



AGENDA AND NOTICE OF MEETING

Kiwanis Regional Trail Authority

of the Cities of Adrian and Tecumseh, and Charter
Townships of Adrian and Raisin

9:00 AM - Tuesday, April 14, 2026

City of Adrian

City Commission Chambers (back conference room)

159 East Maumee Street

Adrian, MI 49221

| | Page |
|---|---------|
| 1. CALL TO ORDER | |
| 2. Join Zoom Meeting https://us02web.zoom.us/j/83793640715?pwd=zgJ26xC0JNdbgP5xOfZwlZvhoGbYsp.1 Meeting ID: 837 9364 0715 Passcode: 967836 | |
| 3. ROLL CALL / ESTABLISHMENT OF A QUORUM | |
| 4. APPROVAL OF AGENDA | |
| 4.1. Approval of the April 14, 2026 agenda | |
| 5. APPROVAL OF MEETING MINUTES | |
| 5.1. Approval of the February 10, 2026 meeting minutes KRTA - 10 Feb 2026 - Minutes - Pdf | 3 - 5 |
| 6. PUBLIC COMMENT RE: ITEMS ON THE AGENDA | |
| 7. TREASURERS REPORT | |
| 7.1. Financial Report March 2026 Balance Sheet - 2-28-26 Revenues and Expenditures - 2-28-26 | 6 - 7 |
| 7.2. Financial Report April 2026 Balance Sheet - 3-31-26 Revenue and Expenditures - 3-31-26 | 8 - 9 |
| 8. NEW BUSINESS: | |
| 8.1. Invoice for the Kiwanis Regional Trail Authority from the City of Adrian ARF-23-303 City of Adrian Invoice Q1 2026 - Pdf | 10 - 17 |
| 8.2. Payment Approval Request from the City of Adrian ARF-23-303 Kiwanis Trail Lighting Repairs - Pdf | 18 - 20 |
| 8.3. KRTA Meeting Schedule Discussion | |
| 8.4. Maintenance - Existing Trail | |

9. KRTA MEMBER COMMENTS
 - 9.1. KRTA Priority Projects
 - A. Bridge Repairs
10. PUBLIC COMMENT RE: ITEMS NOT ON THE AGENDA
11. NEXT MEETING: MAY 12, 2026
12. ADJOURNMENT



Meeting Minutes

Kiwanis Regional Trail Authority

of the Cities of Adrian and Tecumseh, and Charter Townships of Adrian and Raisin

9:00 AM - Tuesday, February 10, 2026
Adrian City Chambers

The Kiwanis Regional Trail Authority met on Tuesday, February 10, 2026 at 9:00 AM in the Adrian City Chambers.

1 CALL TO ORDER

Chair Steele called the meeting to order at 9:00am.

2 ROLL CALL / ESTABLISHMENT OF A QUORUM

3 APPROVAL OF AGENDA

3.1. Approval of the February 10, 2026 agenda

Moved by Jim Koehn
Seconded by Brett Coker

Motion to approve the February 10, 2026 meeting agenda.

Yes: Dusty Steele, Jim Koehn, City Manager Brett Coker, and Adrian City Manager Chad Baugh

MOTION CARRIED 4-0 on a recorded vote

4 APPROVAL OF MEETING MINUTES

4.1. Approval of the January 13, 2026 meeting minutes

Moved by Brett Coker
Seconded by Chad Baugh

Motion to approve the January 13, 2026 meeting minutes.

Yes: Dusty Steele, Jim Koehn, City Manager Brett Coker, and Adrian City Manager Chad Baugh

MOTION CARRIED 4-0 on a recorded vote

5 PUBLIC COMMENT RE: ITEMS ON THE AGENDA

There were no public comments for items on the agenda.

6 TREASURERS REPORT

6.1. Treasurers Report

Moved by Jim Koehn

Seconded by Brett Coker

Motion to accept and place on file the Treasurer's Report for January 31, 2026.

Yes: Dusty Steele, Jim Koehn, City Manager Brett Coker, and Adrian City Manager Chad Baugh

MOTION CARRIED 4-0 on a recorded vote

7 NEW BUSINESS:

7.1. State Rep Monies Request by Adrian

- Member Baugh is in early discussion with State Representative Nancy Jenkins-Arno with the goal to appropriate (\$2.5 million) from the state budget to the KRTA bridge repair concerns.

7.2. Maintenance - Existing Trail

- Routine snow removal and ice maintenance
- Board replacements were needed at the Bent Oak crossing bridge

8 KRTA MEMBER COMMENTS

8.1. KRTA Priority Projects
A. Bridge Repairs

9 PUBLIC COMMENT RE: ITEMS NOT ON THE AGENDA

- Jacob Cooper: reported that trail conditions have remained pristine throughout the winter season. He referenced the City of Adrian tunnel project, including associated state and federal funding and its connections to the KRTA. He inquired whether the KRTA has held or participated in any public engagement sessions related to the South Main Street tunnel construction.

10 NEXT MEETING: MARCH 10, 2026

11 ADJOURNMENT

11.1.

Moved by Chad Baugh
Seconded by Brett Coker

Motion to adjourn. The meeting adjourned at 9:15am.

Yes: Dusty Steele, Jim Koehn, City Manager Brett Coker, and Adrian City
Manager Chad Baugh

MOTION CARRIED 4-0 on a recorded vote

Draft

**KIWANIS REGIONAL TRAIL AUTHORITY
BALANCE SHEET AS OF 2/28/26**

ASSETS:

| | |
|---------------------|---------------------|
| Cash | \$ 218,310.42 |
| Accounts Receivable | <u>\$ 12,500.00</u> |

| | |
|--------------|-----------------------------|
| Total Assets | <u><u>\$ 230,810.42</u></u> |
|--------------|-----------------------------|

LIABILITIES:

| | |
|-------------------|-------------|
| Total Liabilities | <u>\$ -</u> |
|-------------------|-------------|

FUND BALANCES:

| | |
|------------|----------------------|
| Unassigned | <u>\$ 230,810.42</u> |
|------------|----------------------|

| | |
|--------------------|----------------------|
| Total Fund Balance | <u>\$ 230,810.42</u> |
|--------------------|----------------------|

| | |
|-------------------------------------|-----------------------------|
| Total Liabilities and Fund Balances | <u><u>\$ 230,810.42</u></u> |
|-------------------------------------|-----------------------------|

REVENUE & EXPENDITURE REPORT - KIWANIS REGIONAL TRAIL AUTHORITY

FOR THE PERIOD 2/28/2026

| Description | YTD Balance | 1/1/24 - 12/31/24 | 1/1/23 - 12/31/23 | 1/1/22 - 12/31/22 | 1/1/21 - 12/31/21 |
|---|-------------|--------------------------|-------------------|-------------------|-------------------|
| | 2/28/2026 | | | | |
| KIWANIS REGIONAL TRAIL AUTHORITY | | | | | |
| | | FEBRUARY ACTIVITY | | | |
| REVENUES | | | | | |
| Contributions: | | | | | |
| None | 100,000.00 | 103,281.71 | 108,377.13 | 128,987.02 | 100,000.00 |
| TOTAL REVENUES | 100,000.00 | 103,281.71 | 108,377.13 | 128,987.02 | 100,000.00 |
| EXPENDITURES | | | | | |
| Invoices: | | | | | |
| None | 21,785.09 | 131,097.37 | 54,689.52 | 78,154.32 | 24,109.14 |
| TOTAL EXPENDITURES | 21,785.09 | 131,097.37 | 54,689.52 | 78,154.32 | 24,109.14 |
| NET OF REVENUES & EXPENDITURES | 78,214.91 | (27,815.66) | 53,687.61 | 50,832.70 | 75,890.86 |

Notes:

**KIWANIS REGIONAL TRAIL AUTHORITY
BALANCE SHEET AS OF 3/31/26**

ASSETS:

| | |
|---------------------|---------------------|
| Cash | \$ 218,310.42 |
| Accounts Receivable | <u>\$ 12,500.00</u> |

Total Assets \$ 230,810.42

LIABILITIES:

Total Liabilities \$ -

FUND BALANCES:

Unassigned \$ 230,810.42

Total Fund Balance \$ 230,810.42

Total Liabilities and Fund Balances \$ 230,810.42

REVENUE & EXPENDITURE REPORT - KIWANIS REGIONAL TRAIL AUTHORITY

FOR THE PERIOD 3/31/2026

| Description | | YTD Balance 3/31/2026 | 1/1/25-12/31/25 | 1/1/24 - 12/31/24 | 1/1/23 - 12/31/23 | 1/1/22 - 12/31/22 | 1/1/21 - 12/31/21 |
|----------------------------------|------------------------|--------------------------|-----------------|-------------------|-------------------|-------------------|-------------------|
| KIWANIS REGIONAL TRAIL AUTHORITY | | | | | | | |
| | | MARCH ACTIVITY | | | | | |
| REVENUES | | | | | | | |
| | Contributions: None | 0.00 | 100,000.00 | 103,281.71 | 108,377.13 | 128,987.02 | 100,000.00 |
| TOTAL REVENUES | | 0.00 | 100,000.00 | 103,281.71 | 108,377.13 | 128,987.02 | 100,000.00 |
| EXPENDITURES | | | | | | | |
| | Invoices: None | 2,635.89 | 19,149.20 | 131,097.37 | 54,689.52 | 78,154.32 | 24,109.14 |
| TOTAL EXPENDITURES | | 2,635.89 | 19,149.20 | 131,097.37 | 54,689.52 | 78,154.32 | 24,109.14 |
| NET OF REVENUES & EXPENDITURES | | (2,635.89) | 80,850.80 | (27,815.66) | 53,687.61 | 50,832.70 | 75,890.86 |

Notes:



Agenda Review Form

KRTA - April 14, 2026

- Informational
- Action / Follow Up
- Not Approved

| | |
|--|-------------------------------------|
| Prepared For KRTA | Staff Contact Amy Ahrens, |
| Date Submitted April 8, 2026 | Department Administrative |

Subject
Invoice for the Kiwanis Regional Trail Authority from the City of Adrian

Summary
An invoice from the City of Adrian for labor, overhead and supplies in the amount of \$3374.41 is presented for trail maintenance.

| | |
|------------------------|---------------------------|
| Budgeted Yes | Amount: 3374.41 |
|------------------------|---------------------------|

Recommendation
To approve payment of the invoice from the City of Adrian in the amount of \$3374.41 for Kiwanis Trail maintenance.

Attachments
[3-31-26 invoice KRTA](#)

CITY OF ADRIAN

135 E MAUMEE STREET
ADRIAN MI 49221
(517) 264-4832

INVOICE

CUST #:2066
INVOICE #:0000267347
SERVICE DATE:03/31/2026
INVOICE DATE:04/08/2026
DUE DATE:05/08/2026

KIWANIS REGIONAL TRAIL AUTHORITY

PROPERTY ADDRESS

| QTY | DESCRIPTION | UNIT PRICE | AMOUNT |
|--|-------------|------------|----------|
| 1.00 | LABOR | 1,648.4300 | 1,648.43 |
| 1.00 | OVERHEAD | 791.2500 | 791.25 |
| 1.00 | SUPPLIES | 934.7300 | 934.73 |
| TOTAL INVOICE | | | 3,374.41 |
| YOU WILL RECEIVE NO OTHER NOTICE OF THIS CHARGE | | | 3,374.41 |

Remit Payment To:

RETURN THIS PORTION WITH PAYMENT

CITY OF ADRIAN
135 E MAUMEE STREET
ADRIAN MI 49221

(517) 264-4832

LABOR

CUST #:2066
INVOICE #:0000267347
SERVICE DATE:03/31/2026
INVOICE DATE:04/08/2026
DUE DATE:05/08/2026

Amount Due: 3,374.41

PROPERTY ADDRESS

KIWANIS REGIONAL TRAIL AUTHORITY



| Employee | Pay Code | Hours | Approx Amount |
|--------------------------------|----------|-------------|----------------|
| <hr/> | | | |
| 101-751.00-702.293 | | | |
| 50980 - MURRY, JOEL W | HOURLY | 3.00 | 73.56 |
| 37906 - HUBBARD, KRISTEN R | HOURLY | 2.00 | 50.51 |
| 25775 - GARZA, BRAXTON R | HOURLY | 5.00 | 126.27 |
| 37906 - HUBBARD, KRISTEN R | HOURLY | 3.00 | 75.76 |
| 37906 - HUBBARD, KRISTEN R | HOURLY | 3.00 | 75.76 |
| 37906 - HUBBARD, KRISTEN R | HOURLY | 2.00 | 50.51 |
| 50980 - MURRY, JOEL W | HOURLY | 9.00 | 220.67 |
| 25775 - GARZA, BRAXTON R | HOURLY | 8.00 | 202.04 |
| 37906 - HUBBARD, KRISTEN R | HOURLY | 2.00 | 50.51 |
| 37906 - HUBBARD, KRISTEN R | HOURLY | 2.00 | 50.51 |
| 50980 - MURRY, JOEL W | HOURLY | 8.00 | 196.16 |
| 50980 - MURRY, JOEL W | HOURLY | 5.00 | 122.60 |
| 25775 - GARZA, BRAXTON R | HOURLY | 9.00 | 227.30 |
| 25775 - GARZA, BRAXTON R | HOURLY | 5.00 | 126.27 |
| Totals For: 101-751.00-702.293 | | <hr/> 66.00 | <hr/> 1,648.43 |
| <hr/> | | | |
| Grand Totals: | | 66.00 | 1,648.43 |



Adrian
 501 Division Street
 Adrian, Michigan 49221
 517-265-5151

Sales Invoice

Invoice No 2415828
Invoice Date 3/9/26 10:34 am
Customer 6001100 - 000001
Your Ref PARKS
Our Ref 12086570
Taken By Cal Deline
Sales Rep House

Invoice Address
 City of Adrian
 135 East Maumee Street
 Adrian, Michigan, 49221
 (517) 263-2161

Job Address
 135 East Maumee Street
 Adrian, Michigan, 49221

Job Ref: MISCELLANEOUS
 Charles Solis



Page 1 of 1

| | |
|-----------------------------|--------------|
| Special Instructions | Notes |
| | |

| Description | Qty/Footage | Price | Per | Total |
|-------------------------------|-------------|---------|-----|--------|
| 34334 - 2X12X8 #1 Syp Treated | 10 ea | \$19.85 | ea | 198.50 |

The transactions outlined on this document are governed exclusively by the Big C Lumber Terms and Conditions, available at <https://bigclumber.com/terms-and-conditions>. By completing these transactions, Buyer accepts those terms and Big C Lumber Co. Inc. specifically rejects all different c additional terms.

Finance Charge of 1.50% per month 18.00% annual will be charged on All Accounts Past Due



| | |
|----------------------|-----------------|
| Total Amount | \$198.50 |
| Tax MI: 6.00 % | \$0.00 |
| Invoice Total | \$198.50 |

Goods received in good condition

Print name

Signature

Please send all payments to

Big C Lumber
 PO Box 178
 Granger, IN 46530

| |
|--------------|
| Picked By |
| Checked By |
| Delivered By |



Adrian
 501 Division Street
 Adrian, Michigan 49221
 517-265-5151

Sales Invoice

Invoice No 2416425
Invoice Date 3/10/26 8:24 am
Customer 6001100 - 000001
Your Ref parks
Our Ref 12089655
Taken By Cal Deline
Sales Rep House

Invoice Address
 City of Adrian
 135 East Maumee Street
 Adrian, Michigan, 49221
 (517) 263-2161

Job Address
 135 East Maumee Street
 Adrian, Michigan, 49221

Job Ref: MISCELLANEOUS
 Charles Solis



Page 1 of 1

| | |
|-----------------------------|--------------|
| Special Instructions | Notes |
| | |

| Description | Qty/Footage | Price | Per | Total |
|-------------------------------|-------------|---------|-----|--------|
| 34334 - 2X12X8 #1 Syp Treated | 13 ea | \$19.85 | ea | 258.05 |

The transactions outlined on this document are governed exclusively by the Big C Lumber Terms and Conditions, available at <https://bigclumber.com/terms-and-conditions>. By completing these transactions, Buyer accepts those terms and Big C Lumber Co, Inc. specifically rejects all different c additional terms.

Finance Charge of 1.50% per month 18.00% annual will be charged on All Accounts Past Due



| | |
|----------------------|-----------------|
| Total Amount | \$258.05 |
| Tax MI 6.00 % | \$0.00 |
| Invoice Total | \$258.05 |

Goods received in good condition

Print name

Signature

Please send all payments to

Big C Lumber
 PO Box 176
 Granger, IN 46530

| |
|--------------|
| Picked By |
| Checked By |
| Delivered By |



Adrian
 501 Division Street
 Adrian, Michigan 49221
 517-265-5151

Sales Invoice

Invoice No 2419812
Invoice Date 3/17/26 1:40 pm
Customer 6001100 - 000001
Your Ref PARKS
Our Ref 12106970
Taken By Cal Deline
Sales Rep House

Invoice Address
 City of Adrian
 135 East Maumee Street
 Adrian, Michigan, 49221
 (517) 263-2161

Job Address
 135 East Maumee Street
 Adrian, Michigan, 49221

Job Ref: MISCELLANEOUS
 Charles Solis



Page 1 of 1

| Special Instructions | Notes |
|----------------------|-------|
| | |

| Description | Qty/Footage | Price | Per | Total |
|-------------------------------------|-------------|--------|-----|-------|
| C1322 - BULK SCREWS GALC LAG SCREWS | 8 ea | \$2.89 | ea | 23.12 |

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Finance Charge of 1.50% per month 18.00% annual will be charged on All Accounts Past Due



| | |
|----------------------|----------------|
| Total Amount | \$23.12 |
| Tax MI 6.00 % | \$0.00 |
| Invoice Total | \$23.12 |

Goods received in good condition

Print name

Signature

Please send all payments to

Big C Lumber
 PO Box 176
 Granger, IN 46530

| |
|--------------|
| Picked By |
| Checked By |
| Delivered By |



Adrian
 501 Division Street
 Adrian, Michigan 49221
 517-265-5151

Sales Invoice

Invoice No 2404237
Invoice Date 2/10/26 9:45 am
Customer 6001100 - 000001
Your Ref PARKS
Our Ref 12028385
Taken By Cal Deline
Sales Rep House

Invoice Address
 City of Adrian
 135 East Maumee Street
 Adrian, Michigan, 49221
 (517) 263-2161

Job Address
 135 East Maumee Street
 Adrian, Michigan, 49221

Job Ref: MISCELLANEOUS
 Charles Solis



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| | |
|-----------------------------|--------------|
| Special Instructions | Notes |
| | |

| Description | Qty/Footage | Price | Per | Total |
|-------------------------------|-------------|---------|-----|--------|
| 34334 - 2X12X8 #1 Syp Treated | 18 ea | \$19.86 | ea | 357.48 |

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Finance Charge of 1.50% per month 18.00% annual will be charged on All Accounts Past Due



| | |
|----------------------|-----------------|
| Total Amount | \$357.48 |
| Tax MI 6.00 % | \$0.00 |
| Invoice Total | \$357.48 |

Goods received in good condition

Print name

Signature

Please send all payments to

Big C Lumber
 PO Box 176
 Granger, IN 46530

| |
|--------------|
| Picked By |
| Checked By |
| Delivered By |

101-751-00-716-293
KITA



LEARN MORE AT LOWES.COM/NYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
1369 DIVISION ST.
ADRIAN, MI 49221 (517) 266-1000

SALE

SALES#: S0008JPT 2668627 TRANS#: 335010418 02-10-26

| | |
|----------------------------------|-------|
| 114793H RSS 5/16X3-IN 1/8 100CT | 52.23 |
| 54.98 DISCOUNT | -2.75 |
| 580257 GRK 5/16" X 3/8" TO STATE | 25.63 |
| 26.98 DISCOUNT | -1.17 |

| | |
|---------------|-------|
| AMOUNT | 77.86 |
| DISCOUNT | 3.92 |
| INVOICE 95180 | 77.86 |
| AMOUNT | 77.86 |

TOTAL SAVINGS THIS TRIP: \$4.10

LAR: XXXXXXXXXXXX6053 AMOUNT: 77.86 AUTHLD: 000724
KEYED REFD: 962910 02/10/26 09:26:41
ACCOUNT NAME: CITY OF ADRIAN
AUTH BUYER: GARZA BRAXTON

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY MERCHANDISE.

STORE: 0088 TERMINAL: 02 02/10/26 09:26:40
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR FULL DETAILS ON OUR RETURN POLICY, VISIT LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE AT OUR CUSTOMER SERVICE DESK

MY LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.

KIWANIS TRAIL
BLOODY HILL SIGNS



LEARN MORE AT LOWES.COM/NYLOWESREWARDS

101-751-00-716-293
LOWE'S HOME CENTERS, LLC
1369 DIVISION ST.
ADRIAN, MI 49221 (517) 266-1000

SALE

SALES#: S0008HNS 2358057 TRANS#: 387980904 02-24-26

| | |
|----------------------------------|-------|
| 552328 4-4-8 TREATED #2 GRADE T1 | 19.72 |
| 10.38 DISCOUNT EACH | -0.52 |
| 2 @ | 9.86 |

| | |
|----------------------|-------|
| SUBTOTAL: | 19.72 |
| TOTAL TAX: | 0.00 |
| INVOICE 95180 TOTAL: | 19.72 |
| LAR: | 19.72 |

TOTAL SAVINGS THIS TRIP: \$1.04

LAR: XXXXXXXXXXXX6053 AMOUNT: 19.72 AUTHLD: 000680
KEYED REFD: 951800 02/24/26 08:13:19
ACCOUNT NAME: CITY OF ADRIAN
AUTH BUYER: GARZA BRAXTON

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY MERCHANDISE.

STORE: 0088 TERMINAL: 14 02/24/26 08:13:26
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR FULL DETAILS ON OUR RETURN POLICY, VISIT LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE AT OUR CUSTOMER SERVICE DESK

MY LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT LOWES.COM/NYLOWESREWARDS

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *



Agenda Review Form

KRTA - April 14, 2026

- Informational
- Action / Follow Up
- Not Approved

| | |
|--|---|
| Prepared For KRTA | Staff Contact Madison Beason, |
| Date Submitted March 4, 2026 | Department Administrative |

Subject

Payment Approval Request from the City of Adrian

Summary

The Board is asked to consider approving payment of \$1,250 to Adrian Electric & Generator Co. for trail lighting repairs on the Kiwanis Trail within the City of Adrian. This request has been submitted for the agenda by Board Member Chad Baugh, City Administrator for the City of Adrian.

Budgeted

Yes

Amount:

\$1,250.00

Recommendation

To approve payment of the invoice from Adrian Electric & Generator Co. in the amount of \$1,250 for Kiwanis Trail lighting repairs.

Attachments

- [KRTA Light request](#)
- [Adrian Electric Invoice](#)

To; KRTA Board
From: Chad Baugh - City Administrator
Date: 2/27/2026

Agenda Item: Consideration of Payment – Trail Lighting Repair (\$1,250)

The Board is asked to consider approving payment of \$1,250 to Adrian Electric & Generator Co. for trail lighting repairs on the Kiwanis Trail within the City of Adrian.

The repair addressed malfunctioning lighting components and restored proper illumination. Trail lighting is a critical public safety feature, ensuring visibility and safe trail use by residents during evening and early-morning hours.

Pursuant to the authority granted under the Articles of Incorporation for the Kiwanis Regional Trail Authority, which has been established for the acquisition, operation, maintenance, and improvement of the recreational trail system.

Further, Article VI(d) – Powers of KRTA expressly authorizes the Authority to “provide for the on-going maintenance of all of the real and personal property of the Authority.”

Article VI(g) – Powers of KRTA authorizes the Authority to “enter into contracts incidental to or necessary for the accomplishment of the purposes of the Authority.”

Based on this authority, the Board is requested to authorize payment of \$1,250 from the current fiscal year budget.

Board action is requested.

ADRIAN ELECTRIC & GENERATOR, CO

825 W Beecher St
Adrian, MI 49221
+15177594171
adrianelectricandgenerator@gmail.com
www.adrianelectricgenerator.com



INVOICE

INVOICE # 18877
DATE 02/24/2026
DUE DATE 03/26/2026
TERMS Net 30

BILL TO
City of Adrian
135 E Maumee St
Adrian, MI 49221

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

JOB NAME
Trail Behind ZZ's

| DATE | ACTIVITY | AMOUNT |
|------|--|----------|
| | Bid Job Troubleshoot problem with trail lights. Found panel mounted lighting contactor is worn out and sticking. Replace panel contactor with new contactor installed in a remote enclosure. Replace photoeye. | 1,250.00 |

Thank you for your business.
Please remit to above address.
Major credit cards accepted, 3% fee for anything over \$1,000.
Invoices 30 days past due may be subject to a 1.5% interest charge.
* UNPAID INVOICES PAST 90 DAYS WILL BE SENT TO COLLECTIONS*

BALANCE DUE **\$1,250.00**

Ways to pay



[View and pay](#)

If you have already paid invoice through email link, please disregard invoice. If you would like to pay through email, please send an email to teribaileyag@gmail.com and we can email you the link.