8:00 a.m. by Chairperson, Bowersox.

BOARD MEMBERS PRESENT: Terry Bowersox, George Haga, Bryan Harrison, Walt VanderWulp, Dawn Marie Coe, Ted Wright, Margaret Idema, Devin Norman, Justin Knapp

BOARD MEMBERS ABSENT: None

STAFF PRESENT: Brian Hilbrands, DDA Coordinator, Kevin Moran, Ada Township Treasurer, Adina Winczewski, Administrative Assistant

PUBLIC PRESENT: 1 Member

II. APPROVAL OF AGENDA

It was moved by Idema, seconded by Coe, to approve the agenda as presented. Motion passed unanimously.

III. APPROVAL OF MINUTES OF APRIL 8 AND APRIL 8 SEMI-ANNUAL INFORMATIONAL MEETING

It was moved by Haga, seconded by Harrison, to approve the minutes of the two April 8th meetings as presented. Motion passed unanimously.

IV. APPROVAL OF PAYABLES

a. SANISWEEP 4/10/19 INVOICE, STREET SWEEPING SERVICES

Hilbrands stated this invoice is for street sweeping that took place after the snow melted. Street sweeping is completed 2-3 times per year.

It was moved by Norman, seconded by Harrison, to approve the 4/20/19 invoice as presented. Motion passed unanimously.

V. APPROVAL OF RFP FOR STRIPING OF ON-STREET AND OFF-STREET PUBLIC PARKING

Norman, Wright and Idema inquired about deterioration of the stripes over time. Haga stated the stripes deteriorated last time because of environmental issues and the type of paint that was used. VanderWulp suggested contacting the Kent County Road Commission and finding out what kind of paint they use for center-line striping.

It was moved by Norman, seconded by Haga, to approve the Request for Proposal for striping of on-street and off-street public parking subject to separating the bill to the different departments for whom they are responsible for. Motion passed unanimously.

VI. REVIEW AND COMMENT ON ADA DRIVE SNOWMELT ESTIMATE

Hilbrands presented a basic estimate prepared by the Township Engineers for installing a snowmelt system on Ada Drive. The total cost of the project would be \$400,000 which would include the brick work already planned. Hilbrands asked the Board if they would like to continue pursuing the snowmelt system or only complete the \$100,000 brick work that was budgeted for this year.

VanderWulp stated he would like to know the lifespan of the snowmelt system. He inquired how much is being spent currently on sidewalk snow removal. Hilbrands stated the DDA had \$17,000 budgeted this year, however, it was for the entire village and not just Ada Drive. VanderWulp stated that it would take quite a few years to pay back but in the long run, from a safety standpoint, snowmelt is the way to go.

Norman inquired about the efficiency of bricks over concrete for snowmelt systems. Haga stated we do not know the efficiency part yet. The Township Engineer will need to talk to the contractor and find that out.

Haga stated another thing to think about is where the boilers for these systems would be placed. Hilbrands stated a boiler would need to be placed on each side of the street. They would need to talk to the businesses affected and investigate further.

After further discussion, the Board agreed that more information is needed.

It was moved by Norman, seconded by Harrison, to postpone a majority of the brickwork on Ada drive until more details are presented on a village sidewalk snowmelt system for the entire Village. Motion passed unanimously.

VII. REPORTS AND COMMUNICATIONS

a. Status of Riverfront Park Construction

Hilbrands presented final renderings of the amphitheater. Construction should begin this summer. A park dedication naming event is scheduled for May 23, 2019.

b. Community Center/Library Building Update

Hilbrands reviewed renderings and final project budget update for the community center/library as presented in the board packets. These renderings and changes go to the Township Board at tonight's board meeting for approval. The largest change is the removal of the performance area on the first floor. That area is now being viewed as an "add alternate". That area has been taken out until additional funding is found to fund that additional space.

VanderWulp stated he thought the community space in the library was the main reason for this project.

Hilbrands stated the building as-is has a budget of \$12 million and we still need \$1.2 million. The performance area on the first floor is still on the table if we can acquire funds.

Idema stated she feels that expectations from people who have already donated to this project is that they want to see a community center. This does not have a lot of space devoted to community except for one room on the second floor.

Norman stated we need to remember that this project started out as a community center first and the library idea came along later.

Harrison asked Haga if similar thoughts are being expressed within the Township Board. Haga stated this item is on the agenda for tonight's Township Board meeting and the thoughts expressed from the DDA will be shared.

Harrison stated that moving the location of the building and changing the design of the building added to the cost of the project which contributed in the elimination of the community space.

Idema asked what the courtyard could be used for and expressed concern of only being able to use it a few months out of the year due to Michigan weather. Hilbrands stated that there could be seating in the courtyard and opportunities for programming in the summer months. Haga stated community events could take place in the courtyard.

Norman stated the courtyard is a nice design feature but is it taking away from one of the initial motivators for building this community center/library?

Harrison noted that the performance area does not have adequate storage space. There needs to be enough space to store tables and chairs.

Norman noted that Cascade is currently talking about either spending money or raising money to add on to their community center because they see a demand for a larger space for community functions.

VanderWulp stated that we ultimately need a community space bigger than what is being proposed.

Wright asked if there have been any discussions during the design process regarding Cascade's need to increase their community space? Haga stated this is the first he has heard of Cascade increasing their community space.

Harrison stated that a lot of the meeting summaries the DDA receives, notes the presence of KDL in the planning sessions. Other than particular Township officials, it seems KDL is driving the design elements of this project, which is a well-designed library.

Norman stated that it should be known that the DDA is very concerned that the community center is not an integral part of the project. The community space is at least as important as everything else in the building. The community space was one of the main reasons for going down this path a few years ago.

VanderWulp and Norman expressed concerns for "fundraising burnout," stating that if the community center is not built into the project from the start, it may never happen.

Wright asked who, from the DDA, sits with KDL when making decisions. Hilbrands stated Haga, Bowersox and Harrison are on the larger building committee but they have not met for some time. Hilbrands stated that Supervisor Haga and Planning Director, Ferro, are in a lot of smaller meetings as well.

Harrison stated he has not been involved in any meetings that concluded that the community center should be an add-on.

Wright asked if there would be times when the entire library could be used for community events. Haga stated that is a possibility.

c. 2019 Ada Classic Criterium

Hilbrands stated Ada hosted this bicycle race 8-10 years ago. It is returning June 15th between 11:00 A.M. – 7:00 P.M. The Township Board approved the road closures at their last board meeting.

VanderWulp asked why the DDA has not been informed of this race prior to today. Hilbrands stated this event came up fairly recently. It was mistakenly not included in the last DDA board packet.

VanderWulp stated events like these are very disruptive to downtown businesses such as his, especially those without ingress/egress access. He stated he does not have a problem with bike racing but feels it should not shut down the village. He asked how many people are expected to come to this event. Hilbrands stated he does not know.

Haga stated this event brings in a large crowd and that is what we want to see in the village, much like Beers at the Bridge. The bike race organizers presented to the Township Board and covered public concerns regarding access and traffic control. The Sheriff's department will be on-hand for assistance.

VanderWulp inquired about extra parking for overflow vehicles and suggested opening up some of the grassy areas on Headley for parking.

Wright stated this is a great event that he enjoys to watch, however, it is important that the organizers reach out to all the businesses. They should communicate to the Ada Business Association. Harrison agreed, stating that perhaps the local businesses could be promoted in the race promotions.

VanderWulp stated he truly feels this event should have gone through the DDA first because it is within the DDA district. Norman stated the race organizers went to the Township first because the Township needs to approve the road closures. To go to the DDA first, there needs to be a process where a Township person tells the organizer to contact a DDA point person to work out the details and then they go to the Township Board for approval.

VanderWulp left at 9:05 A.M.

Coe agreed, if an event is coming through the DDA district, the DDA should be made aware of it from the start.

d. Beers at the Bridge Sponsorship Information

Hilbrands stated the Banner sponsorship has sold out with a limit of 20 sponsors. There are 3 Grub sponsorships spoken for and he would like to get 1 more. Gravel Bottom Brewery is the title sponsor this year.

Coe asked if the Ada Business Association solicits business sponsorships for this event. Hilbrands stated their executive director usually includes the sponsorship form in their email communications. Coe stated there is an ABA meeting this Thursday. Hilbrands stated he will remind the executive director to send the sponsorship form with the meeting information.

e. DDA Financial Report, 4/30/19

Hilbrands reviewed the financial report as presented in the board packets. Noted was income from the Farmers' Market and early expenses for Beers at the Bridge.

VIII. BOARD MEMBER COMMENT

Idema stated she receives lots of inquiries from people wondering what types of businesses are coming into the new buildings. She hopes there will be retailers coming in for more shopping opportunities.

Wright asked if the developers for the new buildings are considering parking when bringing in new tenants. Haga stated the Planning Commission reviews parking during the site plan review process.

Norman asked if there is an update from the Kent County Road Commission regarding Thornapple River Drive. Haga stated they will be working on the road, from the bridge to Cascade Road, but he does not have a date.

Norman asked who is responsible for the streetlights and stated that there are several lights that are tipped, and, the light schedule is not consistent with all the lights. Haga took note of Norman's comments.

Harrison thanked Haga and Hilbrands for representing the views expressed at today's board meeting. Harrison thanked Hilbrands for his work and stated that he continues to be impressed by how he handles the DDA's issues.

IX. PUBLIC COMMENT

There were no public comments.

Meeting was adjourned at 9:20 a.m.

Respectfully submitted:

Devin Norman, Secretary

rs: aw

GRAND VALLEY METRO COUNCIL

Board Meeting

May 7, 2019

8:30 a.m.

Kent County Commission Chambers
300 Monroe NW

MINUTES

1. Call to Order

Mike DeVries called the meeting to order at 8:30 a.m.

Members Present:

Nora Balgoyen	At-Large Member
Rick Baker	At-Large
Rob Beahan	Cascade Township
Thad Beard	City of Rockford
Mandy Bolter	Kent County
Wayman Britt	Kent County
Mike Burns	City of Lowell
Tom Butcher	GVSU
Gary Carey	City of Walker
Dan Carlton	Georgetown Township
Mike DeVries	Grand Rapids Township
Brian Donovan	City of East Grand Rapids
Joshua Eggleston	City of Wayland
Adam Elenbaas	Allendale Township
Rachel Gokey	Village of Sand Lake
Kevin Green	Algoma Township
George Haga	Ada Township
John Hoppough	City of Greenville
Diane Jones	Kent County
Steve Kepley	City of Kentwood
Greg Madura	Alpine Township
Karen McCarthy	At-Large
Brenda McNabb-Stange	City of Hastings
John Niemela	City of Belding
Megan Sall	City of Wyoming
Jonathan Seyferth	City of Coopersville
Julius Suchy	Village of Sparta
Duane Weeks	Village of Middleville
Al Vanderberg	Ottawa County
Cameron VanWyngharden	Plainfield Township
Mike Verhulst	City of Grand Rapids

Mark Washington City of Grand Rapids
Patrick Waterman City of Hudsonville
Lynee Wells City of Grand Rapids
Mike Womack City of Cedar Springs

Members Absent:

Ken Bergwerff Jamestown Township
Robyn Britton Nelson Township
Deb Diepenhorst Cannon Township
Rob DeWard Gaines Township
Jason Eppler City of Ionia
Jerry Hale Lowell Township
Bryan Harrison Caledonia Township
Jim Holtvluwer Ottawa County
Tom Hooker Byron Township
Steve Maas City of Grandville
Jack Poll City of Wyoming

Others Present:

John Weiss Grand Valley Metro Council
Gayle McCrath Grand Valley Metro Council
Laurel Joseph Grand Valley Metro Council
Wendy Ogilvie Grand Valley Metro Council
Jason Moore Grand Valley Metro Council
Sophia Bryson Grand Valley Metro Council
Eileen Boekestein Grand Valley Metro Council
Rachel Frantz Grand Valley Metro Council
Courtney Cromley Grand Valley Metro Council
Carlos Calderon GVMC/GVSU Graduate Assistant
Mark Rambo City of Kentwood
Ron Brenke ACEC/Michigan
Myndi Bacon ACEC/Michigan
Steve Waalkes ACEC/Michigan
Chris Brown GVMC
Tim Dye Truscott Rossman

2. Public Comment

None

3. Approval of Minutes

**MOTION – To Approve the March GVMC Board Minutes. MOVE – McNabb-Stange.
SUPPORT – Carey. MOTION CARRIED.**

4. FY2019 Unified Planning Work Program Amendment

Laurel Joseph described the proposed UPWP amendment for the Interurban Transit Partnership (ITP) and the Michigan Department of Transportation (MDOT). ITP-the Rapid is requesting to amend the FY2019 Unified Planning Work Program to add a planning project for transit-oriented development and multimodal planning on the Silver Line Corridor. This is a discretionary planning grant they were recently selected to receive. The Policy Committee recommended the GVMC Board's approval of this request in their March 20th meeting.

MOTION – To Approve the Requested FY2019 Unified Planning Work Program Amendment. MOVE – Vanderberg. SUPPORT – Sall. MOTION CARRIED.

5. Approval of the REGIS Rebate Resolution

A Resolution to Authorize a Rebate to REGIS Members

Whereas, over the past four years REGIS, an agency of Grand Valley Metro Council has undergone a complete and total reorganization, and

Whereas, during the reorganization virtually all elements of REGIS including its operations, hardware and software, service model, processes, internal staffing organization, customer service and relationship to GVMC have been reorganized, and

Whereas, the results of the reorganization has impacted both revenue and expenses for REGIS in a positive manner, and

Whereas, previously. REGIS members have received rebates of \$100,000 in 2017 and \$150,000 in 2018, and

Whereas, REGIS has been fully integrated into other GVMC programs allowing for the participation and assistance in state-wide and regional initiatives such as the State of Michigan 21st Century Infrastructure Pilot project. This new work allowed for generation of significant nondues revenue totaling \$121,428.59 in 2018.

Whereas, on April 23rd, 2019, GVMC staff recommended to the REGIS Executive Board of Directors a one-time rebate of REGIS Member Dues, and

Whereas, on April 24th, 2019, the REGIS Board of Directors unanimously approved making that recommendation to the GVMC Board of Directors, and

Now therefore be it resolved that the GVMC Board of Directors authorizes a one-time rebate to current REGIS members on this day May 2nd 2019.

Be it further resolved, that the rebate will be a cumulative \$150,000 with each community receiving a share equal to the percentage of the total dues, the rebate amounts will be:

Ada Township	\$6,064.32
Alpine Township	\$4,824.49
Byron Township	\$9,453.14
Cascade Charter Township	\$8,341.06
City of Cedar Springs	\$1,281.06
City of East Grand Rapids	\$4,594.76
City of Grandville	\$6,470.27
City of Hudsonville	\$2,887.18
City of Kentwood	\$18,994.28
City of Lowell	\$1,674.50
City of Rockford	\$2,479.54
City of Walker	\$9,458.83
City of Wyoming	\$28,401.41
Gaines Charter Township	\$9,424.78
Grand Rapids Charter Township	\$7,612.51
Interurban Transit Partnership (The Rapid)	\$2,455.97
KCRC	\$9,893.52
Plainfield Charter Township	\$13,922.34
Sparta Village	\$1,766.05
<u>Total Rebate:</u>	<u>\$150,000.00</u>

Finally, GVMC and REGIS Board Members are asked to report this decision to their full township, city, village or county board.

**MOTION – To Approve the Requested Regis Rebate Resolution. MOVE – Beahan.
SUPPORT – Carlson. MOTION CARRIED.**

6. Presentation on Michigan Infrastructure Condition

Ron Brenke, Myndi Bacon and Steve Waalkes of ACEC/Michigan reported on the condition of Michigan’s Infrastructure.

7. Presentation GVMC / GVSU Graduate Assistant – Carlos Calderon

GVMC / GVSU Graduate Assistant Carlos Calderon presented on the work he has done while at GVMC including research and public education & involvement.

GVSU Vice President and GVMC Board Member Tom Butcher commented on the strong and productive relationship between GVSU & GVMC.

John Weiss also commented on the fruitful relationship with GVSU which has included numerous Graduate Assistantships both in Environmental Programs and GVMC Administration.

8. Resolution to Rename the GVMC Conference Rooms to the James R. Buck and Darrell T. Robinson Conference Rooms

Mike DeVries explained that GVMC has lost two very important people within the last year, former Board Chair Jim Buck and Sr. Transportation Planner Darrell Robinson. In honor of these two individuals, GVMC is renaming its two conference rooms in their memory.

MOTION – To Approve the Resolution to Rename the GVMC Conference Rooms in Honor of James R. Buck and Darrell T. Robinson. MOVE – McNabb-Stange. SUPPORT – Hoppough. MOTION CARRIED.

9. Approval of Records Retention Policy Resolution

John Weiss reported the GVMC lease is up for renewal and will be extended at the same terms per the original document. It has been 10 years since any refurbishing or reconfiguration has occurred in the office. In order to make the environment more open and collaborative, reconfiguration is planned for some of the work spaces. As part of this endeavor, we are looking to reduce unneeded items in storage, including records which have been saved since GVMC's inception over 20 years ago. In order to eliminate unneeded records, a record retention policy is required per State law. It is unclear if one has been approved in the past, so at this time we are asking the Board to approve records retention schedules for governments which are preapproved by the State of Michigan and listed on its website.

MOTION – To Approve the Requested Records Retention Policy Resolution. MOVE – Vanderberg. SUPPORT – McNabb-Stange.

10. Adjourn 9:35 a.m.



Ada Township Parks & Recreation Department
Park Director's Report
For June 13, 2019
Submitted by Parks & Recreation Director Mark Fitzpatrick

Updates on Administrative Items

- Regarding staffing, we are at our full summer level now. Katie VerHulst was hired as our summer Intern and Mark Thomas was hired to help with tournaments and replace Mark Russell's position. We are reviewing the "Gate Keeper" position to accommodate better night safety and coordination of Roselle Room rentals. Fire Department staff are a part of the options under review.
- Coordination with the Kent County Parks expansion of Chief Hazy Cloud Park continues. Once the County closes on the properties, they will notify the Township regarding our PRLP fund contribution. That is expected by the end of 2019. Dan DeLooff was appointed the new Director of Kent County Parks. We are coordinating with him on the site master plan for Chief Hazy Cloud Park.
- We are processing the purchase of a new park truck. Our current full-size pickup is worn out with potential maintenance and repair costs exceeding its value. At the June 10 Township Board meeting a request to purchase a new truck through the Kent County purchasing Department was approved. Purchase of amenities of a front plow, amber light and decals were also approved. Total costs are not to exceed \$33,753.70. This action will require an amendment to our budget and CIP.
- The lawn mowing and edging contract with Thornapple Inc. is to be amended to accommodate the new Legacy Park for the rest of 2019. The mowing and edging services are to go out for bids again in the fall.
- The space assessment for the park office and maintenance buildings is to be coordinate with assessment of the Ada Township Hall. The next step in this process is to coordinate a "request for proposals" to hire a consultant to assist with this initiative.
- Review of recreation registration software is still underway.

Updates on Township Parks and Preserves

Ada Township Park

- The park has been very busy this spring. It is great to see so many people enjoying it.
- The Pickleball and Tennis courts are getting daily use. A recognition sign was posted on the Pickleball courts saying: "*Special Thanks to Jerry and Marcy Tubergen for their generous support of these Pickle Ball Courts*".
- Shelter and Gazebo reservations are filled in for most of the summer weekends.
- Volunteers assisted with three stewardship workdays this spring.
- The remainder of work from the 2019 trail improvement project by *Jordan Intercoastal* is close to completion. The punch list is expected to be completed by the end of June.
- One of the athletic fields off Grand River Drive became quite worn from youth soccer. We have stopped use of it temporarily while lawn recovery initiatives are underway.
- The two parking lots off Grand River Drive will be re-striped this summer in coordination with the DDA on other striping projects in the Village. A bid opening was held May 30th with *Shoreliners Striping* as the lowest bidder. Schedules will be set soon.
- As part of the trail maintenance project this summer, we are including a trail connector from softball field #2 over to the trail on Buttrick Drive and a revision to a couple parking spots near the entrance. These are being coordinated with Moore & Bruggink.
- Other upcoming projects include crack fill in the basketball court and repairs to the parking lot gates.

Updates on Township Parks and Preserves cont.

Leonard Field Park

- As part of the parking lot striping project coordinated with the DDA, the lot at Leonard Field will be restriped. This is a follow up to the patch work completed by Jordan Intercoastal in 2018.
- Setting up a request for proposals to secure an architect to facilitate a Master Plan process for Leonard Field Park will be worked on later this summer.

Roselle Park

- The spring rains led to high water levels most of the spring limiting access to the non-paved trails and occasional closing of the paved trails. Sections of the north trails are still holding water.
- Volunteers assisted with several stewardship workdays in the park helping with the garden beds, entryway landscaping and the playground.
- The number of rentals for the room in the Resource Building has increased substantially with our opening it up to private groups. As anticipated, this is primarily for use on weekends and evenings. Evening coverage is still a staffing challenge under review. Alcohol request has come up a number of times and will be under review by the Rules Committee.
- The project to improve the non-paved trails in the north section of the park with fill dirt and culverts has gone out to bid and due on June 19. Construction is to be completed by August 30, facilitated by OCBA.
- The paved trails in Roselle Park will be included in the trail maintenance project facilitated by Moore & Bruggink this year. That project will focus on sealing of the cracks. Bids are expected to go out in July.

Legacy Park – In Memory of Helen and Rich Devos

- A dedication and ribbon cutting ceremony for the park was held on May 23rd. Recognition was given to the donors as well as an unveiling of the memorial sculpture to go in later this year.
- Construction work in the main section by Katerberg VerHage is close to completion. The lawn is close to stabilizing and the vegetation along the bank is coming in fine.
- Construction for the new amphitheater and grounds around it will continue into the fall.
- Park staff are taking on more management and maintenance of the facility each week. This is requiring two services a day by park staff for general care and assistance by volunteers.
- Use by the public has increased significantly since the opening.
- Development of a park sign is incorporated in the Township-wide sign initiative.

Carl Creek Crossings Preserve

- Volunteers assisted with three stewardship workdays this spring.
- The site is getting daily use by visitors.
- We held a guided wildflower walk there this spring. The flora was impressive.

Carl Creek Wetlands Preserve

- Volunteers assisted with a stewardship workday this spring. They reset a loop trail through the section off Alta Dale and removed invasive plants.
- There are significant levels of the invasive plant Buckthorn on the site. We will be contacting the Kent Conservation District for an assessment on how to better manage it.

Grand River Natural Area

- The 2018 trail improvement project was completed this spring by Jordan Intercoastal. It was delayed due to the DEQ process. The work included setting alternative paved trail routes around the areas that were high erosion areas along the river bank. This work has removed a long-term safety and erosion issue. It will take some time for the vegetation restoration to be completed.
- A section of the paved trail was not repaired with this project and will need temporary patched until we can get it into another larger asphalt bid project.
- We will be re-assessing the site for invasive plants in the fall and future management needs.

Knapp Corners Preserve

- The sign correction is still underway as it is incorporated into the Township-wide sign initiative.
- Park staff and our mowing contractor have been maintaining the site.
- A stewardship workday is to be set up yet to review the back part of the property.

Updates on the Bike Paths / Non-Motorized Trails

- The remainder of work from the 2018 trail improvement project Jordan Intercoastal is close to completion. The punch list is expected to be done by the end of June.
- Moore & Bruggink is facilitating a new maintenance project on the trails for 2019 to include sealing of the cracks throughout the system. This is expected to go out to bid in July.
- The Trails Committee has been working on a schedule for the millage renewal. They are also putting together a framework for prioritizing future trail projects and projected costs. The plan is to be drafted soon so it may be promoted this summer.

Updates on Recreation Programs

- Upcoming summer Community Programs include the 4th of July parade, car show and fireworks; three Friday night *Beers at the Bridge* concerts; and the August in Ada Children's Fair.
- Softball and Baseball programs have been under way since March. Youth leagues and tournaments filled the spring, while the adult leagues and tournaments started in May and are continuing through the summer. The rains had an impact, but Rob and his crew kept the programs going well.
- AYSO soccer was held again April through June at Ada Park with activities six days a week. They have a couple day events and a week-long soccer camp scheduled for this summer.
- ZigZag Ultimate Frisbee was held again this spring one night a week in Ada Park. This program is growing regionally and targets middle school and high school students. It is scheduled for the summer months and requested for the fall season as well.
- The Grand Rapids Triathlon was held June 9. It was a little rainy which held back some spectators, but everything went well for the participants.
- A spring adult program was held at Roselle Park on managing your property for invasive plants and a wildflower walk was held at Carl Creek Crossings. A family-based program on local wildlife was also held at Roselle Park.
- Several spring school programs were held at Roselle Park and one was held at Ada Park. The Roselle Park schools were funded in part through the GVSU *Groundswell* program we are partners with.
- Summer youth day and day camps camp programs start this week with a fishing day in Ada Park and summer camp volunteer training. Next week they move into a 3-days a week program schedule alternating between ½ day programs and the 3-day camps. The programs will be held at both Ada Park and Roselle Park.
- We will again host the Forest Hills Girl Scout summer Day Camp program. That will be at Ada Park June 17-20. Over 100 girls participate in that program.
- Our fall program planning is underway with information for the next Adaview newsletter due July 19.
- Planning for the year 2020 is also underway to facilitate an expanded program offering, community partnerships, returning the 4th of July celebration in the Village and participation in the Grand River Expedition.

Other Items

- We facilitated the spring Ada-Cascade Clean-Up Day at the Forest Hill Central Middle School. Over 950 vehicles went through the line and a number had to be turned away. A request to use that site for the fall has been submitted. A meeting is being set to review logistics, costs and long terms site needs.
- The new Kent District Library in the Village of Ada has a ground breaking ceremony set for Tuesday, June 18 at 3:30 p.m. Construction will start early July with completion anticipated for late summer or early fall 2020.

Minutes of May 9, 2019
Ada Historical Society
Annual Membership Meeting

Present: Crosby, DeGood, Hoover, Moran, Sefton, Thompson, Veldkamp, Vierson, Wildes.

Absent: None

Others Present: M. Bolhuis - Historian, D. Bolhuis, Barbara Mieras, Township Supervisor George Haga. Guests: Tom Mulligan, Matt Michaels, Chris Czekai and Emily.

- 1). The meeting was called to order by President Veldkamp at 1:08 pm.
- 2). Approval of the Agenda. M. Bolhuis related the May meeting should read Annual Membership Meeting on the agenda. Thompson will make the change. Sefton would like to add under Any Other Business tours and insurance. Vierson added a discussion of reprinting our first book. With those changes the agenda was approved on motion by Hoover, supported by Mieras. The motion carried.
- 3). The Minutes of April 11, 2019 were approved on motion by Vierson supported by Hoover. The motion carried.

Introduction of Guests: Veldkamp related we have guests present today. We have three temporary openings on the Board and he has asked if these people would be willing to serve until the September board meeting when we will hold election of officers. Chris Czekai related he has lived in Ada for the past 15 years and worked at a third party logistics company. He has a history major. Tom Mulligan related he has lived in Ada since 2007 and currently lives in the new Riverpoint development. He has volunteered with the Historical Society for the past two and a half years with putting the oral histories into a digital format. He is the program manager for Community Rebuilders who provide housing support working with getting people off the street and into permanent housing. Matt Michaels related he moved back to the area in 2011 from Seattle. He is the owner of Gravel Bottom Brewery. Each board member then introduced themselves. Also present is Emily, our former intern. She is now employed as an archivist at Michigan Tech University. Hoover supported by Sefton moved to approve the temporary board members Chris Czekai, Tom Mulligan and Matt Michaels until the election of officers at the September board meeting. The motion carried.

4). **Committee Reports**

- a. **Capital Campaign Committee Report**
Barbara Mieras related we are over our goal of \$700,000. We are working with a small number of major donors. Our motto is "onward". A small donor event is being planned for July. Moran related he did report last month that \$722,251 has been pledged.
- b. **Finance Committee.** Moran presented the financial reports and related the end of the fiscal year is April 30. M. Bolhuis presented the donation report. She related one book was sold this month. The account total is \$51,208.61 of which part will be spent on exhibit spaces. Sefton supported by Crosby moved to approve the Profit & Loss May 2018 through April 2019, the Balance Sheet as of April 30, 2019 and the Donation Report dated April 30, 2019. The motion carried.
- c. **Display Committee.** Wildes related the railroad exhibit is almost final in terms of content and design. It should be done within the next month.
- d. **Collections.** Wildes asked to accept the following: buttons, cradle with pink blanket, bonnet and shoes; framed business receipts, oral history from Ada Congregational Church; and a slide show of the Pastor Gary Burdick years from Ada Congregational Church. Veldkamp supported by Mulligan moved to approve. The motion carried.
- e. **Facilities Committee.** Moran related the gardens and grounds look great. The flag pole is up and the irrigation system is in. Haga related Jack was just here to finish up with the lawn area with Katerburg for \$3,900. Veldkamp related the furnace people were here to do a six month check up. Hoover related he charged some stuff at the hardware and that bill needs to be paid. Veldkamp asked if the barn was going to be painted this year. Moran responded he has a quote from last year. Hoover related the squirrels are getting in. Veldkamp related we need gutter covers. Haga related he will check on that. Vierson agreed that covers need to be installed.
- f. **Programs and Education.** Vierson related several people met last Friday regarding the June 29 picnic event. Activities will include tours, antique appraisals, hot dogs on the grill with Bernie, and games for kids.

The event is noon to 4:00 pm. Crosby related they are asking volunteers to wear a white shirt and museum hat for the day. The barn needs to be cleaned before the event.

- g. Membership Committee. The memberships are being processed. There are a nice amount of returns. Two members have joined at higher membership levels.

Tri-River report. M. Bolhuis related the group met in Eaton Rapids at the GAR Memorial Hall and Museum on April 16. The signs for the Spring Into the Past Museum tour worked well and can be used for several future years. Eleven people visited the museum on Saturday and twenty-one on Sunday during the museum tour. Sheryl is working on a September bus trip to Owosso and Durand where there is a steam train and Depot. The annual luncheon will be July 23 at Outreach Christian Church in Lake Odessa. The program will be Bart and Ellen DeJong speaking about their trip in a 1930 Lincoln from New York to San Francisco on Route 66 (the Lincoln Highway). Tri-River will be holding their next meeting in Ada on May 21 at 10:00 am.

- h. Publicity Committee. Wildes related the website information has been updated. A second person is needed in the museum on Saturdays in June, July and August. Please sign up.

5) **Old Business.**

- a. Nominating Committee. Sefton reported the committee put together responsibilities of the committee. Hoover asked if elections are held every two years. Veldkamp responded yes. Hoover thought the proposed staggered terms is a good idea.

- b. Wildes related the By-Laws Revision Committee will be meeting May 16 at 9:30 am.

6) **New Business.**

- a. Tours. Sefton related she has tours on the following dates: May 30 at 1:30 pm; May 31 from 9:30 to 11:00 am and June 4 at 7:00 pm. She needs docent help on those dates.
- b. Insurance. Sefton related her condo organization just saved \$24,000 by switching insurance companies. She inquired if we should check our current coverage with other companies. A short discussion of directors' and officers' insurance ensued.

- c. Wildes related Grand Valley is offering board training for non-profit organizations including challenges, roles, legal duties and strategies. The cost is \$149 per person and will be held on August 15 from 4:30 pm to 8:30 pm. Veldkamp, Sefton and Wildes expressed in attending.

- d. Reprinting the first history book. Vierson asked how can we go about reprinting the book. We have received lots of requests for the old book. We need someone to follow up and make it their project. Crosby volunteered to talk with Baker Book House about a reprint. Veldkamp related preserving history is part of our mission.

- e. Appreciation. Marilyn DeGood was given flowers as a thank you and appreciation for all the years of cleaning the museum.

7) **Open Discussion.** None.

8) **Adjournment.** The meeting was adjourned at 2:29 pm.

Respectfully submitted,

Marilyn Thompson, Secretary

2:58 PM

06/12/19

Accrual Basis

Ada Historical Society
Profit & Loss
May 2019

	<u>May 19</u>
Ordinary Income/Expense	
Income	
46400 · Donations, Fundraisers & Events	
46402 · Cash Donations	
46466 · Cash Donations - Other	240.50
Total 46402 · Cash Donations	<u>240.50</u>
46430 · Miscellaneous Revenue	4.37
46500 · Fundraisers	
46510 · Building Addition II Fundraiser	500.00
Total 46500 · Fundraisers	<u>500.00</u>
Total 46400 · Donations, Fundraisers & Events	744.87
47200 · Program Income	
47230 · Personal Membership Dues	
47231 · Senior (60+)	260.00
47232 · Individual	30.00
47233 · Family	250.00
47234 · Friend	350.00
47235 · Settler	800.00
Total 47230 · Personal Membership Dues	<u>1,690.00</u>
47250 · Corporate Membership	
47251 · Business	100.00
47252 · Benefactor	
47254 · Edward Bradfield	500.00
47255 · Rix Robinson	1,000.00
Total 47252 · Benefactor	<u>1,500.00</u>
Total 47250 · Corporate Membership	<u>1,600.00</u>
Total 47200 · Program Income	3,290.00
48000 · Retail Sales	
48001 · Sales - Gift Shop	8.50
48002 · Sales - The Next 50	50.00
Total 48000 · Retail Sales	<u>58.50</u>
Total Income	4,093.37

2:58 PM

06/12/19

Accrual Basis

Ada Historical Society
Profit & Loss
May 2019

	<u>May 19</u>
Expense	
60900 · Operating Expenses	
60906 · Marketing	96.78
60935 · Office Supplies	132.93
60945 · Internet	86.90
60961 · Gifts	27.53
60966 · Independent Contractor	1,666.67
60980 · Postage	110.00
60984 · Printing	95.40
60996 · Telephone	38.82
Total 60900 · Operating Expenses	<u>2,255.03</u>
60956 · Fundraising	171.70
60959 · Museum Expansion (Interior)	590.00
Total Expense	<u>3,016.73</u>
Net Ordinary Income	<u>1,076.64</u>
Net Income	<u><u>1,076.64</u></u>

Ada Historical Society
Balance Sheet
As of May 31, 2019

	<u>May 31, 19</u>
ASSETS	
Current Assets	
Checking/Savings	
10000 · Checking Account	51,029.78
11000 · Savings Account - Building	64,299.30
12000 · Petty Cash	50.00
Total Checking/Savings	<u>115,379.08</u>
Accounts Receivable	
11001 · Accounts Receivable	8,649.50
Total Accounts Receivable	<u>8,649.50</u>
Total Current Assets	<u>124,028.58</u>
TOTAL ASSETS	<u>124,028.58</u>
LIABILITIES & EQUITY	
Equity	
30000 · Opening Balance Equity	60,375.97
32000 · Unrestricted Net Assets	62,575.97
Net Income	1,076.64
Total Equity	<u>124,028.58</u>
TOTAL LIABILITIES & EQUITY	<u>124,028.58</u>



**ADA TOWNSHIP PARKS, RECREATION & LAND PRESERVATION ADVISORY BOARD
FY 2018-19 ANNUAL REPORT TO THE TOWNSHIP BOARD**

April 3, 2019

Advisory Board Members: Betty Jo Crosby (Vice Chair), Randy Damstra, George Haga (Township Supervisor), Catherine Jacobs (Trustee representative), Paul LeBlanc (Trustee representative), Wayne Nowak, Elise Roe (Chairperson), Rick Steketee, Kraig Schmottlach, Mike Terwilliger, and Jeff VandenBerge.

Member Changes: Paul LeBlanc resigned from his position as Township Board Trustee just before the December, 2018 meeting. Judy Levick was welcomed onto the Advisory Board for a 4-year term beginning on January 7, 2019.

Staff Reporting: Jim Ferro, Planning Director; Mark Fitzpatrick, Parks Director, Rob McCormick, Softball Coordinator.

Meetings: 8 regularly scheduled meetings and 1 special meeting were held on the second Thursday of the month. *Note that 2 of the regularly scheduled meetings did not have a quorum.* No meetings were held in June, August or January.

Grand River Water Trail Initiative

After a presentation from Natalie Henley of WMEAC regarding the recreational, economic, conservation/environmental, and cultural benefits of water trails, the PRLP Advisory Board recommended that the Township Board support the Grand River Water Trail Initiative. The Township Board unanimously adopted a resolution to support the Initiative on 06/11/18.

Recreation Needs Assessment

A Recreation Needs Assessment process was carried out in June through October, 2018, with a final report delivered by the consultants, Mainstreet Planning Company and RJM Design Group, in November, 2018. Community input was gathered from workshops and online comments. The Assessment provides Ada Township with recommendations for the development of new parks and trails, the addition of recreation amenities in existing Township parks, and a guide for planning future recreation programs and support services. It will also lend support when applying for grant funding.

Standing Committees

Going forward, the PRLP Advisory Board will have 3 standing committees with the following members:

1. **Trails (Non-Motorized Bike Paths)** – Haga, Jacobs, Moran, Nowak and VandenBerge
2. **Land Preservation and Stewardship** – Crosby, Roe and Steketee
3. **Recreation Programs, Services and Facilities** - Levick, Schmottlach and Terwilliger

Temporary Sub-Committee

1. **Rules & Policies** – Haga, Jacobs, Roe, Schmottlach, Terwilliger

The rules committee assisted with updating the facility use guidelines and fee structure for rentals at the Roselle Park building.

Riverfront Park

Major components of the new Township park on the Thornapple River in the Village were completed in 2018, including playground, restrooms, seating plaza, sidewalks, landscaping and river bank stabilization were completed in 2018. Remaining work to be completed in 2019 includes the amphitheater, irrigation, additional sidewalks and lawn establishment. A formal ribbon cutting and naming event is scheduled for May 23, 2019.

Knapp/Grand River Dr. “Gateway” Sign/Landscape Improvements

Katerberg Verhage completed the Ada Township entry sign and landscaping improvements at the corner of Grand River Dr. and Knapp. Consensus from the Advisory Board is that it looks nice but the Ada Township sign and logo are difficult to read. Options for improving visibility of this sign are currently being reviewed.

Roselle Park Improvements

The Advisory Board recommended the Township apply for a MI DNR Trust Fund Grant to cover 50% of a development project at Roselle Park set for 2021. It focuses on the following Roselle Park improvements:

1. Improvements to the south parking lot.
2. A new picnic area with universal accessibility.
3. A group picnic gazebo.
4. Playground and stream access improvements.

The grant application was submitted in March, 2019 to the Michigan DNR. A funding decision on the application by the Natural Resources Trust Fund Board is expected in December, 2019.

A floodplain/wetland permit application was submitted to the Michigan DEQ for drainage and trail system improvements on the non-paved trails in the north section of the park. The work is to be completed in summer or early fall of 2019.

Roselle Park Building Meeting Room Acoustics Improvements

Installation of a spray-on acoustic finish to the room ceiling was completed in April, 2018.

Non-Motorized Trails

Repair of several sections of the Township’s trail network were completed. These included repairs to pavement, boardwalks and bridges. Additional work was done on the paved trails in Ada Park and parking lot at Leonard Field Park. The project was left partially incomplete in 2018 with the remaining work, including re-location of a portion of the paved trail in the Grand River Nature Preserve, to be completed in early 2019.

Capital Improvements Plan

The Advisory Board provided input to the annual update of the Township’s 6-year Capital Improvements Plan.

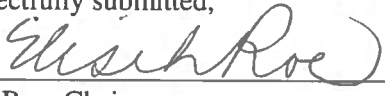
Ada Park Tennis and Pickle Ball Courts

The new tennis and pickleball courts at Ada Township Park were completed in July, 2018.

Kent County Chief Hazy Cloud Park

The Advisory Board and staff maintained communications with the Kent County Parks Department regarding the expansion of their Chief Hazy Cloud Park and our dedicated funds to help support that initiative. Funds are expected to be paid out later in 2019.

Respectfully submitted,



Elise Roe, Chairperson



Moore+Bruggink
Consulting Engineers

June 3, 2019

Re: Ada Utility System
Improvements
Project No. 180226.1

Mr. George Haga
Ada Township
7330 Thornapple River Drive
Ada, Michigan 49301

Dear Mr. Haga:

This letter will provide an update on the watermain and sanitary sewer projects that were approved at the May 10, 2019 Township Board Meeting.

Adatowne and Adacroft Watermain Replacement/Street Resurfacing

We have completed the survey and base mapping for the first phase of the watermain replacement which includes Adaridge, Adaside, Adapointe, and Pickering totaling 7,500 feet. The base plans are being reviewed, and we have the preliminary alignment for the replacement watermain complete. We anticipate the following schedule for the remaining design, bidding, and construction of this phase:

- Authorization to proceed - May 13, 2019
- Topo plotting/base mapping complete - June 3
- Preliminary construction plans - June 28
- Final plans, specifications, and bidding package - July 26
- Advertise for bids - August 1
- Receive bids - August 29
- Award Contract - September 9
- Start Construction - September 16
- Winter shutdown - November 15
- Spring start of construction - April 1, 2020
- Project (Phase 1) complete - May 31, 2020

We are estimating \$1.75 million for the first phase. The Township will be responsible for \$1.4 million with the remaining street costs funded by the KCRC.

Phase 2 and 3 will be constructed in 2020 and 2021.



Mr. George Haga
June 3, 2019
Page 2

Fulton and Rippling Lift Station

We have completed our field review of the lift station conditions and have prepared a listing of options and cost estimates of the necessary upgrades. We will have plans and bidding documents complete by the end of June and will receive bids on July 30 with a contract being awarded at the August 12 Township Board meeting.

Ada Drive Outlet Sewer

The outlet sewer under Ada Drive between Paradise Lake and Patterson will be lined with an insitu form liner. We met with a contractor that performs this work and have also discussed the proposed work with the Kent County Road Commission. The lining work will require significant bypass pumping and the pipe lining will take between eight and ten weeks. Lane closures will be required and the Road Commission desires this work be done during the summer months to minimize impacts on traffic. We recommend this project will be constructed in the summer of 2020.

Please give me a call if you have any questions.

Sincerely,

Steven C. Groenenboom, P.E.

cc: Joshua S. DeYoung, E.I.T.

**Ada Township
Fire Department**



May 2019

Activity Report

May 2019 Activity Report

Type	May	YTD
Medical	27	150
Vehicle accident	4	30
Structure fire Ada	1	1
Structure fire other	1	13
Vehicle fire	1	1
Grass / Illegal burn	4	14
False alarms	8	25
Service calls Assist	1	8
Good intent call Odor	3	12
Hazardous Cond. CO	2	11
Other calls wires	2	57
Total		322

Shift	Incidents	YTD	Arrival	Responders
First	15	117	6	3
Second	23	105	6	3
Third	8	65	8	2
Fourth	7	33	7	3

Year	Month	YTD	May
2019	54	322	Current
2018	55	258	One year
2014	52	221	Five year
2009	44	183	Ten year

Auto aid	Received	Received	Given	Given
Department	May	YTD	May	YTD
Cannon				
Cascade	1	2		2
G R Twp.		1	1	1
Grattan				2
Lowell		1		13
Plainfield				
Total		3		18

May 2019

#	Date	Location	Description	Detail	Shift	Time	Arrive	#FF	Assist
274	5-1	7576 Fase	Med 1	Medical	2	19:23	4	2	
275	5-2	Honeycreek & Pettis	Vehicle fire	Mechanical issue no fire	1	9:10	4	3	
276	5-3	8716 Bailey	CO alarm	False	3	7:52	6	1	
277	5-4	5658 Egypt Creek	Med 2	Medical	2	20:52	9	2	
278	5-5	1073 Bridgecrest	Med 1	Medical	1	11:50	8	2	
279	5-5	6173 Hall	Med 1	Medical	4	13:17	5	3	
280	5-6	1770 Grand River	Wires down	Truck vs. wires	1	9:19	4	2	
281	5-6	1410 Conservancy Ct.	Fire alarm	False	1	11:00	-	2	
282	5-7	5670 Treebrook Ct.	Fire alarm	False	3	7:29	-	2	
283	5-8	6747 Conservation	Med 1	Medical	3	00:28	8	1	
284	5-8	6475 Bridlewood Ct.	Fire alarm	False	2	19:59	-	2	
285	5-8	3801 Leonard	Structure fire	Electrical	2	20:43	4	8	To Gr Twp.
286	5-9	8665 Fulton	Med 1	Medical	1	15:38	6	2	
287	5-9	2300 Watercrest	Med 2	Stage	1	15:42	9	2	
288	5-10	5070 Cascade	Med 1	Medical	2	16:13	5	1	
289	5-10	2200 Pettis	Med 1	Medical	2	19:13	7	1	
290	5-10	6534 Grand River	Med 2	Medical	2	19:19	9	2	
291	5-10	1150 Dogwood Meadows	Illegal burn	Unfounded	2	21:09	8	2	
292	5-11	21 Deer run	Med 1	Medical	4	9:18	2	3	
293	5-12	295 Greentree	Fire alarm	False	4	13:06	-	3	
294	5-13	2891 Egypt Valley	Med 1	Medical	3	7:25	9	3	
295	5-14	Ada Drive & Maple Hill	Vehicle accident	Two car	1	15:56	6	6	
296	5-15	1053 Cramton	Illegal burn	Controlled burn	2	17:55	6	6	
297	5-16	9327 Bailey	Vehicle accident	One car	1	12:46	5	3	
298	5-16	43 Deer run	Med 1	Medical	2	16:33	6	3	
299	5-16	6638 Rix	Med 3	Lift assist	2	17:35	9	4	
300	5-16	4838 Aylesworth	Illegal burn	Controlled burn	2	18:17	7	2	
301	5-18	605 Honeycreek	Gas leak	Natural gas	4	13:47	7	4	
302	5-18	1000 Boynton	CO alarm	False	4	14:07	14	1	
303	5-18	7300 Four Mile	Med 2	Medical	2	22:40	11	2	
304	5-19	1010 Bridge Crest	Med 1	Medical	2	17:45	4	3	
305	5-20	365 Spaulding Hills	Med 1	Medical	3	5:57	6	2	

Training – Fire

Our fire related training this month included a walk through the two new Mercy Health locations on Fulton Street. On this tour our member's become familiar with the layout of the building. In addition to the floorplan we locate fire department connections (FDC), roof access, utility locations and shut offs. We are attempting to tour as many of the new buildings as possible.

The second portion of the evening included a little squad competition while operating equipment and having fun. A few games of dodge ball while wearing turnout gear and breathing apparatus make the team aware of air consumption while performing tasks similar to a fire scene.

Training – Medical

The topic for our monthly continuing education credits was performed in house by Buzz Goodblood. We reviewed the signs and symptoms of shock and the various types of shock. The second portion covered new techniques in what has been called Stop the Bleed. Various methods were covered including tourniquet use, an item that is stocked in each of our medical units. We are currently assembling quick response bags that will be easily deployed with the basic stop the bleed items for use in mass casualty incidents.

Training – Fire

Chief Langeland conducted training on Stand Pipe Operations this month. Stand pipes are located on structures that have a sprinkler system installed. We have the ability to enhance the sprinklers with additional water pumped from the fire engine to a stand pipe located outside the building. The majority of the new buildings located in the village have a sprinkler suppression system installed. His presentation covered locations of the stand pipes on several new and existing buildings throughout the township.

On the Cover

This month's cover is of the teams competing in the dodge ball game while wearing gear and using SCBA air.

**ADA TOWNSHIP
WARRANTS FOR BOARD APPROVAL
ON BOARD MEETING DATE: June 24, 2019**

HAND CHECKS

#101	# 48483, 48486	\$ 2,518.95
#205	# 48486	\$ 883.68
#208	#	
#211	#	
#213	#	
#214	# 48483, 48484, 48486	\$ 497.63
#243	#	
#248	#	
#249	#	
#401	#	
#590	#	
#591	#	
#592	#	
#701	#	
TOTAL ALL HAND CHECKS		\$ 3,900.26

WARRANTS

#101	GENERAL FUND	\$ 49,015.00
#205	PUBLIC SAFETY FUND	\$ 9,709.60
#208	PARK FUND	
#211	TOWNSHIP TRAILS	
#213	PARKS & OPEN SPACE	
#214	PARKS & RECREATION	\$ 10,605.77
#248	DDA FUND	\$ 2,619.09
#301	ENVISION ADA	\$ 750.00
#401	CAPITAL PROJECT	\$ 6,383.33
#590	SEWER OPERATION FUND	\$ 67,489.43
#591	WATER OPERATION FUND	\$ 10,272.58
#592	GRAND VALLEY ESTATES FUND	\$ 2,962.25
#701	ESCROW ACCT	
TOTAL WARRANTS		\$ 159,807.05
TOTAL ALL CHECKS & WARRANTS		\$ 163,707.31

Vendor Name	Description	Amount	Check #	Check Date
1. .KENT COMMUNICATIONS, INC	PROCESS & MAIL WATER BILLS	277.19		
2. .MOORE & BRUGGINK	FULTON & RIPPLING LIFT STATION	4,660.41		
	ADA DRIVE OUTLET SEWER	6,096.25		
	ADA RIDGE WATERMAIN REPLACEMENT	42,099.41		
	TOTAL	52,856.07		
3. .RYANS MODERN SEWER CLEANING	CONTRACT SERVICE MAY-2019	16,200.00		
	HALL ST LIFT STATION	570.00		
	FULTON ST LIFT STATION	1,140.00		
	699 GREENSLATE INSTALL METER	95.00		
	WATER SERVICE LEAK	142.50		
	CLEAN LIFT STATIONS	2,995.50		
	CONFIRM SEWER LATERAL	2,545.00		
	LIFT STATION EMERGENCIES	1,330.00		
	TOTAL	25,018.00		
4. ACCIDENT FUND OF MICHIGAN	INSTALLMENT-JULY	2,387.10		
5. ADA HISTORICAL SOCIETY	COMCAST	86.90		
	MUSIC ON THE LAWN	600.00		
	TOTAL	686.90		
6. APEX SOFTWARE	MAINTENANCE RENEWAL	705.00		
7. BEAVER, MARK P	UB REFUND FOR ACCOUNT: THOR-001065-04	216.80		
8. BFG SUPPLY COMPANY	B&G SUPPLIES	330.63		
9. BOERMAN, STEPHANIE	MILEAGE REIMBURSEMENT	47.56		
10. BUIST ELECTRIC, INC.	ROSELLE PARK BUILDING AV SYSTEM	330.00		
11. BURNHAM & FLOWER AGENCY, IN	24 HOUR ACCIDENTAL D&D	277.00		
	PROVIDENT A&H 2ND INSTALLMENT	5,058.00		
	TOTAL	5,335.00		
12. BUZZ GOODBLOOD	CONTINUING EDUCATION	75.00		

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INVOICE APPROVAL BY INVOICE REPORT FOR ADA TOWNSHIP
INVOICE ENTRY DATES 06/06/2019 - 06/24/2019
JOURNALIZED OPEN AND PAID
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Vendor Name	Description	Amount	Check #	Check Date
13. CNA SURETY	BEERS AT THE BRIDGE	50.00		
	BEERS AT THE BRIDGE	50.00		
	TOTAL	100.00		
14. CONSUMERS LIFE INSURANCE COMPANY	LIFE INSURANCE COVERAGE - JULY 2019	428.65		
15. CONTINENTAL LINEN SERVICE	LINEN/RUG SERVICES-FIRE	104.27		
16. CUSTODIAL HOUSEKEEPING STAFFING, IN	JANITORIAL SERVICES	800.00		
17. DIRT CHEAP EXCAVATING & LANDSCAPING	CEMETERY SERVICES-OPEN/CLOSE	425.00		
18. FIRST COMMUNICATIONS	TELEPHONE SERVICES	342.45		
19. FLIER'S UNDERGROUND SPRINKLER SYSTE	ADA PARK POND FOUNTAIN REPAIR	436.32		
20. GALL'S LLC	WORK BOOTS FOR AUSTIN	114.95		
21. GILSON	FIRE-CARBON MONOXIDE FINDING FORMS	114.54		
22. GODWIN HARDWARE, INC	PARKS CHAIN SAW REPAIRS	45.82		
	SUPPLIES-PARKS	50.81		
	SUPPLIES-PARKS	48.34		
	TOTAL	144.97		
23. GRANITE TELECOMMUNICATIONS	TELEPHONE SERVICES	1,339.33		
24. GRIFFIN PEST SOLUTIONS, INC	PEST CONTROL-MUSEUM	110.00		
25. HOPE NETWORK WEST MICHIGAN	TRANSPORTATION-MAY	2,442.00		
26. INTEGRITY BUSINESS SOLUTION	SUPPLIES-GEN DEPT	33.88		
	SUPPLIES-GEN DEPT	52.25		
	TOTAL	86.13		
27. JESSICA KATZMA	DEPOSIT REFUND	100.00	48484	06/10/2019
28. JONES LAND LASALLE AMERICAS, INC	LIBRARY & COMMUNITY CENTER	6,033.33		
29. KARSTEN, JAMES	UB REFUND FOR ACCOUNT: WVIL-004965-02	122.30		

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INVOICE APPROVAL BY INVOICE REPORT FOR ADA TOWNSHIP
INVOICE ENTRY DATES 06/06/2019 - 06/24/2019
JOURNALIZED OPEN AND PAID
BANK CODE: GEN - CHECK TYPE: PAPER CHECK

Vendor Name	Description	Amount	Check #	Check Date
30. KATERBERG-VERHAGE, INC	INSTALL DONOR BRICKS AT LEGACY PARK	350.00		
31. KBP COMMUNICATIONS, LLC	SOCIAL MEDIA MANAGEMENT	960.00		
32. KENT COUNTY ROAD COMMISSION	CAPESEAL & MICRO	171.69		
33. KENT HOME SERVICES	CONCRETE RAISING	1,382.00		
34. KUBOTA	KUBOTA MINATAINANCE & REOAIR - 4 WHEEL DRIVE	4,633.15		
35. LAUREN HARVEY	MILEAGE REIMBUREMENT	26.68		
36. LEPARD, MARGARET	MILEAGE REIMBURSEMENTS FOR PARK GATES OP	162.40		
37. LOWELL GRANITE COMPANY	MOVING CEMETERY FOUNDATIONS	35.00		
38. LOWE'S CREDIT	STRAW BLANKETS FOR SEEDING-PARKS	94.13		
39. MEIJER	REFUND FOR CANCELLING ROSELLE PARK RESERVATION	193.50		
40. MICHIGAN ASSOC. OF FIRE CHIEFS	2019 LEADERSHIP CONFERENCE	285.00		
41. MILLER, JOHNSON, SNELL, & CUMM	GENERAL MATTERS	1,239.15		
	OLD NATIONAL BANK-TAX MATTER	875.00		
	LIBRARY AND COMMUNITY CENTER	620.10		
	TOTAL	2,734.25		
42. MLIVE MEDIA GROUP	ADS-AFFIDAVITS	335.76		
43. MUNICIPAL CODE CORPORATION	ADMIN SUPPORT FEES	275.00		
44. NATIONAL HOSE TESTING SPECIALITIES	2019 FIRE HOSE TESTING	2,213.75		
45. NYE UNIFORM CO.	UNIFORMS-KENNY	74.99		
46. PLUMMER'S DISPOSAL SERVICE	HANDICAP RESTROOM-ROSELLE PARK	88.00		
47. POSTMA, JOHN	UB REFUND FOR ACCOUNT: DRIF-007335-04	102.62		
48. PROMOTIONAL ADV. GROUP, INC	STAFF UNIFORMS - AUSTIN L. ACKNOWLEDGEMENT 373256	146.92		
49. REPUBLIC SERVICES	CLEAN UP DAY SERVICES	14,104.66		
50. RYAN'S MODERN SEWER CLEANING I	MAINTENACE - ROSELLE PARK	200.00		

Vendor Name	Description	Amount	Check #	Check Date
51. SECANT TECHNOLOGIES	ENDPOINT PROTECTION	1,347.55		
52. SEYFERTHPR	BEERS AT THE BRIDGE JUNE	1,195.62		
	BEERS AT THE BRIDGE JUNE	802.82		
	BEERS AT THE BRIDGE JUNE	520.65		
	TOTAL	2,519.09		
53. SIEGFRIED CRANDALL	COMPUTER MAINTENANCE-ASSESSING & CLERKS	562.50		
	AUDITING SERVICES	15,000.00		
	TOTAL	15,562.50		
54. SPARTAN STORES, LLC	ELECTION DAY SUPPLIES/REFRESHMENTS	71.84		
55. STANDARD SUPPLY & LUMBER CO, INC	POND RAILING-PARKS	6.30		
	GRAVEL MIX-B&G	7.39		
	TOTAL	13.69		
56. SUPPLY GEEKS	SUPPLIES-STAMP, ACCOUNTING	64.45		
	SUPPLIES-GEN DEPT	71.71		
	SUPPLIES-GEN DEPT	78.83		
	TOTAL	214.99		
57. THE BANK OF NEW YORK MELLON	PAYING AGENT FEES	750.00		
58. THORNAPPLE RIVER NURSERY, INC	PREMIUM WOOD CHIPS	28.00		
59. THORNAPPLE, INC	MOWING CONTRACT 1 OF 6	7,080.00		
	FULTON & KINGMAS CONSTRUCTION DAMAGE	122.10		
	CHASE BANK SPRINKLER REPAIR	362.18		
	ADA STREETSCAPES SPRINKLER SYSTEM	33.48		
	ADA SCHOOL HOUSE CONTROLLER SPRINKLER ACTIVATION	311.04		
	ADA DR SPRINKLER REPAIR	757.50		
	THORNAPPLE STREETSCAPES SPRINKLER SYSTEM	441.00		
	ADA MUSEUM SPRINKLER SYSTEM	101.68		
	RED SCHOOL HOUSE SPRINKLER SYSTEM	58.00		
	TOTAL	9,266.98		
60. VEENSTRA'S LLC	B&G TRUCK OIL CHANGE	40.70		

Vendor Name	Description	Amount	Check #	Check Date
61. WANG, HU	UB REFUND FOR ACCOUNT: MAPC-000703-02	12.72		
62. WEX BANK	FUEL SERVICES	1,627.43	48486	06/10/2019
<hr/>				
PURCHASE CARD VENDOR: 1003 FIRST BANK				
63. 1 & 1 INTERNET, INC	INTERNET SERVICES	68.13	48483	06/10/2019
64. ADA MARKET	ELECTION SUPPLIES	17.86	48483	06/10/2019
65. CONSTANT CONTACT	WEB SERVICES	70.00	48483	06/10/2019
66. COSTCO	AP CHECKS	73.92	48483	06/10/2019
67. COURTYARD MARRIOTT	LODGING-MMTA BASIC TRAINING	467.25	48483	06/10/2019
68. FIRST BANK	FIRST BANK	101.50	48483	06/10/2019
69. HOME DEPOT CREDIT SERVICES	PARK SUPPLIES	64.86	48483	06/10/2019
70. LOS ALTECAS 2	DINNER-MMTA BASIC TRAINING	15.00	48483	06/10/2019
71. MOUNTAIN TOWN STATION	DINNER-MMTA BASIC TRAINING	36.00	48483	06/10/2019
72. PANERA BREAD	BREAKFAST-MMTA BASIC TRAINING	5.50	48483	06/10/2019
73. PAYPAL	MAMC CONFERCE	1,050.00	48483	06/10/2019
74. VITALE'S PIZZA OF ADA, INC	ELECTION LUNCHES	202.81	48483	06/10/2019
TOTAL PURCHASE CARD VENDOR: 1003 FIRST BANK		<hr/> 2,172.83		
TOTAL - ALL VENDORS		163,707.31		



523 ada drive se, suite 200 po box 404 ada, mi 49301
p. (616) 682-4570 www.dixonarch.com

May 24, 2019

George Haga, Supervisor
Ada Township
7171 Thornapple River Drive SE
Ada, MI 49301

RE: Averill Museum Addition, Contractor Pay Application #8 - FINAL

Dear Mr. Haga:

Dixon Architecture has received Payment Application #8, dated 5-24-2019, for the Averill Museum addition. The work included in this period include:

- Grading and seeding of the disturbed earth around the museum, and
- Expanding and repairing the irrigation system.

At this time, the contractor is billing 100% of the contract including retainage. The project finished exactly at the contractual project cost of \$594,000. This final payment will complete the Township's financial obligations with JKB Construction.

Upon review of the Payment Application, my discussions with JKB Construction, and walking the site, I am recommending payment of \$5,774.67 for the past completed work. Please let me know if you have any questions.

Thank you.

DIXON ARCHITECTURE

A handwritten signature in black ink that reads "Ken Dixon". The signature is stylized and cursive.

Ken Dixon
Principal Architect



Disturbed lawn area graded and seeded (photo 5/23/19)



Disturbed lawn area graded and seeded (photo 5/23/19)

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 3 PAGES

TO OWNER:
Ada Township, Michigan
7330 Thornapple River Dr SE
Ada MI 49301

PROJECT: Averill Historical Museum
Expansion

APPLICATION NO: 8

	OWNER
x	ARCHITECT
	CONTRACTOR

FROM CONTRACTOR:
JKB & Associates, Inc
916 Chicago Dr Ste C
Jenison MI 49428

VIA ARCHITECT: Dixon Architecture

PERIOD TO: 5/31/2019

PROJECT NOS:

CONTRACT FOR: General Contracting

CONTRACT DATE 03/27/18

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.

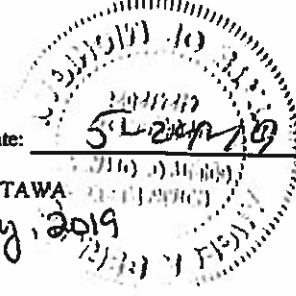
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

1. ORIGINAL CONTRACT SUM	\$	594,000.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	594,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	594,000.00
5. RETAINAGE:		
a. 0.05 % of Completed Work (Column D + E on G703)	\$	0.00
b. % of Stored Material (Column F on G703)	\$	Included in above
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	594,000.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	588,225.33
8. CURRENT PAYMENT DUE	\$	5,774.67
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

CONTRACTOR: jkb Construction Inc.

By:  Date: 5/24/19

State of: MICHIGAN County of: OTTAWA
Subscribed and sworn to before me this 24th day of May, 2019
Notary Public: Angela Derksen
My Commission expires: 4-24-21



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to 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 \$ 5,774.67

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

ARCHITECT: Ken Df By: Date: 5/24/19

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$5,631.13	(\$8,403.80)
Total approved this Month	\$2,772.67	
TOTALS	\$8,403.80	(\$8,403.80)
NET CHANGES by Change Order	\$0.00	

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION 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: 8

APPLICATION DATE: 5/24/2019

PERIOD TO: 5/31/2019

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G + C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	General Conditions	\$44,893.00	\$44,893.00			\$44,893.00	100.00%	\$0.00	
	Clean up/Dumpsters	\$500.00	\$500.00			\$500.00	100.00%	\$0.00	
	Concrete-Soil Testing	\$1,999.00	\$1,999.00			\$1,999.00	100.00%	\$0.00	
	Site Work/Excavating	\$18,900.00	\$18,900.00			\$18,900.00	100.00%	\$0.00	
	Demo Existing Cond Ex Museum	\$7,000.00	\$7,000.00			\$7,000.00	100.00%	\$0.00	
	Asphalt Patching	\$475.00	\$475.00			\$475.00	100.00%	\$0.00	
	Concrete Foundations	\$44,885.00	\$44,885.00			\$44,885.00	100.00%	\$0.00	
	Stone & Tile	\$2,500.00	\$2,500.00			\$2,500.00	100.00%	\$0.00	
	Framing Lumber	\$34,182.00	\$34,182.00			\$34,182.00	100.00%	\$0.00	
	Aluminum Clad Entry Doors 111-122a	\$12,225.00	\$12,225.00			\$12,225.00	100.00%	\$0.00	
	Doors / Hardware / Hollow Metal Frames	\$4,570.00	\$4,570.00			\$4,570.00	100.00%	\$0.00	
	Finish Trims	\$5,200.00	\$5,200.00			\$5,200.00	100.00%	\$0.00	
	Exterior Concrete Masonry Allowance	\$8,760.00	\$8,760.00			\$8,760.00	100.00%	\$0.00	
	Caulking	\$900.00	\$900.00			\$900.00	100.00%	\$0.00	
	Landscaping	\$8,300.00	\$5,298.00	\$3,002.00		\$8,300.00	100.00%	\$0.00	
	Framing / Finish Carpentry	\$66,800.00	\$66,800.00			\$66,800.00	100.00%	\$0.00	
	Windows	\$20,745.00	\$20,745.00			\$20,745.00	100.00%	\$0.00	
	Window Shades	\$858.00	\$858.00			\$858.00	100.00%	\$0.00	
	Fire Rated Glass - Frames	\$660.00	\$660.00			\$660.00	100.00%	\$0.00	
	1 hr Rated HM Door Frame	\$1,000.00	\$1,000.00			\$1,000.00	100.00%	\$0.00	
	Steel Railings	\$7,990.00	\$7,990.00			\$7,990.00	100.00%	\$0.00	
	Casework	\$11,473.00	\$11,473.00			\$11,473.00	100.00%	\$0.00	
	Bath Accessories	\$1,670.00	\$1,670.00			\$1,670.00	100.00%	\$0.00	
	Drywall - Acoustical	\$21,574.00	\$21,574.00			\$21,574.00	100.00%	\$0.00	
	Insulation	\$7,216.00	\$7,216.00			\$7,216.00	100.00%	\$0.00	
	Siding	\$18,983.00	\$18,983.00			\$18,983.00	100.00%	\$0.00	
	Siding Labor Allowance	\$6,152.00	\$6,152.00			\$6,152.00	100.00%	\$0.00	
	Roofing	\$14,324.00	\$14,324.00			\$14,324.00	100.00%	\$0.00	
	Roofing Labor Allowance	\$2,165.00	\$2,165.00			\$2,165.00	100.00%	\$0.00	

Signage	\$200.00	\$200.00			\$200.00	100.00%	\$0.00
Painting	\$12,890.00	\$12,890.00			\$12,890.00	100.00%	\$0.00
Flooring	\$11,701.00	\$11,701.00			\$11,701.00	100.00%	\$0.00
HVAC	\$34,500.00	\$34,500.00			\$34,500.00	100.00%	\$0.00
Plumbing	\$19,900.00	\$19,900.00			\$19,900.00	100.00%	\$0.00
Electrical	\$48,340.00	\$48,340.00			\$48,340.00	100.00%	\$0.00
Electrical Romex Cable instead of Conduit	\$4,000.00	\$4,000.00			\$4,000.00	100.00%	\$0.00
Communication - AV	\$25,570.00	\$25,570.00			\$25,570.00	100.00%	\$0.00
Contingency Fund	\$6,000.00	\$6,000.00			\$6,000.00	100.00%	\$0.00
P & O	\$54,000.00	\$54,000.00			\$54,000.00	100.00%	\$0.00
Change Order 1	(\$7,928.80)	(\$7,928.80)			(\$7,928.80)	100.00%	\$0.00
Change Order 2 - Additional Sidewalk	\$1,167.25	\$1,167.25			\$1,167.25	100.00%	\$0.00
Change Order 3 - Paint Shutters	\$1,877.00	\$1,877.00			\$1,877.00	100.00%	\$0.00
Change Order 4 - Humidifiers	\$1,035.00	\$1,035.00			\$1,035.00	100.00%	\$0.00
Credit for Asphalt Patching - Not Needed	(\$475.00)	(\$475.00)			(\$475.00)	100.00%	\$0.00
Change Order 5 - Knox Box	\$492.24	\$492.24			\$492.24	100.00%	\$0.00
Change Order 6 - Extra's	\$490.39	\$490.39			\$490.39	100.00%	\$0.00
Change Order 7 - Drywall Patch	\$569.25	\$569.25			\$569.25	100.00%	\$0.00
Change Order 8 - add back \$2772.67	\$2,772.67		\$2,772.67		\$2,772.67	100.00%	\$0.00
GRAND TOTALS	\$594,000.00	\$588,225.33	\$5,774.67	\$0.00	\$594,000.00	100%	\$0.00
							\$0.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

SWORN STATEMENT

DATED:

05/24/19

OWNER: Ada Township, Michigan
LENDER: _____

COMPANY NAME: JKB & Associates, Inc
PERSON SUBMITTING: Jack Brown

TELEPHONE: 616-631-9022
CELL/PHONE: 616-437-2673
FAX: 616-719-3313

state of: Michigan)
County of: Ottawa)

ADDRESS OF
IMPROVEMENTS: 7330 Thromapple River Dr, Ada MI 49301

The undersigned President or Owner of the company identified above (the "Contractor", the builder or general contractor for the construction of certain improvements at the property described herein, hereby swears and affirms that the following is a list of each professional, subcontractor, supplier and laborer that Contractor has retained in connection with such improvements and that opposite each such name is a correct and full description of the work or material to be provided by such party, the amount of the original contractor or bid, the revised contract amount, if any, the aggregate amount of previous payments to such party, the current amount due such party as of the date set forth above, and the remaining amount required to complete the particular item of work, as follows:

SUBCONTRACTOR/SUPPLIER OR LABORER	DESCRIPTION OF WORK OR MATERIAL	ORIGINAL CONTRACT AMOUNT	CHANGE ORDERS (IF ANY)	ADJUSTED CONTRACT AMOUNT	PREVIOUS PAYMENTS AND/OR DRAWS	AMOUNT OF THIS REQUEST	RETAINAGE (IF ANY)	BALANCE TO COMPLETE
1 JKB	General Conditions	44,893.00	-	44,893.00	44,893.00			-
2 JKB	Clean up/Dumpsters	500.00	-	500.00	500.00			-
3 PSI	Concrete-Soil Testing	1,999.00	-	1,999.00	1,999.00			-
4 Katerberg Verhage	Site Work/ Excavating	18,900.00	-	18,900.00	18,900.00			-
5 JKB	Demo Existing Cond Ex Museum	7,000.00	-	7,000.00	7,000.00			-
6 JKB	Asphalt Patching	475.00	-	475.00	475.00			-
7 DeYoung Concrete	Concrete Foundations	44,885.00	-	44,885.00	44,885.00			-
8 JKB	Stone & Tile	2,500.00	-	2,500.00	2,500.00			-
9 Standale Lumber	Framing Lumber	34,182.00	-	34,182.00	34,182.00			-
10 Pella Windows	Aluminum Clad Entry Doors	12,225.00	-	12,225.00	12,225.00			-
	Doors / Hardware / Hollow Metal							
	Frames	4,570.00	-	4,570.00	4,570.00			-
11 Standale Lumber	Finish Trims	5,200.00	-	5,200.00	5,200.00			-
12 JKB	Exterior Concrete Masonry Allowance	8,780.00	-	8,780.00	8,780.00			-
13 Custom Caulking	Caulking	900.00	-	900.00	900.00			-
14 Majestic Landscaping	Landscaping	8,300.00	-	8,300.00	5,298.00	3,002.00		-
15 JKB	Framing / Finish Carpentry	66,800.00	-	66,800.00	66,800.00			-
16 Pella Windows	Windows	20,745.00	-	20,745.00	20,745.00			-
17 Triangle Window Fashions	Window Shades	858.00	-	858.00	858.00			-
18 Store Fronts	Fire Rated Glass - Frames	660.00	-	660.00	660.00			-
19 Sahr	1 hr Rated HM Door Frame	1,000.00	-	1,000.00	1,000.00			-
20 Metal Works	Steel Railings	7,990.00	-	7,990.00	7,990.00			-
21 Flairwood	Casework	11,473.00	-	11,473.00	11,473.00			-
22 LG2	Bath Accessories	1,670.00	-	1,670.00	1,670.00			-
23 Brinks Wall & Ceiling	Drywall - Acoustical	21,574.00	-	21,574.00	21,574.00			-
24 Brinks Wall & Ceiling	Insulation	7,216.00	-	7,216.00	7,216.00			-
25 JKB	Siding	18,983.00	-	18,983.00	18,983.00			-
26 JKB	Siding Labor Allowance	6,152.00	-	6,152.00	6,152.00			-
27 JKB	Roofing	14,324.00	-	14,324.00	14,324.00			-
28 JKB	Roofing Labor Allowance	2,165.00	-	2,165.00	2,165.00			-
JKB	Signage	200.00	-	200.00	200.00			-
30 Vork Brothers	Interior Painting	12,890.00	-	12,890.00	12,890.00			-
31 Town & Country Carpet	Flooring	11,701.00	-	11,701.00	11,701.00			-
TOTAL PAGE 1:		\$ 401,690.00	\$ -	\$ 401,690.00	\$ 398,688.00	\$ 3,002.00	\$ -	\$ -

SWORN STATEMENT (PAGE 2)

SUBCONTRACTOR SUPPLIER OR LABORER	DESCRIPTION OF WORK OR MATERIAL	ORIGINAL CONTRACT AMOUNT	CHANGE ORDERS (IF ANY)	ADJUSTED CONTRACT AMOUNT	PREVIOUS PAYMENTS AND/OR DRAWS	AMOUNT OF THIS REQUEST	RETAINAGE (IF ANY)	BALANCE TO COMPLETE
34 T & S Concepts	HVAC	34,500.00	-	34,500.00	34,500.00			-
35 Byron Plumbing	Plumbing	19,900.00	-	19,900.00	19,900.00			-
36 380 Electric	Electrical	48,340.00	-	48,340.00	48,340.00			-
45 380 Electric	Electrical Romax Cable instead of Conduit	4,000.00	-	4,000.00	4,000.00			-
46 380 Electric	Communication - AV	25,570.00	-	25,570.00	25,570.00			-
47 JKB	Contingency Fund	6,000.00	-	6,000.00	6,000.00			-
48		-	-	-	-			-
49 JKB	P&O	54,000.00	-	54,000.00	54,000.00			-
50		-	-	-	-			-
51 JKB	Change Order #1	-	(7,928.80)	(7,928.80)	(7,928.80)			-
52 JKB	Change Order #2	-	1,167.25	1,167.25	1,167.25			-
53 JKB	Change Order #3	-	1,877.00	1,877.00	1,877.00			-
54 JKB	Change Order #4	-	1,035.00	1,035.00	1,035.00			-
55 JKB	Credit for Asphalt Patching-Not Needed	-	(475.00)	(475.00)	(475.00)			-
56 JKB	Change Order #5	-	492.24	492.24	492.24			-
JKB	Change Order #6	-	490.39	490.39	490.39			-
JKB	Change Order #7	-	589.25	589.25	589.25			-
57 JKB	Change Order #8	-	2,772.67	2,772.67		2,772.67		-
58		-	-	-	-			-
TOTAL PAGE 2:		\$ 192,310.00	\$ (0.00)	\$ 192,310.00	\$ 189,537.33	\$ 2,772.67	\$ -	\$ -
GRAND TOTAL		\$ 594,000.00	\$ (0.00)	\$ 594,000.00	\$ 588,225.33	\$ 5,774.67	\$ -	\$ -

WARNING TO DEPONENT: A PERSON, WHO WITH INTENT TO FRAUD, GIVES A FALSE SWORN STATEMENT IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SECTION 110 OF THE THE CONSTRUCTION LIEN ACT, ACT NO. 497 OF THE PUBLIC ACTS OF 1980, AS AMENDED, BEING SECTION 570.1110 OF THE MICHIGAN COMPILED LAWS.

ON RECEIPT OF THIS SWORN STATEMENT, THE OWNER OR LESSEE, OR THE OWNER'S OR LESSEE'S DESIGNEE, MUST GIVE NOTICE OF ITS RECEIPT, EITHER IN WRITING, OR TELEPHONE, OR PERSONALLY, TO EACH SUBCONTRACTOR, SUPPLIER, AND LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING UNDER SECTION 109 OR, IF A NOTICE OF FURNISHING IS EXCLUDED UNDER SECTION 108 OR 108A, TO EACH SUBCONTRACTOR, SUPPLIER, AND LABORER NAMED IN THE SWORN STATEMENT. IF A SUBCONTRACTOR, SUPPLIER, OR LABORER WHO HAS PROVIDED A NOTICE OF FURNISHING OR WHO IS NAMED IN THE SWORN STATEMENT MAKES A REQUEST, THE OWNER, LESSEE, OR DESIGNEE SHALL PROVIDE THE REQUESTER A COPY OF THE SWORN STATEMENT WITHIN 10 BUSINESS DAYS AFTER RECEIVING THE REQUEST.

5-24-19
 DATED _____ DEPONENT _____

Note: Addendum listing all subcontractors, laborers and material suppliers for this project is attached hereto and made a part of this sworn statement.

Subscribed and sworn to before me this 24th day of May 2019.

Angela Derksen
 County _____

ANGELA DERKSEN,
 NOTARY PUBLIC - STATE OF MICHIGAN
 COUNTY OF OTTAWA
 My Commission Expires April 24, 2021

My commission expires: _____

For a Valuable Consideration, paid to the undersigned, the receipt whereof is hereby certified and acknowledged, the undersigned hereby waives, releases and relinquish any and all claim of lien which the undersigned now have or may have hereafter upon the premises described in the above sworn statement, for labor and material, general supervision of construction, or otherwise.

Date: _____ By: _____

George Haga

From: Jackie Smith
Sent: Thursday, March 21, 2019 5:25 PM
To: George Haga
Subject: Fwd: Fireworks Permission

FYI -

Begin forwarded message:

From: Heather White <heather@brookekeegan.com>
Date: March 21, 2019 at 5:16:45 PM EDT
To: <info@adamichigan.org>
Subject: Fireworks Permission

Hello,

We have clients getting married in Ada on Saturday, July 20th. They would like to know if a permit could be granted for the to have a fireworks display for their event. Can you please let me know who I should contact directly to discuss in further detail?

I appreciate your time!

Best,
Heather



BROOKE KEEGAN
SPECIAL EVENTS

Heather White Sherrill / Director of Operations
heather@brookekeegan.com / 562.900.4330

Brooke Keegan Special Events

949.302.6300
2436 West Coast Highway Ste. 106
Newport Beach, CA 92663
www.brookekeegan.com



2019 Application for Fireworks Other Than Consumer or Low Impact

FOR USE BY LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP BOARD ONLY

DATE PERMIT(S) EXPIRE:

Authority 2011 PA 256	The LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP BOARD will not discriminate against any individual or group because of race, sex, religion, age, national origin, color, marital status, disability, or political beliefs. If you need assistance with reading, writing, hearing, etc., under the Americans with Disabilities Act, you may make your needs known to this Legislative Body of City, Village or Township Board.
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TYPE OF PERMIT(S) (Select all applicable boxes)

Agricultural or Wildlife Fireworks
 Articles Pyrotechnic
 Display Fireworks
 Public Display
 Private Display
 Special Effects Manufactured for Outdoor Pest Control or Agricultural Purposes

NAME OF APPLICANT Mark Johnson		ADDRESS OF APPLICANT 18064 - 170 th Ave., Yarmouth, IA 52660	AGE OF APPLICANT 18 YEARS OR OLDER XX YES <input type="checkbox"/> NO
NAME OF PERSON OR RESIDENT AGENT REPRESENTING CORPORATION, LLC, DBA OR OTHER Alex Mayer		ADDRESS PERSON OR RESIDENT AGENT REPRESENTING CORPORATION, LLC, DBA OR OTHER 17922 Wingate Drive, Macomb, MI 48042	
IF A NON-RESIDENT APPLICANT (LIST NAME OF MICHIGAN ATTORNEY OR MICHIGAN RESIDENT AGENT)		ADDRESS (MICHIGAN ATTORNEY OR MICHIGAN RESIDENT AGENT)	TELEPHONE NUMBER
NAME OF PYROTECHNIC OPERATOR Mark Johnson		ADDRESS OF PYROTECHNIC OPERATOR 405 South Northfield Street, Mediapolis, IA 52637	AGE OF PYROTECHNIC OPERATOR 18 YEARS OR OLDER XX YES <input type="checkbox"/> NO
NO. YEARS EXPERIENCE 32	NO. DISPLAYS 300 +	WHERE IA, MI, IN, IL, OH, NE, KS, ND, SD, WI, ID, AZ, MO, GA, LA, HI, MT, MN, TX, TN, WY in USA. Also Canada, PRC, and Spain	
NAME OF ASSISTANT Conner Johnson		ADDRESS OF ASSISTANT 405 South Northfield Street, Mediapolis, IA 52637	AGE OF ASSISTANT 18 YEARS OR OLDER XX YES <input type="checkbox"/> NO
NAME OF OTHER ASSISTANT Shelene Johnson		ADDRESS OF OTHER ASSISTANT 405 South Northfield Street, Mediapolis, IA 52637	AGE OF OTHER ASSISTANT 18 YEARS OR OLDER XX YES <input type="checkbox"/> NO

EXACT LOCATION OF PROPOSED DISPLAY
3050 Pettis Ave NE, Ada, Michigan


DATE OF PROPOSED DISPLAY July 20, 2019	TIME OF PROPOSED DISPLAY 10:55 PM, approximately 5 to 7 minutes duration
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MANNER AND PLACE OF STORAGE, SUBJECT TO APPROVAL OF LOCAL FIRE AUTHORITIES, IN ACCORDANCE WITH NFPA 1123, 1124 & 1126 AND OTHER STATE OR FEDERAL REGULATIONS
 PROVIDE PROOF OF PROPER LICENSING OR PERMITTING BY STATE OR FEDERAL GOVERNMENT
 The display will be delivered the day of the show. No overnight storage needed.

AMOUNT OF BOND OR INSURANCE (TO BE SET BY LOCAL GOVERNMENT) \$10,000,000.00	NAME OF BONDING CORPORATION OR INSURANCE COMPANY Everest Indemnity Insurance (\$1,000,000) Axis Surplus Insurance Co. (\$9,000,000)
--	---

ADDRESS OF BONDING CORPORATION OR INSURANCE COMPANY
 Everest Indemnity Insurance P.O. Box 830, 477 Martinsville Rd, Liberty Corner, NJ 07938-0830
 Axis Surplus Insurance Co 303 West Madison Street #500, Chicago, IL 60606 / for claims: PO. Box 4470 Alpharetta, GA 30023-4470

NUMBER OF FIREWORKS	KIND OF FIREWORKS TO BE DISPLAYED (Please provide additional pages as needed)
3	30 mm Multi-shot Barrage "Cake" 24 shot (72 total shots)
280	2 5" Aerial Shells
150	3" Aerial Shells
80	4" Aerial Shells
15	5" Aerial Shells

SIGNATURE OF APPLICANT 	DATE June 5, 2019
---	----------------------

Ada, MI July 20

350 ft radius shown, approx 680 ft to audience

Legend

📍 3050 Pettis Ave NE

📍 3057 Pettis Ave NE

Google Earth

© 2016 Google
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600 ft



300, MCL 257.8b.

(4) An individual who violates the smoking prohibition described in NFPA 1124, 7.3.11.1, regardless of the type or quantity of consumer or low-impact fireworks present, is responsible for a civil fine of \$1,000.00.

(5) Signage stating the smoking prohibition described in subsection (4) satisfies the requirements of NFPA 1124.

(6) A person shall not ignite, discharge, or use consumer fireworks or low-impact fireworks in a manner that is intended to harass, scare, or injure livestock. As used in this subsection, "livestock" means that term as defined in section 5 of the animal industry act, 1988 PA 466, MCL 287.705.

History: 2011, Act 256, Eff. Jan. 1, 2012;—Am. 2012, Act 257, Imd. Eff. July 2, 2012;—Am. 2013, Act 65, Imd. Eff. June 19, 2013;—Am. 2018, Act 634, Imd. Eff. Dec. 28, 2018.

28.463 Repealed. 2018, Act 634, Imd. Eff. Dec. 28, 2018.

Compiler's note: The repealed section pertained to requiring a wholesaler to maintain a resident agent

28.464 Identification of firework in violation of act; investigation; determination of violation; seizure; criminal or civil proceedings.

Sec. 14. (1) A governmental or law enforcement agency that identifies a firework that is in violation of this act shall secure the firework and immediately notify the department of the alleged violation. The department or law enforcement agency shall investigate the alleged violation for compliance with this act.

(2) If the department or law enforcement agency determines through its investigation under subsection (1) that a violation of this act has occurred, except for a violation of section 6(2), the department or law enforcement agency may seize the firework as evidence of the violation. The department or law enforcement agency shall store, or cause to be stored, the evidence seized under this section pending disposition of any criminal or civil proceedings arising from the violation. If the person subject to criminal or civil proceedings under this section is found guilty, responsible, or liable for the violation, the person shall be required to pay the storage expense for the evidence seized.

History: 2011, Act 256, Eff. Jan. 1, 2012;—Am. 2018, Act 634, Imd. Eff. Dec. 28, 2018.

28.465 Storage of seized fireworks; disposal or destruction; storage and disposal costs; use for training purposes.

Sec. 15. (1) Fireworks seized for an alleged violation of this act shall be stored in compliance with this act and the rules promulgated under this act.

(2) Following a final disposition of an appeal of a conviction under this act that affirms the conviction, the department may dispose of or destroy any fireworks retained as evidence in that prosecution.

(3) A person from whom fireworks are seized under this act shall pay the actual costs of storage and disposal of the seized fireworks if found guilty, responsible, or liable for a violation under this act.

(4) The department may use fireworks described in subsection (2) for training purposes.

History: 2011, Act 256, Eff. Jan. 1, 2012;—Am. 2018, Act 634, Imd. Eff. Dec. 28, 2018.

28.466 Articles pyrotechnic or display fireworks ignition; permit; competency and qualifications of operators; retention of fee.

Sec. 16. (1) The legislative body of a city, village, or township, upon application in writing on forms provided by the department on the department's website and payment of a fee set by the legislative body, if any, may grant a permit for the use of agricultural or wildlife fireworks, articles pyrotechnic, display fireworks, consumer fireworks, or special effects manufactured for outdoor pest control or agricultural purposes, or for public or private display within the city, village, or township by municipalities, fair associations, amusement parks, or other organizations or individuals approved by the city, village, or township authority, if the applicable provisions of this act are met. After a permit has been granted, a permit holder may sell, possess, or transport fireworks for only the purposes described in the permit. A permit granted under this subsection is not transferable and shall not be issued to a minor.

(2) Before a permit for articles pyrotechnic or a display fireworks ignition is issued, the person applying for the permit shall furnish proof of financial responsibility by a bond or insurance in an amount, character, and form deemed necessary by the local governing authority to protect the public and to satisfy claims for damages to property or personal injuries arising out of an act or omission on the part of the person or an agent or employee of the person.

(3) The department shall not issue under this act a permit to a nonresident person for ignition of articles pyrotechnic or display fireworks in this state until the person has appointed in writing a resident member of the bar of this state or a resident agent to be the legal representative upon whom all process in an action or

proceeding against the person may be served.

(4) Before granting a permit under this act, the local governing authority shall rule on the competency and qualifications of an articles pyrotechnic and display fireworks operator, as furnished by the operator on the operator's application form, in accordance with the requirements provided under NFPA 1123, and on the time, place, and safety aspects of the display of articles pyrotechnic or display fireworks.

(5) A local unit of government that charges and collects a fee to issue a permit under this section shall retain the collected fee.

History: 2011, Act 256, Eff. Jan. 1, 2012;—Am. 2018, Act 634, Imd. Eff. Dec. 28, 2018.

28.467 Conduct not prohibited by act.

Sec. 17. Except as otherwise provided in this act, this act does not prohibit any of the following:

(a) A wholesaler, retailer, commercial manufacturer, or importer from selling, storing, using, transporting, or distributing consumer fireworks or low-impact fireworks.

(b) The use of fireworks by railroads or other transportation agencies or law enforcement agencies for signal purposes or illumination.

(c) The use of agricultural or wildlife fireworks.

(d) The sale or use of blank cartridges for any of the following:

(i) A show or play.

(ii) Signal or ceremonial purposes in athletics or sports.

(iii) Use by military organizations.

(iv) Use by law enforcement agencies.

(e) The possession, sale, or disposal of fireworks incidental to the public display of fireworks by wholesalers or other persons who possess a permit to possess, store, or sell explosives from the bureau of alcohol, tobacco, firearms, and explosives of the United States Department of Justice.

(f) Interstate wholesalers from selling, storing, using, transporting, or distributing fireworks.

(g) A person from parking a motor vehicle, or trailer, that is not being used for the storage of consumer fireworks, within 10 feet of a permanent building or structure used in the retail sale of consumer fireworks.

History: 2011, Act 256, Eff. Jan. 1, 2012;—Am. 2012, Act 257, Imd. Eff. July 2, 2012;—Am. 2018, Act 634, Imd. Eff. Dec. 28, 2018.

28.467a Issuance of citation by state fire marshal.

Sec. 17a. (1) If, as a result of an inspection or investigation, the state fire marshal or the state fire marshal's designee believes that a person has violated this act, an order issued under this act, or a rule promulgated under this act, the state fire marshal or the state fire marshal's designee shall issue a citation not more than 90 days after the completion of the physical inspection or investigation.

(2) The state fire marshal or the state fire marshal's designee shall issue the citation described in subsection (1) to the holder of the consumer fireworks certificate for, or to a person conducting or directing the sale of consumer fireworks without a consumer fireworks certificate at, the retail location that is the subject of the inspection or investigation. A holder of a consumer fireworks certificate, or a person conducting or directing the sale of consumer fireworks without a consumer fireworks certificate, as described in this subsection, is responsible for the acts or omissions of an individual under that person's employ or control.

(3) Except as otherwise provided in this act, upon issuance of a citation, the state fire marshal may immediately suspend the consumer fireworks certificate of the person receiving the citation.

(4) Upon a proper petition, a court of competent jurisdiction may enjoin a violation of this act.

(5) All of the following apply to a citation issued by the state fire marshal or the state fire marshal's designee under this act:

(a) It shall be in writing.

(b) It shall state on its face that it is an allegation of a violation of this act, describe with particularity the nature of the violation, and include a reference to the provision, rule, or order alleged to be violated.

(c) It shall contain all of the following:

(i) The date of the citation.

(ii) The name and title of the individual who issued the citation.

(iii) The name and address of the person receiving the citation.

(iv) The actions necessary to bring the person receiving the citation into compliance, including the payment of a fine.

(v) A space for the signature of the person receiving the citation indicating that the person has received the citation.

(vi) A space where the person receiving the citation may accept the citation and agree to comply or, in the



MEMORANDUM

Date: 6/14/19

TO: Ada Township Board
FROM: Jim Ferro, Planning Director
RE: Tax Foreclosure Property at 2952 Pettis Ave. NE

Ada Township has been notified by the Kent County Treasurer of the opportunity to purchase a .46 acre County-owned parcel at 2952 Pettis Ave. NE, for the amount of unpaid property taxes on the property, which is approximately \$4,450. The property is 100 feet x 200 feet in dimensions, and is on the east side of Pettis Ave., between 3 Mile Rd. and 4 Mile Rd.

The undeveloped property is “landlocked,” with no access to the public road. The property is gently sloped and wooded. It is not in proximity to any existing public or private preserved open space or parks.

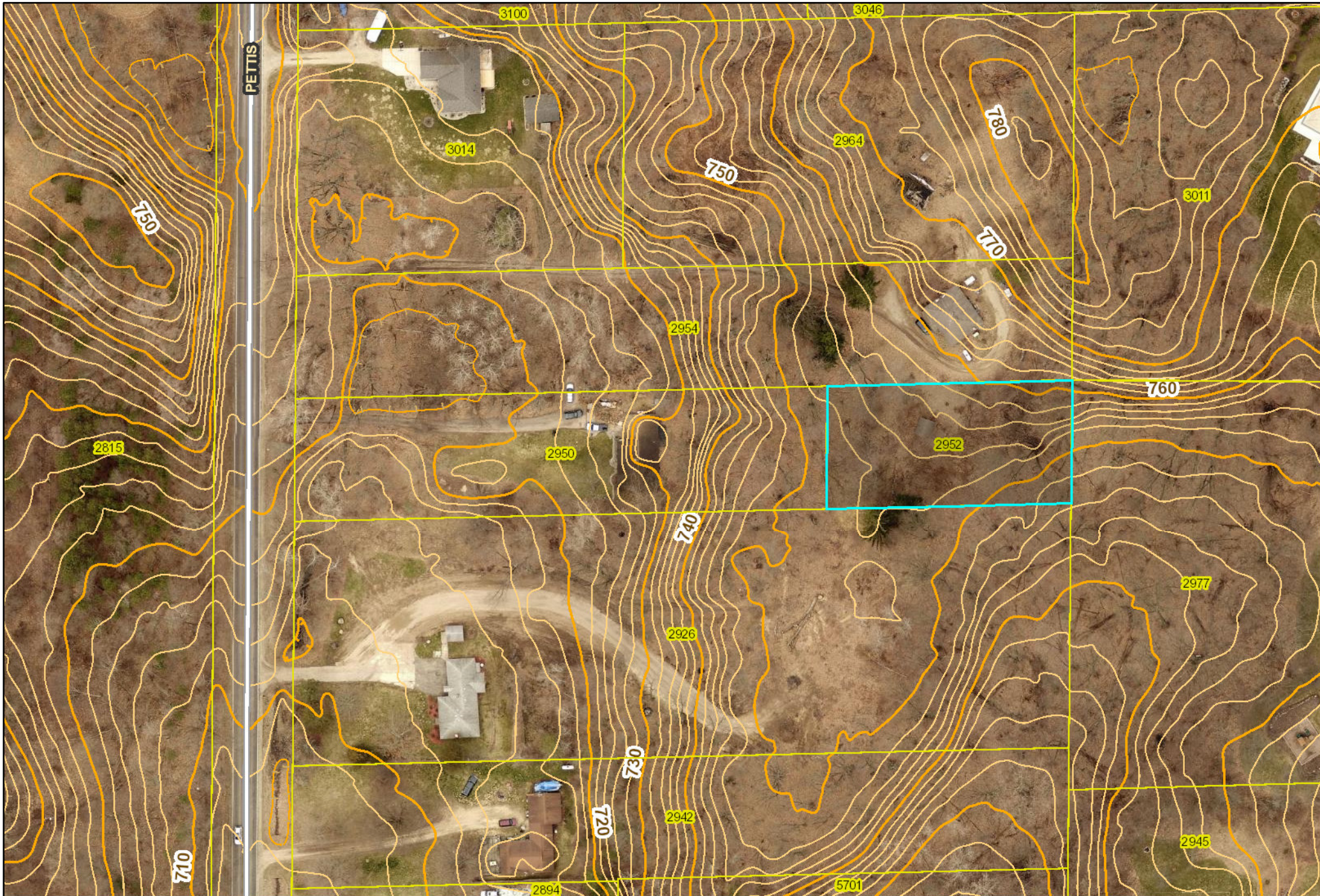
The property was reviewed for potential purchase for public park or open space use by the Parks, Recreation and Land Preservation Advisory Board. On June 13, the Advisory Board unanimously recommended that the property not be acquired for park or open space preservation purposes.

The Township Board should consider whether the property should be acquired for any other public purposes, or whether to inform Kent County that the Township has no interest in acquiring the property.

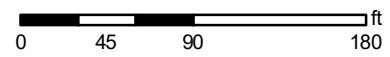


Viewer Map

May 24, 2019



Kent County, MI makes no warranty, expressed or implied, regarding the accuracy, completeness or usefulness of information presented. Users of this information assume all liability for its fitness for a particular use.



04/29/2019 11:35 AM

FORECLOSURE LIST FOR KENT COUNTY

Page: 1/1

BY: dmterpst

For 2019 Foreclosures of 2016 and prior taxes

DB: Real0510

ADA TOWNSHIP

Interest Computed As Of Foreclosure Date

PARCEL	TAX DUE	INTEREST/FEES DUE	TOTAL DUE	CURRENT SEV	TAX YEARS DELINQUENT
41-15-05-300-013	2,629.66	1,823.80	4,453.46	12,800	2018 2017 2016 2015

Property Address: 2952 PETTIS AVE NE ADA MI

Owner: FELKER ROBERT L & GERALDINE

PARCEL COUNT: 1	2,629.66	1,823.80	4,453.46	12,800	
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