



Agenda for the
Allendale Charter Township Board Meeting
Monday, September 14, 2026, 6:00 p.m.

Members Present:

Members Absent:

Guests Present:

Meeting called to order

- Invocation given by Kris Schuitema
- Pledge of Allegiance
- Approve Agenda
- Consent Agenda
 - Approval of the August 24, 2026, Regular Board Meeting Minutes
 - Bills
 - Interim Payments
- For information
 - August Sheriff's Department Monthly Report
- Public Hearings
 - Annual Public Hearing for Township Operating Millage
- Public Comments
- Guest Speakers
 - Public Utilities Superintendent Chad Doornbos
- Action Items
 - Resolution 2026-12: Township Operating Millage
 - Resolution 2026-13: Creation of, and Appointments to, the Town Center Next Steps Work Group
 - Ordinance 2026-12: First Reading – Sewer Ordinance Amendment
 - Resolution 2026-14 Emerald Springs Phase 2 Streetlight Agreement
- Discussion Items
 - 2027 General Wage Increase: Employees, Committees, and Boards
 - 2027 Budget Presentations
- Public Comments
- Board Comments
- Adjournment

Our Wi-Fi connection may be used to access the Board Information Packet:

- Account: ACT_Guest Password: ACTguest
- Agenda and Packet file location: www.allendalemi.gov → Boards & Committees → Board of Trustees → Minutes & Agendas

**PROPOSED
PROCEEDINGS OF THE ALLENDALE TOWNSHIP
BOARD OF TRUSTEES
AUGUST SESSION 2nd DAY**

The Allendale Township Board of Trustees met at the Allendale Township Auditorium, located at 6676 Lake Michigan Drive, on Monday, August 10, 2026, at 6:00 p.m. and was called to order at 6:00 p.m. by Mr. Elenbaas.

Present at Roll Call: Mr. Elenbaas; Mr. Zeinstra; Mr. Vander Wall; Ms. Schuitema; and Mr. Smit (5)

Absent at Roll Call: Ms. Hansen; and Mr. MacDonald (2)

Staff and Guests Present: Bob Sullivan, Legal Counsel; Eric DeYoung, Nederveld; Chad Doornbos, Public Utilities Superintendent; Abby Black, Library Director; Merwyn Koster, Biltmore; and Elizabeth Szymanski, Deputy Clerk.

Mr. Zeinstra pronounced the invocation.

Mr. Elenbaas led in the Pledge of Allegiance to the Flag of the United States of America.

BOT 26-129 Mr. Vander Wall with support from Mr. Smit moved to approve the agenda of today as amended to add a Field Appraiser job description as the final Action Item. The motion passed.

BOT 26-130 Mr. Zeinstra with support from Ms. Schuitema moved to approve the following Consent Resolutions:

1. To approve the Minutes of the August 10, 2026, Board of Trustees meeting as presented.
2. To approve the general claims in the amount of \$975,888.55 and interim payments of \$227,732.10, as presented by the summary report for August 24, 2026.

The motion passed.

Items Received for Information

1. July East District Monthly Report
2. Notice of Hire: Head Assessor Ashley Larrison

Public Hearings- None

Public Comments- None

BOT 26-131 Mr. Elenbaas with support from Mr. Zeinstra moved to close public comment. The motion passed.

Guest Speakers

Abby Black, Library Director, presented the library's 2027–2030 strategic plan.

Action Items

- BOT 26-132 Mr. Vander Wall with support from Mr. Smit moved to approve and authorize the Clerk and/or Supervisor to sign Ordinance 2026-011: Zoning Map Amendment Ordinance Springfield Crossings Planned Unit Development. The motion passed.
- BOT 26-133 Ms. Schuitema with support from Mr. Vander Wall moved to approve and authorize the Clerk and/or Supervisor to sign Resolution 2026-11: Springfield Crossings Planned Unit Development. The motion passed.
- BOT 26-134 Ms. Schuitema with support from Mr. Zeinstra moved to approve the Emerald Springs Phase 2 Final Plat (Re)Approval. The motion passed.
- BOT 26-135 Mr. Smit with support from Ms. Schuitema moved to approve and authorize the Clerk and/or Supervisor to sign Resolution 2026-12: Set Annual Public Hearing for Millage Rate. The motion passed.
- BOT 26-136 Mr. Vander Wall with support from Mr. Zeinstra moved to approve the Public Utility Standard Construction Requirements as presented. The motion passed.
- BOT 26-137 Mr. Zeinstra with support from Mr. Smit moved to approve the authorization of Sun Homes Knollwood Eminent Domain Lot 61 Restoration for a price not to exceed \$20,000. The motion passed.
- BOT 26-138 Mr. Zeinstra with support from Mr. VanderWall moved to approve the Field Appraiser job description as presented. The motion passed.

Discussion Items- None

Public Comments- None

- BOT 26-139 Mr. Elenbaas with support from Ms. Schuitema moved to close public comment. The motion passed.

Board Comments

Mr. Elenbaas revisited the discussion regarding the potential installation of sidewalks on the north side of Joal St.

- BOT 26-140 Mr. Vander Wall, with support from Ms. Schuitema moved to adjourn the meeting at 7:28 p.m. The motion passed.

Jody L. Hansen, Clerk
Of the Township of Allendale

Adam Elenbaas, Supervisor
Of the Township of Allendale

09/10/2026 09:15 AM
User: DENISE
DB: ALLENDALE

INVOICE GL DISTRIBUTION REPORT FOR ALLENDALE CHARTER TOWNSHIP
EXP CHECK RUN DATES 08/26/2026 - 09/15/2026
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

Page: 1/7

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General Fund					
Dept 000.000 REVENUE					
101-000.000-123.000	Prepaid Expense	ENVIRONMENTAL SYSTEMS RE	ESRI LICENSES	123.00	
101-000.000-222.000	Due To County	OTTAWA COUNTY TREASURER	MOBILE HOMES TAX - AUGUST	254.50	
101-000.000-222.000	Due To County	OTTAWA COUNTY TREASURER	DOG LICENSES - AUGUST	99.00	
101-000.000-225.000	Due To Schools	OTTAWA COUNTY TREASURER	MOBILE HOMES TAX - AUGUST	1,018.00	
101-000.000-231.030	Misc Ins - Aflac	AFLAC	MISCELLANEOUS INSURANCE - AUGUST	285.50	
101-000.000-284.259	SPRINGFIELD NORTH 2	FRESH COAST PLANNING LLC	PLANNING SERVICES - AUGUST	14.00	
101-000.000-284.272	WESCO 48TH AVE	FRESH COAST PLANNING LLC	PLANNING SERVICES - AUGUST	14.00	
101-000.000-284.273	DEWPOINT WEST 5	FLEIS & VANDENBRINK ENG'	SITE PLAN REVIEW - DEWPOINT WEST - PH	137.00	
101-000.000-284.273	DEWPOINT WEST 5	FRESH COAST PLANNING LLC	PLANNING SERVICES - AUGUST	196.00	
101-000.000-284.274	40TH GRAVEL PIT	FLEIS & VANDENBRINK ENG'	SITE PLAN REVIEW - 40TH AVENUE SAND M	955.00	
101-000.000-284.274	40TH GRAVEL PIT	FRESH COAST PLANNING LLC	PLANNING SERVICES - AUGUST	266.00	
101-000.000-284.275	EMERALD SPRINGS PUD #3	FRESH COAST PLANNING LLC	PLANNING SERVICES - AUGUST	182.00	
Total For Dept 000.000 REVENUE				3,544.00	
Dept 101.000 Township Board					
101-101.000-900.000	PRINTING, PUBLISHING, & POSTAGE	MLIVE MEDIA GROUP	GR PRESS DISPLAY ADS - AUGUST	4,798.19	
Total For Dept 101.000 Township Board				4,798.19	
Dept 171.000 Supervisor					
101-171.000-732.000	SUPPLIES	AMAZON CAPITAL SERVICES	CHARGES - 08/01/26 TO 08/31/26	93.99	
101-171.000-802.000-CELLPH	Contracted Services	VERIZON WIRELESS	CELL PHONE CHARGES - AUGUST	40.72	
Total For Dept 171.000 Supervisor				134.71	
Dept 191.000 FINANCE/ACCT					
101-191.000-721.000-SEMINA	PROFESSIONAL DEVELOPMENT	MOLLIE BONTER	APT & MMTA CONFERENCE REIMBURSEMENT	45.00	
101-191.000-860.000	MILEAGE	MOLLIE BONTER	APT & MMTA CONFERENCE REIMBURSEMENT	63.84	
Total For Dept 191.000 FINANCE/ACCT				108.84	
Dept 209.000 EMPLOYEE INSURANCES					
101-209.000-718.000	DISABILITY INS	MUTUAL OF OMAHA INSURANC	DISABILITY INSURANCE - SEPTEMBER	474.80	
101-209.000-720.000-DENTAL	EMPLOYERS HEALTH INSURANCE	DELTA DENTAL PLAN OF MIC	DENTAL HEALTH INSURANCE - SEPTEMBER	1,600.57	
101-209.000-720.000-VISION	EMPLOYERS HEALTH INSURANCE	VISION SERVICE PLAN	VISION HEALTH INSURANCE - SEPTEMBER	431.37	
Total For Dept 209.000 EMPLOYEE INSURANCES				2,506.74	
Dept 215.000 CLERK					
101-215.000-802.000-CELLPH	Contracted Services	VERIZON WIRELESS	CELL PHONE CHARGES - AUGUST	81.44	
Total For Dept 215.000 CLERK				81.44	
Dept 248.000 ADMINISTRATION					
101-248.000-732.000	SUPPLIES	AMAZON CAPITAL SERVICES	CHARGES - 08/01/26 TO 08/31/26	71.45	
101-248.000-732.000	SUPPLIES	AMAZON CAPITAL SERVICES	CHARGES - 08/01/26 TO 08/31/26	41.81	
101-248.000-732.000	SUPPLIES	MOLLIE BONTER	LOGO APPAREL REIMBURSEMENT	34.98	
101-248.000-802.000	Contracted Services	ALCOGARE LLC	SCANNING PROJECT - BUILDING DEPT	7,763.90	
101-248.000-802.000	Contracted Services	AMAZON CAPITAL SERVICES	CHARGES - 08/01/26 TO 08/31/26	349.00	
101-248.000-802.000	Contracted Services	APPLIED INNOVATION	RICOH COPIERS & PRINTERS @ TWP HALL	1,463.15	
101-248.000-802.000	Contracted Services	WEST MICHIGAN DOCUMENT S	SECURE SHREDDING SERVICE @ 08/26/26	110.00	
Total For Dept 248.000 ADMINISTRATION				9,834.29	
Dept 257.000 ASSESSOR					
101-257.000-721.000-SEMINA	PROFESSIONAL DEVELOPMENT	ASHLEY LARRISON	MAA CONFERENCE REIMBURSEMENT	92.00	
101-257.000-860.000	MILEAGE	ASHLEY LARRISON	MAA CONFERENCE REIMBURSEMENT	68.40	
Total For Dept 257.000 ASSESSOR				160.40	

09/10/2026 09:15 AM
User: DENISE
DB: ALLENDALE

INVOICE GL DISTRIBUTION REPORT FOR ALLENDALE CHARTER TOWNSHIP
EXP CHECK RUN DATES 08/26/2026 - 09/15/2026
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

Page: 2/7

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General Fund					
Dept 262.000 ELECTIONS					
101-262.000-732.000	SUPPLIES	AMAZON CAPITAL SERVICES	CHARGES - 08/01/26 TO 08/31/26	128.04	
101-262.000-802.000	Contracted Services	KCI (KENT COMMUNICATIONS	VOTER ID CARDS - AUGUST	127.84	
101-262.000-802.000	Contracted Services	KCI (KENT COMMUNICATIONS	VOTER ID CARDS - GENERIC BASE STOCK	397.50	
Total For Dept 262.000 ELECTIONS				653.38	
Dept 265.000 BUILDING & GROUNDS					
101-265.000-732.000	SUPPLIES	AMAZON CAPITAL SERVICES	CHARGES - 08/01/26 TO 08/31/26	46.52	
101-265.000-802.000	Contracted Services	CINTAS CORPORATION #301	UNIFORMS / CONTRACT - AUGUST	177.36	
101-265.000-802.000-CELLPH	Contracted Services	VERIZON WIRELESS	CELL PHONE CHARGES - AUGUST	40.72	
101-265.000-802.000-CELLPH	Contracted Services	VERIZON WIRELESS	MIRAKI MODEM & CELL PHONE CHARGES - A	12.08	
101-265.000-802.000-TELEPH	Contracted Services	ACENTEK	TELEPHONE CHARGES - SEPTEMBER	920.02	
101-265.000-863.000	FUEL	WEX BANK-EXXON MOBIL	FUEL CHARGES	316.10	
101-265.000-930.000	Maintenance	ALLENDALE ACE HOME CENTE	MAINTENANCE SUPPLIES - TWP HALL	162.50	
101-265.000-930.000	Maintenance	AMAZON CAPITAL SERVICES	CHARGES - 08/01/26 TO 08/31/26	482.87	
101-265.000-930.000	Maintenance	FAMILY FARM & HOME INC	MAINTENANCE SUPPLIES	63.73	
101-265.000-930.000	Maintenance	MENARDS-HOLLAND INC	MAINTENANCE SUPPLIES	146.33	
101-265.000-930.000	Maintenance	WEST SHORE SERVICES INC	FLASH NEW FIRMWARE IN EXISTING SIRENS	235.00	
Total For Dept 265.000 BUILDING & GROUNDS				2,603.23	
Dept 270.000 HUMAN RESOURCES					
101-270.000-732.000	SUPPLIES	AMAZON CAPITAL SERVICES	CHARGES - 08/01/26 TO 08/31/26	25.25	
Total For Dept 270.000 HUMAN RESOURCES				25.25	
Dept 301.000 POLICE OFFICER					
101-301.000-802.000	Contracted Services	OTTAWA COUNTY FISCAL SER	SHERIFF DEPT SERVICES - AUGUST	4,648.52	
101-301.000-802.000	Contracted Services	OTTAWA COUNTY FISCAL SER	SHERIFF DEPT SERVICES - AUGUST	56,426.72	
Total For Dept 301.000 POLICE OFFICER				61,075.24	
Dept 336.000 FIRE DEPT					
101-336.000-721.000	PROFESSIONAL DEVELOPMENT	ALLENDALE ACE HOME CENTE	SUPPLIES - FIRE DEPT	54.15	
101-336.000-732.000	SUPPLIES	ALLENDALE ACE HOME CENTE	SUPPLIES - FIRE DEPT	23.57	
101-336.000-732.000	SUPPLIES	AMAZON CAPITAL SERVICES	CHARGES - 08/01/26 TO 08/31/26	262.49	
101-336.000-732.000	SUPPLIES	AVENTRIC TECHNOLOGIES LL	INFANT/CHILD ELECTRODE	135.00	
101-336.000-732.000	SUPPLIES	J&B MEDICAL SUPPLY INC	MEDICAL SUPPLIES	79.10	
101-336.000-802.000	Contracted Services	AT&T MOBILITY	FIRSTNET MOBILE UNIT IPADS - AUGUST	79.46	
101-336.000-802.000	Contracted Services	CINTAS CORPORATION #301	UNIFORMS / CONTRACT - AUGUST	77.76	
101-336.000-802.000	Contracted Services	KUSTOM DEZINS LLC	APPAREL W/ PATCH & NAME	290.00	
101-336.000-802.000	Contracted Services	KUSTOM DEZINS LLC	APPAREL - 1/4 ZIPS WITH PATCH	296.00	
101-336.000-802.000	Contracted Services	NYE UNIFORM COMPANY	SMALL EMBLEMS	447.80	
101-336.000-802.000	Contracted Services	NYE UNIFORM COMPANY	UNIFORMS & FLAG EMBLEMS	234.00	
101-336.000-802.000-CELLPH	Contracted Services	VERIZON WIRELESS	CELL PHONE CHARGES - AUGUST	50.49	
101-336.000-802.000-TELEPH	Contracted Services	ACENTEK	TELEPHONE CHARGES - SEPTEMBER	142.01	
101-336.000-863.000	FUEL	WEX BANK-SPEEDWAY	FUEL CHARGES - FIRE DEPT	1,450.54	
101-336.000-930.000	Maintenance	AMAZON CAPITAL SERVICES	CHARGES - 08/01/26 TO 08/31/26	43.97	
101-336.000-930.000	Maintenance	FAMILY FARM & HOME INC	MAINTENANCE SUPPLIES	51.95	
101-336.000-935.000	Truck Maintenance	COMMUNITY GARAGE INC.	TRUCK MAINTENANCE - #122	5,399.99	
101-336.000-935.000	Truck Maintenance	COMMUNITY GARAGE INC.	TRUCK MAINTENANCE - #171	398.94	
101-336.000-935.000	Truck Maintenance	COMMUNITY GARAGE INC.	TRUCK MAINTENANCE - #170	4,371.30	
101-336.000-935.000	Truck Maintenance	COMMUNITY GARAGE INC.	TRUCK MAINTENANCE - #161	8,353.32	
101-336.000-935.000	Truck Maintenance	COMMUNITY GARAGE INC.	TRUCK MAINTENANCE - #181	624.40	
101-336.000-935.000	Truck Maintenance	COMMUNITY GARAGE INC.	TRUCK MAINTENANCE - #122	1,198.14	
101-336.000-955.000	Miscellaneous	AMAZON CAPITAL SERVICES	CHARGES - 08/01/26 TO 08/31/26	45.00	
101-336.000-955.000	Miscellaneous	COREWELL HEALTH WEST OCC	MEDICAL TESTINGS / SCREENINGS - NEW E	1,172.00	

09/10/2026 09:15 AM
User: DENISE
DB: ALLENDALE

INVOICE GL DISTRIBUTION REPORT FOR ALLENDALE CHARTER TOWNSHIP
EXP CHECK RUN DATES 08/26/2026 - 09/15/2026
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

Page: 3/7

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General Fund					
Dept 336.000 FIRE DEPT					
101-336.000-955.000	Miscellaneous	VERIZON WIRELESS	MIRAKI MODEM & CELL PHONE CHARGES - A	6.04	
Total For Dept 336.000 FIRE DEPT				25,287.42	
Dept 446.000 ROADS					
101-446.000-976.000	Sidewalks	HANSEN CONCRETE	SIDEWALK REPAIRS & STUMP GRINDING	10,224.00	
Total For Dept 446.000 ROADS				10,224.00	
Dept 449.000 HIGHWAY-M45					
101-449.000-863.000	FUEL	WEX BANK-EXXON MOBIL	FUEL CHARGES	410.00	
101-449.000-930.000	Maintenance	ALLENDALE ACE HOME CENTE	MAINTENANCE SUPPLIES - TWP HALL	54.26	
101-449.000-930.000	Maintenance	REINDERS, INC	NOZZLES WITH SCREENS	178.20	
101-449.000-930.000	Maintenance	REINDERS, INC	NOZZLES WITH SCREENS	242.55	
101-449.000-930.000	Maintenance	REINDERS, INC	NOZZLES & SCREENS	88.20	
Total For Dept 449.000 HIGHWAY-M45				973.21	
Dept 567.000 CEMETERY					
101-567.000-802.000	Contracted Services	KERKSTRA PORTABLE RESTRO	PORTABLE RESTROOM RENTAL	120.00	
101-567.000-863.000	FUEL	WEX BANK-EXXON MOBIL	FUEL CHARGES	400.00	
101-567.000-930.000	Maintenance	ALLENDALE ACE HOME CENTE	MAINTENANCE SUPPLIES - TWP HALL	11.99	
101-567.000-930.000	Maintenance	FAMILY FARM & HOME INC	MAINTENANCE SUPPLIES	64.98	
Total For Dept 567.000 CEMETERY				596.97	
Dept 701.000 PLANNING & ZONING					
101-701.000-802.000	Contracted Services	FRESH COAST PLANNING LLC	PLANNING SERVICES - AUGUST	1,028.00	
101-701.000-900.000	PRINTING, PUBLISHING, & POSTAGE	MLIVE MEDIA GROUP	GR PRESS DISPLAY ADS - AUGUST	1,230.00	
Total For Dept 701.000 PLANNING & ZONING				2,258.00	
Dept 751.000 RECREATION AND PARKS					
101-751.000-863.000	FUEL	WEX BANK-EXXON MOBIL	FUEL CHARGES	480.00	
101-751.000-930.000	Maintenance	ALLENDALE ACE HOME CENTE	MAINTENANCE SUPPLIES - TWP HALL	41.99	
101-751.000-930.000	Maintenance	FAMILY FARM & HOME INC	MAINTENANCE SUPPLIES	16.98	
101-751.000-930.000	Maintenance	MENARDS-HOLLAND INC	MAINTENANCE SUPPLIES	102.42	
Total For Dept 751.000 RECREATION AND PARKS				641.39	
Dept 790.000 LIBRARY					
101-790.000-732.000-AVMATE	SUPPLIES	AMAZON CAPITAL SERVICES	LIBRARY OF THINGS COLLECTION	155.98	
101-790.000-732.000-AVMATE	SUPPLIES	AMAZON CAPITAL SERVICES	YOTOS & ACTIVITY KITS	344.28	
101-790.000-732.000-AVMATE	SUPPLIES	MICROMARKETING LLC	BOOK ON CD	39.95	
101-790.000-732.000-AVMATE	SUPPLIES	MICROMARKETING LLC	BOOKS ON CD	45.95	
101-790.000-732.000-AVMATE	SUPPLIES	MIDWEST TAPE LLC	DVD & CD COLLECTION	166.32	
101-790.000-732.000-AVMATE	SUPPLIES	MIDWEST TAPE LLC	CD & DVD COLLECTION	77.13	
101-790.000-732.000-BOOKSX	SUPPLIES	AMAZON CAPITAL SERVICES	ADULT BOOK RETURN	(13.20)	
101-790.000-732.000-BOOKSX	SUPPLIES	AMAZON CAPITAL SERVICES	ADULT COLLECTION	45.65	
101-790.000-732.000-BOOKSX	SUPPLIES	AMAZON CAPITAL SERVICES	ADULT COLLECTION	17.60	
101-790.000-732.000-BOOKSX	SUPPLIES	AMAZON CAPITAL SERVICES	ADULT COLLECTION	9.89	
101-790.000-732.000-BOOKSX	SUPPLIES	AMAZON CAPITAL SERVICES	ADULT COLLECTION	85.52	
101-790.000-732.000-BOOKSX	SUPPLIES	AMAZON CAPITAL SERVICES	ADULT COLLECTION	305.02	
101-790.000-732.000-BOOKSX	SUPPLIES	AMAZON CAPITAL SERVICES	ADULT COLLECTION	106.53	
101-790.000-732.000-BOOKSX	SUPPLIES	CENTER POINT LARGE PRINT	LARGE PRINT COLLECTION	200.16	
101-790.000-732.000-BOOKSX	SUPPLIES	MICROMARKETING LLC	ADULT COLLECTION	24.00	
101-790.000-732.000-BOOKSX	SUPPLIES	MICROMARKETING LLC	ADULT COLLECTION	146.47	
101-790.000-732.000-BOOKSX	SUPPLIES	MICROMARKETING LLC	ADULT COLLECTION	25.60	
101-790.000-732.000-BOOKSX	SUPPLIES	MICROMARKETING LLC	ADULT COLLECTION	111.98	

09/10/2026 09:15 AM
User: DENISE
DB: ALLENDALE

INVOICE GL DISTRIBUTION REPORT FOR ALLENDALE CHARTER TOWNSHIP
EXP CHECK RUN DATES 08/26/2026 - 09/15/2026
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

Page: 4/7

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 General Fund					
Dept 790.000 LIBRARY					
101-790.000-732.000-BOOKSX	SUPPLIES	MICROMARKETING LLC	ADULT COLLECTION	53.60	
101-790.000-732.000-BOOKSX	SUPPLIES	THE GRAND RAPIDS PRESS	SUBSCRIPTION RENEWAL - 12 WEEKS	143.88	
101-790.000-732.000-CHILDB	SUPPLIES	AMAZON CAPITAL SERVICES	BOOK RETURN CREDIT	(12.93)	
101-790.000-732.000-CHILDB	SUPPLIES	AMAZON CAPITAL SERVICES	YOUTH COLLECTION	68.28	
101-790.000-732.000-CHILDB	SUPPLIES	AMAZON CAPITAL SERVICES	YOUTH COLLECTION	42.22	
101-790.000-732.000-CHILDB	SUPPLIES	AMAZON CAPITAL SERVICES	YOUTH COLLECTION	152.12	
101-790.000-732.000-CHILDB	SUPPLIES	AMAZON CAPITAL SERVICES	YOUTH COLLECTION - RETURN CREDIT	(14.27)	
101-790.000-732.000-CHILDB	SUPPLIES	AMAZON CAPITAL SERVICES	YOUTH COLLECTION	14.29	
101-790.000-732.000-CHILDB	SUPPLIES	AMAZON CAPITAL SERVICES	YOUTH COLLECTION	195.58	
101-790.000-732.000-CHILDB	SUPPLIES	AMAZON CAPITAL SERVICES	YOUTH COLLECTION	46.83	
101-790.000-732.000-CHILDB	SUPPLIES	AMAZON CAPITAL SERVICES	YOUTH COLLECTION	17.68	
101-790.000-732.000-CHILDB	SUPPLIES	GALE/CENGAGE LEARNING IN	LARGE PRINT YOUTH COLLECTION	22.50	
101-790.000-732.000-CHILDB	SUPPLIES	LAKE ODESSA COMMUNITY LI	YOUTH COLLECTION REPLACEMENT	9.99	
101-790.000-732.000-GENSUP	SUPPLIES	AMAZON CAPITAL SERVICES	HEAD PHONES	25.96	
101-790.000-732.000-GENSUP	SUPPLIES	AMAZON CAPITAL SERVICES	TISSUE & BATTERIES	31.26	
101-790.000-732.000-GENSUP	SUPPLIES	AMAZON CAPITAL SERVICES	PAPER DISPLAY MATERIALS	52.38	
101-790.000-732.000-GENSUP	SUPPLIES	DEMCO INC	BOOK PROCESSING SUPPLIES	84.75	
101-790.000-732.000-GENSUP	SUPPLIES	RNL GRAPHIC SOLUTIONS, L	LIBRARY CARDS	925.42	
101-790.000-802.000-COPIER	Contracted Services	OFFICE MACHINES COMPANY	PRINTING & COPY MACHINE CONTRACT - AU	116.48	
101-790.000-802.000-COPIER	Contracted Services	OFFICE MACHINES COMPANY	PRINTING & COPY MACHINE CONTRACT - MA	116.40	
101-790.000-802.000-COPIER	Contracted Services	OFFICE MACHINES COMPANY	PRINTING & COPY MACHINE CONTRACT - NO	126.64	
101-790.000-802.000-DIGITA	Contracted Services	MIDWEST TAPE LLC	HOOPLA SUBSCRIPTION - AUGUST	1,699.79	
101-790.000-802.000-HOTSP0	Contracted Services	T-MOBILE	WIRELESS WIFI HOTSPOTS - AUGUST	255.43	
101-790.000-802.000-TECHNO	Contracted Services	ACENTEK	TELEPHONE CHARGES - SEPTEMBER	209.95	
101-790.000-802.000-TELEPH	Contracted Services	ACENTEK	TELEPHONE CHARGES - SEPTEMBER	44.90	
101-790.000-807.000-ADULTP	COMMUNITY PROGRAMS	AMAZON CAPITAL SERVICES	ADULT PROGRAM SUPPLIES	57.96	
101-790.000-807.000-YOUTH0	COMMUNITY PROGRAMS	AMAZON CAPITAL SERVICES	YOUTH PROGRAM SUPPLIES	29.05	
101-790.000-926.000-HEATFU	UTILITIES	DTE ENERGY	HEATING FUEL USAGE - AUGUST	82.67	
Total For Dept 790.000 LIBRARY				6,493.64	
Total For Fund 101 General Fund				132,000.34	
Fund 249 Building Department Fund					
Dept 371.000 INSPECTION DEPARTMENT					
249-371.000-802.000	Contracted Services	PROFESSIONAL CODE INSPEC	PERMIT INSPECTIONS - AUGUST	29,696.40	
Total For Dept 371.000 INSPECTION DEPARTMENT				29,696.40	
Total For Fund 249 Building Department Fund				29,696.40	
Fund 404 CAPITAL/ONE-TIME PROJECTS FUND					
Dept 262.000 ELECTIONS					
404-262.000-971.000	CAPITAL OUTLAY	AMAZON CAPITAL SERVICES	CHARGES - 08/01/26 TO 08/31/26	46.79	
404-262.000-971.000	CAPITAL OUTLAY	LISA MILLER	CIMS PROGRAM HOURS - 09/01/26	120.00	
Total For Dept 262.000 ELECTIONS				166.79	
Total For Fund 404 CAPITAL/ONE-TIME PROJECTS FUND				166.79	
Fund 494 Dda Development Fund					
Dept 446.000 ROADS					
494-446.000-971.065	ROAD MAINTENANCE	FLEIS & VANDENBRINK ENG'	CONSULTING SERVICES - JULY	251.00	
494-446.000-971.065	ROAD MAINTENANCE	OTTAWA CTY ROAD COMMISSI	RESURFACING - PROGRESS #2	162,255.71	
Total For Dept 446.000 ROADS				162,506.71	

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 494 Dda Development Fund					
Dept 901.000 CONSTRUCTION					
494-901.000-971.038	PARK IMPROVEMENT	FLEIS & VANDENBRINK ENG'	TOWNSHIP PARK IMPROVEMENTS - JULY	20,250.00	
		Total For Dept 901.000 CONSTRUCTION		20,250.00	
		Total For Fund 494 Dda Development Fund		182,756.71	
Fund 592 Water & Sewer					
Dept 000.000 REVENUE					
592-000.000-123.000	Prepaid Expense	ENVIRONMENTAL SYSTEMS RE	ESRI LICENSES	1,863.00	
592-000.000-123.000	Prepaid Expense	WATERLY	ANNUAL SUBSCRIPTION	7,670.00	
592-000.000-231.030	Misc Ins - Aflac	AFLAC	MISCELLANEOUS INSURANCE - AUGUST	117.28	
592-000.000-231.090	UNION DUES	UTILITY WORKERS UNION OF	UNION DUES - AUGUST	165.00	
		Total For Dept 000.000 REVENUE		9,815.28	
Dept 248.000 ADMINISTRATION					
592-248.000-660.000	BANK DENIAL FEE	INVOICE CLOUD INC	BANK DENIAL FEE & PAPERLESS INVOICE	110.00	
592-248.000-808.030	COUNTY CONN. REGIS. FEE	OTTAWA CTY REGISTER OF D	RECORDING FEE @ VALLEY VIEW AVENUE	30.00	
592-248.000-900.000	PRINTING, PUBLISHING, & POSTAGE	INVOICE CLOUD INC	BANK DENIAL FEE & PAPERLESS INVOICE	1.40	
		Total For Dept 248.000 ADMINISTRATION		141.40	
Dept 536.000 WATER					
592-536.000-646.000	Utility Charges	BROENE, TOM	UB refund for account: 7764	71.08	
592-536.000-646.000	Utility Charges	ROWLAND, COLBY	UB refund for account: 7594	201.35	
592-536.000-718.000	DISABILITY INS	MUTUAL OF OMAHA INSURANC	DISABILITY INSURANCE - SEPTEMBER	122.38	
592-536.000-720.000-DENTAL	EMPLOYERS HEALTH INSURANCE	DELTA DENTAL PLAN OF MIC	DENTAL HEALTH INSURANCE - SEPTEMBER	562.63	
592-536.000-720.000-VISION	EMPLOYERS HEALTH INSURANCE	VISION SERVICE PLAN	VISION HEALTH INSURANCE - SEPTEMBER	116.03	
592-536.000-732.000-GENSUP	SUPPLIES	ALLENDALE ACE HOME CENTE	SUPPLIES - WATER DEPT	216.96	
592-536.000-732.000-GENSUP	SUPPLIES	HI-GRADE FASTENERS INC	HYDRANT SUPPLIES	87.75	
592-536.000-732.000-METERS	SUPPLIES	ETNA SUPPLY COMPANY	3 INCH MEASURING CHAMBER	1,700.00	
592-536.000-732.000-METERS	SUPPLIES	ETNA SUPPLY COMPANY	3/4 INCH METERS	9,360.00	
592-536.000-732.000-METERS	SUPPLIES	ETNA SUPPLY COMPANY	SMARTPOINTS	3,780.00	
592-536.000-732.000-METERS	SUPPLIES	ETNA SUPPLY COMPANY	BALL VALVES	1,187.75	
592-536.000-732.000-OFFICE	SUPPLIES	AMAZON CAPITAL SERVICES	CHARGES - 08/01/26 TO 08/31/26	76.03	
592-536.000-732.000-SAFESU	SUPPLIES	ACTION INDUSTRIAL SUPPLY	RAIN GEAR	32.35	
592-536.000-732.000-SAFESU	SUPPLIES	AMAZON CAPITAL SERVICES	CHARGES - 08/01/26 TO 08/31/26	90.35	
592-536.000-732.000-SERVIP	SUPPLIES	EJ USA INC	HYDRANT FLAGS	1,683.75	
592-536.000-732.000-SERVIP	SUPPLIES	EJ USA INC	HYDRANT EXTENSION	891.00	
592-536.000-802.000	Contracted Services	BRUCE GASAWAY	TRAFFIC CONTROL MANUALS UPDATES	1,000.00	
592-536.000-802.000-MULTIP	Contracted Services	AMBS CALL CENTER	EMERGENCY CALL NUMBER	55.00	
592-536.000-802.000-MULTIP	Contracted Services	APPLIED INNOVATION	RICOH PRINTER CONTRACT @ WWTP	86.25	
592-536.000-802.000-MULTIP	Contracted Services	CINTAS CORPORATION #301	UNIFORMS / CONTRACT - AUGUST	243.54	
592-536.000-802.000-MULTIP	Contracted Services	H2O COMPLIANCE SERVICES	CROSS CONNECTION CONTROL MGMT - AUGUS	1,140.75	
592-536.000-802.000-MULTIP	Contracted Services	PREIN & NEWHOF PC INC	SAMPLINGS & TESTINGS	138.00	
592-536.000-802.000-MULTIP	Contracted Services	SECURALARM LLC	MONITORING; TESTING; VIDEO CLOUD	237.00	
592-536.000-802.000-MULTIP	Contracted Services	SECURALARM LLC	ID BADGE - BLYTHIN	36.98	
592-536.000-802.000-TELEPH	Contracted Services	ACENTEK	TELEPHONE CHARGES - SEPTEMBER	69.95	
592-536.000-802.000-TELEPH	Contracted Services	VERIZON WIRELESS	CELL PHONE CHARGES - AUGUST	178.92	
592-536.000-802.000-TELEPH	Contracted Services	VERIZON WIRELESS	MIRAKI MODEM & CELL PHONE CHARGES - A	263.68	
592-536.000-863.000	FUEL	WEX BANK-SPEEDWAY	FUEL CHARGES - PUBLIC UTILITIES	831.83	
592-536.000-930.000-GENMAI	MAINTENANCE	ALLIED MECHANICAL SERVIC	HVAC PREVENTATIVE MAINTENANCE	400.00	
592-536.000-930.000-GENMAI	MAINTENANCE	FIRE FIGHTER SALES & SER	EXTINGUISHER INSPECTION @ LMD VALVE B	103.90	
592-536.000-930.000-GENMAI	MAINTENANCE	JOHN DEERE FINANCIAL	MOWER REPAIR	579.29	
592-536.000-930.000-GENMAI	MAINTENANCE	NAPA - GENUINE PARTS COM	NORTH BARN - E LIGHTS	927.96	
592-536.000-930.000-SYSTEM	MAINTENANCE	AMAZON CAPITAL SERVICES	CHARGES - 08/01/26 TO 08/31/26	30.38	

09/10/2026 09:15 AM
User: DENISE
DB: ALLENDALE

INVOICE GL DISTRIBUTION REPORT FOR ALLENDALE CHARTER TOWNSHIP
EXP CHECK RUN DATES 08/26/2026 - 09/15/2026
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

Page: 6/7

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
Fund 592 Water & Sewer					
Dept 536.000 WATER					
592-536.000-930.000-SYSTEM	MAINTENANCE	GRAINGER	INDUSTRIAL PRESSURE GAUGE	147.20	
592-536.000-930.000-SYSTEM	MAINTENANCE	HD SUPPLY INC	4" GAUGE	99.16	
592-536.000-930.000-SYSTEM	MAINTENANCE	HD SUPPLY INC	4" PRESSURE GAUGE	99.16	
592-536.000-971.000-NORTHS	CAPITAL OUTLAY	FLEIS & VANDENBRINK ENG'	WATER MAIN NORTH LOOP CE/RPR - JULY	45,460.63	
592-536.000-971.000-NORTHS	CAPITAL OUTLAY	GEORGETOWN CONSTRUCTION	NORTH WATER MAIN LOOP @ 60TH AVENUE -	618,694.31	
Total For Dept 536.000 WATER				691,003.30	
Dept 537.000 SEWER					
592-537.000-718.000	DISABILITY INS	MUTUAL OF OMAHA INSURANC	DISABILITY INSURANCE - SEPTEMBER	122.38	
592-537.000-720.000-DENTAL	EMPLOYERS HEALTH INSURANCE	DELTA DENTAL PLAN OF MIC	DENTAL HEALTH INSURANCE - SEPTEMBER	562.63	
592-537.000-720.000-VISION	EMPLOYERS HEALTH INSURANCE	VISION SERVICE PLAN	VISION HEALTH INSURANCE - SEPTEMBER	116.03	
592-537.000-732.000-CHEMIC	SUPPLIES	WEBB CHEMICAL SERVICE CO	CHEMICALS - FERRIC	10,537.11	
592-537.000-732.000-GENSUP	SUPPLIES	ALLENDALE ACE HOME CENTE	SUPPLIES - WASTE DEPT	116.92	
592-537.000-732.000-OFFICE	SUPPLIES	AMAZON CAPITAL SERVICES	CHARGES - 08/01/26 TO 08/31/26	76.03	
592-537.000-732.000-SAFESU	SUPPLIES	ACTION INDUSTRIAL SUPPLY	RAIN GEAR	32.35	
592-537.000-732.000-SAFESU	SUPPLIES	AMAZON CAPITAL SERVICES	CHARGES - 08/01/26 TO 08/31/26	90.36	
592-537.000-802.000	Contracted Services	BRUCE GASAWAY	TRAFFIC CONTROL MANUALS UPDATES	1,000.00	
592-537.000-802.000-MULTIP	Contracted Services	AMBS CALL CENTER	EMERGENCY CALL NUMBER	55.00	
592-537.000-802.000-MULTIP	Contracted Services	APPLIED INNOVATION	RICOH PRINTER CONTRACT @ WWTP	86.25	
592-537.000-802.000-MULTIP	Contracted Services	CINTAS CORPORATION #301	UNIFORMS / CONTRACT - AUGUST	243.53	
592-537.000-802.000-MULTIP	Contracted Services	PREIN & NEWHOF PC INC	SAMPLINGS & TESTINGS	100.00	
592-537.000-802.000-MULTIP	Contracted Services	SECURALARM LLC	MONITORING; TESTING; VIDEO CLOUD	237.00	
592-537.000-802.000-MULTIP	Contracted Services	SECURALARM LLC	ID BADGE - BLYTHIN	36.99	
592-537.000-802.000-TELEPH	Contracted Services	ACENTEK	TELEPHONE CHARGES - SEPTEMBER	1,090.25	
592-537.000-802.000-TELEPH	Contracted Services	VERIZON WIRELESS	CELL PHONE CHARGES - AUGUST	178.92	
592-537.000-802.000-TELEPH	Contracted Services	VERIZON WIRELESS	MIRAKI MODEM & CELL PHONE CHARGES - A	263.67	
592-537.000-803.000	Professional Services	FLEIS & VANDENBRINK ENG'	CONSULTING SERVICES - JULY	7,858.66	
592-537.000-803.000	Professional Services	MOORE & BRUGGINK INC	ASSET MGMT - WATERLY INTEGRATION - WR	3,952.81	
592-537.000-803.000	Professional Services	MOORE & BRUGGINK INC	CONSULTING SERVICES - MISC 2026	6,095.60	
592-537.000-863.000	FUEL	WEX BANK-SPEEDWAY	FUEL CHARGES - PUBLIC UTILITIES	831.83	
592-537.000-926.000-TRASHX	UTILITIES	ARROWASTE INC	RECYCLE / TRASH SERVICE @ WWTP	290.68	
592-537.000-930.000-COLLEC	MAINTENANCE	GFL ENVIRONMENTAL SERVIC	WET WELL CLEANING - WWTP	3,583.00	
592-537.000-930.000-COLLEC	MAINTENANCE	MERSINO DEWATERING LLC	TWO MONTH RENTAL & REMOVAL @ KNOLLWOO	17,801.00	
592-537.000-930.000-GENMAI	MAINTENANCE	ALLIED MECHANICAL SERVIC	HVAC PREVENTATIVE MAINTENANCE	1,838.00	
592-537.000-930.000-GENMAI	MAINTENANCE	JOHN DEERE FINANCIAL	MOWER REPAIR	579.29	
592-537.000-930.000-SANITA	MAINTENANCE	GFL ENVIRONMENTAL SERVIC	CLEAN MANHOLE @ KNOLLWOOD	411.50	
592-537.000-930.000-SANITA	MAINTENANCE	GFL ENVIRONMENTAL SERVIC	CLEANING & TELEVISIONING - SEWER MAINTEN	13,628.70	
592-537.000-930.000-WRRFMA	MAINTENANCE	AMAZON CAPITAL SERVICES	CHARGES - 08/01/26 TO 08/31/26	79.98	
592-537.000-930.000-WRRFMA	MAINTENANCE	PARKWAY ELECTRIC & COMMU	SUPERNATANT LS CONTROL ENCLOSURE	16,396.53	
592-537.000-955.000	Miscellaneous	HD SUPPLY INC	SERVICE CHARGE	87.80	
592-537.000-971.000-PIERCE	CAPITAL OUTLAY	F&V CONSTRUCTION MGMT IN	PIERCE STREET LIFT STATION IMPROVEMEN	56,029.00	
Total For Dept 537.000 SEWER				144,409.80	
Total For Fund 592 Water & Sewer				845,369.78	

09/10/2026 09:15 AM
User: DENISE
DB: ALLENDALE

INVOICE GL DISTRIBUTION REPORT FOR ALLENDALE CHARTER TOWNSHIP
EXP CHECK RUN DATES 08/26/2026 - 09/15/2026
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

Page: 7/7

GL Number	GL Desc	Vendor	Invoice Description	Amount	Check #
-----------	---------	--------	---------------------	--------	---------

Fund Totals:

Fund 101 General Fund	132,000.34
Fund 249 Building Depa	29,696.40
Fund 404 CAPITAL/ONE-T	166.79
Fund 494 Dda Developme	182,756.71
Fund 592 Water & Sewer	845,369.78

Total For All Funds:	1,189,990.02
----------------------	--------------------

INTERIM PAYMENTS
Board Meeting: 09/14/26

DATE	CHECK #	AMOUNT	VENDOR	DESCRIPTION
8/27/2026	EFT	\$ 101,726.82	EMPLOYEES	Bi-Weekly Payroll
8/27/2026	EFT	\$ 29,447.19	FEDERAL GOV'T	Payroll IRS Tax Payment
9/1/2026	109435	\$ 2,017.29	HOLIDAY COACH COMPANY	Transportation for LifeLong Learners
9/3/2026	109436	\$ 74,500.00	RECO EQUIPMENT INC	Hitachi Wheel Loader @ WWTP
9/3/2026	EFT	\$ 23,253.79	EMPOWER	401A AND 457
9/14/2026	EFT	\$ 44,236.11	Consumers Energy	August Bills due 9/17
9/9/2026	109437	\$ 200.00	Kraft Business Systems	bill was due 8/8/26
9/10/2026	EFT	\$ 95,842.16	EMPLOYEES	Bi-Weekly Payroll
9/10/2026	EFT	\$ 27,062.30	FEDERAL GOV'T	Payroll IRS Tax Payment
		\$ 398,285.66		



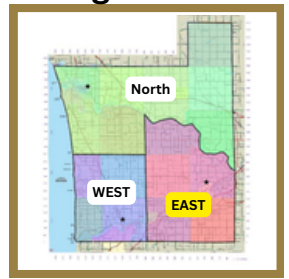
OTTAWA COUNTY SHERIFF'S OFFICE

12220 Fillmore St West Olive, MI 49460

Eric J. DeBoer | Sheriff

David Kok | Undersheriff

August 2026



Allendale Charter Township * Blendon Township * City of Hudsonville * Georgetown Charter Township *
Jamestown Charter Township * Zeeland Charter Township

<u>Georgetown Township</u>	July. 26	Aug. 26
Calls	878	844
Enforcement	487	344
Crashes	63	68
Medicals	131	111

<u>City of Hudsonville</u>	July. 26	Aug. 26
Calls	226	214
Enforcement	104	126
Crashes	25	20
Medicals	23	21

<u>Zeeland Township</u>	July. 26	Aug. 26
Calls	261	215
Enforcement	86	70
Crashes	30	19
Medicals	31	23

<u>Allendale Township</u>	July. 26	Aug. 26
Calls	451	470
Enforcement	88	154
Crashes	31	35
Medicals	67	50

<u>Blendon Township</u>	July. 26	Aug. 26
Calls	96	90
Enforcement	24	23
Crashes	18	6
Medicals	11	13

<u>Jamestown Township</u>	July. 26	Aug. 26
Calls	164	156
Enforcement	68	82
Crashes	11	11
Medicals	19	24

RESOLUTION 2026-12

WHEREAS, the Township Board of the Charter Township of Allendale, Ottawa County, Michigan, held a public hearing on September 14, 2026, to receive testimony and public comments on the issue of whether or not to levy an "additional millage rate" of 0.1031 mills, pursuant to the Resolution of the Township Board, dated August 24, 2026; and

WHEREAS, the Township Board's resolution of August 24, 2026, was duly published by the Township Clerk in accordance with the requirements of the Truth in Taxation Law; and

WHEREAS, it appears to be in the best interest of the Township to levy an additional millage rate of 0.1031 mills.

NOW, THEREFORE, be it hereby resolved that the Township Board of Allendale Charter Township, Ottawa County, Michigan does hereby approve the levy of an additional millage rate of 0.1031 mills, pursuant to the requirements of the Truth in Taxation Law and does hereby establish the 2026 Allendale Charter Township millage rate as follows:

1. Allocated, Operating Millage – 2.7422 and as delineated on the attached L-4029 2026 Tax Rate Request Form, pursuant to the requirements of State law, and instructs Supervisor Elenbaas and Clerk Hansen to sign the aforementioned form.

AYES:

NAYS:

ABSENT AND NOT VOTING:

RESOLUTION DECLARED ADOPTED.

Dated: September 14th, 2026

Jody Hansen, Township Clerk

I, the undersigned, duly qualified and acting Township Clerk of the Charter Township of Allendale, Ottawa County, Michigan, do hereby certify that the foregoing is a true and complete copy of the resolution adopted by the Township Board at a regular meeting of the Township Board held on the 8th day of September 2026. I do further hereby certify that public notice of said meeting was given pursuant to and in full compliance with Michigan Act 267 of 1976, as amended, and that the minutes of said meeting were kept and will be or have been made available by said act.

Dated: September 14th, 2026

Jody Hansen, Township Clerk

Resolution 2026-13
Town Center Work Group Formation and Appointments

At a regular meeting of the Township Board of the Charter Township of Allendale, Ottawa County, Michigan, held at the Township Hall located at 6676 Lake Michigan Drive, Allendale, Ottawa County, Michigan on September 14, 2026

Present:

Absent:

The following resolution was offered:

Motioned by xx, supported by xx.

BE IT RESOLVED that the Township Board of the Charter Township of Allendale hereby forms a temporary work group for the purpose of identifying the next steps needed to move the Town Center concept forward and develop a roadmap outlining the actions, information, and resources needed before future planning decisions are made. Note: The Work Group's purpose is not to design a town center or determine what specific amenities should be included. The Work Group's deliverable will be a recommended list of next steps, information, and resources needed to move the Town Center concept forward for consideration by the Township Board of Trustees.

BE IT RESOLVED that the following individuals be appointed to the Town Center Next Steps Work Group:

Ken Smit, Work Group Chair

Robert Chapin

Lawrence Meredith

Paul Sachs

Amy Shuck

YEAS:

NAYS:

ABSENT:

Resolution declared adopted on September 14, 2026.

Jody L. Hansen
Allendale Charter Township Clerk

Adam Elenbaas
Allendale Charter Township Supervisor

ORDINANCE NO. _____

**ALLENDALE CHARTER TOWNSHIP SEWER
ORDINANCE AMENDMENT**

AN ORDINANCE TO AMEND THE CODE OF ORDINANCES ADOPTED BY ALLENDALE CHARTER TOWNSHIP, COUNTY OF OTTAWA, STATE OF MICHIGAN, AMENDING CHAPTER 351, SECTION 351-80(B)(2) CONCERNING FEES TO CONNECT TO THE SEWER SYSTEM, AND PROVIDING FOR THE EFFECTIVE DATE OF THIS ORDINANCE.

ALLENDALE CHARTER TOWNSHIP, COUNTY OF OTTAWA AND STATE OF MICHIGAN ORDAINS:

Section 1. Amendment of Chapter 351, Section 351-80(B)(2). Chapter 351, Section 351-80(B)(2) of the Code of Ordinances adopted by Allendale Charter Township, Ottawa County, State of Michigan is hereby amended to state in their entirety as follows:

SECTION 351-80(B)(2)

351-80(B)(2). Districts 2 – 6. The fees to connect to the system for user's in Districts 2 – 6 shall be the fees set forth in Section 351-81 plus the additional fees for each District as set forth in the rate schedule. When a development is approved for construction, the Developer will be responsible for the additional fees for each meter connection that is proposed within the development for each District as set forth in the rate schedule, prior to the commencement of construction.

Section 2. Administrative Liability. No officer, agent, or employee of the Township shall be personally liable for any damages the Township may accrue to any person as a result of any act required or permitted in the discharge of duties under and in the enforcement of this Ordinance.

Section 3. Severability and Captions. This Ordinance and its various sections, subsections, sentences, phrases, and clauses are declared to be severable. If any section, subsection, sentence, phrase, or clause is adjudged unconstitutional or invalid, the remainder of this Ordinance shall not be affected. Pronouns shall be read as masculine, feminine, or neuter as may be appropriate. Captions appearing at the beginning of any section shall not be deemed as part of this Ordinance and shall have no independent significance.

Section 4. Repeal. All ordinances or parts of ordinances which are in conflict in whole or in part with any of the provisions of this Ordinance as of its effective date are repealed to the extent of such conflict.

Section 5. Effective Date. The foregoing Allendale Charter Township Sewer Ordinance Amendment was approved and adopted by the Township Board of Allendale Charter Township, Ottawa County, Michigan, on _____, 2026, after introduction of first reading on _____, 2026, and publication after such first reading as required by Michigan Act 359 of 1947, as amended. This Ordinance shall be effective immediately upon publication on _____, in _____ newspaper having general circulation in the Township.

ALLENDALE CHARTER TOWNSHIP

Dated: _____, 2026

By: _____
Adam Elenbaas
Its: Supervisor

By: _____
Jody Hansen
Its: Clerk

CERTIFICATE

I, Jody Hansen, the Clerk for Allendale Charter Township, Ottawa County, Michigan, certify that the foregoing Allendale Charter Township Sewer Ordinance Amendment was adopted at a regular meeting of the Township Board held on _____, 2026. The following members of the Township Board were present at that meeting: _____

_____. The following members of the Township Board were absent: _____.

_____.

The Ordinance was adopted by the Township Board with members of the _____ voting in favor and members of the Board _____ voting in opposition. Notice of Adoption of the Ordinance was published in the *Grand Rapids Press* on _____, 2026.

Jody Hansen, Clerk
Allendale Charter Township

RESOLUTION 2026-__
AUTHORIZATION FOR CHANGE IN STANDARD LIGHTING CONTRACT

RESOLVED, that it is hereby deemed advisable to authorize Consumer's Energy Company to make changes in the lighting service as provided in the Standard Lighting Contract between the Company and the Charter Township of Allendale, dated 6/1/2018, in accordance with the Authorization for Change in Standard Lighting Contract dated 9/14/2026, heretofore submitted to and considered by this board; and

RESOLVED, further, that the Allendale Charter Township Clerk and/or Supervisor are authorized to execute such authorization for change on behalf of the Charter Township.

STATE OF MICHIGAN
COUNTY OF OTTAWA

YEAS:

NAYS:

ABSENT:

Resolution declared adopted on September 14, 2026

Jody L. Hansen
Allendale Charter Township Clerk

Adam Elenbaas
Allendale Charter Township Supervisor

CERTIFICATION

The undersigned Clerk of Allendale Charter Township hereby certifies that this Resolution was duly adopted by the Allendale Charter Township Board of Trustees at a meeting held on the 14th day of September 2026 pursuant to proper notice and compliance with Act No. 267 of the Public Acts of 1976.

Jody L. Hansen
Allendale Charter Township Clerk

STREET LIGHT ASSESSMENT CONTRACT

THIS STREET LIGHT ASSESSMENT CONTRACT, dated for reference purposes as of September 14, 2026, is by and between the **Charter Township of Allendale**, a Michigan charter township and municipal corporation, whose address is 6676 Lake Michigan Drive, P.O. Box 539, Allendale, Michigan 49401 (the “**Township**”), and **Eastbrook Homes** whose address is **1188 E Paris Ave SE #100, Grand Rapids, MI 49546** (the “**Developer**”).

This Contract is made with reference to the following facts and circumstances:

A. Developer is in the process of acquiring, constructing, and completing a land development project on the land described on Exhibit A.

B. Developer has requested the Township to work with Consumers Energy for the installation, operation, and maintenance of streetlights for the development.

Based on these facts and circumstances, and in consideration of the mutual covenants and agreements contained in this Contract, it is mutually agreed by the parties as follows:

Section 1. Definitions. The following terms and phrases, whenever used in this Contract, shall have the following meanings, unless the context shall clearly indicate another or different meaning:

- A. “**Consumers**” shall mean Consumers Energy, whose current address is 530 W Willow St, Lansing, Michigan.
- B. “**Development**” means the land improvement and construction project being undertaken by the Developer on the premises, including the land described on attached Exhibit A.
- C. “**Premises**” means the land described on attached Exhibit A.
- D. “**Streetlights**” mean the streetlights initially installed by Consumers in the Development as they may be modified and/or added to from time to time.

Section 2. Installation. Developer, and the Township shall work together, with Consumers, to complete a streetlight plan for the Development mutually acceptable to the Township and Developer. Developer shall accept and approve the street light plan in writing. Thereafter, Developer shall deposit directly with Consumers, their full estimated cost for the acquisition, installation, and completion of the streetlights provided for in the approved street lighting plan. Upon receipt of this deposit, the Township shall contract with Consumers for the installation of the Street Lights shown in the approved street lighting plan. In the event there is any increase in the Consumers cost for the street light installation, Developer shall, upon notice from Consumers, promptly pay such additional cost. The Township does not guarantee that the Street Lights to be installed by Consumers will be completed before any specific date, it being understood by the parties that the Township is unable to direct or control Consumers with respect to the timing of its installation of the Street Lights.

Section 3. Operation and Maintenance Charges. The parties agree that the Street Lights shall be provided with electricity provided by Consumers and shall be operated and maintained by Consumers. The charge for the electricity used by the Street Lights and for their operation and maintenance shall be billed by Consumers to the Township and the Township will pay these charges.

Section 4. Assessment. Developer agrees that all charges from Consumers for the electricity for the Street Lights and for their operation and maintenance shall be added to the charges the Township pays Consumers for other streetlights in the Township whose electricity, operation, and maintenance charges are paid by property owner assessment. Developer further agrees that there will be assessed annually against the Premises the Development's share of the Township street lighting electricity, operation, and maintenance charges that are paid for by property owner assessment Township-wide determined based upon the Township formula, as it may be amended from time to time, for the allocation and assessment of street lighting charges. If the Premises is subdivided or otherwise split into separate parcels, or if separate building sites are created through a site condominium, the amount assessed to the Premises shall be assessed to the separate lots, parcels, or building sites, as the case may be, based on Township formula referred to above.

The assessment for street lighting for the Development and the Premises shall be collected and billed as part of the regular Township tax bill. In this regard, the Developer agrees:

- A. That all street lighting charges shall be a lien against the Premises in the same manner as though such charges were specially assessed against the Premises following the procedures specified in Michigan Act 188 of 1954, as amended ("**Act 188**"), or any other state statute allowing for the assessment of street lighting charges.
- B. That this Contract shall be deemed a waiver of all notices and other procedures necessary to establish a special assessment district to specially assess street lighting charges against the Premises and shall be regarded as a consent and agreement to the imposition against the Premises of an annual street lighting assessment.
- C. That the annual assessment charge for street lighting can be collected and the lien against the Premises enforced in the same manner as though the assessment was imposed pursuant to a special assessment district pursuant to Act 188 or any other state statute allowing for the assessment of street lighting charges or by foreclosure in accordance with the statute providing for foreclosure of real estate mortgage by advertisement, as amended, including a procedure for enforcement and collection of unpaid liens on a condominium unit, pursuant to the Condominium Act, as amended.
- D. That the Township can choose at any time to create a special assessment district to specially assess the street lighting charges pursuant to Act 188 or any other state statute allowing for the special assessment of street lighting charges. Developer agrees to cooperate fully and completely with the Township with respect to the imposition of a special assessment for street lighting charges. Without limiting the generality of the immediately preceding sentence, Developer agrees to execute any

petition circulated for the purpose of establishing a street lighting charges special assessment district and to refrain from signing any petition opposing or objecting to the creation of the establishment of a street lighting special assessment district. In addition, it is agreed that the execution of this Contract by Developer shall act as signature by Developer and all future owners of all lots, lands, or site condominium building sites included within the Premises of a petition for a special assessment district for Street Lights for the Premises.

Section 5. Premises Land Splits. If the Premises are subdivided, otherwise split into separate parcels, or if separate building sites are created through a site condominium, the provisions of this Contract shall remain effective and shall apply to each lot, separate parcel, or site condominium building site that is created. The provisions of this Contract are expressly made binding upon all successor owners or other parties who may have any interest in the Premises.

Section 6. Memorandum of Contract. The parties agree that they will execute the Memorandum of Contract attached hereto as Exhibit B to provide notice to all successor owners of the Premises and other interested parties of the existence of this Contract.

Section 7. Miscellaneous. Neither this Contract nor any rights under it may be assigned nor may any duty be delegated without the prior written consent of the non-assigning or non-delegating party. Any attempt to assign or delegate rights or duties without prior written consent shall be void. This Contract shall inure to the benefit of and be binding upon the parties hereto and their successors and permitted assigns including, but without limitation, all successor owners or other parties having an interest in the Premises.

All notices and other documents to be served and transmitted hereunder shall be in writing and addressed to the respective parties hereto at the addresses stated on page 1 of this Contract or such other address or addresses as shall be specified by the parties hereto from time to time and may be served or transmitted in person or by ordinary or certified mail properly addressed with sufficient postage. This is an integrated contract. It contains the full understanding of the parties and supersedes all other understandings, agreements, or conditions, written or oral, regarding the subject matter of this Contract. This Contract has been executed in the State of Michigan and shall be governed by Michigan law, except as to matters pertaining to choice of law. The waiver by any party hereto of a breach or violation of any provision of this Contract shall not be a waiver of any subsequent breach of the same or any other provision of this Contract. If any section or provision of this Contract is unenforceable for any reason, the unenforceability thereof shall not impair the remainder of this Contract, which shall remain in full force and effect. It is contemplated that this Contract will be executed in multiple counterparts, all of which together shall be deemed to be one contract. The captions in this Contract are for convenience only and shall not be considered as part of this Contract or in any way to amplify or modify the terms and provisions hereof. This Contract shall be enforceable only by the parties hereto and their successors in interest by virtue of an assignment which is not prohibited under the terms of this Contract and no other person shall have the right to enforce any of the provisions contained herein. No party shall be liable nor deemed to be in default for any delay or failure of performance under this Contract or other interruption of service resulting directly from fires, explosions, earthquakes, floods, vandalism, strikes or other work interruptions or any similar cause beyond the reasonable control of the parties. No amendment, modification or waiver shall be effective unless in writing and signed by all parties. All rights and remedies set forth in this Contract are cumulative and are in addition to any

other legal or equitable rights and remedies. All exhibits attached hereto are incorporated herein by reference as though fully stated herein.

IN WITNESS WHEREOF, the parties hereto have executed this Contract.

Witnesses:

CHARTER TOWNSHIP OF ALLENDALE

(1) _____

By: _____
Adam Elenbaas
Its: Supervisor

(2) _____

By: _____
Jody L. Hansen
Its: Clerk

Dated: _____

Witnesses:

DEVELOPER

(1) _____

By: _____
Printed Name _____
Its: _____

(2) _____

By: _____
Printed Name _____
Its: _____

Dated: _____

EXHIBIT A

PROPERTY DESCRIPTION

THAT PART OF THE NORTHWEST 1/4 OF SECTION 26, TOWNSHIP 7 NORTH, RANGE 14 WEST, ALLENDALE TOWNSHIP, OTTAWA COUNTY, MICHIGAN, DESCRIBED AS: COMMENCING AT THE NORTH 1/4 CORNER OF SAID SECTION; THENCE S00°52'00"E ON THE NORTH AND SOUTH 1/4 LINE OF SAID SECTION 1274.38 FEET; THENCE N89°01'05"W ON THE NORTH LINE OF PONSHAIRS'S SUBDIVISION, AS RECORDED IN LIBER 1190, PAGES 208-212, OTTAWA COUNTY REGISTER OF DEEDS, 200.10 FEET TO THE WEST LINE OF SAID SUBDIVISION; THENCE S00°52'00"E ON SAID WEST SUBDIVISION LINE 75.89 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING S00°52'00"E ON SAID WEST SUBDIVISION LINE 282.00 FEET TO THE SOUTHWEST CORNER OF LOT 3 OF SAID SUBDIVISION; THENCE S89°08'00"W ON THE WESTERLY EXTENSION OF THE SOUTH LINE OF SAID LOT 3 A DISTANCE OF 17.00 FEET; THENCE S00°52'00"E 229.59 FEET TO THE NORTH LINE OF EMERALD SPRINGS PLAT, AS RECORDED IN INSTRUMENT NO. 2024-0031729, OTTAWA COUNTY REGISTER OF DEEDS; THENCE S89°08'00"W ON SAID NORTH PLAT LINE 201.00 FEET TO THE WEST RIGHT OF WAY LINE OF VERDANT DRIVE; THENCE S00°52'00"E ON SAID WEST RIGHT OF WAY LINE 28.69 FEET; THENCE S89°08'00"W ON SAID NORTH PLAT LINE 130.77 FEET TO REFERENCE POINT "A"; THENCE CONTINUING S89°08'00"W 34 FEET, MORE OR LESS, TO THE WATER'S EDGE OF AN UNNAMED POND; THENCE NORTHWESTERLY 430 FEET, MORE OR LESS, ON SAID WATER'S EDGE; THENCE N00°00'07"E 44 FEET, MORE OR LESS, TO REFERENCE POINT "B", SAID REFERENCE POINT "B" BEING N15°34'24"E 70.90 FEET, THENCE N00°40'49"W 68.00 FEET, THENCE N15°06'28"W 70.16 FEET, THENCE N54°42'33"W 31.37 FEET, THENCE N60°04'09"W 66.92 FEET, THENCE S88°46'46"W 178.04 FEET ALL ON AN INTERMEDIATE TRAVERSE LINE FROM AFOREMENTIONED REFERENCE POINT "A"; THENCE N00°00'07"E 164.17 FEET; THENCE S89°59'53"E 38.10 FEET; THENCE N00°00'07"E 129.64 FEET; THENCE S89°59'35"E 564.12 FEET TO THE POINT OF BEGINNING. INCLUDING ALL LAND BETWEEN THE INTERMEDIATE TRAVERSE LINE AND WATERS EDGE. THIS PLAT INCLUDES ALL LAND TO THE WATER'S EDGE OF THE UNNAMED POND.

MEMORANDUM OF CONTRACT

THIS MEMORANDUM OF CONTRACT, dated for reference purposes as of September 14, 2026, is by and between the **Charter Township of Allendale**, a Michigan charter township and municipal corporation, whose address is 6676 Lake Michigan Drive, P.O. Box 539, Allendale, Michigan 49401 (the “**Township**”), **Eastbrook Homes** whose address is **1188 E Paris Ave SE #100, Grand Rapids, MI 49546** (the “**Developer**”), and is made with reference to the following facts and circumstances:

A. The Township and the Developer have entered into a Street Light Assessment Contract (the “Street Light Assessment Contract”) of even date concerning street lighting for the land described on Exhibit 1 (the “Premises”).

B. The parties are entering into this Memorandum of Contract to create a document to record in the office of the Ottawa County Register of Deeds which shall serve as notice to all successor owners and other parties having an interest in the Premises of the existence of the Street Light Assessment Contract.

NOW, THEREFORE, the parties agree as follows:

Section 1. Notice of Contract. The parties have entered into a Street Light Assessment Contract pursuant to which electricity, operation, and maintenance charges for certain street lights located on the Premises (but not necessarily a street light on each and every lot or site condominium building site) will be a lien upon and will be assessed and billed by the Township to the owners of the Premises and any successor owners, i.e., subdivision lot owners, site condominium building site owners, and others who may own part of the Premises. This Memorandum shall serve as notice to all such successor owners and other parties having any interest in the Premises of the existence of the Street Light Assessment Contract and the assessment and lien it establishes. A copy of the Street Light Assessment Contract is on file at the Township Office, 6676 Lake Michigan Drive, Allendale, Michigan, and may be reviewed or copied at the Township Office at any time during regular business hours.

Section 2. Binding Effect. The Street Light Assessment Contract is binding on Developer and all successor owners and parties in interest in the Premises.

IN WITNESS WHEREOF, the parties hereto have executed this Contract.

CHARTER TOWNSHIP OF ALLENDALE

By: _____
Adam Elenbaas
Its: Supervisor

By: _____
Jody L. Hansen
Its: Clerk

Dated: _____

STATE OF MICHIGAN)
) ss.
COUNTY OF OTTAWA)

The foregoing instrument was acknowledged before me this ____ day of _____, 2026, by Adam Elenbaas and Jody L. Hansen, the Supervisor and Clerk of the Charter Township of Allendale, a Michigan Charter Township, on behalf of the Township.

Notary Public
Ottawa County, Michigan
Acting in Ottawa County, Michigan
My commission expires: _____

DEVELOPER

By: _____
Its: _____

By: _____
Its _____

Dated: _____

STATE OF MICHIGAN)
) ss.
COUNTY OF OTTAWA)

The foregoing instrument was acknowledged before me this _____ day of _____,
2026, by _____ and _____, the _____ and
_____ of **Eastbrook Homes**.

Notary Public
Ottawa County, Michigan
Acting in Ottawa County, Michigan
My commission expires: _____

Drafted By:
Allendale Charter Township
Jody L. Hansen
6676 Lake Michigan Drive
Allendale, MI 49401

EXHIBIT 1

PROPERTY DESCRIPTION

THAT PART OF THE NORTHWEST 1/4 OF SECTION 26, TOWNSHIP 7 NORTH, RANGE 14 WEST, ALLENDALE TOWNSHIP, OTTAWA COUNTY, MICHIGAN, DESCRIBED AS: COMMENCING AT THE NORTH 1/4 CORNER OF SAID SECTION; THENCE S00°52'00"E ON THE NORTH AND SOUTH 1/4 LINE OF SAID SECTION 1274.38 FEET; THENCE N89°01'05"W ON THE NORTH LINE OF PONSHAIRS'S SUBDIVISION, AS RECORDED IN LIBER 1190, PAGES 208-212, OTTAWA COUNTY REGISTER OF DEEDS, 200.10 FEET TO THE WEST LINE OF SAID SUBDIVISION; THENCE S00°52'00"E ON SAID WEST SUBDIVISION LINE 75.89 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING S00°52'00"E ON SAID WEST SUBDIVISION LINE 282.00 FEET TO THE SOUTHWEST CORNER OF LOT 3 OF SAID SUBDIVISION; THENCE S89°08'00"W ON THE WESTERLY EXTENSION OF THE SOUTH LINE OF SAID LOT 3 A DISTANCE OF 17.00 FEET; THENCE S00°52'00"E 229.59 FEET TO THE NORTH LINE OF EMERALD SPRINGS PLAT, AS RECORDED IN INSTRUMENT NO. 2024-0031729, OTTAWA COUNTY REGISTER OF DEEDS; THENCE S89°08'00"W ON SAID NORTH PLAT LINE 201.00 FEET TO THE WEST RIGHT OF WAY LINE OF VERDANT DRIVE; THENCE S00°52'00"E ON SAID WEST RIGHT OF WAY LINE 28.69 FEET; THENCE S89°08'00"W ON SAID NORTH PLAT LINE 130.77 FEET TO REFERENCE POINT "A"; THENCE CONTINUING S89°08'00"W 34 FEET, MORE OR LESS, TO THE WATER'S EDGE OF AN UNNAMED POND; THENCE NORTHWESTERLY 430 FEET, MORE OR LESS, ON SAID WATER'S EDGE; THENCE N00°00'07"E 44 FEET, MORE OR LESS, TO REFERENCE POINT "B", SAID REFERENCE POINT "B" BEING N15°34'24"E 70.90 FEET, THENCE N00°40'49"W 68.00 FEET, THENCE N15°06'28"W 70.16 FEET, THENCE N54°42'33"W 31.37 FEET, THENCE N60°04'09"W 66.92 FEET, THENCE S88°46'46"W 178.04 FEET ALL ON AN INTERMEDIATE TRAVERSE LINE FROM AFOREMENTIONED REFERENCE POINT "A"; THENCE N00°00'07"E 164.17 FEET; THENCE S89°59'53"E 38.10 FEET; THENCE N00°00'07"E 129.64 FEET; THENCE S89°59'35"E 564.12 FEET TO THE POINT OF BEGINNING. INCLUDING ALL LAND BETWEEN THE INTERMEDIATE TRAVERSE LINE AND WATERS EDGE. THIS PLAT INCLUDES ALL LAND TO THE WATER'S EDGE OF THE UNNAMED POND.

CUSTOMER: U-PROY DE MIN 6" SCH 40 HYD
DUCT 4" AT ALL ROAD CROSSINGS, CE RE TO
PULL CABLE THROUGH DUCT



2400 SGP 1 LANE
EV CHARGER
3.0 TON AC

10

11 15

9

50KVA DF FTR
EST DEM 48.53KVA
FIGURE 65-106-2

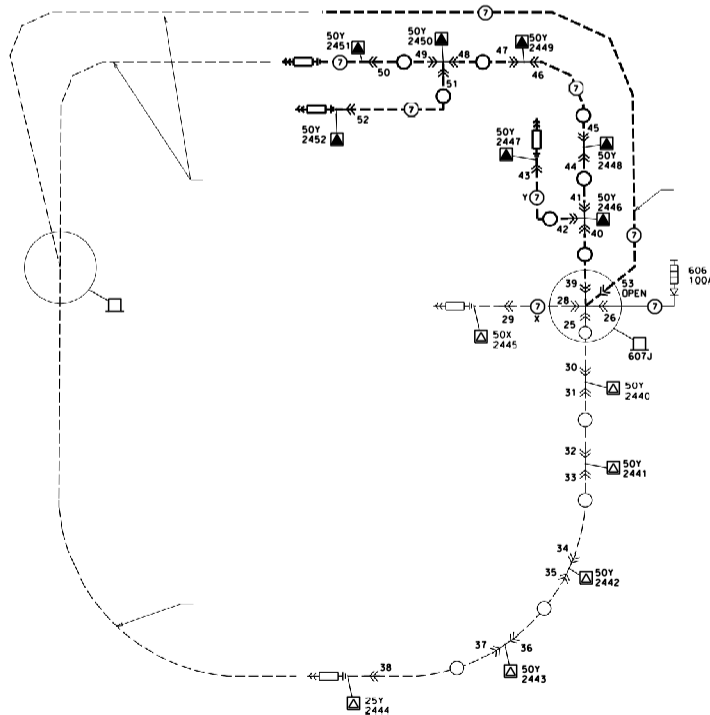
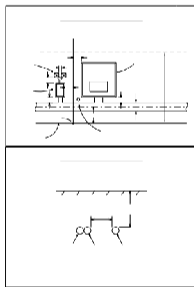
4 1

50KVA DF FTR
EST DEM 48.53KVA
FIGURE 65-106-5
FAULT INDICATOR
FIGURE 65-252-2

2 8

50KVA DF FTR
EST DEM 48.53KVA
FIGURE 65-106-2
(2) FAULT INDICATOR
FIGURE 65-252-2

LCT 30	TLM 2448	WO "ACE"	DRIP	
	EXISTING	RECOVERED	2.4R	
LCT 51	TLM 2449	WO "ACE"	DRIP	
	EXISTING	RECOVERED	2.3R	
LCT 41	TLM 2450	WO "ACE"	DRIP	
	EXISTING	RECOVERED	2.4R	
LCT 57	TLM 2451	WO "ACE"	DRIP	
	EXISTING	RECOVERED	2.4R	
LCT 40	TLM 2452	WO "ACE"	DRIP	
	EXISTING	RECOVERED	2.4R	



Consumers Energy

CE STAKING REQ'D ☒ Yes ☐ No

FORESTRY REQ'D ☐ Yes ☒ No

DESIGN NUMBER

1

011A# CO