

**AGENDA
CASCADE CHARTER TOWNSHIP
REGULAR BOARD MEETING**

Wednesday, April 11, 2018

7:00 P.M.

Cascade Branch of the Kent District Library, Wisner Center
2870 Jacksmith, S.E.

Expected Meeting Procedures

1. During public comments you may speak on any item not noted on the agenda for a public hearing.
2. Please limit comments to 3 minutes per person and the Board may or may not choose to respond.
3. Please limit your comments to a specific issue.
4. Please turn OFF cellular phones.

- Article 1. Call to Order, Roll Call**
- Article 2. Pledge of Allegiance to the Flag**
- Article 3. Approval of Agenda**
- Article 4. Presentations**
- Article 5. Public Comments-Anything on the Agenda not scheduled for a public hearing. (limit comments to 3 minutes)**
- Article 6. Approval of Consent Agenda**
- a. Receive and File Various Meeting Minutes
 1. Regular Township Board Minutes for 03/28/18.
 - b. Receive and File Reports
 1. Treasurers Department Monthly Report September, 2017.
 2. Building Department Monthly Report March, 2018.
 - c. Education Requests
 1. Roger McCarty/Jennifer Genter – 2018 International Association of Assessing Officers Conference, September 23-26, 2018 – Minneapolis, MN.
- Article 7. Financial Actions**
- a. Consider Approval of March 2018 Payables, Payroll and Transfers.
- Article 8. Unfinished Business**
- Article 9. New Business**
- 029-2018 Consider Resolution of Support for Redevelopment Liquor License at 6503 28th St. (roll call)**
- 030-2018 Consider Approval of 2018 Local Road Maintenance Program.**
- Article 10. Public Comments – Any comments...whether it is on the Agenda or not. (limit comments to 3 minutes)**

Article 11. Manager Comments

Article 12. Board Member Comments

Article 13. Adjournment

**MINUTES OF THE
CASCADE CHARTER TOWNSHIP
REGULAR BOARD MEETING**

Wednesday, March 28, 2018
7:00 P.M.

Article 1. Supervisor Beahan called the meeting to order.
Present: Supervisor Beahan, Clerk Slater, Treasurer Peirce, Trustee Lewis,
Koessel, McDonald and Shipley.
Absent: None
Also Present: Manager Swayze, Community Development Director Peterson and
those listed in Supplement #1.

Article 2. Supervisor Beahan led the Pledge of Allegiance to the Flag.

Article 3. Motion was made by Trustee Lewis and supported by Trustee Shipley to approve
the Agenda as presented. Motion carried unanimously.

Article 4. Presentations

**Article 5. Public Comments-Anything on the Agenda not scheduled for a public
hearing. (limit comments to 3 minutes)**

Article 6. Approval of Consent Agenda

- a. Receive and File Various Meeting Minutes
 1. Regular Township Board Minutes for 03/14/18.
 2. Planning Commission Minutes for 03/05/18.
 3. Zoning Board of Appeals Minutes for 02/13/2018.
 4. DDA Minutes for 02/20/2018.
- b. Receive and File Reports
 1. Treasurers Department Monthly Report August, 2017.
 2. DDA Annual Report for 2017.

Motion was made by Clerk Slater and supported by Trustee Shipley to approve
the Consent Agenda as presented. Motion carried unanimously.

Article 7. Financial Actions

- a. Consider Approval of January/February, 2018 Pre-Audit General/Special
Funds.
Motion was made by Trustee McDonald and supported by Trustee Lewis to
approve the January/February, 2018 Pre-Audit General/Special Funds.
Motion carried unanimously.
- b. Consider Approval of Resolution to Commit Fund Balance for Various
Purposes.
Motion was made by Trustee Koessel and supported by Trustee Shipley to
approve the Resolution to Commit Fund Balance for Various Purposes.
Motion carried by roll call vote. Motion carried unanimously.
- c. Consider Approval of Resolution to Release Previously Committed Fund
Balance for Various Purposes.
Motion was made by Trustee Koessel and supported by Trustee Shipley to
approve the Resolution to Release Previously Committed Fund Balance for
Various Purposes. Motion carried unanimously by roll call vote.

Article 8. Unfinished Business

Article 9. New Business

026-2018

a. Public Hearing – Amend the Golfview P.U.D. to allow short and mid-term lodging building for out-of-town Lacks employees at the Corporate Headquarters. (South side of Cascade Rd. ¼ mile south of Hall St.)

Motion was made by Trustee Koessel and supported by Trustee McDonald to move into public hearing. Motion carried unanimously.

Community Development Director Peterson reviewed the request by Lacks.

No public comment received.

Motion was made by Trustee McDonald and supported by Trustee Lewis to reconvene into regular session. Motion carried unanimously.

b. Consider Approval of an Ordinance to Amend Ordinance #9 of 1999, the Golf View Office Park Planned Unit Development.

Motion was made by Trustee Koessel and supported by Trustee Shipley to approve the Ordinance to Amend Ordinance #9 of 1999, the Golf View Office Park Planned Unit Development. Motion carried unanimously by roll call vote.

027-2018

Consider Approval of Type II Special Use Permit for Temporary Concrete Plant.

Motion was made by Clerk Slater and supported by Trustee Koessel to approve the Type II Special Use Permit for a Temporary Concrete Plant at 4949 South Complex Dr. Motion carried unanimously.

028-2018

Consider Approval of Application from Watermark Properties for an Outdoor Gathering Permit and Noise Permit on August 24, 2019.

Manager Swayze reviewed the application with the Board. Motion was made by Trustee Shipley and supported by Trustee Koessel to approve the application from Watermark Properties For an Outdoor Gathering Permit and Noise Permit on August 24, 2019. Motion carried unanimously.

Article 10. Public Comments – Any comments...whether it is on the Agenda or not. (limit comments to 3 minutes)

Officer Ryan Roe from the Kent County Sheriff's Community Policing offered an update to the Board on happenings within the Township.

Article 11. Manager Comments

Manager Swayze offered the following comments:

- Will be sending out a notice regarding a Badge Pinning Ceremony for our Fire Department. It will take place in the evening of April 16.
- I have been working with a couple of committees regarding the local road programs. This will be coming before the full board the first meeting in April.

- Vanessa Walstra has been appointed as the full time Library Manager for Cascade.
- Updated the Board regarding a news story aired by WOODTV 8 regarding the foam used at the airport.

Article 12. Board Member Comments

Trustee Shipley offered the following comments:

- Question for Ben... Monitoring of de-icing program at airport.
- Thank the residents for attending

Clerk Slater offered the following comments:

- Thanked the Board for allowing her to attend the Clerk Institute.

Article 13. Adjournment

Motion was made by Treasurer Peirce and supported by Trustee Lewis to adjourn. Motion carried unanimously.

Meeting adjourned at 7:28 p.m.

Respectfully submitted,

Denise M. Biegalle
Deputy Clerk

Approved by:

Susan B. Slater, Clerk

Robert S. Beahan, Supervisor

TREASURER'S DEPARTMENT

CASCADE CHARTER TOWNSHIP

TAX ACCOUNTS

SEPTEMBER 2017

BANK BALANCES

BANK	AMOUNT
<u>CHEMICAL BANK</u>	
TAX CHECKING	\$462,944.20
<u>CHEMICAL BANK</u>	
DELINQUENT TAX	\$638.82
<u>CHEMICAL BANK</u>	
TAX WIRE ACCT	\$10,228.24
GRAND TOTAL	<u><u>\$473,811.26</u></u>

TOWNSHIP BALANCES

REGISTER	AMOUNT
<u>CHEMICAL BANK</u>	
TAX CHECKING	\$462,944.20
<u>CHEMICAL BANK</u>	
DELINQUENT TAX	\$638.82
<u>CHEMICAL BANK</u>	
TAX WIRE ACCT	\$10,228.24
GRAND TOTAL	<u><u>\$473,811.26</u></u>

Oxana Sourine

12/27/2017

Submitted by
OXANA SOURINE
DEPUTY TREASURER

Kenneth B. Peirce 02/14/2018

Reviewed by
KENNETH B. PEIRCE
TREASURER

Date

CASCADE CHARTER TOWNSHIP
 TREASURER'S OFFICE REPORT
 September 2017

FUND	INSTITUTION	DEMAND DEPOSIT		CDs			SECURITIES			TOTALS				
		\$	%	\$	%	DATE	\$	%	DATE	\$	%			
101	GENERAL FUND	CHEMICAL	1,192,996.52	0.05										
		KENT CTY POOL	3,498,727.06	1.02										
		INDEPENDENT			312,389.49	1.20	9/27/2019							
		MERCANTILE			510,599.72	0.90	7/20/2018							
		FLAGSTAR			261,087.90	1.00	5/22/2018							
		HUNTINGTON				0.91	9/13/2017							
		COMERICA BANK			528,848.86	1.61	9/23/2019							
		HORIZON BANK			500,000.00	1.25	3/9/2019							
		GRAND RIVER			500,000.00	1.55	6/19/2019							
		CONSUMERS CU			255,959.76	0.80	7/8/2019							
		MACATAWA			256,761.60	1.20	11/21/2018							
		FLAGSTAR			505,780.89	1.00	9/12/2018							
		PRIVATE BANK			500,000.00	1.50	3/15/2020							
		COMERICA SECUR./JPM						500,000.00	1.10	8/16/2018				
		COMERICA SECUR./CP						988,975.00	1.50	6/25/2018				
	TOTAL GENERAL FUND		4,691,723.58	0.77	4,131,428.22	1.24		1,488,975.00	1.37			10,312,126.80	1.05	
151	CEMETERY	LMCU	102,275.91	0.50								102,275.91	0.50	
206	FIRE FUND	CHEMICAL	269,372.14	0.05										
		LMCU	216,102.29	0.50										
		LMCU			536,265.51	1.40	10/25/2017							
		COM CHOICE CU			252,902.29	1.40	2/16/2019							
		FNBA			531,427.61	1.50	7/24/2018							
		HUNTINGTON			259,925.13	0.55	11/17/2017							
		MACATAWA			300,000.00	1.38	7/26/2018							
		ADVENTURE CU			255,693.63	1.50	3/23/2020							
		COMERICA SECUR/ FHLMC						500,000.00	1.50	3/13/2019				
	TOTAL FIRE FUND		485,474.43	0.25	2,136,214.17	1.33		500,000.00	1.50			3,121,688.60	1.19	
207	POLICE FUND	FLAGSTAR	261,343.41	0.60										
		NORTHPOINTE BANK			257,666.39	1.30	10/8/2018							
		PRIVATE BANK			759,534.49	1.85	9/25/2019							
		FIRST COMMUNITY BANK			250,000.00	1.00	3/13/2020							
	TOTAL POLICE FUND		261,343.41	0.60	1,267,100.88	1.57						1,528,444.29	1.40	
208	HAZMAT FUND	LMCU	34,856.98	0.35								34,856.98	0.35	
209	OPEN SPACE	CHEMICAL	149,087.33	0.05										
		LMCU (HOMEYER)	355,964.21	0.50										
		CWCU			200,000.00	0.90	10/15/2018							
	TOTAL OPEN SPACE		505,051.54	0.37	200,000.00	0.90						705,051.54	0.52	
211	DAM REPAIR	LMCU	284,530.67	0.50										
		LMCU			322,164.57	1.40	9/10/2018							
	TOTAL DAM REPAIR		284,530.67	0.50	322,164.57	1.40						606,695.24	0.98	
216	PATHWAY FUND	MACATAWA	455,598.35	0.25										
		PRIVATE BANK			500,000.00	0.80	10/17/2017							
		ADVENTURE CU			524,327.53	1.10	10/8/2018							
	TOTAL PATHWAY FUND		455,598.35	0.25	1,024,327.53	0.95						1,479,925.88	0.74	
246	PUBLIC UTILITY	CHEMICAL BANK	326,370.95	0.05										
	IRF	LMCU	415,642.85	0.50										
		CHEMICAL BANK			500,000.00	0.95	6/29/2018							
	TOTAL PUBLIC UTILITY		742,013.80	0.30	500,000.00	0.95						1,242,013.80	0.56	
248	DDA FUND	LMCU	365,954.08	0.50										
		CHEMICAL BANK	297,369.69	0.10										
		ADVENTURE CU			204,555.90	1.50	2/24/2020							
	TOTAL DDA FUND		663,323.77	0.32	204,555.90	1.50						867,879.67	0.60	
249	BLDG. INSPECTION	CHEMICAL BANK	538,889.01	0.05										
		CHEMICAL BANK R.	41,523.25											
		CONSUMERS CU			305,310.87	1.00	3/10/2020							
		CHEMICAL BANK			500,000.00	1.55	10/28/2019							
		FNB OF AMERICA			300,000.00	1.10	10/19/2017							
		FNB OF AMERICA			100,879.52	1.40	12/18/2017							
		FNB OF AMERICA			208,934.50	1.60	9/18/2019							
		FNB OF MI			511,395.83	1.15	10/11/2018							
		FIRST COMMUNITY B.			250,000.00	1.00	5/27/2018							
		INDEPENDENT BANK			310,211.97	1.40	6/16/2019							
	TOTAL BLDG. INSPECT.	CHEMICAL BANK	580,412.26	0.05	2,486,732.69	1.27						3,067,144.95	1.04	
270	LIBRARY FUND	UNITED BANK	418,281.07	0.40										
		LMCU			860,306.43	1.40	9/21/2018							
		WMCB			254,471.21	0.85	6/1/2018							
		NORTHPOINTE BANK			533,905.65	1.30	4/7/2018							
	TOTAL LIBRARY FUND		418,281.07	0.40	1,648,683.29	1.28						2,066,964.36	1.10	
701	T & A	CHEMICAL BANK	155,360.75	0.05								155,360.75	0.05	
701	JAMES TIMMONS	CHEMICAL BANK			12,400.00	2.00	3/21/2022					12,400.00	2.00	
701	JACK SMITH INV.	CHEMICAL BANK	22,835.55	0.05								22,835.55	0.05	
701	HENRY KRAMER	CHEMICAL BANK	15,188.45	0.05								15,188.45	0.05	
	TOTAL		9,418,270.52	0.54	13,933,607.25	1.27		1,988,975.00	1.40			25,340,852.77	1.01	

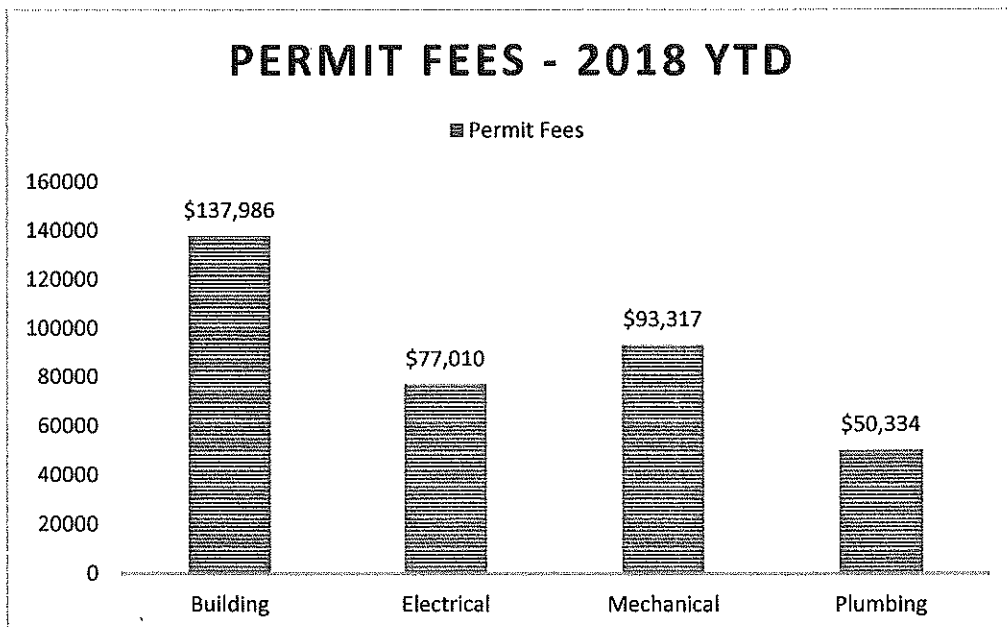
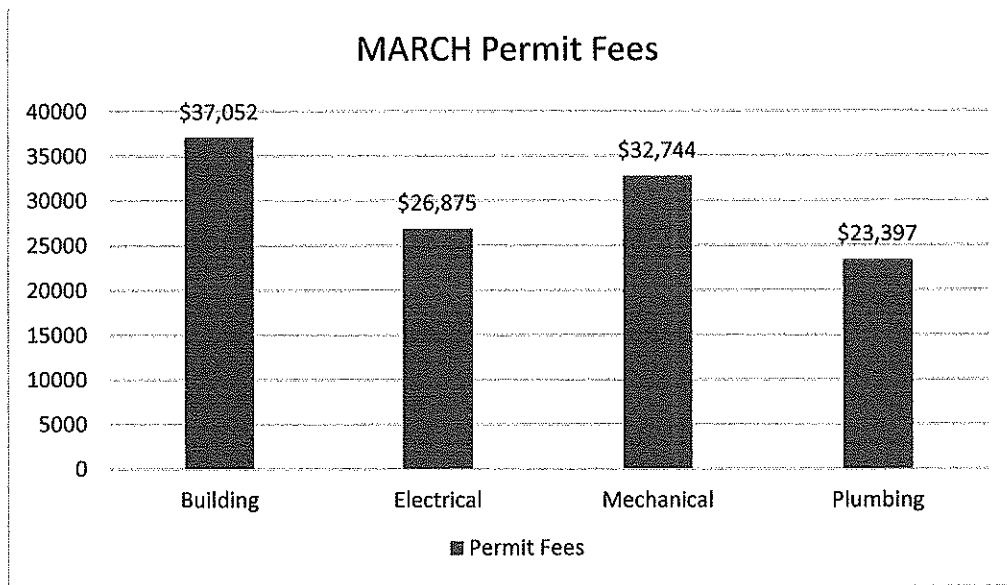
Sourine 4/5/18
 Submitted by Oxana Sourine Deputy Treasurer Date

Ken Peirce 4/5/2018
 Reviewed by Ken Peirce Date Treasurer

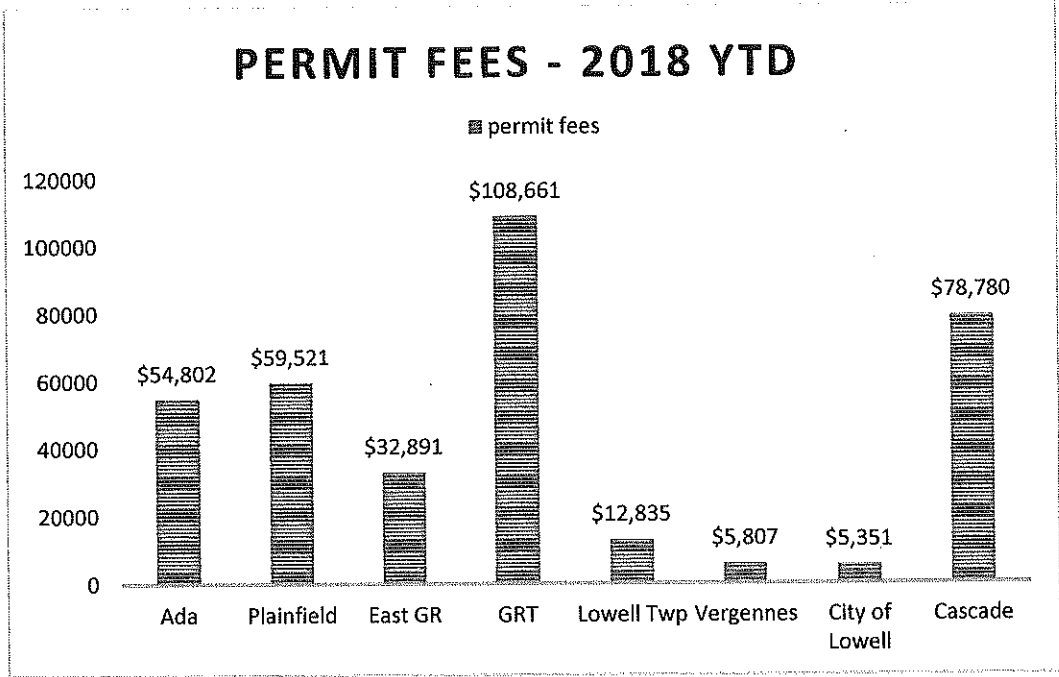
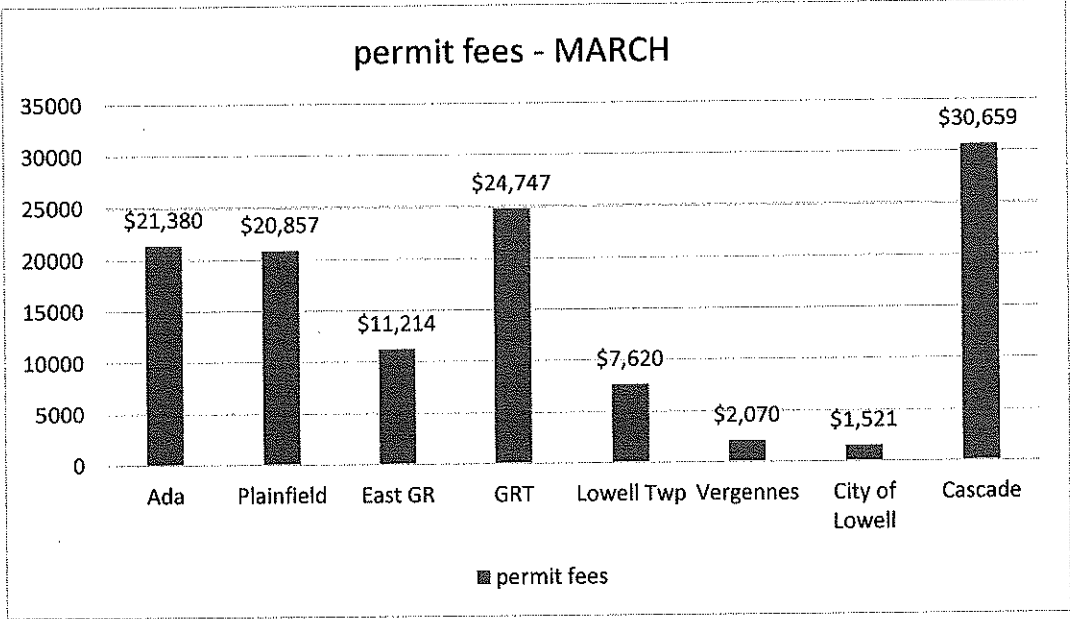
Cascade Inspection Services

MARCH 2018

Permit Fees by Type



Permit Fees by Municipality



Township	#of Per Building	#of Per Electrical	# of Per Mechanical	# of Per Plumbing	Total Permits	Total Fees				
PREV YTD TOTAL	152	\$100,934.00	324	\$50,135.00	495	\$60,573.80	202	\$26,937.00	1173	\$238,579.80
MARCH										
Cascade	44	\$11,505.00	37	\$6,784.00	52	\$6,465.50	37	\$5,904.00	170	\$30,658.50
Lowell Twp	11	\$5,430.00	3	\$743.00	7	\$75.00	4	\$672.00	25	\$7,620.00
Ada	23	\$8,052.00	21	\$4,455.00	47	\$5,145.00	22	\$3,728.00	113	\$21,380.00
Vergennes			7	\$1,230.00	5	\$720.00	1	\$120.00	13	\$2,070.00
GR Twp	42	\$8,833.00	30	\$4,177.00	35	\$4,802.75	31	\$6,934.00	138	\$24,746.75
EGR	19	\$2,832.00	14	\$1,801.00	29	\$4,470.00	22	\$2,111.00	84	\$11,214.00
Plainfield			47	\$7,284.00	71	\$9,755.25	27	\$3,818.00	145	\$20,857.25
City of Lowell	4	\$400.00	4	\$401.00	7	\$610.00	2	\$110.00	17	\$1,521.00
MONTH TOTAL	143	\$7,052.00	163	\$26,675.00	253	\$32,743.50	145	\$23,397.00	705	\$120,067.50

YTD 2018	295	\$137,986.00	487	\$77,010.00	748	\$93,317.30	348	\$50,334.00	1878	\$358,647.30
TOTAL-2017	1758	\$753,389.00	2210	\$376,979.00	3273	\$412,867.25	1485	\$219,324.00	8726	\$1,762,559.25
TOTAL-2016	1475	\$529,552.24	1992	\$310,463.00	3217	\$383,718.00	1404	\$190,762.00	8088	\$1,414,495.24
TOTAL-2015	1510	\$665,025.51	1948	\$327,865.00	3070	\$385,822.30	1361	\$216,089.00	7889	\$1,594,801.81
TOTAL-2014	1354	\$615,191.80	1780	\$297,971.00	2860	\$359,989.90	1257	\$196,553.00	7251	\$1,469,705.70
TOTAL-2013	1241	\$644,712.00	1667	\$288,442.06	2583	\$334,045.70	969	\$142,474.00	6460	\$1,409,673.76
TOTAL-2012	1,122	\$511,272.00	1,349	\$188,766.99	2,134	\$247,625.30	835	\$118,335.00	5,440	\$1,065,999.29
TOTAL-2011	949	\$410,550.75	990	\$148,549.50	1585	\$189,180.10	753	\$111,023.00	4277	\$859,303.35
TOTAL-2010	850	\$309,779.00	1330	\$162,994.00	1644	\$188,927.25	625	\$94,790.00	4449	\$756,490.25
TOTAL-2009	712	\$222,039.00	875	\$125,848.00	1313	\$149,101.75	554	\$74,397.00	3463	\$571,382.75
TOTAL-2008	848	\$582,100.75	1043	\$147,674.00	1348	\$164,271.30	697	\$91,695.00	3933	\$951,266.55
TOTAL-2007	1032	\$336,749.55	1069	\$137,857.00	1447	\$151,002.60	778	\$98,270.00	4326	\$723,879.15
TOTAL-2006	1181	\$481,673.30	1547	\$215,121.00	2147	\$243,076.90	1243	\$162,020.00	5173	\$940,523.41
TOTAL-2005	1032	\$419,355.30	1369	\$191,694.00	1874	\$211,234.15	1111	\$144,926.00	5386	\$967,209.45

CASCADE CONSOLIDATED FEES

YEAR 2018

MONTH	Building		Electrical	Mechanical	Plumbing	TOTAL
	Comm.	Residential				
JANUARY	\$400.00	\$2,583.00	\$12,791.00	\$6,745.00	\$2,498.00	\$25,017.00
FEBRUARY	\$1,755.00	\$7,545.00	\$4,264.00	\$6,710.05	\$2,830.00	\$23,104.05
MARCH	\$685.00	\$10,820.00	\$6,784.00	\$6,465.50	\$5,904.00	\$30,658.50
APRIL						
MAY						
JUNE						
JULY						
AUGUST						
SEPTEMBER						
OCTOBER						
NOVEMBER						
DECEMBER						
YEAR END TOTAL	\$2,840.00	\$20,948.00	\$23,839.00	\$19,920.55	\$11,232.00	\$78,779.55
PERMIT # FOR MONTH	7	36	37	52	37	169
PREV PERMIT TOTAL	14	28	58	104	47	251
PERMIT TOTAL FOR YR	21	64	95	156	84	420
YEAR TO DATE	2018	\$78,779.55				
YEAR TO DATE	2017	\$137,368.75				
UNDER	\$58,589.20					

CASCADE SINGLE FAMILY HOMES

Number of Permits	MAR	YTD 2018	2017	2016	2015
New Residential Homes	4	10	57	56	62
VALUE - RESIDENTIAL	\$ 3,009,025.00	\$ 5,850,538.00	\$ 32,980,308.00	\$ 24,019,640.00	\$ 26,706,215.00

Cascade Twp -Permit Report by Category/ Fee

3/1/2018 12:00:0 to 3/31/2018 12:00:

Permit	Applicant	Address	Issue Date	Project Value	Permit Fee	Work Description
Res. Single Family						
PB18000148	ENGELSMA HOMES L	7899 SILVERTHORN DR SE	03/14/2018	700,000	1,477.00	RESIDENCE W/FINISHED BASEMI
PB18000164	VENEKLASEN A J	6842 OLD VILLAGE CT SE	03/02/2018	769,675	1,645.00	BUILDING A - TOWNHOUSES - 684
PB18000165	VENEKLASEN A J	6872 OLD VILLAGE CT SE	03/02/2018	641,396	1,324.00	TOWNHOUSES - BUILDING B - 687
PB18000166	VENEKLASEN A J	6869 OLD VILLAGE CT SE	03/02/2018	897,954	1,960.00	TOWNHOUSES - BUILDING C - 686
				3,009,025	6,406.00	

4 Permits Value Total **3,009,025** Fee Total **6,406.00**

Memo

To: Cascade Township Board

From: Roger Mc Carty, Assessor

CC:

Date: 3/28/2018

Re: Request for approval for Roger Mc Carty, Assessor and Jennifer Genter, Deputy Assessor to attend 2018 International Association of Assessing Officers Conference in Minneapolis MN September 23-26, 2018

Attached is an education request for Roger Mc Carty and Jennifer Genter to attend the 2018 International Association of Assessing Officers Conference in Minneapolis MN September 23-26, 2018

There are many excellent education sessions including sessions on valuing dealerships, cell towers and several sessions regarding big box retail valuation which is a controversial topic. There are also sessions on GIS and managing an office. As always, there are many opportunities to network with fellow assessors and with vendors to learn what is available to assist in valuing property.

This has been budgeted.



**Cascade Charter Township
Seminar/Conference Attendance Request Form**

This form must be filled out if the employee is requesting Township payment or reimbursement for the employee's attendance to a seminar or conference.

Conditions:

1. Cascade Charter Township will reimburse employees for approved registration for work related seminars and conferences. Individual seminars and conferences must be related to the employee's current job duties or a foreseeable-future position in the organization in order to be eligible for educational assistance.
2. Some seminars/conferences that an employee may attend may be unrelated to their particular job or government in general, and are therefore not covered by this assistance policy.
3. Any request that requires an overnight stay or expenditure over \$200 requires Township Board approval before the seminar/conference is attended.
4. Under extenuating circumstances, the Township Manager may approve an overnight stay or expenditure over \$200 for a conference or seminar prior to Township Board approval. The request must be made before attendance to a seminar/conference. The Township Board will be informed of request at their next scheduled meeting.

This form must be completed by the employee and approved by the Township Manager and/or Township Board before the seminar/conference is attended.

Name: Roger McCarty

Application Date: 3/28/18

Location of Seminar/Conference MINNEAPOLIS MN

Name of Proposed Seminar/Conference: IAAO CONFERENCE

Description of Seminar/Conference: (may also be attached) _____


(over)

How will the Seminar/Conference benefit the employee and the township? EDUCATION AND NETWORKING . SESSIONS ON MAPPING, OFFICE MANAGEMENT, Big Box VALUATION

Cost of the Seminar/Conference: (Registration) \$ 645

(Lodging) \$ 756 +TAX (Travel) \$ 250

Account #: 101-257-724

Your Signature: 

Approvals:

Department Head:  Date: 3/28/18

Township Manager: _____ Date: _____

Clerk's Signature: _____ Date: _____

(Showing Township Board approval)

Original to personnel file

1 copy to applicant

1 copy to Accounting



INTERNATIONAL ASSOCIATION of ASSESSING OFFICERS
84th ANNUAL INTERNATIONAL CONFERENCE ON ASSESSMENT ADMINISTRATION
Sept. 23-26, 2018 – Minneapolis, Minnesota

REGISTRATION

First Name Roger Middle Initial A Last Name McCARTY
 Preferred Name for Badge Roger
 Employer CASCADE TWP Title ASSESSOR
 Address 2865 THORNHILLS AVE SE
 City GRAND RAPIDS State/Province MI Zip/Postal Code 49546 Country USA
 Phone 616 949 6176 Fax 616 949 3918 E-mail RMCCARTY@CASCADETWP.COM

EMERGENCY CONTACT

Name TARA HUNSBERGER Phone 269 325 0755

SPECIAL NEEDS

If you have any special needs, please indicate in the space provided below:

- Dietary Please List _____
 Physical Please check here if you require special accommodations to participate.

E-mail a description of your needs by September 7, 2018 to Rachel Mense at mense@iaao.org. After September 7, we cannot guarantee we can accommodate your request.

REGISTRATION TYPES AND FEES

Please indicate if any of the following apply:

- First Time Attendee Volunteer* Speaker

*Coupon code required on registration form.

HOTEL ARRANGEMENTS

Do you plan to stay at the host hotel?

- Yes No

CONFERENCE EVENTS

Full Registrations provides full access to all events. One Day registration includes all events on that day, except for Closing Banquet on Wednesday. Guest Registration does not have access to program sessions, or proceedings. *Guest registrations are not for business associates or colleagues.*

REGISTRATION DEADLINES

EARLY BIRD.....JULY 20th REGULARSEPTEMBER 7th ONSITEAFTER September 7th

Save time, register online!

REGISTRATION TYPE	EARLY BIRD RATE Through July 21	GENERAL REGISTRATION July 22–Sept. 8	ON-SITE RATE Begins Sept. 9	AMOUNT DUE
Full Registration—IAAO Member IAAO Member # <u>00011199</u>	\$645	\$770	\$895	645
Full Registration—Non-Member <input type="checkbox"/> Include 2018 IAAO Membership at no charge!	\$845	\$970	\$1095	
One-Day Registration—IAAO Member <input type="checkbox"/> Monday <input type="checkbox"/> Tuesday <input type="checkbox"/> Wednesday	\$350	\$390	\$420	
One-Day Registration—Non-Member <input type="checkbox"/> Monday <input type="checkbox"/> Tuesday <input type="checkbox"/> Wednesday	\$455	\$500	\$545	
Guest Registration* **Please provide name for guest's name badge _____	\$300	\$300	\$350	
Wednesday Lunch Women's Initiative Luncheon	\$25	\$25	\$25	
Creating Maps with Assessor Data (Introductory) - Sunday, September 23, 8:00 am - Noon Register by Aug. 1. Minimum of 20, maximum of 50 Bring your own laptop!	\$125 Member / \$220 Nonmember			
Creating Spatial Valuation Models (Advanced) - Sunday, September 23, 1:00 pm - 5:00 pm Register by Aug. 1. Minimum of 20, maximum of 50 Bring your own laptop!	\$125 Member / \$220 Nonmember			
*Conference Registration Coupon Codes (e.g. volunteers) Please provide your IAAO Conference Registration Coupon Code _____				
**Single event tickets sold onsite			Total Due	645

Cancellation & Refund Policy - Guarantees for food service, printing, and space rental cannot be changed by IAAO at the last moment. Requests for refunds will be honored, less a \$150 processing fee, only if received in writing by Sept. 7, 2018. No refunds will be made after Sept. 7, 2018. No refunds are given for no-shows. Send your cancellation notice to Rachel Mense at mense@iaao.org or mail to: IAAO, Meetings Dept., 314 W. 10th St., Kansas City, MO 64105, or fax to 816-701-8149. Registrations ARE transferrable for \$50. IAAO will need a completed registration for the new individual.

Photo/Video Policy - Registrants of IAAO events agree to allow IAAO and its official photographer to photograph them in the context of the event. Footage captured by IAAO's photographer may be used in future print and electronic promotional and archival materials.

Conference and Event Code of Conduct Policy - IAAO is dedicated to providing a harassment-free event experience for all attendees and has developed a Code of Conduct for events. Please see IAAO website for complete details.

PAYMENT (Registrations are not accepted without full payment.)

Check—Please complete this registration form and mail with check or money order, payable to IAAO in US funds, to the IAAO Lockbox at IAAO, PO Box 29900, Dept. 929, Phoenix, AZ 85038-0900. Sending a check may delay your registration 10-14 business days.

Credit Card—Please consider registering and making your payment online at IAAO.org. If you prefer paper registration, please complete the authorization information below, print and fax it to 816-701-8149.

VISA MasterCard American Express

Card# _____ Exp. Date _____

Cardholder Name _____ CSC Code _____

Your signature below authorizes IAAO to charge the credit card above for the total payment due and acknowledges that you have read and understand the policies noted above.

Signature _____ Date _____



**Cascade Charter Township
Seminar/Conference Attendance Request Form**

This form must be filled out if the employee is requesting Township payment or reimbursement for the employee's attendance to a seminar or conference.

Conditions:

1. Cascade Charter Township will reimburse employees for approved registration for work related seminars and conferences. Individual seminars and conferences must be related to the employee's current job duties or a foreseeable-future position in the organization in order to be eligible for educational assistance.
2. Some seminars/conferences that an employee may attend may be unrelated to their particular job or government in general, and are therefore not covered by this assistance policy.
3. Any request that requires an overnight stay or expenditure over \$200 requires Township Board approval before the seminar/conference is attended.
4. Under extenuating circumstances, the Township Manager may approve an overnight stay or expenditure over \$200 for a conference or seminar prior to Township Board approval. The request must be made before attendance to a seminar/conference. The Township Board will be informed of request at their next scheduled meeting.

This form must be completed by the employee and approved by the Township Manager and/or Township Board before the seminar/conference is attended.

Name: Jennifer Genter

Application Date: 3/28/18

Location of Seminar/Conference Minneapolis, mn

Name of Proposed Seminar/Conference: 2018 IAAD Annual Conference

Description of Seminar/Conference: (may also be attached)

(over)

How will the Seminar/Conference benefit the employee and the township? Education -
gain knowledge from seasoned professionals around the
country in this field. Collaborated network w/ other
assessors/professionals nationwide.

Cost of the Seminar/Conference: (Registration) \$ 645⁰⁰

(Lodging) \$ +/- 800⁰⁰ (Travel) \$ +/- 250⁰⁰

Account #: 10/257724

Your Signature: *Jennifer Guter*

Approvals:

Department Head: *[Signature]* Date: 3/26/18

Township Manager: _____ Date: _____

Clerk's Signature: _____ Date: _____

(Showing Township Board approval)

Original to personnel file

1 copy to applicant

1 copy to Accounting



INTERNATIONAL ASSOCIATION of ASSESSING OFFICERS
84th ANNUAL INTERNATIONAL CONFERENCE ON ASSESSMENT ADMINISTRATION
Sept. 23-26, 2018 - Minneapolis, Minnesota

REGISTRATION

First Name JENNIFER Middle Initial _____ Last Name GENTER
 Preferred Name for Badge JENNIFER
 Employer CASCADE TWP Title DEPUTY ASSESSOR
 Address 2865 THORNHILL AVE SE
 City GRAND RAPIDS State/Province MI Zip/Postal Code 49546 Country USA
 Phone 616 949 6176 Fax 616 949 3918 E-mail JGENTER@CASCADETWP.COM

EMERGENCY CONTACT

Name Rob Genter Phone 616-450-3361

SPECIAL NEEDS

If you have any special needs, please indicate in the space provided below:

- Dietary Please List _____
 Physical Please check here if you require special accommodations to participate.

E-mail a description of your needs by September 7, 2018 to Rachel Mense at mense@iaao.org. After September 7, we cannot guarantee we can accommodate your request.

REGISTRATION TYPES AND FEES

Please indicate if any of the following apply:

- First Time Attendee Volunteer* Speaker

*Coupon code required on registration form.

HOTEL ARRANGEMENTS

Do you plan to stay at the host hotel?

- Yes No

CONFERENCE EVENTS

Full Registrations provides full access to all events. One Day registration includes all events on that day, except for Closing Banquet on Wednesday. Guest Registration does not have access to program sessions, or proceedings. **Guest registrations are not for business associates or colleagues.**

REGISTRATION DEADLINES

EARLY BIRD.....JULY 20th

REGULARSEPTEMBER 7th

ONSITEAFTER September 7th

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VISA MasterCard American Express

Card# _____ Exp. Date _____

Cardholder Name _____ CSC Code _____

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IAAO Info

2018 IAAO Annual Conference Registration Now Open!

Registration for the 84th Annual International Conference on Assessment Administration, September 23–26, 2018 at the Minneapolis Convention Center, **is now open!**

More than 1,200 attendees are expected at the 2018 conference and attendees can **register online** or download the **registration form**. The registration fee for the conference is \$645 for members and \$845 for nonmembers until July 20th and then increases to \$770 and \$970. Onsite registration pricing starts on September 8th with the fee for members at \$895 and \$1,095 for nonmembers.



PROGRAMMING

The conference will get underway on Sunday, September 23 with the Exhibit Hall opening and Welcome Reception. Programs start on Monday, September 24 with the Opening Ceremony, featuring keynote speaker Jack Dangermond, the Founder and President of Esri. A landscape architect by training, Mr. Dangermond founded Environmental Systems Research Institute (Esri) in 1969 with a vision that computer mapping and analysis could help design a better future.

Featured **conference programs** include an update on IAAO's Big Box Task Force report - *Implementing a Big-Box Methodology; AVMs in Europe; Future of Property Tax; Supersize Me! The Valuation of Corporate Headquarters; Maximize the Value of Your Assessor Website; What is Blockchain and How Does it Impact Real Estate; and Women Who Lead: Real Life Experiences*. Following the *Women Who Lead* session on Wednesday morning, there will be an optional Women's Initiative Luncheon open to all attendees for \$25.

In addition to several programs on GIS and Mapping, there will be two separate workshop programs on Sunday, September 23, *Creating Maps with Assessor Data and Creating Spatial Valuation Models*. There will also be an Exhibitor Solutions session track this year.

CONFERENCE HOTELS

The educational sessions and Exhibit Hall will be located at the Minneapolis Convention Center, however the Opening Session, Plenaries, and Closing Banquet will take place at the Hilton Minneapolis. Hotel rooms are available at the **Conference Hotels**, the Hilton Minneapolis and the Millennium Minneapolis.

REGISTER EARLY!

Attendees are encouraged to register early to secure a hotel room as soon as possible. For more information about the annual conference, please see the conference section on the **IAAO website**.



IAAO

IAAO Research Exchange



COMPLETE SCHEDULE OF SESSIONS (I.A.A.O. RESEARCH EXCHANGE, IAAO.ORG/CONFERENCE/IAAO2018/SCHEDULE)

Complete Schedule of Sessions

<https://researchexchange.iaao.org>

<http://www.iaao.org>

2018

Sunday, September 23rd

Creating Maps with Assessor Data

<https://researchexchange.iaao.org/conference/IAAO2018/schedule/59>

8:00 AM

Paul E. Bidanset PhD (candidate), International Association of Assessing Officers
Margie Cusack MA, International Association of Assessing Officers

8:00 AM - 12:00 PM

Creating Spatial Valuation Models

<https://researchexchange.iaao.org/conference/IAAO2018/schedule/57>

1:00 PM

Paul E. Bidanset PhD (candidate), International Association of Assessing Officers
Margie Cusack MA, International Association of Assessing Officers

1:00 PM - 5:00 PM

Monday, September 24th

GIS 101 for Assessors

<https://researchexchange.iaao.org/conference/IAAO2018/schedule/41>

1:30 PM

Brent Jones PE, PLS, Esri
Paul Bidanset PhD (Candidate), International Association of Assessing Officers

1:30 PM - 2:30 PM

Improving the Property Tax with Monthly Payments

<https://researchexchange.iaao.org/conference/IAAO2018/schedule/26>

Adam H. Langley MA, Lincoln Institute of Land Policy
Joan Youngman Esq, Lincoln Institute of Land Policy

1:30 PM - 2:30 PM

Promoting Your Office

<https://researchexchange.iaao.org/conference/IAAO2018/schedule/55>

Greg McHenry AAS, Riley County, KS
Allen Todd RES, Riley County, KS

1:30 PM - 2:30 PM

The Attainable Reality of Going Paperless

<https://researchexchange.iaao.org/conference/IAAO2018/schedule/43>

Tim Bross, Tyler Technologies
Michael Lange, Tyler Technologies

1:30 PM - 2:30 PM

The Geospatial Data Act: What Assessors Should Know

<https://researchexchange.iaao.org/conference/IAAO2018/schedule/79>

Neal Carpenter CMS, The Sidwell Company

1:30 PM - 2:30 PM

Update of the IAAO Standard on Valuation of Personal Property

<https://researchexchange.iaao.org/conference/IAAO2018/schedule/78>

Lisa A. Hobart CAE, PPS, ASA, Lisa A. Hobart, LLC
Tiffany Ophelkens RES, Weber County, UT

1:30 PM - 2:30 PM

Wheels Off! Or On? Mobile Home Park Valuation Concepts

<https://researchexchange.iaao.org/conference/IAAO2018/schedule/54>

Marcus M. Moffitt RPA, MPA, Denton Central Appraisal District, TX

1:30 PM - 2:30 PM

You Don't Have to be the Boss to Make a Difference

<https://researchexchange.iaao.org/conference/IAAO2018/schedule/51>

Travis Horne, Saskatoon, SK

1:30 PM - 2:30 PM

2:45 PM

[A Patchwork Quilt: 20 Years of National Property Tax Study Lessons](https://researchexchange.iaao.org/conference/IAAO2018/schedule/14)
(<https://researchexchange.iaao.org/conference/IAAO2018/schedule/14>)

Aaron Twait MPP, *Minnesota Center for Fiscal Excellence*
Mark Haveman MBA, *Minnesota Center for Fiscal Excellence*

2:45 PM - 3:45 PM

[Desktop Review Using Imagery and CAMA](https://researchexchange.iaao.org/conference/IAAO2018/schedule/29)
(<https://researchexchange.iaao.org/conference/IAAO2018/schedule/29>)

Michael Neimeyer, *Dakota County, MN*
Shannon Sailer, *Dakota County, MN*

2:45 PM - 3:45 PM

[E-Filing Business Personal Property – It's easier than it sounds!](https://researchexchange.iaao.org/conference/IAAO2018/schedule/61)
(<https://researchexchange.iaao.org/conference/IAAO2018/schedule/61>)

Duane A. Helgerson PPS, *Maricopa County, AZ*

2:45 PM - 3:45 PM

[Future of Property Tax](https://researchexchange.iaao.org/conference/IAAO2018/schedule/1)
(<https://researchexchange.iaao.org/conference/IAAO2018/schedule/1>)

Larry Clark CAE, *International Association of Assessing Officers*
Margie Cusack MA, *International Association of Assessing Officers*

2:45 PM - 3:45 PM

[Obtainable GIS Technology at Any Budget](https://researchexchange.iaao.org/conference/IAAO2018/schedule/67)
(<https://researchexchange.iaao.org/conference/IAAO2018/schedule/67>)

Brandon Kay, *BIS Consulting*
Britt Martin, *BIS Consulting*

2:45 PM - 3:45 PM

[Social Media: An Effective Way to Communicate](https://researchexchange.iaao.org/conference/IAAO2018/schedule/35)
(<https://researchexchange.iaao.org/conference/IAAO2018/schedule/35>)

Christine Centazzo MA, *Palm Beach County, FL*

2:45 PM - 3:45 PM

Supersize Me! The Valuation of Corporate Headquarters
<https://researchexchange.iaao.org/conference/IAAO2018/schedule/52>

Tim Wilmath MAI, SRA, *Palm Beach County, FL*

2:45 PM - 3:45 PM

Using Location Attributes to Help Your Data Tell its Story
<https://researchexchange.iaao.org/conference/IAAO2018/schedule/27>

Douglas A. Bennett, *Thomson Reuters*
William Pleake, *Thomson Reuters*

2:45 PM - 3:45 PM

Auditing Medical Marijuana Facilities
<https://researchexchange.iaao.org/conference/IAAO2018/schedule/74>

4:15 PM

Tom Tucker PPS, *Tax Management Associates, Inc*
Ellie Moss, *Tax Management Associates, Inc*
Paul D. Petersen, *Maricopa County, AZ*

4:15 PM - 5:15 PM

Dealerships: Real Estate's Most Misunderstood Property Type
<https://researchexchange.iaao.org/conference/IAAO2018/schedule/75>

Bradley R. Carter MAI, CRE, CCIM, CDEI, *Auto Dealerships Tax Consultants*
Kyle Pope MAI, *Auto Dealerships Tax Consultants*

4:15 PM - 5:15 PM

Fundamentals of Model Deployment for Mass Appraisal Models
<https://researchexchange.iaao.org/conference/IAAO2018/schedule/39>

Jennifer E. Rearich MPhil, *Maricopa County, AZ*
Doug Pack, *Maricopa County, AZ*

4:15 PM - 5:15 PM

Manual Data Entry vs. Technology
<https://researchexchange.iaao.org/conference/IAAO2018/schedule/62>

David (Chalky) Petterson GISP, *EagleView*

4:15 PM - 5:15 PM

Migrating Nigerian Taxation to Mass Appraisal Using CAMA
<https://researchexchange.iaao.org/conference/IAAO2018/schedule/34>

Abayomi Joseph Odekoya MSc, University of Lagos, Lagos, Nigeria
Olusola Olugbemileke Johnson MSc, Yaba College of Technology, Nigeria

4:15 PM - 5:15 PM

Planning and Zoning for Affordable Housing: Tools for Counties
<https://researchexchange.iaao.org/conference/IAAO2018/schedule/38>

Jonathan P. Harris MA, National Association of Counties

4:15 PM - 5:15 PM

REACH OUT! (<https://researchexchange.iaao.org/conference/IAAO2018/schedule/48>)

Roger A. Ross CFE, Orange County, FL
Usha Tewari MA, Orange County, FL
Mark Webster MBA, CFE, Orange County, FL

4:15 PM - 5:15 PM

The Evolution of Co-op Ownership
<https://researchexchange.iaao.org/conference/IAAO2018/schedule/25>

Gregg M. Goldberg RES, CFE, Palm Beach County, FL

4:15 PM - 5:15 PM

Tuesday, September 25th

9:30 AM

AVM's in Europe - The Need for Standards and Accreditation
<https://researchexchange.iaao.org/conference/IAAO2018/schedule/68>

Roger G. Messenger, Wilks Head & Eve

9:30 AM - 10:30 AM

Cap It Off! - Real World Cap Rate Development Methods
<https://researchexchange.iaao.org/conference/IAAO2018/schedule/53>

Marcus M. Moffitt RPA, MPA, Denton Central Appraisal District, TX

9:30 AM - 10:30 AM

Hillsborough County's Multi-Year Desktop Appraisal Project
<https://researchexchange.iaao.org/conference/IAAO2018/schedule/16>

Nancy Johnston, Apex Software

9:30 AM - 10:30 AM

How Continuous Valuation Improves Taxpayer Acceptance
<https://researchexchange.iaao.org/conference/IAAO2018/schedule/24>

Marc Francke PhD, University of Amsterdam

9:30 AM - 10:30 AM

How Credible is Your Witness?
<https://researchexchange.iaao.org/conference/IAAO2018/schedule/71>

Christina M. Marinakis J.D., Psy.D., *Litigation Insights*

9:30 AM - 10:30 AM

Now That's a Good Story!
<https://researchexchange.iaao.org/conference/IAAO2018/schedule/37>

Bradley A. Eldridge MAI, CAE, *Douglas County, KS*
Willa Jesse MSED, *International Association of Assessing Officers*

9:30 AM - 10:30 AM

The History of the Public Land Survey System
<https://researchexchange.iaao.org/conference/IAAO2018/schedule/18>

Richard Norejko CMS

9:30 AM - 10:30 AM

Valuation of Wind Farms
<https://researchexchange.iaao.org/conference/IAAO2018/schedule/46>

Calvin Kent PhD, AAS, *WV Property Valuation Commission*

9:30 AM - 10:30 AM

Cell Towers: Estimating Value Using the Cost Approach
<https://researchexchange.iaao.org/conference/IAAO2018/schedule/77>

10:45 AM

Greg P. Popham MURP, CRED - *Cell Tower Valuation*
H. David Dyer, CRED - *Cell Tower Valuation*

10:45 AM - 11:45 AM

Direct Sales Comparison Model for Residential Properties
<https://researchexchange.iaao.org/conference/IAAO2018/schedule/20>

Ashley Wu PhD, *Property Valuation Services Corporation*
Mark Farrow DULE, AACI, PApp, *Property Valuation Services Corporation*

10:45 AM - 11:45 AM

Eliminating the Boundaries between GIS and CAMA

<https://researchexchange.iaao.org/conference/IAAO2018/schedule/28>

Matthew Bryant, DEVNET Incorporated

10:45 AM - 11:45 AM

Internships and Other Pathways to Assessing Careers

<https://researchexchange.iaao.org/conference/IAAO2018/schedule/8>

James R. Atchison CAE, Hennepin County, MN

10:45 AM - 11:45 AM

Quick, Automated, and Accurate Sketches in Adams County

<https://researchexchange.iaao.org/conference/IAAO2018/schedule/13>

David (Chalky) Petterson GISP, EagleView

Lisa Gasko, Quincy, IL

10:45 AM - 11:45 AM

Research Grant Report on Vertical Inequity

<https://researchexchange.iaao.org/conference/IAAO2018/schedule/69>

Frank J. SanPietro CFP, PhD (candidate), University of Memphis
Mark Sunderman PhD, University of Memphis

10:45 AM - 11:45 AM

When Fee Simple is Not So Simple

<https://researchexchange.iaao.org/conference/IAAO2018/schedule/30>

James L. Murrett MAI, SRA, Appraisal Institute

10:45 AM - 11:45 AM

Assessment Policy/Administration Trends in the US & Canada

<https://researchexchange.iaao.org/conference/IAAO2018/schedule/63>

Alan S. Dornfest AAS, Idaho State Tax Commission

Jennifer Rearich, Maricopa County, AZ

R. Todd Bergren, Esri Canada

T. Douglas Brydon, Oklahoma Tax Commission

2:00 PM - 3:30 PM

2:00 PM

Field-Optimized Mobile Solution vs "Just Paperless" (<https://researchexchange.iaao.org/conference/IAAO2018/schedule/17>)

Daniel T. Anderson, *Data Cloud Solutions, LLC*

2:00 PM - 3:30 PM

Implementing a Big-Box Methodology
(<https://researchexchange.iaao.org/conference/IAAO2018/schedule/72>)

Irene E. Sokoloff CAE, MAI, *Palm Beach County, FL*
Peter Korpacz MAI, CRE, FRICS, *Korpacz Realty Advisors, Inc*
Tom Hamilton PhD, MAI, CCIM, CRE, FRICS, *Roosevelt University, Chicago School of Real Estate and Karvel-Hamilton*
Kenneth Voss CAE, *Kenneth Voss & Associates*
William D. Shepherd Esq, CFE, *Hillsborough County, FL*

2:00 PM - 3:30 PM

Replacement, Reproduction or Reconstruction Cost, Which One?
(<https://researchexchange.iaao.org/conference/IAAO2018/schedule/21>)

Edward L. Martinez IDECC, *CoreLogic*

2:00 PM - 3:30 PM

Spatial CAMA Modeling Using Free, Open-Source Software
(<https://researchexchange.iaao.org/conference/IAAO2018/schedule/64>)

Carmela Quintos PhD, MAI, *New York, NY*

2:00 PM - 3:30 PM

Using Google Sheets to Track and Manage Your Sales Validations
(<https://researchexchange.iaao.org/conference/IAAO2018/schedule/50>)

Ryan DeLeon RES, AAS, CRA, *Adams County, CO*
Brooke Medlam, *Adams County, CO*

2:00 PM - 3:30 PM

Valuing Selected Complex Properties Around the World
(<https://researchexchange.iaao.org/conference/IAAO2018/schedule/33>)

Sopon Pornchokchai PhD, FIABCI, *Thai Real Estate Business School*

2:00 PM - 3:30 PM

4:15 PM

Building Taxpayer Trust<https://researchexchange.iaao.org/conference/IAAO2018/schedule/60>**Ruud M. Kathmann RO, Netherlands Council for Real Estate Assessment**
Marco Kuijper MSc, Netherlands Council for Real Estate Assessment

4:15 PM - 5:15 PM

California Market Value Models: Challenges and Solutions<https://researchexchange.iaao.org/conference/IAAO2018/schedule/9>**Josh Myers MStat, Josh Myers Valuation Solutions**
Christopher Gray, Riverside County, CA
Aron Villanueva, Riverside County, CA

4:15 PM - 5:15 PM

Electronic Disclosure of Sale Data<https://researchexchange.iaao.org/conference/IAAO2018/schedule/42>**Jon Klockzlem MPA, Minnesota Department of Revenue**
Lisa Dejoras Esq, MPA, Minnesota Department of Revenue
Anabell Aragon, Minnesota Department of Revenue

4:15 PM - 5:15 PM

Fighting Fraud and Avoidance in Property Tax<https://researchexchange.iaao.org/conference/IAAO2018/schedule/5>**David Magor IRRV (Hons), Institute of Revenues, Rating and Valuation**

4:15 PM - 5:15 PM

HD 360 Degree Panoramic Street-level Imagery<https://researchexchange.iaao.org/conference/IAAO2018/schedule/15>**Alexander Hepp, Cyclomedia Technology**

4:15 PM - 5:15 PM

Organizational Behavior in Assessment Administration<https://researchexchange.iaao.org/conference/IAAO2018/schedule/47>**Michele W. Shafe MBA, Clark County, NV**
Douglas T. Scott MBA, Clark County, NV

4:15 PM - 5:15 PM

Personal Property - Discovery and Valuation<https://researchexchange.iaao.org/conference/IAAO2018/schedule/49>**Lisa A. Hobart CAE, PPS, ASA, Lisa A. Hobart, LLC
Samatha Steele, Leanon Group**

4:15 PM - 5:15 PM

The Modernization of IAAO's Governing Documents<https://researchexchange.iaao.org/conference/IAAO2018/schedule/80>

5:15 PM

**Randy Ripperger CAE, Polk County, IA
Frederick Chmura AAS, TEAM Consulting LLC
Michael Miano, Marvin F. Poer & Company
Jan Gleskes, Netherlands Council for Real Estate Assessment**

5:15 PM - 6:15 PM

Wednesday, September 26th**Agricultural Productivity Valuation Model**<https://researchexchange.iaao.org/conference/IAAO2018/schedule/2>

10:00 AM

Julie Rolson CAE, MA, Iowa Department of Revenue

10:00 AM - 11:30 AM

An Appraiser's Guide to Cadastral Mapping with GIS<https://researchexchange.iaao.org/conference/IAAO2018/schedule/65>**Parrish Simmons CMS, GISP, Richmond, VA**

10:00 AM - 11:30 AM

DOUBLE FEATURE! "After Fee Simple..." & "Pretty**Vacant"** (<https://researchexchange.iaao.org/conference/IAAO2018/schedule/76>)**William D. Shepherd Esq, CFE, Hillsborough County, FL**

10:00 AM - 11:30 AM

Geo Spatial Model Valuation: Moldova Case Study<https://researchexchange.iaao.org/conference/IAAO2018/schedule/7>**Aanchal Anand MA, World Bank
Daniel J. Fasten PhD, Dakota County, MN
Paul E. Bidanset PhD (Candidate), International Association of Assessing
Officers**

10:00 AM - 11:30 AM

HOUSES: Using Assessment Data for Health Research
 (<https://researchexchange.iaao.org/conference/IAAO2018/schedule/36>)

Young Juhn MD, *Mayo Clinic*
 Philip H. Wheeler, *Mayo Clinic*
 Mark Krupski CAE, *Olmsted County, MN*
 Chung-II Wi MD, *Mayo Clinic*
 Euijung Ryu PhD, *Mayo Clinic*

10:00 AM - 11:30 AM

Using the R Statistical Software for Assessment Analyses
 (<https://researchexchange.iaao.org/conference/IAAO2018/schedule/4>)

John Denbleyker PhD, *Houghton Mifflin Harcourt*

10:00 AM - 11:30 AM

Women Who Lead: Real Life Experiences
 (<https://researchexchange.iaao.org/conference/IAAO2018/schedule/19>)

Rebecca L. Malmquist CAE, *SAMA, Minneapolis, MN*

10:00 AM - 11:30 AM

Work Session Using KNIME for Data Analytics
 (<https://researchexchange.iaao.org/conference/IAAO2018/schedule/73>)

Mark Cooke PhD, MA, *Tax Management Associates, Inc*
 Matthew Woolford, *Kent County, MI*

10:00 AM - 11:30 AM

Agriculture in the Land of Amusement
 (<https://researchexchange.iaao.org/conference/IAAO2018/schedule/44>)

1:00 PM

Jeffords D. Miller Jr., RES, CFE, *Orange County, FL*
 Terry Taylor CAE, RES, CFE, *Orange County, FL*

1:00 PM - 2:30 PM

insights for Assessors
 (<https://researchexchange.iaao.org/conference/IAAO2018/schedule/70>)

J.D Overton, *Esri*
 Brent Jones PE, PLS, *Esri*

1:00 PM - 2:30 PM

Land Use and Tax Policy: A Minneapolis Case Study
<https://researchexchange.iaao.org/conference/IAAO2018/schedule/11>

Joe Minicozzi AICP, MAUD, *Urban 3*
Heather Worthington, *Minneapolis, MN*

1:00 PM - 2:30 PM

Residential Rental Market AVM
<https://researchexchange.iaao.org/conference/IAAO2018/schedule/32>

Ingi Finnsson MIE, *Registers Iceland*
Anna Gudnadottir Mpaed, *Registers Iceland*

1:00 PM - 2:30 PM

Southern California, Earthquakes, & the Assessor
<https://researchexchange.iaao.org/conference/IAAO2018/schedule/22>

Raymond McCormick MPA, *Los Angeles County, CA*

1:00 PM - 2:30 PM

Successfully Prepare, Defend, and Manage Large Appeals
<https://researchexchange.iaao.org/conference/IAAO2018/schedule/23>

N. Joel Moser Esq, MPA, *Bernstein Shur*

1:00 PM - 2:30 PM

Using ArcGIS Pro and the R-ArcGIS Bridge for Modeling
<https://researchexchange.iaao.org/conference/IAAO2018/schedule/40>

Daniel J. Fasteen PhD, *Dakota County, MN*

1:00 PM - 2:30 PM

Ethanol Plants - Industry & Valuation Trends
<https://researchexchange.iaao.org/conference/IAAO2018/schedule/31>

Clay M. Dodd MAI, ASA, *Patchin Messner Dodd & Brumm*

2:45 PM - 3:45 PM

2:45 PM

IAAO Map-A-Thon Competition Results

(<https://researchexchange.iaao.org/conference/IAAO2018/schedule/12>)

Paul E. Bidanset PhD (candidate), *International Association of Assessing Officers*

Margie Cusack MA, *International Association of Assessing Officers*

2:45 PM - 3:45 PM

Maximize the Value of Your Assessor Website

(<https://researchexchange.iaao.org/conference/IAAO2018/schedule/45>)

Andrew Harrison GISP, *The Schneider Corporation*

2:45 PM - 3:45 PM

Misfortune or Calamity: California Property Reassessment

(<https://researchexchange.iaao.org/conference/IAAO2018/schedule/3>)

Manuel N. Gallegos, *Los Angeles County, CA*

2:45 PM - 3:45 PM

Postage: Are You Paying Too Much? Probably.

(<https://researchexchange.iaao.org/conference/IAAO2018/schedule/56>)

Jim Cote EMCM, MDP, *The Master's Touch*

2:45 PM - 3:45 PM

The Evolution of the Special Assessment Tax

(<https://researchexchange.iaao.org/conference/IAAO2018/schedule/6>)

Joseph M. Turner, *Michigan Property Consultants*

2:45 PM - 3:45 PM

Using Data Visualization Software in Excel

(<https://researchexchange.iaao.org/conference/IAAO2018/schedule/58>)

David M. Cornell CAE, MAI, *Cornell Consultants, LLC.*

2:45 PM - 3:45 PM

What is Blockchain and How Does it Impact Real Estate?

(<https://researchexchange.iaao.org/conference/IAAO2018/schedule/66>)

Margie Cusack MA, *International Association of Assessing Officers*
Keith Nichols MBA, *Thomson Reuters*

2:45 PM - 3:45 PM

04/06/2018

CHECK DISBURSEMENT REPORT FOR CASCADE CHARTER TOWNSHIP
 CHECK DATE FROM 03/01/2018 - 03/31/2018
 MARCH 2018 PAYABLES, PAYROLL, AND TRANSFERS

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount	
FUND 101 - GENERAL FUND									
03/01/2018	GENS	67217*#	00070594804	MUTUAL OF OMAHA INSURANCE	DEPENDENT LIFE W/H GF MARCH	231-220	000	15.60	
03/01/2018	GENS	67217	00070594804	MUTUAL OF OMAHA INSURANCE	DEPENDENT LIFE W/H FIRE MARCH	231-220	000	19.50	
03/01/2018	GENS	67217	00070594804	MUTUAL OF OMAHA INSURANCE	DEPENDENT LIFE W/H BLDG MARCH	231-220	000	3.90	
03/01/2018	GENS	67217	00070594804	MUTUAL OF OMAHA INSURANCE	ADDITIONAL LIFE W/H GF MARCH	231-221	000	203.10	
03/01/2018	GENS	67217	00070594804	MUTUAL OF OMAHA INSURANCE	ADDITIONAL LIFE W/H FIRE MARCH	231-221	000	294.90	
03/01/2018	GENS	67217	00070594804	MUTUAL OF OMAHA INSURANCE	ADDITIONAL LIFE W/H BLDG MARCH	231-221	000	50.00	
03/01/2018	GENS	67217	00070594804	MUTUAL OF OMAHA INSURANCE	ADDITIONAL LIFE W/H VLIFE FIRE MARCH	231-221	000	36.00	
03/01/2018	GENS	67217	00070594804	MUTUAL OF OMAHA INSURANCE	ADDITIONAL LIFE W/HVLIFE E 2X GENL MARCH	231-221	000	17.00	
				CHECK GENS 67217 TOTAL FOR FUND 101:				640.00	
03/22/2018	GENS	67309	REFUND-SKUTT ROOM	GIRLS SCOUTS OF MICHIGAN	RENTAL OF FACILITIES NO CHARGE SKUTT	665-003	000	40.00	
03/29/2018	GENS	67331	REPLACEMENT CHK 66613	ANDREW ALBRIGHT	REIMB/REF REPLACE STALE DATE CHK 66613	671-683	000	25.00	
03/29/2018	GENS	67351*#	000716863589	MUTUAL OF OMAHA INSURANCE	DEPENDENT LIFE W/H GF APR	231-220	000	15.60	
03/29/2018	GENS	67351	000716863589	MUTUAL OF OMAHA INSURANCE	DEPENDENT LIFE W/H FIRE APR	231-220	000	19.50	
03/29/2018	GENS	67351	000716863589	MUTUAL OF OMAHA INSURANCE	DEPENDENT LIFE W/H BLDG APR	231-220	000	3.90	
03/29/2018	GENS	67351	000716863589	MUTUAL OF OMAHA INSURANCE	ADDITIONAL LIFE W/H GF APR	231-221	000	203.10	
03/29/2018	GENS	67351	000716863589	MUTUAL OF OMAHA INSURANCE	ADDITIONAL LIFE W/H FIRE APR	231-221	000	294.90	
03/29/2018	GENS	67351	000716863589	MUTUAL OF OMAHA INSURANCE	ADDITIONAL LIFE W/H BLDG APR	231-221	000	50.00	
03/29/2018	GENS	67351	000716863589	MUTUAL OF OMAHA INSURANCE	ADDITIONAL LIFE W/H VLIFE FIRE APR	231-221	000	36.00	
03/29/2018	GENS	67351	000716863589	MUTUAL OF OMAHA INSURANCE	ADDITIONAL LIFE W/HVLIFE E 2X GENERAL AP	231-221	000	17.00	
				CHECK GENS 67351 TOTAL FOR FUND 101:				640.00	
Department: 101 TOWNSHIP BOARD								Total for department 000:	1,345.00
03/08/2018	GENS	67261	MIDEAL-1206	STATE OF MICHIGAN	TOWNSHIP DUES MI-DEAL 201258	723-000	101	230.00	
03/15/2018	GENS	67295*#	9802710952	VERIZON WIRELESS	TRUSTEE CELL PHONES TABLET	924-100	101	86.41	
Department: 171 SUPERVISOR/MANAGER								Total for department 101:	316.41
03/01/2018	GENS	67223	MILG 2/1-2/28/2018	SWAYZE, BENJAMIN	EDUCATION SWAYZE CIP TRAINING	724-000	171	56.14	
03/01/2018	GENS	67223	MILG 2/1-2/28/2018	SWAYZE, BENJAMIN	SUP/MGR/DEPT MILEAGE SWAYZE 311 REG MIL 860-000	171		169.50	
				CHECK GENS 67223 TOTAL FOR FUND 101:				225.64	
03/08/2018	GENS	67227	MILG 2/6-2/23 & CELL	ROBERT S BEAHAN	SUP/MGR/DEPT MILEAGE BEAHAN 12.3 MILES	860-000	171	67.04	
03/08/2018	GENS	67227	MILG 2/6-2/23 & CELL	ROBERT S BEAHAN	MANAGER CELL PHONE BEAHAN CELL ALLOW	925-000	171	50.00	
				CHECK GENS 67227 TOTAL FOR FUND 101:				117.04	
03/15/2018	GENS	67295*#	9802710952	VERIZON WIRELESS	MANAGERS CELL PHONE TABLET	925-000	171	34.57	
03/15/2018	GENS	67295	9802484531	VERIZON WIRELESS	MANAGERS CELL PHONE	925-000	171	63.23	
				CHECK GENS 67295 TOTAL FOR FUND 101:				97.80	
03/22/2018	GENS	67307*#	48738	FIRST BANKCARD	MANAGER EXPENSE ACCOUNT SWAYZE MGR M 862-550	171		20.43	
03/22/2018	GENS	67307	MDAPO548S	FIRST BANKCARD	SMALL EQUIPMENT/FURNITURE IPAD REPAIR	981-000	171	110.55	
				CHECK GENS 67307 TOTAL FOR FUND 101:				130.98	
Department: 215 CLERK								Total for department 171:	571.46
03/01/2018	GENS	67198	MILG 2/23-2/27	DENISE M BIEGALLE	CLERK MILEAGE BIEGALLE,D 36 MILES	860-000	215	19.62	

04/06/2018

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03/01/2018	GENS	67206*#	10219375351	DELL MARKETING LP	OPTIPLEX 3050	981-000	215	1,126.38
03/01/2018	GENS	67206	10219375351	DELL MARKETING LP	OPTIPLEX 3050	981-000	215	838.78
03/01/2018	GENS	67206	10219375351	DELL MARKETING LP	P2417H	981-000	215	347.18
CHECK GENS 67206 TOTAL FOR FUND 101:								2,312.34
03/01/2018	GENS	67221	CELL ALLOW 2/2018	SLATER, SUE	CLERK CELL PHONE SLATER CELL ALLOW	925-000	215	50.00
03/15/2018	GENS	67295*#	9802710952	VERIZON WIRELESS	CLERK CELL PHONE TABLET	925-000	215	34.57
03/15/2018	GENS	67298	DIR0270657	WEST MICHIGAN OFFICE INTERIORS	HON Office Chair - Clerks office	981-000	215	442.20
03/22/2018	GENS	67301	MILG 3/15-21	DENISE M BIEGALLE	CLERK MILEAGE 55 MILES	860-000	215	29.43
03/22/2018	GENS	67315	MILG 3/11-3/21	SLATER, SUE	EDUC- SLATER CLERK INSTITUTE	724-000	215	121.54
03/22/2018	GENS	67315	MILG 3/11-3/21	SLATER, SUE	CLERK MILEAGE SLATER 21.2 REG MILES	860-000	215	11.55
03/22/2018	GENS	67315	MILG 3/11-3/21	SLATER, SUE	CLERK CELL PHONE SLATER CELL ALLOW	925-000	215	50.00
CHECK GENS 67315 TOTAL FOR FUND 101:								183.09
Total for department 215:								3,071.25
Department: 253 TREASURER								
03/01/2018	GENS	67206*#	10219375351	DELL MARKETING LP	OPTIPLEX 3050 - NO OFFICE	981-000	253	1,321.98
03/01/2018	GENS	67206	10219375351	DELL MARKETING LP	OPTIPLEX 3050	981-000	253	838.78
CHECK GENS 67206 TOTAL FOR FUND 101:								2,160.76
03/08/2018	GENS	67260	MILG 1/08-2/28	SOURINE, OXANA	TREASURER MILEAGE SOURINE 103 MILES	860-000	253	56.14
03/15/2018	GENS	67288	AMOS,DEBHRA 2018	MI MUNICIPAL TREAS ASSOCIATION	TREASURER MEMBERSHIPS- 2018 MMYA	723-000	253	50.00
03/15/2018	GENS	67295*#	9802710952	VERIZON WIRELESS	TREASURER'S CELL PHONES TABLET	924-100	253	17.28
Total for department 253:								2,284.18
Department: 257 ASSESSING								
03/08/2018	GENS	67241	TUTION REIMB 1/15/18	HOLZHEI, SHAWN	6 online recertification classes, app li	724-000	257	519.99
03/08/2018	GENS	67241	MLG 2/2-2/23	HOLZHEI, SHAWN	ASSESSING MILEAGE HOLZHEI 64 MILES	860-000	257	34.88
CHECK GENS 67241 TOTAL FOR FUND 101:								554.87
03/08/2018	GENS	67248	MILG 2/2-2/22	ROGER MC CARTY	ASSESSING MILEAGE MCCARTY,RO 38 MILES	860-000	257	20.71
03/08/2018	GENS	67248	MILG 2/2-2/22	ROGER MC CARTY	ASSESSING MILEAGE MCCARTY, RO PARKING	860-000	257	1.25
CHECK GENS 67248 TOTAL FOR FUND 101:								21.96
03/08/2018	GENS	67252	MCCARTY,ROGER 4/18 C	MID-MICHIGAN ASSOC OF ASSESSING EDUCATION	MCCARTY,ROGER MMAA 4/18	724-000	257	20.00
03/08/2018	GENS	67252	GENTER,JENNIFER 4/18	MID-MICHIGAN ASSOC OF ASSESSING EDUCATION	GENTER MMAA 4/18	724-000	257	20.00
CHECK GENS 67252 TOTAL FOR FUND 101:								40.00
03/15/2018	GENS	67295*#	9802710952	VERIZON WIRELESS	CELL PHONES/DATA TABLET	924-100	257	17.28
03/29/2018	GENS	67341	MILG 3/5-3/24	GENTER, JENNIFER	EDUC GENTER TRAINING OKEMOS 328 MILES	724-000	257	178.77
03/29/2018	GENS	67341	MILG 3/5-3/24	GENTER, JENNIFER	ASSESSING MILEAGE GENTER 3.5 REG MILES	860-000	257	1.90
CHECK GENS 67341 TOTAL FOR FUND 101:								180.67
Total for department 257:								814.78
Department: 262 ELECTIONS								

04/06/2018

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03/15/2018	GENS	67281	103998	FRAMES UNLIMITED	ELECTION MISC EXP VOTER PRECIENT MAP	788-000	262	135.98
Department: 265 BUILDING AND GROUNDS								135.98
03/01/2018	GENS	67201*#	61683979	COMCAST	COMPLEX PHONES	924-000	265	154.54
03/01/2018	GENS	67201	61683979	COMCAST	COMPLEX PHONES B&G	924-000	265	29.38
CHECK GENS 67201 TOTAL FOR FUND 101:								183.92
03/01/2018	GENS	67202*#	8529112730047816 MAR	COMCAST	BLDG AND GROUNDS CELL PHONES MARCH INT	924-100	265	263.40
03/01/2018	GENS	67206*#	10219375351	DELL MARKETING LP	OPTIPLEX 3050	981-000	265	838.78
03/01/2018	GENS	67206	10219375351	DELL MARKETING LP	P2417H MONITOR	981-000	265	173.59
CHECK GENS 67206 TOTAL FOR FUND 101:								1,012.37
03/01/2018	GENS	67224*#	69788877	WINDSTREAM	COMPLEX PHONES	924-000	265	131.54
03/01/2018	GENS	67224	69788877	WINDSTREAM	COMPLEX PHONES B&G	924-000	265	51.91
CHECK GENS 67224 TOTAL FOR FUND 101:								183.45
03/02/2018	GENS	4459(A)	29758	CENTRAL INTERCONNECT INC	PHONE REPAIR TAG FOR BLDG DEPT	931-000	265	210.00
03/02/2018	GENS	4459(A)	29763	CENTRAL INTERCONNECT INC	PHONE REPAIR RDP ACCESS FOR PLANNING	931-000	265	78.75
CHECK GENS 4459(A) TOTAL FOR FUND 101:								288.75
03/08/2018	GENS	67226	2021393	B & B TRUCK EQUIPMENT INC	filters and belts	863-000	265	954.65
03/08/2018	GENS	67238	166016245/1	FOX FORD MAZDA	oil change and tire rotate, replace bulb	863-000	265	203.72
03/08/2018	GENS	67238	166016206/1	FOX FORD MAZDA	BLDG & GRDS VEH MAINT OIL CHG 2016 FORD	863-000	265	42.47
CHECK GENS 67238 TOTAL FOR FUND 101:								246.19
03/08/2018	GENS	67242	25994	HOOGERHYDE SAFE & LOCK, INC	COMPLEX MAINT INSTALL LATCH GUARD	931-000	265	108.50
03/08/2018	GENS	67257*#	0240-006945842	REPUBLIC SERVICES	COMPLEX MAINTENANCE RECYCLE MARCH	931-000	265	684.18
03/08/2018	GENS	67257	0240-006945842	REPUBLIC SERVICES	COMPLEX MAINTENANCE B&G RECYCLE MARCH	931-000	265	81.03
CHECK GENS 67257 TOTAL FOR FUND 101:								765.21
03/09/2018	GENS	4464(A)*#	CCT FEB 2018	CONSUMERS ENERGY	100000285161 2865 THORNHILLS AVE	921-000	265	1,736.03
03/09/2018	GENS	4464(A)	CCT FEB 2018	CONSUMERS ENERGY	100012762959 2990 BUTTRICK AVE SE	921-000	265	285.62
03/09/2018	GENS	4464(A)	CCT FEB 2018	CONSUMERS ENERGY	100012052419 6569 THORNBROOK ST SE	921-000	265	24.22
CHECK GENS 4464(A) TOTAL FOR FUND 101:								2,045.87
03/09/2018	GENS	4467(A)*#	89721	ENVIRO-CLEAN	CLEANING TOWNSHIP HALL FEB	802-200	265	462.00
03/15/2018	GENS	67278*#	910020652434 2/2018	DTE ENERGY	COMPLEX HEATING FEB	923-000	265	1,383.64
03/15/2018	GENS	67278	910020652699 2/2018	DTE ENERGY	COMPLEX HEATING B&G FEB	923-000	265	288.67
CHECK GENS 67278 TOTAL FOR FUND 101:								1,672.31
03/15/2018	GENS	67282*#	WS20595612 NOV-FEB	GRAND RAPIDS CITY TREASURER	COMPLEX WATER-SEWER B&G NOV-FEB	927-000	265	44.30
03/15/2018	GENS	67282	WS2059560 DEC-FEB	GRAND RAPIDS CITY TREASURER	COMPLEX WATER-SEWER B&G FIRE PROTECTIO	927-000	265	17.04
CHECK GENS 67282 TOTAL FOR FUND 101:								61.34
03/15/2018	GENS	67294*#	33106	SUPERIOR PEST CONTROL INC	PEST CONTROL - B&G	931-000	265	16.00
03/15/2018	GENS	67294	33107	SUPERIOR PEST CONTROL INC	PEST CONTROL - TWP HALL	931-000	265	16.00

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CHECK GENS 67294 TOTAL FOR FUND 101:								32.00
03/15/2018	GENS	67295*#	9802710952	VERIZON WIRELESS	BLDG AND GROUNDS CELL PHONES TABLET	924-100	265	17.28
03/15/2018	GENS	67295	9802484531	VERIZON WIRELESS	BLDG AND GROUNDS CELL PHONES	924-100	265	133.77
CHECK GENS 67295 TOTAL FOR FUND 101:								151.05
03/19/2018	GENS	4489(A)	4324-457334	NAPA AUTO PARTS	Battery, Grease, Antifreeze,oil	863-000	265	246.86
03/19/2018	GENS	4490(A)*#	201634	KINGSLAND'S ACE HARDWARE	BLDG & GRDS VEHICLE MAINT AIR FILTERS	863-000	265	30.56
03/19/2018	GENS	4490(A)	201581	KINGSLAND'S ACE HARDWARE	COMPLEX MAINTENANCE SNAP BOLTS	931-000	265	7.53
03/19/2018	GENS	4490(A)	201609	KINGSLAND'S ACE HARDWARE	COMPLEX MAINTENANCE FELT PADS	931-000	265	2.69
03/19/2018	GENS	4490(A)	201616	KINGSLAND'S ACE HARDWARE	COMPLEX MAINTENANCE FINISHING NAILS	931-000	265	3.59
03/19/2018	GENS	4490(A)	201648	KINGSLAND'S ACE HARDWARE	COMPLEX MAINTENANCE FLASH DRIVEE	931-000	265	8.99
03/19/2018	GENS	4490(A)	201650	KINGSLAND'S ACE HARDWARE	COMPLEX MAINTENANCE WOOD FILLER	931-000	265	12.57
03/19/2018	GENS	4490(A)	201527	KINGSLAND'S ACE HARDWARE	COMPLEX MAINTENANCE WOOD SCREWS	931-000	265	6.29
03/19/2018	GENS	4490(A)	201506	KINGSLAND'S ACE HARDWARE	COMPLEX MAINTENANCE BATTERIES	931-000	265	7.99
CHECK GENS 4490(A) TOTAL FOR FUND 101:								80.21
03/19/2018	GENS	4492(A)	20154764	I T RIGHT	2018 RENEWAL OF GFI MAX	932-000	265	2,410.00
03/19/2018	GENS	4493(A)*#	53382445	WEX BANK	BLDG & GRDS VEHICLE MAINTENANCE CITGO	863-000	265	466.52
03/19/2018	GENS	4493(A)	53382445	WEX BANK	BLDG & GRDS VEHICLE MAINTENANCE CITGO	863-000	265	705.93
CHECK GENS 4493(A) TOTAL FOR FUND 101:								1,172.45
03/22/2018	GENS	67307*#	140200819147	FIRST BANKCARD	COMPLEX PHONES ICLLOUD STORAGE	924-000	265	0.99
03/22/2018	GENS	67307	BE00065426	FIRST BANKCARD	COMPLEX MAINTENANCE MOUNT KIT	931-000	265	34.00
CHECK GENS 67307 TOTAL FOR FUND 101:								34.99
03/23/2018	GENS	4498(A)	201644	KINGSLAND'S ACE HARDWARE	BLDG & GRDS VEH MAINT SMALL ENGINE REPA	863-000	265	31.86
03/23/2018	GENS	4499(A)	213428	QUALITY AIR	Heating out at park	931-000	265	325.00
03/23/2018	GENS	4499(A)	213427	QUALITY AIR	COMPLEX MAINT HEAT VALVE MACDONALD OF	931-000	265	160.00
CHECK GENS 4499(A) TOTAL FOR FUND 101:								485.00
03/23/2018	GENS	67321*#	301-02736 2/2018	CINTAS CORP #301	2018 RUG CLEANING SERVICE S.C. FEB	931-000	265	25.64
03/23/2018	GENS	67321	301-02736 2/2018	CINTAS CORP #301	2018 RUG CLEANING SERVICE COMPLEX/BLDG	931-000	265	170.68
CHECK GENS 67321 TOTAL FOR FUND 101:								196.32
03/29/2018	GENS	67334*#	62739864	COMCAST	COMPLEX PHONES MAR	924-000	265	154.54
03/29/2018	GENS	67334	62739864	COMCAST	COMPLEX PHONES B&G MAR	924-000	265	29.38
CHECK GENS 67334 TOTAL FOR FUND 101:								183.92
03/29/2018	GENS	67336*#	8529112730047816 APR	COMCAST	COMPLEX PHONES INTERNET APRIL	924-000	265	263.40
03/29/2018	GENS	67356	11760611	SPARTAN DISTRIBUTORS INC	Toro Groundmaster maintenance	863-000	265	2,659.78
03/29/2018	GENS	67359*#	69917099	WINDSTREAM	COMPLEX PHONES MAR	924-000	265	129.55
03/29/2018	GENS	67359	69917099	WINDSTREAM	COMPLEX PHONES B&G MAR	924-000	265	51.70
CHECK GENS 67359 TOTAL FOR FUND 101:								181.25
03/30/2018	GENS	4507(A)*#	213580	QUALITY AIR	MONTHLY MAINTENANCE- (WAS BLDG)	931-000	265	78.78
03/30/2018	GENS	4507(A)	213580	QUALITY AIR	MONTHLY MAINTENANCE- COMPLEX MAR	931-000	265	157.54

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03/30/2018	GENS	4507(A)	213580	QUALITY AIR	MONTHLY MAINTENANCE- B&G MAR	931-000	265	50.97
				CHECK GENS 4507(A) TOTAL FOR FUND 101:				287.29
				Department: 276 CEMETERY	Total for department 265:			16,664.34
03/01/2018	GENS	67197	37309329-0	BARTLETT TREE EXPERTS	CEMETERY MAINT GRIND STUMPS 30TH	932-000	276	118.00
03/09/2018	GENS	4464(A)*#	CCT FEB 2018	CONSUMERS ENERGY	100012957591 7200 30TH ST SE	921-000	276	85.87
03/09/2018	GENS	4464(A)	CCT FEB 2018	CONSUMERS ENERGY	100012548051 5601 WHITNEYVILLE AVE	921-000	276	24.22
				CHECK GENS 4464(A) TOTAL FOR FUND 101:				110.09
03/29/2018	GENS	67332	44861	CEN TEC CAST METAL PRODUCTS	BRONZE MARKER, US VETERAN	932-000	276	493.00
03/29/2018	GENS	67332	44861	CEN TEC CAST METAL PRODUCTS	Marker Stake, Brass 5/16"X18"	932-000	276	87.00
03/29/2018	GENS	67332	44861	CEN TEC CAST METAL PRODUCTS	FREIGHT ON INV 44861	932-000	276	14.56
				CHECK GENS 67332 TOTAL FOR FUND 101:				594.56
				Department: 295 ADMINISTRATIVE	Total for department 276:			822.65
03/01/2018	GENS	67199*#	52753	CASCADE PRINTING & GRAPHICS	envelopes for township t	727-000	295	178.18
03/01/2018	GENS	67206*#	10219375351	DELL MARKETING LP	OPTIPLEX 3050	981-000	295	2,516.34
03/01/2018	GENS	67206	10219375351	DELL MARKETING LP	P2417H MONITOR	981-000	295	520.77
03/01/2018	GENS	67206	10219375351	DELL MARKETING LP	AC511 SOUNDBAR	981-000	295	127.00
				CHECK GENS 67206 TOTAL FOR FUND 101:				3,164.11
03/01/2018	GENS	67210	GC0004593	GENERAL CODE	OTHER EXPENSES CODE BOOKS	787-000	295	86.00
03/01/2018	GENS	67212	1698253-0	INTEGRITY BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES TONER - SLATER	727-000	295	202.99
03/01/2018	GENS	67214	267192	KENT COMMUNICATIONS INC.	Change of assessment notices real & pers	814-000	295	1,355.50
03/01/2018	GENS	67220*#	POSTAGE 2/28/2018	RESERVE ACCOUNT	POSTAGE - GENERAL	730-000	295	2,700.00
03/01/2018	GENS	67222*#	540957-0	SUPPLYGEEKS.BIZ	GENERAL FUND OFFICE SUPPLIES TONER PLAN	727-000	295	137.00
03/01/2018	GENS	67222	541323-0	SUPPLYGEEKS.BIZ	GENERAL FUND OFFICE SUPPLIES	727-000	295	93.34
03/01/2018	GENS	67222	541169-0	SUPPLYGEEKS.BIZ	GENERAL FUND OFFICE SUPPLIES	727-000	295	34.34
03/01/2018	GENS	67222	539040-0	SUPPLYGEEKS.BIZ	GENERAL FUND OFFICE SUPPLIES	727-000	295	105.16
03/01/2018	GENS	67222	540906-0	SUPPLYGEEKS.BIZ	GENERAL FUND OFFICE SUPPLIES	727-000	295	318.79
				CHECK GENS 67222 TOTAL FOR FUND 101:				688.63
03/02/2018	GENS	4458(A)	1078419	APPLIED IMAGING	SERVICE CONTRACTS CANNON/IRC2550	939-000	295	89.51
03/02/2018	GENS	4458(A)	1078419	APPLIED IMAGING	SERVICE CONTRACTS CANNON/IRC2550 PAGES	939-000	295	82.78
				CHECK GENS 4458(A) TOTAL FOR FUND 101:				172.29
03/02/2018	GENS	4463(A)	3204	SABO, MARY ANN	SPECIAL PROJECTS MEDIA RELATIONS JAN	967-000	295	999.60
03/02/2018	GENS	4463(A)	3203	SABO, MARY ANN	SPECIAL PROJECTS IN-HOUSE COMMUNICATIONS	967-000	295	4,311.90
				CHECK GENS 4463(A) TOTAL FOR FUND 101:				5,311.50
03/08/2018	GENS	67245	PA-145629	KENT COMMUNICATIONS INC.	SPRING NEWSLETTER 2018 POSTAGE	885-000	295	1,669.22
03/08/2018	GENS	67255	109638792001	OFFICE DEPOT	OFFICE SUPPLIES COMPUTER PAPER	727-000	295	129.95

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03/08/2018	GENS	67262	541686-0	SUPPLYGEEKS.BIZ	GENERAL FUND OFFICE SUPPLIES	727-000	295	94.70
03/09/2018	GENS	4468(A)	536646	FIRST CHOICE COFFEE SERVICE	COFFEE SERVICE FOR TWP. HALL	787-000	295	50.45
03/15/2018	GENS	67287#	1000015084 FEB 2018	MLIVE MEDIA GROUP	TAX/ASSESSING ADMIN COSTS BOR ADV	814-000	295	514.00
03/15/2018	GENS	67287	1000015084 FEB 2018	MLIVE MEDIA GROUP	PRINTING/PUBLISHING CDBG HEARING	900-000	295	178.00
					CHECK GENS 67287 TOTAL FOR FUND 101:			692.00
03/15/2018	GENS	67289	52950	MUNIWEB	WEBSITE HOSTING	815-000	295	228.00
03/15/2018	GENS	67289	52950	MUNIWEB	MAINTENANCE	815-000	295	35.00
					CHECK GENS 67289 TOTAL FOR FUND 101:			263.00
03/15/2018	GENS	67291	1006701028	PITNEY BOWES INC	POSTAGE RED INK CARTRIDGE	730-000	295	169.56
03/15/2018	GENS	67295*#	9802710952	VERIZON WIRELESS	CELL PHONES/DATA TABLET	924-100	295	17.28
03/15/2018	GENS	67296*#	4042	VREDEVELD HAEFNER LLC	2017 AUDIT PROGRESS BILLING	807-000	295	5,600.00
03/19/2018	GENS	4485(A)	0000123509	CLARKE MOSQUITO CONTROL	MOSQUITO CONTROL PUCK	816-000	295	2,696.89
03/19/2018	GENS	4486(A)	04290142	EASTERN FLORAL & GIFTS	OTHER EXPENSES PLANTSCAPE	787-000	295	54.00
03/19/2018	GENS	4488(A)*#	373612	FISHBECK THOMPSON CARR & HUBER ENGINEERING COSTS	SITE PLAN REVIEWS	821-000	295	861.50
03/19/2018	GENS	4491(A)	3305606701	PITNEY BOWES GLOBAL	DM475 POSTAGE EQUIP LEASE LSR QRT	941-000	295	688.17
03/22/2018	GENS	67307*#	05185	FIRST BANKCARD	OTHER EXPENSES TOASTER	787-000	295	26.44
03/22/2018	GENS	67307	4733042	FIRST BANKCARD	OTHER EXPENSES SWAYZE STAFF MTG	787-000	295	60.85
					CHECK GENS 67307 TOTAL FOR FUND 101:			87.29
03/22/2018	GENS	67312	9004350285	KONICA MINOLTA BUSINESS SOLUTIO	SERVICE CONTRACTS BIZHUB C452 JAN-FEB	939-000	295	1,727.33
03/22/2018	GENS	67316*#	541369-0	SUPPLYGEEKS.BIZ	GENERAL FUND -NOTARY SEAL -SLOTSEMA	727-000	295	41.74
03/22/2018	GENS	67316	542679-0	SUPPLYGEEKS.BIZ	GENERAL FUND OFFICE SUPPLIES ENVELOPES	727-000	295	48.80
03/22/2018	GENS	67316	541379-0	SUPPLYGEEKS.BIZ	GENERAL - NOTARY STAMP SLOTSEMA	727-000	295	35.99
03/22/2018	GENS	67316	542894-0	SUPPLYGEEKS.BIZ	GENERAL FUND OFFICE SUPPLIES- TONER/CLK	727-000	295	175.17
03/22/2018	GENS	67316	542891-0	SUPPLYGEEKS.BIZ	GENERAL FUND OFFICE SUPPLIES	727-000	295	140.12
03/22/2018	GENS	67316	542415-0	SUPPLYGEEKS.BIZ	GENERAL FUND OFFICE SUPPLIES	727-000	295	44.12
					CHECK GENS 67316 TOTAL FOR FUND 101:			485.94
03/22/2018	GENS	67317	1028363	VARNUM	LEGAL FEES ASSESSMENS & CODES	826-000	295	304.00
03/22/2018	GENS	67317	1028069	VARNUM	LEGAL FEES GENERAL FEB	826-000	295	2,983.00
03/22/2018	GENS	67317	1028068	VARNUM	LEGAL FEES GENERAL FEB	826-000	295	1,178.00
					CHECK GENS 67317 TOTAL FOR FUND 101:			4,465.00
03/23/2018	GENS	4496(A)	1236377	DICKINSON WRIGHT PLLC	LEGAL FEES TIFA	826-000	295	60.00
03/23/2018	GENS	4497(A)*#	373599	FISHBECK THOMPSON CARR & HUBER ENGINEERING COSTS	THORNAPPLE RIVER SAMF	821-000	295	165.00
03/23/2018	GENS	4497(A)	373599	FISHBECK THOMPSON CARR & HUBER ENGINEERING COSTS	B&G BUILDING PLANS	821-000	295	153.00

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CHECK GENS 4497(A) TOTAL FOR FUND 101:								318.00	
03/23/2018	GENS	4500(A)	3238	SABO, MARY ANN	SPECIAL PROJECTS INHOUS COMMUNICATION I	967-000	295	2,924.10	
03/23/2018	GENS	4500(A)	3239	SABO, MARY ANN	SPECIAL PROJECTS MEDIA RELATIONS & PHOTO	967-000	295	1,121.50	
CHECK GENS 4500(A) TOTAL FOR FUND 101:								4,045.60	
03/29/2018	GENS	67340	MARCH 2018	FIRST BANKCARD	SPECIAL PROJECTS FACEBOOK	967-000	295	200.00	
03/29/2018	GENS	67343	1688590-0	INTEGRITY BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES TONER	727-000	295	78.94	
03/29/2018	GENS	67346	267913	KENT COMMUNICATIONS INC.	4 NEWSLETTERS AND MAILING- SPRING	885-000	295	1,705.29	
03/29/2018	GENS	67348	9004425056	KONICA MINOLTA BUSINESS Solutio	SERVICE CONTRACTS BIZHUB C452	939-000	295	365.00	
03/29/2018	GENS	67354#	MILG 3/06-3/20 & OTH	STEVEN A PETERSON	SMALL EQUIP/FURN UMBRELLA FOR PATIO	981-000	295	72.93	
03/29/2018	GENS	67358*#	543305-0	SUPPLYGEEKS.BIZ	GENERAL FUND OFFICE SUPPLIES	727-000	295	23.96	
03/30/2018	GENS	4502(A)	1096599	APPLIED IMAGING	SERVICE CONTRACTS CANNON/IRC2550 COPIE	939-000	295	100.99	
Department: 448 STREET LIGHTS								Total for department 295:	40,582.19
03/08/2018	GENS	67233	100000373306 2/2018	CONSUMERS ENERGY	STREETLIGHTING FEB	926-000	448	9,713.99	
03/09/2018	GENS	4464(A)*#	CCT FEB 2018	CONSUMERS ENERGY	100011965082 2870 JACK SMITH AVE SE	926-000	448	125.80	
03/22/2018	GENS	67311	410834	KENT COUNTY ROAD COMMISSION	TRAFFIC SIGNALS FEB	927-100	448	11.34	
Department: 652 TRANSPORTATION								Total for department 448:	9,851.13
03/08/2018	GENS	67243	081256	HOPE NETWORK	TRANSPORTATION SERVICES FEB	859-000	652	3,679.50	
03/22/2018	GENS	67310*#	090811	INTERURBAN TRANSIT PARTNERSHIP	BUS SERVICE 33RD & 36TH MARCH	861-000	652	2,210.33	
03/22/2018	GENS	67310	090812	INTERURBAN TRANSIT PARTNERSHIP	BUS SERVICE 28TH ST MARCH	861-100	652	21,993.48	
Department: 721 PLANNING								CHECK GENS 67310 TOTAL FOR FUND 101:	24,203.81
								Total for department 652:	27,883.31
03/01/2018	GENS	67196	126920-1817	AMERICAN PLANNING ASSOCIATION	COMM DEV MEMBERSHIPS AND DUES KORHOR	723-000	721	365.00	
03/08/2018	GENS	67256	MIG 2/08-2/20	STEVEN A PETERSON	COMM DEV MILEAGE PETERSON 145 MILES	860-000	721	79.03	
03/08/2018	GENS	67256	MIG 2/08-2/20	STEVEN A PETERSON	COMM DEV MILEAGE PETERSON PARKING	860-000	721	10.00	
CHECK GENS 67256 TOTAL FOR FUND 101:								89.03	
03/09/2018	GENS	4474(A)	5268693	SNELLING STAFFING SERVICES	PLANNING & ZONING MINUTES 2/25	787-000	721	172.05	
03/15/2018	GENS	67280	MILG 2/2-2/28/2018	FAST, STEPHANIE	PLANNING MILEAGE- FAST 168 MILES	860-000	721	91.56	

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03/15/2018	GENS	67287#	1000015084 FEB 2018	MLIVE MEDIA GROUP	PRINTING & PUBLISHING FEB ADV	900-000	721	3,017.38
03/15/2018	GENS	67295*#	9802710952	VERIZON WIRELESS	COMM DEV CELL/DATA TABLET	925-000	721	34.57
03/15/2018	GENS	67295	9802484531	VERIZON WIRELESS	COMM DEV CELL/DATA	925-000	721	103.00
					CHECK GENS 67295 TOTAL FOR FUND 101:			137.57
03/22/2018	GENS	67307*#	00061	FIRST BANKCARD	COMM DEV EXP PLANNING MTG PETERSON & F	862-500	721	19.11
03/29/2018	GENS	67344	REIMB-TOOLKIT-PLAN	JOHNSON, PHILLIP	EDUCATION JPHNSON,PHILLIP-TOOLKIT-PLAN	724-000	721	20.00
03/29/2018	GENS	67354#	MILG 3/06-3/20 & OTH	STEVEN A PETERSON	COMM DEV MILEAGE PETERSON 25 MILES	860-000	721	13.63
03/30/2018	GENS	4509(A)	5272076	SNELLING STAFFING SERVICES	PLANNING & ZONING MINUTES 3/18	787-000	721	74.40
					Total for department 721:			3,999.73
Department: 756 PARKS								
03/01/2018	GENS	67201*#	61683979	COMCAST	PARK PHONES	924-000	756	22.05
03/01/2018	GENS	67224*#	69788877	WINDSTREAM	PARK PHONES	924-000	756	38.93
03/02/2018	GENS	4460(A)*#	467-67689	FAST SIGNS	signs for park	935-000	756	620.14
03/08/2018	GENS	67257*#	0240-006945842	REPUBLIC SERVICES	PARK MAINTENANCE RECYCLE MARCH	935-000	756	149.40
03/09/2018	GENS	4464(A)*#	CCT FEB 2018	CONSUMERS ENERGY	100012592265 2900 THORNAPPLE RIV DR	921-000	756	268.27
03/09/2018	GENS	4464(A)	CCT FEB 2018	CONSUMERS ENERGY	100014570673 3804 THORNAPPLE RIV DR	921-000	756	101.13
03/09/2018	GENS	4464(A)	CCT FEB 2018	CONSUMERS ENERGY	100014570889 3820 THORNAPPLE RIV DR	921-000	756	51.90
					CHECK GENS 4464(A) TOTAL FOR FUND 101:			421.30
03/09/2018	GENS	4469(A)	118542	KERKSTRA PORTABLE RESTROOM SER'	PORTABLE TOILETS FOR PEACE AND MCGRAW	935-000	756	110.00
03/09/2018	GENS	4472(A)*#	213223	QUALITY AIR	parks, no hot water	935-000	756	477.00
03/15/2018	GENS	67282*#	WS2064693 NOV-FEB18	GRAND RAPIDS CITY TREASURER	PARK WATER-SEWER TASSEL PK NOV-FEB	927-000	756	269.43
03/19/2018	GENS	4490(A)*#	201422	KINGSLAND'S ACE HARDWARE	PARK MAINTENANCE FLAP WHEELS	935-000	756	30.55
03/19/2018	GENS	4490(A)	201589	KINGSLAND'S ACE HARDWARE	PARK MAINTENANCE BOND FILLER	935-000	756	19.40
03/19/2018	GENS	4490(A)	201596	KINGSLAND'S ACE HARDWARE	PARK MAINTENANCE SNAP BOLTS	935-000	756	36.14
03/19/2018	GENS	4490(A)	201507	KINGSLAND'S ACE HARDWARE	PARK MAINTENANCE BATTERIES	935-000	756	(2.00)
					CHECK GENS 4490(A) TOTAL FOR FUND 101:			84.09
03/23/2018	GENS	4495(A)	31259436	CRYSTAL FLASH ENERGY	PROPANE 3/06	935-000	756	399.76
03/29/2018	GENS	67334*#	62739864	COMCAST	PARK PHONES MAR	924-000	756	22.05
03/29/2018	GENS	67350*#	487581	MINER SUPPLY COMPANY	CLEANING SUPPLIES/PAPER PRODUCTS PARK	756-000	756	214.60
03/29/2018	GENS	67359*#	69917099	WINDSTREAM	PARK PHONES MAR	924-000	756	38.77

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03/30/2018	GENS	4507(A)*#	213580	QUALITY AIR	MONTHLY MAINTENANCE- PARKS MAR	935-000	756	13.90
03/30/2018	GENS	4511(A)	68445	X-CEL CHEMICAL SPECIALTIES CO.	Sanitizer/Cleaner	935-000	756	688.00
Department: 803 HISTORICAL								
								3,569.42
03/09/2018	GENS	4464(A)*#	CCT FEB 2018	CONSUMERS ENERGY	100012592398 2839 THORNAPPLE RIV DR	921-000	803	54.12
03/15/2018	GENS	67278*#	910020652541 2/2018	DTE ENERGY	MUSEUM - HEATING/UTILITY FEB	923-000	803	158.91
03/15/2018	GENS	67282*#	WS2064703 NOV-FEB18	GRAND RAPIDS CITY TREASURER	MUSEUM WATER-SEWER NOV-FEB	927-000	803	65.11
03/15/2018	GENS	67294*#	33105	SUPERIOR PEST CONTROL INC	PEST CONTROL - MUSEUM	961-000	803	45.00
03/30/2018	GENS	4507(A)*#	213580	QUALITY AIR	MONTHLY MAINTENANCE- MUSEUM	961-000	803	27.81
Department: 850 BENEFITS/INSURANCE								
								350.95
03/01/2018	GENS	67207*	163414301	FIDELITY SECURITY LIFE INS	VISION INSURANCE BENEFITS MARCH	718-000	850	203.90
03/01/2018	GENS	67217*#	00070594804	MUTUAL OF OMAHA INSURANCE	LIFE & DIS INSURANCE BENEFITS LTD MARCH	720-000	850	553.71
03/01/2018	GENS	67217	00070594804	MUTUAL OF OMAHA INSURANCE	LIFE & DIS INSURANCE BENEFITS ADD MARCH	720-000	850	31.00
03/01/2018	GENS	67217	00070594804	MUTUAL OF OMAHA INSURANCE	LIFE & DIS INSURANCE BENEFITS LIF MARCH	720-000	850	203.88
								788.59
CHECK GENS 67217 TOTAL FOR FUND 101:								
03/15/2018	GENS	67277*	RIS0001795935	DELTA DENTAL	DENTAL INSURANCE BENEFITS APRIL	721-000	850	1,341.22
03/15/2018	GENS	67277	RIS0001795935	DELTA DENTAL	MI CLAIMS TAX - DENTAL APRIL	721-200	850	9.78
								1,351.00
CHECK GENS 67277 TOTAL FOR FUND 101:								
03/22/2018	GENS	17(E)*#	HEALTH INS FOR APR	WEST MICHIGAN HEALTH INSURANCE	HEALTH INSURANCE BENEFITS APRIL	719-000	850	13,092.33
03/29/2018	GENS	67351*#	000716863589	MUTUAL OF OMAHA INSURANCE	LIFE & DIS INSURANCE BENEFITS LTD APR	720-000	850	493.55
03/29/2018	GENS	67351	000716863589	MUTUAL OF OMAHA INSURANCE	LIFE & DIS INSURANCE BENEFITS ADD APR	720-000	850	27.20
03/29/2018	GENS	67351	000716863589	MUTUAL OF OMAHA INSURANCE	LIFE & DIS INSURANCE BENEFITS LIF APR	720-000	850	178.88
								699.63
Department: 901 CAPITAL OUTLAY								
								16,135.45
03/09/2018	GENS	4465(A)*	29806	CENTRAL INTERCONNECT INC	av system	970-000	901	1,342.65
03/09/2018	GENS	4473(A)	01063306	SIGN SOURCE	sign inside building	970-000	901	1,000.00
03/09/2018	GENS	4473(A)	01063305	SIGN SOURCE	sign inside building	970-000	901	770.00
								1,770.00
CHECK GENS 4473(A) TOTAL FOR FUND 101:								
03/22/2018	GENS	67307*#	8000	FIRST BANKCARD	CAPITAL OUTLAY - FFE PETERSON FRAMES	970-000	901	37.10
03/22/2018	GENS	67307	097855089816	FIRST BANKCARD	CAPITAL OUTLAY - FFE LOGITECH WIRELESS	970-000	901	19.99
03/22/2018	GENS	67307	FEB 2018	FIRST BANKCARD	CAPITAL OUTLAY - FFE FEB IMAGING	970-000	901	208.29
								265.38
CHECK GENS 67307 TOTAL FOR FUND 101:								

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03/30/2018	GENS	4504(A)	29819	CENTRAL INTERCONNECT INC	install hallway doorbell	970-000	901	1,480.55
					Total for department 901:			4,858.58
					Total for fund 101 GENERAL FUND			133,256.81
FUND 151 - CEMETERY TRUST FUND								
03/29/2018	GENS	67333	101163393	COLLINS FLAGS	Cemetery Flags	787-000	276	385.92
					Total for department 276:			385.92
					Total for fund 151 CEMETERY TRUST FUND			385.92
FUND 206 - FIRE FUND								
03/22/2018	GENS	17(E)*#	HEALTH INS FOR APR	WEST MICHIGAN HEALTH INSURANCE COBRA POOLMAN & SIGG		231-205	000	1,030.82
03/22/2018	GENS	17(E)	HEALTH INS FOR APR	WEST MICHIGAN HEALTH INSURANCE COBRA CREDIT RASHID,BRITTNAY		231-205	000	(1,546.23)
				CHECK GENS 17(E) TOTAL FOR FUND 206:				(515.41)
					Total for department 000:			(515.41)
Department: 336 FIRE DEPARTMENT								
03/01/2018	GENS	67195	41818	AGILE SAFETY	FIRE SUPPLEMENTAL EQUIP 103 LITER N2	958-000	336	125.00
03/01/2018	GENS	67199*#	52707	CASCADE PRINTING & GRAPHICS	FIRE OTHER EXP STAGING PLATFORM	787-000	336	199.84
03/01/2018	GENS	67201*#	61683979	COMCAST	FIRE PHONES	924-000	336	58.78
03/01/2018	GENS	67201	61683979	COMCAST	FIRE PHONES/BUTTRICK	924-002	336	22.05
				CHECK GENS 67201 TOTAL FOR FUND 206:				80.83
03/01/2018	GENS	67202*#	8529112730047816 MAR	COMCAST	CELL PHONES/DATA-MODEMS MARCH CABLE	924-100	336	110.20
03/01/2018	GENS	67203	8529112730015086 318	COMCAST	FIRE PHONES/BUTTRICK INTERNET	924-002	336	94.90
03/01/2018	GENS	67204	8529112730083548 318	COMCAST	FIRE PHONES/BUTTRICK XFINITY MARCH	924-002	336	48.99
03/01/2018	GENS	67205	REIMB SUPPLIES 2/24	KREIGH DEERING	FIRE EQUIP MAINT CLIPBOARD REPLACEMENTS	938-000	336	15.36
03/01/2018	GENS	67206*#	10219375351	DELL MARKETING LP	P2717H MONITOR	981-000	336	228.59
03/01/2018	GENS	67206	10219375351	DELL MARKETING LP	LATITUDE 3580	981-000	336	3,472.98
03/01/2018	GENS	67206	10219375351	DELL MARKETING LP	OPTIPLEX 3050	981-000	336	1,677.56
03/01/2018	GENS	67206	10219375351	DELL MARKETING LP	P2717H MONITOR	981-000	336	228.59
03/01/2018	GENS	67206	10219375351	DELL MARKETING LP	P2417H MONITOR	981-000	336	173.59
				CHECK GENS 67206 TOTAL FOR FUND 206:				5,781.31
03/01/2018	GENS	67208	1414	FIRST IN-LAST OUT FIRE EQUIPMENT	1 FHU DYN-DUO-MOD	938-000	336	380.00
03/01/2018	GENS	67211	22190729	GREAT AMERICA FINANCIAL SERVICE	FIRE COPIER/LEASE/SERV LEXMARK XC4150	939-000	336	163.62
03/01/2018	GENS	67215	534269-0	KENTWOOD OFFICE FURNITURE	watch office furniture w/ installation	981-000	336	2,300.37
03/01/2018	GENS	67215	534270-0	KENTWOOD OFFICE FURNITURE	watch office furniture	981-000	336	2,888.96
				CHECK GENS 67215 TOTAL FOR FUND 206:				5,189.33
03/01/2018	GENS	67216	99808609	MOORE MEDICAL, LLC	Medical Supplies	787-000	336	727.67

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03/01/2018	GENS	67218	FIRE PETTYCASH 2/28	CASH - FIRE DEPT	FIRE MAINT SUPPLIES KITCHEN SUPPLIES	738-000	336	5.18
03/01/2018	GENS	67218	FIRE PETTYCASH 2/28	CASH - FIRE DEPT	FIRE STATION MAINT PAINTING SUPPLIES	936-000	336	5.60
03/01/2018	GENS	67218	FIRE PETTYCASH 2/28	CASH - FIRE DEPT	FIRE EQUIPMENT MAINT POSTAGE PAKMAIL	938-000	336	56.40
					CHECK GENS 67218 TOTAL FOR FUND 206:			67.18
03/01/2018	GENS	67220*#	POSTAGE 2/28/2018	RESERVE ACCOUNT	FIRE POSTAGE & MACHINE LEASE	941-000	336	150.00
03/01/2018	GENS	67222*#	541169-0	SUPPLYGEEKS.BIZ	FIRE FUND OFFICE SUPPLIES	727-000	336	80.57
03/01/2018	GENS	67222	540906-0	SUPPLYGEEKS.BIZ	FIRE FUND OFFICE SUPPLIES	727-000	336	16.01
					CHECK GENS 67222 TOTAL FOR FUND 206:			96.58
03/01/2018	GENS	67224*#	69788877	WINDSTREAM	FIRE PHONES	924-000	336	64.88
03/01/2018	GENS	67224	69788877	WINDSTREAM	FIRE PHONES/BUTTRICK	924-002	336	38.93
					CHECK GENS 67224 TOTAL FOR FUND 206:			103.81
03/02/2018	GENS	4462(A)	212988	QUALITY AIR	furnace maintenance station 2	936-002	336	332.24
03/08/2018	GENS	67237	REIMB USB ADAPTERS	FORZLEY, COLIN	FIRE RADIO MAINT USB ADAPTERS	937-000	336	21.19
03/08/2018	GENS	67254	641292	NYE UNIFORM COMPANY	FIRE UNIFORMS POOLMAN	768-000	336	159.80
03/08/2018	GENS	67254	633484	NYE UNIFORM COMPANY	FIRE UNIFORMS MAGERS	768-000	336	8.00
					CHECK GENS 67254 TOTAL FOR FUND 206:			167.80
03/08/2018	GENS	67257*#	0240-006945842	REPUBLIC SERVICES	FIRE STATION MAINT/BUTTRICK RECYCLE MAR	936-002	336	162.06
03/08/2018	GENS	67269	36680	TECH MASTER INC	E-8 Maintenance	938-000	336	2,774.80
03/08/2018	GENS	67272	28732749	VALLEY CITY LINEN INC	FIRE STATION MAINT-RUG & TOWEL CLEANING	936-000	336	39.95
03/08/2018	GENS	67272	28737861	VALLEY CITY LINEN INC	FIRE STATION MAINT-RUG & TOWEL CLEANING	936-000	336	39.95
03/08/2018	GENS	67272	28742943	VALLEY CITY LINEN INC	FIRE STATION MAINT-RUG & TOWEL CLEANING	936-000	336	39.95
03/08/2018	GENS	67272	28748027	VALLEY CITY LINEN INC	FIRE STATION MAINT-RUG & TOWEL CLEANING	936-000	336	39.95
					CHECK GENS 67272 TOTAL FOR FUND 206:			159.80
03/09/2018	GENS	4464(A)*#	CCT FEB 2018	CONSUMERS ENERGY	100012762959 2990 BUTTRICK AVE SE	921-002	336	571.34
03/09/2018	GENS	4464(A)	CCT FEB 2018	CONSUMERS ENERGY	103023462197 2867 THORNHILLS AVE SE	921-002	336	26.98
					CHECK GENS 4464(A) TOTAL FOR FUND 206:			598.32
03/15/2018	GENS	67278*#	910020652699 2/2018	DTE ENERGY	FIRE HEATING/BUTTRICK FEB	923-002	336	577.38
03/15/2018	GENS	67279	464727-00	DUO-SAFETY LADDER CORP	FIRE EQUIPMENT MAINT MANILA ROPE	938-000	336	45.12
03/15/2018	GENS	67282*#	WS20595612 NOV-FEB	GRAND RAPIDS CITY TREASURER	FIRE WATER/BUTTRICK NOV-FEB	927-002	336	88.62
03/15/2018	GENS	67282	WS2059560 DEC-FEB	GRAND RAPIDS CITY TREASURER	FIRE WATER/BUTTRICK FIRE PROTECTION	927-002	336	34.08
					CHECK GENS 67282 TOTAL FOR FUND 206:			122.70
03/15/2018	GENS	67285	6228641797	LENOVO (US) INC	Laptop for R-7	981-000	336	1,301.39
03/15/2018	GENS	67290	643385	NYE UNIFORM COMPANY	FIRE UNIFORMS MAGERS - EMBLEMS	768-000	336	3.00

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03/15/2018	GENS	67292	181012	RESCUE RESOURCES LLC	Extrication gloves	959-000	336	792.00
03/15/2018	GENS	67293	78517	RIVER CITY REPRODUCTIONS	FIRE OTHER EXPENSES MAGERS	787-000	336	102.00
03/15/2018	GENS	67294*#	33107	SUPERIOR PEST CONTROL INC	PEST CONTROL - STATION 1	936-000	336	32.00
03/15/2018	GENS	67294	33106	SUPERIOR PEST CONTROL INC	PEST CONTROL - STATION 2	936-002	336	32.00
				CHECK GENS 67294 TOTAL FOR FUND 206:				64.00
03/15/2018	GENS	67295*#	9802710952	VERIZON WIRELESS	FIRE PHONES TABLET	924-000	336	17.28
03/15/2018	GENS	67295	9802484531	VERIZON WIRELESS	FIRE PHONES	924-000	336	113.00
03/15/2018	GENS	67295	9802723885	VERIZON WIRELESS	CELL PHONES/DATA-MODEMS	924-100	336	201.68
				CHECK GENS 67295 TOTAL FOR FUND 206:				331.96
03/15/2018	GENS	67296*#	4042	VREDEVELD HAEFNER LLC	2017 AUDIT PROGRESS BILLING	807-000	336	1,050.00
03/15/2018	GENS	67297	78TH PROF DEVELOPMEN	JAMES WALKER	FIRE EDUC WALKER 78 PROF DEVELOP CONF	724-000	336	195.00
03/19/2018	GENS	4483(A)	174703-1	5 ALARM	FIRE EQUIPMENT MAINT ZICO CLIP	938-000	336	75.73
03/19/2018	GENS	4484(A)	12/12-2/23	BEST CLEANERS	fire dept uniform cleaning	768-000	336	448.80
03/19/2018	GENS	4487(A)	536645	FIRST CHOICE COFFEE SERVICE	FIRE OTHER EXPENSES COFFEE SERVICE	787-000	336	23.45
03/19/2018	GENS	4490(A)*#	201551	KINGSLAND'S ACE HARDWARE	FIRE STATION MAINT SUPPLIES	936-000	336	27.30
03/19/2018	GENS	4490(A)	201541	KINGSLAND'S ACE HARDWARE	FIRE STATION MAINT KITCHEN SUPPLIES	936-000	336	35.06
03/19/2018	GENS	4490(A)	201484	KINGSLAND'S ACE HARDWARE	FIRE STATION MAINT CLEANING SUPPLIES	936-000	336	53.59
03/19/2018	GENS	4490(A)	201491	KINGSLAND'S ACE HARDWARE	FIRE STATION MAINT MAIT TOOOOLS	936-000	336	30.66
03/19/2018	GENS	4490(A)	201494	KINGSLAND'S ACE HARDWARE	FIRE STATION MAINT COMP SURGE	936-000	336	23.02
				CHECK GENS 4490(A) TOTAL FOR FUND 206:				169.63
03/19/2018	GENS	4493(A)*#	53382445	WEX BANK	FIRE FUELS CITGO	745-000	336	1,228.32
03/21/2018	GENS	67299	WALKER,JAMES	GRAND TRAVERSE RESORT & SPA	FIRE EDUCATION WALKER EMS CONF LODDGIN	724-000	336	271.90
03/22/2018	GENS	67302	29552	BY*PAS INTERNATIONAL CO	FIRE STATION MAINT/BUTTRICK WASH & SHINE	936-002	336	110.00
03/22/2018	GENS	67304	AHA/HCP/CPR 2/28	CASCADE FIRE FIGHTERS ASSOC	FIRE TRAINING SUPPLIES FOR BLS CLASS	726-000	336	49.00
03/22/2018	GENS	67306*#	SABIN,RON	DOUBLE TREE BY HILTON HOTEL	FIRE EDUC- SABIN,RON LODGING DOUBLETREE	724-000	336	241.98
03/22/2018	GENS	67307*#	572498	FIRST BANKCARD	FIRE OTHER EXPENSES- DISH SOAP	787-000	336	3.18
03/22/2018	GENS	67307	SUBSCRIPTION UPGRADE	FIRST BANKCARD	FIRE CONTRACTUAL SERVICE SUBSCRIPTION	802-000	336	49.80
03/22/2018	GENS	67307	1032034	FIRST BANKCARD	FIRE EQUIP MAINT SUPPLIES TO MOUNT TV	938-000	336	51.67
03/22/2018	GENS	67307	35601	FIRST BANKCARD	SMALL EQUIPMENT/FURNITURE FREE STYLE TV	981-000	336	299.99
03/22/2018	GENS	67307	5803100	FIRST BANKCARD	EXCHANGE TO HD SMART LED TV	981-000	336	30.00
				CHECK GENS 67307 TOTAL FOR FUND 206:				434.64
03/22/2018	GENS	67308	EVENT 209944	FRED PRYOR SEMINARS	FIRE EDUC- SEMINAR 209944 RON ROWLAND	724-000	336	199.00
03/22/2018	GENS	67308	EVENT 209944	FRED PRYOR SEMINARS	FIRE EDUC-SEMINAR 209944 DOUG VENEMA	724-000	336	199.00

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03/22/2018	GENS	67308	EVENT 209944	FRED PRYOR SEMINARS	FIRE EDUC- SEMINAR 209944 TODD STEVENSON	724-000	336	199.00
				CHECK GENS 67308 TOTAL FOR FUND 206:				597.00
03/22/2018	GENS	67314	0532486	SETCOM	Radio Headsets	938-000	336	209.10
03/22/2018	GENS	67316*#	542415-0	SUPPLYGEEKS.BIZ	FIRE FUND OFFICE SUPPLIES	727-000	336	38.45
03/22/2018	GENS	67318	9803284678	VERIZON WIRELESS	CELL PHONES/DATA-MODEMS	924-100	336	320.08
03/23/2018	GENS	67321*#	301-02736 2/2018	CINTAS CORP #301	2018 RUG CLEANING SERVICE FIRE (ADMIN)FE	936-000	336	149.32
03/29/2018	GENS	67334*#	62739864	COMCAST	FIRE PHONES MAR	924-000	336	58.78
03/29/2018	GENS	67334	62739864	COMCAST	FIRE PHONES/BUTTRICK MAR	924-002	336	22.05
				CHECK GENS 67334 TOTAL FOR FUND 206:				80.83
03/29/2018	GENS	67335	8529112730015086 APR	COMCAST	FIRE PHONES/BUTTRICK INTERNET APRIL	924-002	336	94.90
03/29/2018	GENS	67336*#	8529112730047816 APR	COMCAST	FIRE PHONES CABLE APRIL	924-000	336	110.20
03/29/2018	GENS	67337	8529112730083548 MAR	COMCAST	FIRE PHONES/BUTTRICK XFINITY MAR	924-002	336	48.99
03/29/2018	GENS	67338	CFD031418	DREW WIRELESS LLC	Net motion for R-7	938-000	336	330.00
03/29/2018	GENS	67339	4235	EMPCO	New Hire Test	803-000	336	1,058.00
03/29/2018	GENS	67347	534270-2	KENTWOOD OFFICE FURNITURE	Chairs	981-000	336	1,758.10
03/29/2018	GENS	67352	11893927-00	NICHOLS PAPER & SUPPLY CO	station supplies	936-000	336	577.27
03/29/2018	GENS	67353	645973	NYE UNIFORM COMPANY	emblems	768-000	336	14.00
03/29/2018	GENS	67353	642995	NYE UNIFORM COMPANY	pants	768-000	336	131.97
03/29/2018	GENS	67353	646520	NYE UNIFORM COMPANY	sewing	768-000	336	6.00
03/29/2018	GENS	67353	647041	NYE UNIFORM COMPANY	tie	768-000	336	6.00
03/29/2018	GENS	67353	646526	NYE UNIFORM COMPANY	emblem	768-000	336	16.00
03/29/2018	GENS	67353	645795	NYE UNIFORM COMPANY	Snyder	768-000	336	330.55
03/29/2018	GENS	67353	645791	NYE UNIFORM COMPANY	Huggler	768-000	336	396.00
03/29/2018	GENS	67353	641713	NYE UNIFORM COMPANY	Pell	768-000	336	417.40
03/29/2018	GENS	67353	639707	NYE UNIFORM COMPANY	Norris	768-000	336	403.50
03/29/2018	GENS	67353	639686	NYE UNIFORM COMPANY	Lintemuth	768-000	336	400.50
03/29/2018	GENS	67353	639634	NYE UNIFORM COMPANY	Dettwiler	768-000	336	400.50
03/29/2018	GENS	67353	639607	NYE UNIFORM COMPANY	Boonenberg	768-000	336	401.50
03/29/2018	GENS	67353	639665	NYE UNIFORM COMPANY	Kadish	768-000	336	419.00
03/29/2018	GENS	67353	639605	NYE UNIFORM COMPANY	Albright	768-000	336	422.00
03/29/2018	GENS	67353	639689	NYE UNIFORM COMPANY	Melse	768-000	336	400.50
03/29/2018	GENS	67353	642578	NYE UNIFORM COMPANY	Toppel	768-000	336	408.50
03/29/2018	GENS	67353	639774	NYE UNIFORM COMPANY	Magers	768-000	336	471.50
03/29/2018	GENS	67353	642611	NYE UNIFORM COMPANY	Rashid	768-000	336	341.00
03/29/2018	GENS	67353	639673	NYE UNIFORM COMPANY	Knowles	768-000	336	368.00
03/29/2018	GENS	67353	638683	NYE UNIFORM COMPANY	Korhorn	768-000	336	401.50
03/29/2018	GENS	67353	639632	NYE UNIFORM COMPANY	Deering	768-000	336	277.85
03/29/2018	GENS	67353	639773	NYE UNIFORM COMPANY	Makuch	768-000	336	264.55
03/29/2018	GENS	67353	639641	NYE UNIFORM COMPANY	patches	768-000	336	350.00
03/29/2018	GENS	67353	639752	NYE UNIFORM COMPANY	Walker	768-000	336	420.00

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03/29/2018	GENS	67353	639754	NYE UNIFORM COMPANY	Venema	768-000	336	464.00
03/29/2018	GENS	67353	641283	NYE UNIFORM COMPANY	Rowland	768-000	336	468.35
03/29/2018	GENS	67353	639765	NYE UNIFORM COMPANY	Stevenson	768-000	336	460.00
				CHECK GENS 67353 TOTAL FOR FUND 206:				8,860.67
03/29/2018	GENS	67355	CLASS LUNCHEON 3/26	RON ROWLAND	FIRE OTHER EXP CLASS LUNCHEON 3/26	787-000	336	186.73
03/29/2018	GENS	67358*#	543305-0	SUPPLYGEEKS.BIZ	FIRE FUND OFFICE SUPPLIES	727-000	336	34.41
03/29/2018	GENS	67359*#	69917099	WINDSTREAM	FIRE PHONES MAR	924-000	336	64.65
03/29/2018	GENS	67359	69917099	WINDSTREAM	FIRE PHONES/BUTTRICK MAR	924-002	336	38.77
				CHECK GENS 67359 TOTAL FOR FUND 206:				103.42
03/30/2018	GENS	4501(A)	174357-1	5 ALARM	Hoods	959-000	336	517.69
03/30/2018	GENS	4503(A)	4796	BIO CARE	Department Physicals	957-000	336	12,125.00
03/30/2018	GENS	4507(A)*#	213580	QUALITY AIR	MONTHLY MAINTENANCE- FIRE MAR	936-000	336	139.08
03/30/2018	GENS	4507(A)	213580	QUALITY AIR	MONTHLY MAINTENANCE- FIRE BUTTRICK MAR	936-002	336	101.94
				CHECK GENS 4507(A) TOTAL FOR FUND 206:				241.02
03/30/2018	GENS	4510(A)	24818	WEST SHORE SERVICES, INC	Software for paging system	937-000	336	276.57
				Department: 850 BENEFITS/INSURANCE				52,906.58
03/01/2018	GENS	67207*	163414301	FIDELITY SECURITY LIFE INS	VISION INSURANCE BENEFITS MARCH	718-000	850	202.98
03/01/2018	GENS	67217*#	00070594804	MUTUAL OF OMAHA INSURANCE	LIFE & DISABILITY INSURANCE LTD MARCH	720-000	850	518.38
03/01/2018	GENS	67217	00070594804	MUTUAL OF OMAHA INSURANCE	LIFE & DIS INSURANCE BENEFITS LIF MARCH	720-000	850	204.50
03/01/2018	GENS	67217	00070594804	MUTUAL OF OMAHA INSURANCE	LIFE & DISABILITY INSURANCE AD&D MARCH	720-000	850	31.09
				CHECK GENS 67217 TOTAL FOR FUND 206:				753.97
03/15/2018	GENS	67277*	RIS0001795935	DELTA DENTAL	DENTAL INSURANCE BENEFITS APRIL	721-000	850	1,842.15
03/15/2018	GENS	67277	RIS0001795935	DELTA DENTAL	MI CLAIMS TAX - DENTAL APRIL	721-200	850	16.40
				CHECK GENS 67277 TOTAL FOR FUND 206:				1,858.55
03/22/2018	GENS	17(E)*#	HEALTH INS FOR APR	WEST MICHIGAN HEALTH INSURANCE	HEALTH INSURANCE BENEFITS APRIL	719-000	850	12,575.94
03/29/2018	GENS	67351*#	000716863589	MUTUAL OF OMAHA INSURANCE	LIFE & DIS INSURANCE BENEFITS LIF APR	720-000	850	204.50
03/29/2018	GENS	67351	000716863589	MUTUAL OF OMAHA INSURANCE	LIFE & DISABILITY INSURANCE AD&D APR	720-000	850	31.09
03/29/2018	GENS	67351	000716863589	MUTUAL OF OMAHA INSURANCE	LIFE & DISABILITY INSURANCE LTD APR	720-000	850	518.38
				CHECK GENS 67351 TOTAL FOR FUND 206:				753.97
				Total for department 850:				16,145.41
				Total for fund 206 FIRE FUND				68,536.58
FUND 208 - HAZMAT FUND								
03/29/2018	GENS	67342	7421	HONEYWELL	TriCom Hazmat Training for Steve Hoving	789-000	344	875.00
				Total for department 344:				875.00
				Total for fund 208 HAZMAT FUND				875.00

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FUND 209 - CCT OPEN SPACE FUND								
03/09/2018	GENS	4464(A)*#	CCT FEB 2018	CONSUMERS ENERGY	100061096465 6803 BURTON ST SE	921-000	751	23.75
03/09/2018	GENS	4464(A)	CCT FEB 2018	CONSUMERS ENERGY	100041772151 6803 BURTON ST SE	921-000	751	179.07
				CHECK GENS 4464(A) TOTAL FOR FUND 209:				202.82
03/15/2018	GENS	67282*#	WS2049855 NOV-FEB18	GRAND RAPIDS CITY TREASURER	WATER-SEWER 6805 BURTON	927-000	751	70.15
03/30/2018	GENS	4507(A)*#	213580	QUALITY AIR	MONTHLY MAINTENANCE- BURTON PARK MAR	935-000	751	13.90
				Total for department 751:				286.87
				Total for fund 209 CCT OPEN SPACE				286.87
FUND 216 - PATHWAYS FUND								
03/23/2018	GENS	4497(A)*#	373599	FISHBECK THOMPSON CARR & HUBER ENGINEERING	PATHWAY MILEAGE MTG	821-100	758	726.00
				Total for department 758:				726.00
				Total for fund 216 PATHWAYS FUND				726.00
FUND 246 - IRF FUND								
03/23/2018	GENS	4497(A)*#	373599	FISHBECK THOMPSON CARR & HUBER ADM ENGINEERING COSTS S/W EAST SIDE RIVE		821-000	295	247.50
03/30/2018	GENS	4506(A)	371214	FISHBECK THOMPSON CARR & HUBER ADMIN ENGINEERING COSTS CASC/TRD UTILITY		821-000	295	8,177.65
				Total for department 295:				8,425.15
Department: 901 CAPITAL OUTLAY								
03/22/2018	GENS	67303	60TH ST WATERMAIN	CALEDONIA CHARTER TOWNSHIP	CAPITAL OUTLAY - 60TH ST WATEMAIN	974-000	901	139,530.97
				Total for department 901:				139,530.97
				Total for fund 246 IRF				147,956.12
FUND 248 - DDA FUND								
03/01/2018	GENS	67219	PHOTO BUS GUIDE	Q+M	PHOTOS FOR BUSINESS GUIDE 50%	967-000	170	1,000.00
03/01/2018	GENS	67219	MADEINCASCADE 50%	Q+M	MADEINCASCADE MICROSITE DESIGN 50%	967-000	170	1,500.00
				CHECK GENS 67219 TOTAL FOR FUND 248:				2,500.00
03/02/2018	GENS	4460(A)*#	467-67689	FAST SIGNS	posts for DDA	931-000	170	348.00
03/08/2018	GENS	67230	072824	BRONNER'S CHRISTMAS WONDERLAN	snowflakes & Christmas tree for district	967-000	170	14,295.60
03/08/2018	GENS	67230	072839	BRONNER'S CHRISTMAS WONDERLAN	String Lights for District	967-000	170	640.81
				CHECK GENS 67230 TOTAL FOR FUND 248:				14,936.41
03/08/2018	GENS	67253	MADE IN CASCADE 1ST	MUNIWEB	CREATE AND HOST MICROSITE 1ST INSTALLMN	967-000	170	1,605.00
03/09/2018	GENS	4464(A)*#	CCT FEB 2018	CONSUMERS ENERGY	100054379084 5196 28TH ST SE	921-000	170	259.41
03/09/2018	GENS	4464(A)	CCT FEB 2018	CONSUMERS ENERGY	100054393572 5434 28TH ST SE	921-000	170	88.85
03/09/2018	GENS	4464(A)	CCT FEB 2018	CONSUMERS ENERGY	100012213862 6658 28TH ST SE	921-000	170	24.22
03/09/2018	GENS	4464(A)	CCT FEB 2018	CONSUMERS ENERGY	100063460503 5770 FOREMOST DR SE	921-000	170	186.55
03/09/2018	GENS	4464(A)	CCT FEB 2018	CONSUMERS ENERGY	100066874924 2990 LUCERNE DR SE	921-000	170	212.98
03/09/2018	GENS	4464(A)	CCT FEB 2018	CONSUMERS ENERGY	100041059393 6282 28TH ST SE	921-000	170	153.20
03/09/2018	GENS	4464(A)	CCT FEB 2018	CONSUMERS ENERGY	100041058650 6116 28TH ST SE	921-000	170	111.94

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03/09/2018	GENS	4464(A)	CCT FEB 2018	CONSUMERS ENERGY	100041059278 5905 28TH ST SE	921-000	170	128.74
03/09/2018	GENS	4464(A)	CCT FEB 2018	CONSUMERS ENERGY	100041081355 5613 28TH ST SE	921-000	170	96.58
03/09/2018	GENS	4464(A)	CCT FEB 2018	CONSUMERS ENERGY	100012017115 6753 OLD 28TH ST	921-000	170	246.68
03/09/2018	GENS	4464(A)	CCT FEB 2018	CONSUMERS ENERGY	100012017305 6610 28TH ST SE	921-000	170	184.56
03/09/2018	GENS	4464(A)	CCT FEB 2018	CONSUMERS ENERGY	100011901541 6800 CASCADE RD SE	921-000	170	344.29
03/09/2018	GENS	4464(A)	CCT FEB 2018	CONSUMERS ENERGY	100011901814 6811 CASCADE RD SE	921-000	170	159.39
				CHECK GENS 4464(A) TOTAL FOR FUND 248:				2,197.39
03/15/2018	GENS	67295*#	9802710952	VERIZON WIRELESS	DDA CELL PHONES TABLET	924-100	170	17.28
03/15/2018	GENS	67295	9802484531	VERIZON WIRELESS	DDA CELL PHONES	924-100	170	50.28
				CHECK GENS 67295 TOTAL FOR FUND 248:				67.56
03/22/2018	GENS	67307*#	032885	FIRST BANKCARD	DDA - EDC- LPRJPRM OCSC SEMINAR	724-000	170	24.00
03/22/2018	GENS	67307	KORHORN,SANDRA 2018	FIRST BANKCARD	DDA - EDUC-KORHORN MDA CONF	724-000	170	85.00
03/22/2018	GENS	67307	PARKING 2/02	FIRST BANKCARD	DDA - MILEAGE KORHORN PARKING	860-000	170	11.25
				CHECK GENS 67307 TOTAL FOR FUND 248:				120.25
03/22/2018	GENS	67310*#	090812	INTERURBAN TRANSIT PARTNERSHIP	BUS SERVICE 28TH ST MARCH	861-100	170	7,331.16
03/23/2018	GENS	4497(A)*#	373599	FISHBECK THOMPSON CARR & HUBER ENGINEERING	DDA DISPLAY CENTENNIAL PARK	821-000	170	660.00
				Total for department 170:				29,765.77
Department: 990 DEBT SERVICE								
03/15/2018	GENS	67275	0099999796107-109	CHEMICAL BANK	MUN BOND 2010 / INT & FEES 796107	996-003	990	1,576.25
03/15/2018	GENS	67275	0099999796107-109	CHEMICAL BANK	MUN BOND 2010 / INT & FEES 796108	996-003	990	1,725.00
03/15/2018	GENS	67275	0099999796107-109	CHEMICAL BANK	MUN BOND 2010 / INT & FEES 796109	996-003	990	1,879.75
				CHECK GENS 67275 TOTAL FOR FUND 248:				5,181.00
				Total for department 990:				5,181.00
				Total for fund 248 DDA				34,946.77
FUND 249 - BUILDING FUND								
03/01/2018	GENS	67200	P# 3018	CASCADE CHARTER TOWNSHIP	S/W CONNECT 6303 BAINBROOK WAY	237-000	000	498.00
03/01/2018	GENS	67200	P# 3019	CASCADE CHARTER TOWNSHIP	S/W 6311, 6315, 6321, 6325, 6333 BAINBR	237-000	000	11,000.00
				CHECK GENS 67200 TOTAL FOR FUND 249:				11,498.00
03/08/2018	GENS	67232	P# 3005	CASCADE CHARTER TOWNSHIP	S/W 6842 6844 6846 6848 6850 6852 OLD VI	237-000	000	13,200.00
03/08/2018	GENS	67232	P# 3006	CASCADE CHARTER TOWNSHIP	S/W 6872 6874 6876 6878 OLD VILLAGE CT	237-000	000	11,000.00
03/08/2018	GENS	67232	P# 3007	CASCADE CHARTER TOWNSHIP	SW 6869 6871 6873 6875 6877 6879 6881 OV	237-000	000	15,400.00
				CHECK GENS 67232 TOTAL FOR FUND 249:				39,600.00
03/22/2018	GENS	67305	P# 3033	CASCADE CHARTER TOWNSHIP	S/W CONNECT 7899 SILVERTHORN	237-000	000	1,100.00
				Total for department 000:				52,198.00
Department: 371 BUILDING DEPARTMENT								
03/01/2018	GENS	67199*#	52753	CASCADE PRINTING & GRAPHICS	envelopes for building dept	727-000	371	178.18
03/01/2018	GENS	67201*#	61683979	COMCAST	PHONES	924-000	371	51.44
03/01/2018	GENS	67206*#	10219375351	DELL MARKETING LP	LATITUDE 3580	981-000	371	3,472.98
03/01/2018	GENS	67206	10219375351	DELL MARKETING LP	OPTIPLEX 3050	981-000	371	838.78
03/01/2018	GENS	67206	10219375351	DELL MARKETING LP	P2717H MONITOR	981-000	371	228.59
03/01/2018	GENS	67206	10219375351	DELL MARKETING LP	P2417H MONITOR	981-000	371	173.59
03/01/2018	GENS	67206	10219375351	DELL MARKETING LP	EXT USB DVD	981-000	371	87.10

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CHECK GENS 67206 TOTAL FOR FUND 249:								4,801.04
03/01/2018	GENS	67213	591	K&A ELECTRIC LLC	LIGHTING REPAIRS / ADD RECEPT	967-000	371	1,218.80
03/01/2018	GENS	67220*#	POSTAGE 2/28/2018	RESERVE ACCOUNT	BLDG POSTAGE & MACHINE LEASE	941-000	371	150.00
03/01/2018	GENS	67224*#	69788877	WINDSTREAM	PHONES	924-000	371	25.95
03/02/2018	GENS	4461(A)	535258	FIRST CHOICE COFFEE SERVICE	COFFEE SERVICE FOR BLDG DEPT	939-000	371	130.72
03/08/2018	GENS	67228	MILG 2/19-3/02	BENOIT, BILL	MILEAGE - BENOIT 681 MILES	860-000	371	371.15
03/08/2018	GENS	67229	MILG 2/19-3/01	BIEGALLE, JEFFREY	MILEAGE- BIEGALLE,J 505 MILES	860-000	371	275.23
03/08/2018	GENS	67234	MIG 2/19-3/02	KEN DAVIS	MILEAGE DAVIS 480 MILES	860-000	371	261.60
03/08/2018	GENS	67240	MILG 2/19-3/02	DANIEL L HEYER	MILEAGE HEYER 454 MILES	860-000	371	247.43
03/08/2018	GENS	67244	MILG 2/19-3/02	HUYSER, DANIEL A.	MILEAGE- HUYSER 554 MILES	860-000	371	301.93
03/08/2018	GENS	67246	MILG 2/19-3/02 &SUPP	KUTCHINS, JULIE	SUPPLIES BLDG KITCHRN SUPLIES	727-000	371	26.95
03/08/2018	GENS	67246	MILG 2/19-3/02 &SUPP	KUTCHINS, JULIE	MILEAGE JUTCHIN 25 MILES	860-000	371	13.63
CHECK GENS 67246 TOTAL FOR FUND 249:								40.58
03/08/2018	GENS	67249	MILG 2/20-3/02	VINCENT MILITO	MILEAGE MILITO- 535 MILES	860-000	371	291.58
03/08/2018	GENS	67258	4270	RIVERHOUSE	LOGO APPAREL	768-000	371	1,156.26
03/08/2018	GENS	67259	MILG 2/19-3/02	RON SABIN	MILEAGE SABIN 397 MILES	860-000	371	216.37
03/08/2018	GENS	67274	MILG 2/19-3/02	BRIAN WILSON	MILEAGE WILSON 450 MILES	860-000	371	245.25
03/09/2018	GENS	4467(A)*#	89721	ENVIRO-CLEAN	BLDG CLEANING 3040 CHARLEVOIX FEB	939-000	371	308.00
03/15/2018	GENS	67276	SABIN, RON 2018	CODE OFFICIALS CONFERENCE OF MI	MEMBERSHIPS AND DUES SABIN 2018 COCM D	723-000	371	40.00
03/15/2018	GENS	67276	BENOIT, BILL 2018	CODE OFFICIALS CONFERENCE OF MI	MEMBERSHIPS AND DUES BENOIT 2018 COCM	723-000	371	40.00
03/15/2018	GENS	67276	SABIN, RON 2018	CODE OFFICIALS CONFERENCE OF MI	EDUCATION SABIN, RON 2018 COCM SPRING	724-000	371	160.00
03/15/2018	GENS	67276	BENOIT, BILL 2018	CODE OFFICIALS CONFERENCE OF MI	EDUCATION BENOIT 2018 COCM SPRING CONF	724-000	371	160.00
CHECK GENS 67276 TOTAL FOR FUND 249:								400.00
03/15/2018	GENS	67284	9004350286	KONICA MINOLTA ALBIN	C454 COPIER/PRINTER FEB	939-000	371	71.43
03/15/2018	GENS	67286	BIEGALLE, JEFF 2018	MECHANICAL INSPECTORS ASSOC OF	MEMBERSHIPS AND DUES BIEGALLE, J MIAM	723-000	371	75.00
03/15/2018	GENS	67286	BIEGALLE, JEFF 2018	MECHANICAL INSPECTORS ASSOC OF	EDUCATION BIEGALLE, J MIAM SPRING CONF	724-000	371	100.00
CHECK GENS 67286 TOTAL FOR FUND 249:								175.00
03/15/2018	GENS	67295*#	9802710952	VERIZON WIRELESS	CELL PHONES TABLET	924-100	371	120.98

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03/15/2018	GENS	67295	9802484531	VERIZON WIRELESS	CELL PHONES	924-100	371	458.83
				CHECK GENS 67295 TOTAL FOR FUND 249:				579.81
03/15/2018	GENS	67296*#	4042	VREDEVELD HAEFNER LLC	2017 AUDITPROGRESS BILLING	807-000	371	350.00
03/19/2018	GENS	4494(A)	67538	WOLVERINE PRINT SOLOUTIONS	FORMS BUSINESS CARDS	727-000	371	425.00
03/22/2018	GENS	67300	APRIL 2018 LEASE	3040 CHARLEVOIX II, LLC	MONTHLY RENT APRIL	940-000	371	4,934.25
03/22/2018	GENS	67300	52622	3040 CHARLEVOIX II, LLC	UTILITIES JAN-FEB	940-000	371	1,145.36
				CHECK GENS 67300 TOTAL FOR FUND 249:				6,079.61
03/22/2018	GENS	67306*#	BENOIT,BILL	DOUBLE TREE BY HILTON HOTEL	EDUCATION BENOIT LODGING	724-000	371	241.98
03/22/2018	GENS	67307*#	2/20158 SAM'S CLUB	FIRST BANKCARD	MEMBERSHIPS AND DUES MEMBERSHIP	723-000	371	45.00
03/22/2018	GENS	67307	HUYSERJDABUEK	FIRST BANKCARD	EDUCATION HUYSER,DANIEL IAEI EGRISTRATIO	724-000	371	165.00
03/22/2018	GENS	67307	2/20158 SAM'S CLUB	FIRST BANKCARD	SUPPLIES KITCHEN SUPPLIES	727-000	371	63.20
03/22/2018	GENS	67307	2ANSI/ASHRAE	FIRST BANKCARD	CODE BOOKS 2013 ENERGY STANDARDS	757-000	371	125.00
03/22/2018	GENS	67307	SAM'S CLUB CREDITS	FIRST BANKCARD	OTHER EXPENSES RETURNS	787-000	371	(376.17)
03/22/2018	GENS	67307	SAM'S CLUB CREDITS	FIRST BANKCARD	OTHER EXPENSES RETURNS	787-000	371	(70.49)
03/22/2018	GENS	67307	010343936859	FIRST BANKCARD	BLDG - SPECIAL PROJECTS EPSON PROJECTOR	967-000	371	749.99
03/22/2018	GENS	67307	685627790CR	FIRST BANKCARD	BLDG - SPECIAL PROJECTS SALES TAX	967-000	371	(44.28)
				CHECK GENS 67307 TOTAL FOR FUND 249:				657.25
03/22/2018	GENS	67313	1075031955	RICOH USA INC	INK CARTRIDGES AND PAPER	727-000	371	332.50
03/23/2018	GENS	67319	MILG 2/05-2	BENOIT, BILL	MILEAGE - BENOIT 679 MILES	860-000	371	370.06
03/23/2018	GENS	67320	MILG 3/5-3/16	BIEGALLE, JEFFREY	MILEAGE- BIEGALLE,J 564 MILES	860-000	371	307.38
03/23/2018	GENS	67322	MILG 3/08-3/16	KEN DAVIS	MILEAGE DAVIS 476 MILES	860-000	371	259.42
03/23/2018	GENS	67323	MILG 3/05-3/16/2018	DANIEL L HEYER	MILEAGE HEYER 425 MILES	860-000	371	231.63
03/23/2018	GENS	67324	MILG 3/5-3/16	HUYSER, DANIEL A.	MILEAGE- HUYSER 585 MILES	860-000	371	318.83
03/23/2018	GENS	67325	MILG 3/05-3/16	KUTCHINS, JULIE	MILEAGE KUTCHINS,JULIE 22.5 MILES	860-000	371	12.26
03/23/2018	GENS	67326	MILG 3/06-3/16	VINCENT MILITO	MILEAGE MILITO- 516 MILES	860-000	371	281.22
03/23/2018	GENS	67326	MILG 3/06-3/16	VINCENT MILITO	SMALL EQUIPMENT/FURN MILITO PHONE REPA	981-000	371	101.46
				CHECK GENS 67326 TOTAL FOR FUND 249:				382.68
03/23/2018	GENS	67327	MILG 3/09/2018	REITSMA, RON	MILEAGE REITSMA 97 MILES	860-000	371	52.87
03/23/2018	GENS	67328	MILG 3/05-3/16/2018	RON SABIN	DEPARTMENT UNIFORMS SABIN CLOTH ALLOW	768-000	371	15.46
03/23/2018	GENS	67328	MILG 3/05-3/16/2018	RON SABIN	MILEAGE SABIN 471 MILES	860-000	371	256.70
				CHECK GENS 67328 TOTAL FOR FUND 249:				272.16
03/23/2018	GENS	67329	MILG 33/08/2018	VANDERLAAN, TOM	MILEAGE VANDERLAAN,TOM 53 MILES	860-000	371	28.89

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03/23/2018	GENS	67330	MILG 3/05-3/16/2018	BRIAN WILSON	MILEAGE WILSON 460 MILES	860-000	371	250.70	
03/29/2018	GENS	67334*#	62739864	COMCAST	BLDG PHONES ,MAR	924-000	371	51.44	
03/29/2018	GENS	67345	598	K&A ELECTRIC LLC	LIGHTING REPAIRS / ADD RECEPT	967-000	371	368.27	
03/29/2018	GENS	67358*#	543260-0	SUPPLYGEEKS.BIZ	BLDG OFFICE SUPPLIES	727-000	371	90.06	
03/29/2018	GENS	67359*#	69917099	WINDSTREAM	BLDG PHONES MAR	924-000	371	25.85	
03/30/2018	GENS	4505(A)	540634	FIRST CHOICE COFFEE SERVICE	COFFEE SERVICE FOR BLDG DEPT	939-000	371	54.75	
03/30/2018	GENS	4508(A)	20154436	I T RIGHT	OFFICE EQUIP & COMPUTER BLDG RELOCATIOI	932-000	371	973.00	
Department: 850 BENEFITS/INSURANCE								Total for department 371:	23,634.34
03/01/2018	GENS	67207*	163414301	FIDELITY SECURITY LIFE INS	VISION INSURANCE BENEFITS MARCH	718-000	850	97.12	
03/01/2018	GENS	67217*#	00070594804	MUTUAL OF OMAHA INSURANCE	LIFE & DISABILITY INSURANCE LTD MARCH	720-000	850	310.08	
03/01/2018	GENS	67217	00070594804	MUTUAL OF OMAHA INSURANCE	LIFE & DISABILITY INSURANCE AD&D MARCH	720-000	850	17.38	
03/01/2018	GENS	67217	00070594804	MUTUAL OF OMAHA INSURANCE	LIFE & DISABILITY INSURANCE BENEFITS LIF	720-000	850	114.29	
CHECK GENS 67217 TOTAL FOR FUND 249:								441.75	
03/15/2018	GENS	67277*	RIS0001795935	DELTA DENTAL	DENTAL INSURANCE BENEFITS APRIL	721-000	850	766.76	
03/15/2018	GENS	67277	RIS0001795935	DELTA DENTAL	MI CLAIMS TAX - DENTAL APRIL	721-200	850	5.82	
CHECK GENS 67277 TOTAL FOR FUND 249:								772.58	
03/22/2018	GENS	17(E)*#	HEALTH INS FOR APR	WEST MICHIGAN HEALTH INSURANCE	HEALTH INSURANCE BENEFITS APRIL	719-000	850	9,161.84	
03/29/2018	GENS	67351*#	000716863589	MUTUAL OF OMAHA INSURANCE	LIFE & DISABILITY INSURANCE LTD APR	720-000	850	310.08	
03/29/2018	GENS	67351	000716863589	MUTUAL OF OMAHA INSURANCE	LIFE & DISABILITY INSURANCE AD&D APR	720-000	850	17.38	
03/29/2018	GENS	67351	000716863589	MUTUAL OF OMAHA INSURANCE	LIFE & DISABILITY INSURANCE BENEFITS LIF	720-000	850	114.29	
CHECK GENS 67351 TOTAL FOR FUND 249:								441.75	
03/29/2018	GENS	67357	L0043203020	STATE OF MICHIGAN	BLDG UNEMPLOYMENT COSTS CALIENDO	960-000	850	2,327.00	
Department: 964 PAYMENTS TO OTHER TOWNSHIPS								Total for department 850:	13,242.04
03/08/2018	GENS	67225	FEB 218 PERMITS	ADA TOWNSHIP	PERMITS DUE TO ADA TWP FEB	964-400	964	2,640.20	
03/08/2018	GENS	67231	FEB 2018 PERMITS	CASCADE CHARTER TOWNSHIP	PERMITS DUE CASCADE TWP FEB	964-800	964	4,620.81	
03/08/2018	GENS	67239	FEB 2018 PERMITS	GRAND RAPIDS CHARTER TOWNSHIP	PERMITS DUE TO GR TWP FEB	964-300	964	12,718.40	
03/08/2018	GENS	67247	FEB 2018 PERMITS	LOWELL MI, CITY OF	PERMITS DUE CITY OF LOWELL FEB	964-700	964	188.00	
03/08/2018	GENS	67273	FEB 2018 PERMITS	VERGENNES TOWNSHIP	PERMITS DUE TO VERGENNES TWP FEB	964-200	964	341.20	

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03/09/2018	GENS	4466(A)	FEB 2018 PERMITS	EAST GRAND RAPIDS/CITY OF	PERMITS DUE TO EAST GR FEB	964-500	964	1,753.00
03/09/2018	GENS	4470(A)	FEB 2018 PERMITT	LOWELL TOWNSHIP	PERMITS DUE TO LOWELL TWP FEB	964-100	964	681.00
03/09/2018	GENS	4471(A)	FEB 2018 PERMITS	PLAINFIELD CHARTER TOWNSHIP	PERMITS DUE PLAINFIELD FEB	964-600	964	3,743.20
					Total for department 964:			26,685.81
					Total for fund 249 BUILDING FUND			115,760.19
FUND 270 - LIBRARY FUND								
03/01/2018	GENS	67201*#	61683979	COMCAST	LIBRARY PHONES	924-000	790	22.05
03/01/2018	GENS	67209	39055	FLAGS UNLIMITED LTD	LIBRARY MAINTENANCE 5X8 USA S-PLY	931-000	790	66.00
03/01/2018	GENS	67224*#	69788877	WINDSTREAM	LIBRARY PHONES	924-000	790	38.93
03/02/2018	GENS	4460(A)*#	467-67689	FAST SIGNS	signs for library	931-000	790	70.33
03/08/2018	GENS	67235	62807	ELEVATOR SERVICE INC	LIBRARY MAINTENANCE ELEVATOR MAINT	931-000	790	102.96
03/08/2018	GENS	67236	036760	FIBERS OF KALAMAZOO INC	rock salt for library	931-000	790	1,440.60
03/08/2018	GENS	67257*#	0240-006945842	REPUBLIC SERVICES	LIBRARY MAINTENANCE RECYCLE MARCH	931-000	790	522.14
03/09/2018	GENS	4464(A)*#	CCT FEB 2018	CONSUMERS ENERGY	100000284784 2870 JACKSMITH AVE	921-000	790	4,579.32
03/09/2018	GENS	4467(A)*#	89721	ENVIRO-CLEAN	CLEANING LIBRARY FEB	802-200	790	2,244.35
03/09/2018	GENS	4467(A)	89721	ENVIRO-CLEAN	CLEANING WISNER FEB	802-200	790	458.67
03/09/2018	GENS	4467(A)	89721	ENVIRO-CLEAN	CLEANING LIBRARY (WEEKEND) FEB	802-200	790	272.58
					CHECK GENS 4467(A) TOTAL FOR FUND 270:			2,975.60
03/09/2018	GENS	4472(A)*#	213125	QUALITY AIR	library pump motor replacement	931-000	790	1,315.00
03/09/2018	GENS	4472(A)	213127	QUALITY AIR	new hot water valve actuator library	931-000	790	503.00
03/09/2018	GENS	4472(A)	213126	QUALITY AIR	replace motor fans in bathroom at librar	931-000	790	1,549.00
					CHECK GENS 4472(A) TOTAL FOR FUND 270:			3,367.00
03/15/2018	GENS	67278*#	910020668166 2/2018	DTE ENERGY	LIBRARY HEATING FEB	923-000	790	1,951.55
03/15/2018	GENS	67283	26045	HOOGERHYDE SAFE & LOCK, INC	Labor to install threshold ramp at libra	931-000	790	632.00
03/15/2018	GENS	67294*#	33104	SUPERIOR PEST CONTROL INC	PEST CONTROLL - LIBRARY	931-000	790	65.00
03/19/2018	GENS	4490(A)*#	201401	KINGSLAND'S ACE HARDWARE	LIBRARY MAINTENANCE WASHERS	931-000	790	14.79
03/19/2018	GENS	4490(A)	201414	KINGSLAND'S ACE HARDWARE	LIBRARY MAINTENANCE HOOKS	931-000	790	21.59
					CHECK GENS 4490(A) TOTAL FOR FUND 270:			36.38
03/23/2018	GENS	67321*#	301-02736 2/2018	CINTAS CORP #301	2018 RUG CLEANING SERVICE LIBRARY FEB	931-000	790	153.12
03/23/2018	GENS	67321	301-02737 2/2018	CINTAS CORP #301	2018 RUG CLEANING SERVICE LIBRARY	931-000	790	376.86

04/06/2018

CHECK DISBURSEMENT REPORT FOR CASCADE CHARTER TOWNSHIP
 CHECK DATE FROM 03/01/2018 - 03/31/2018
 MARCH 2018 PAYABLES, PAYROLL, AND TRANSFERS

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
03/23/2018	GENS	67321	301-02737 2/2018	CINTAS CORP #301	2018 RUG CLEANING SERVICE LIBRARY (W)	931-000	790	256.68
				CHECK GENS 67321 TOTAL FOR FUND 270:				786.66
03/29/2018	GENS	67334*#	62739864	COMCAST	LIBRARY PHONES MAR	924-000	790	22.05
03/29/2018	GENS	67350*#	487755	MINER SUPPLY COMPANY	CLEANING SUPPLIES/PAPER PRODUCT LIBRARY	727-000	790	718.09
03/29/2018	GENS	67359*#	69917099	WINDSTREAM	LIBRARY PHONES MAR	924-000	790	38.77
03/30/2018	GENS	4507(A)*#	213580	QUALITY AIR	MONTHLY MAINTENANCE- LIBRARY MAR	931-000	790	806.16
					Total for department 790:			18,241.59
Department: 901 CAPITAL OUTLAY								
03/09/2018	GENS	4465(A)*	29774	CENTRAL INTERCONNECT INC	EQUIPMENT	970-000	901	4,666.59
03/09/2018	GENS	4465(A)	29774	CENTRAL INTERCONNECT INC	LABOR	970-000	901	2,715.00
03/09/2018	GENS	4465(A)	29774	CENTRAL INTERCONNECT INC	FREIGHT	970-000	901	109.92
03/09/2018	GENS	4465(A)	29774	CENTRAL INTERCONNECT INC	ENGINEERING	970-000	901	140.00
				CHECK GENS 4465(A) TOTAL FOR FUND 270:				7,631.51
					Total for department 901:			7,631.51
					Total for fund 270 LIBRARY FUND			25,873.10
FUND 701 - TRUST AND AGENCY FUND								
03/19/2018	GENS	4488(A)*#	373608	FISHBECK THOMPSON CARR & HUBER	ROUND HILL PROJECT S/W12/2016	252-040	000	2,376.00
03/23/2018	GENS	4497(A)*#	373611	FISHBECK THOMPSON CARR & HUBER	BAYBERRY CHASE/RL SW 12/17/2017	252-215	000	3,599.50
03/29/2018	GENS	67349	REFUND ESCROW	KUHLMANN, GARY	GARY KUHLMANN 11/2017 REFUND BLDG VARI 283-167		000	10,000.00
					Total for department 000:			15,975.50
					Total for fund 701 TRUST AND AGENCY			15,975.50
FUND 703 - CURRENT TAX COLLECTION FUND								
03/08/2018	GENS	67250	RFD15226032	WILLIAMS CHRIS & TINA	DUE TO 41-19-15-226-032	275-000	000	16.90
03/08/2018	GENS	67251	RFD09127043	STRAUB JOHN M &	DUE TO 41-19-09-127-043	275-000	000	55.13
03/08/2018	GENS	67263	FIRE 1726	CASCADE CHARTER TOWNSHIP	CCT-INTEREST & PENALTY	214-111	000	170.22
03/08/2018	GENS	67263	FIRE 1726	CASCADE CHARTER TOWNSHIP	CCT - FIRE PP	214-115	000	3,152.33
03/08/2018	GENS	67263	FIRE 1726	CASCADE CHARTER TOWNSHIP	CCT - FIRE	214-115	000	12,147.88
03/08/2018	GENS	67263	FIRE 1726	CASCADE CHARTER TOWNSHIP	CCT - IFT FIRE	214-215	000	1,906.15
				CHECK GENS 67263 TOTAL FOR FUND 703:				17,376.58
03/08/2018	GENS	67264	GF 1726	CASCADE CHARTER TWP	CCT - OPERATING TAXES	214-110	000	8,974.15
03/08/2018	GENS	67264	GF 1726	CASCADE CHARTER TWP	CCT - OPERATING TAXES PP	214-110	000	2,328.73
03/08/2018	GENS	67264	GF 1726	CASCADE CHARTER TWP	CCT- PENALTY	214-111	000	6,657.78
03/08/2018	GENS	67264	GF 1726	CASCADE CHARTER TWP	CCT-INTEREST	214-111	000	762.66
03/08/2018	GENS	67264	GF 1726	CASCADE CHARTER TWP	CCT - OVER/SHORT	214-112	000	(2.99)
03/08/2018	GENS	67264	GF 1726	CASCADE CHARTER TWP	CCT - STREET LIGHTS	214-140	000	627.56
03/08/2018	GENS	67264	GF 1726	CASCADE CHARTER TWP	CCT - ADMIN	214-155	000	2,264.55
03/08/2018	GENS	67264	GF 1726	CASCADE CHARTER TWP	CCT - IFT OPERATING TAXES	214-210	000	1,408.15
				CHECK GENS 67264 TOTAL FOR FUND 703:				23,020.59

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03/08/2018	GENS	67265	LIB 1726	LIBRARY FUND	CCT-INTEREST & PENALTY	214-111	000	19.36
03/08/2018	GENS	67265	LIB 1726	LIBRARY FUND	CCT - LIBRARY PP	214-120	000	359.51
03/08/2018	GENS	67265	LIB 1726	LIBRARY FUND	CCT - LIBRARY	214-120	000	1,385.25
03/08/2018	GENS	67265	LIB 1726	LIBRARY FUND	CCT-IFT LIBRARY	214-220	000	217.39
CHECK GENS 67265 TOTAL FOR FUND 703:								1,981.51
03/08/2018	GENS	67266	OS 1726	CASCADE CHARTER TOWNSHIP	CCT-INTEREST & PENALTY	214-111	000	29.69
03/08/2018	GENS	67266	OS 1726	CASCADE CHARTER TOWNSHIP	CCT OPEN SPACE	214-116	000	2,124.17
03/08/2018	GENS	67266	OS 1726	CASCADE CHARTER TOWNSHIP	CCT OPEN SPACE PP	214-116	000	551.21
03/08/2018	GENS	67266	OS 1726	CASCADE CHARTER TOWNSHIP	CCT OPEN SPACE IFT	214-216	000	333.33
CHECK GENS 67266 TOTAL FOR FUND 703:								3,038.40
03/08/2018	GENS	67267	PATH 1726	PATHWAYS FUND	CCT-PATHWAYS	214-100	000	3,680.57
03/08/2018	GENS	67267	PATH 1726	PATHWAYS FUND	CCT-PATHWAYS PP	214-100	000	955.00
03/08/2018	GENS	67267	PATH 1726	PATHWAYS FUND	CCT-INTEREST & PENALTY	214-111	000	51.61
03/08/2018	GENS	67267	PATH 1726	PATHWAYS FUND	CCT - IFT PATHWAYS	214-200	000	577.54
CHECK GENS 67267 TOTAL FOR FUND 703:								5,264.72
03/08/2018	GENS	67268	POL 1726	POLICE FUND	CCT-POLICE	214-105	000	4,240.35
03/08/2018	GENS	67268	POL 1726	POLICE FUND	CCT-POLICE PP	214-105	000	1,100.29
03/08/2018	GENS	67268	POL 1726	POLICE FUND	CCT-INTEREST & PENALTY	214-111	000	59.37
03/08/2018	GENS	67268	POL 1726	POLICE FUND	CCT - IFT POLICE	214-205	000	665.36
CHECK GENS 67268 TOTAL FOR FUND 703:								6,065.37
03/08/2018	GENS	67270	KDL 1726	KENT DISTRICT LIBRARY	KDL - TAXES	223-110	000	14,860.38
03/08/2018	GENS	67270	KDL 1726	KENT DISTRICT LIBRARY	KDL - TAX INTEREST	223-111	000	165.36
03/08/2018	GENS	67270	KDL 1726	KENT DISTRICT LIBRARY	KDL - IFT TAXES	223-210	000	1,851.35
CHECK GENS 67270 TOTAL FOR FUND 703:								16,877.09
03/08/2018	GENS	67271	MI 1726	STATE OF MICHIGAN	IFT SET & OPER TAX CALED OPER	228-201	000	20,600.32
03/08/2018	GENS	67271	MI 1726	STATE OF MICHIGAN	IFT SET & OPER TAX CALED SET	228-201	000	10,509.60
CHECK GENS 67271 TOTAL FOR FUND 703:								31,109.92
03/09/2018	GENS	4475(A)	CAL 1726	CALEDONIA COMMUNITY SCHOOLS	CALEDONIA - OPERATING	225-410	000	9,461.23
03/09/2018	GENS	4475(A)	CAL 1726	CALEDONIA COMMUNITY SCHOOLS	CALEDONIA - INTEREST OPER	225-411	000	826.69
CHECK GENS 4475(A) TOTAL FOR FUND 703:								10,287.92
03/09/2018	GENS	4476(A)	CALD 1726	CALEDONIA COMMUNITY SCHOOLS	CALEDONIA - INTEREST	225-411	000	366.30
03/09/2018	GENS	4476(A)	CALD 1726	CALEDONIA COMMUNITY SCHOOLS	CALEDONIA - DEBT	225-420	000	8,016.72
03/09/2018	GENS	4476(A)	CALD 1726	CALEDONIA COMMUNITY SCHOOLS	CALEDONIA - IFT DEBT	225-520	000	8,137.93
CHECK GENS 4476(A) TOTAL FOR FUND 703:								16,520.95
03/09/2018	GENS	4477(A)	FHPS 1726	FOREST HILLS PUBLIC SCHOOLS	FHPS - OPERATING	225-110	000	14,856.20
03/09/2018	GENS	4477(A)	FHPS 1726	FOREST HILLS PUBLIC SCHOOLS	FHPS - INTEREST DEBT	225-111	000	412.98
03/09/2018	GENS	4477(A)	FHPS 1726	FOREST HILLS PUBLIC SCHOOLS	FHPS - INTEREST OPER	225-111	000	237.46
03/09/2018	GENS	4477(A)	FHPS 1726	FOREST HILLS PUBLIC SCHOOLS	FHPS - INTEREST REC	225-111	000	54.26
03/09/2018	GENS	4477(A)	FHPS 1726	FOREST HILLS PUBLIC SCHOOLS	FHPS - DEBT	225-120	000	36,611.60
03/09/2018	GENS	4477(A)	FHPS 1726	FOREST HILLS PUBLIC SCHOOLS	FHPS - RECREATION	225-130	000	4,817.17
CHECK GENS 4477(A) TOTAL FOR FUND 703:								56,989.67
03/09/2018	GENS	4478(A)	GRCC 1726	GRAND RAPIDS COMMUNITY COLLEGE	GRCC - TAXES	235-110	000	1,424.30
03/09/2018	GENS	4478(A)	GRCC 1726	GRAND RAPIDS COMMUNITY COLLEGE	GRCC - TAXES INTEREST	235-111	000	164.13
03/09/2018	GENS	4478(A)	GRCC 1726	GRAND RAPIDS COMMUNITY COLLEGE	GRCC - IFT TAX	235-210	000	1,557.87
CHECK GENS 4478(A) TOTAL FOR FUND 703:								3,146.30

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03/09/2018	GENS	4479(A)	KC 1726	KENT COUNTY TREASURER	KENT COUNTY - OPERATING	222-110	000	3,427.37
03/09/2018	GENS	4479(A)	KC 1726	KENT COUNTY TREASURER	KENT COUNTY - INTEREST	222-111	000	624.15
03/09/2018	GENS	4479(A)	KC 1726	KENT COUNTY TREASURER	KENT COUNTY - JAIL	222-160	000	9,142.46
03/09/2018	GENS	4479(A)	KC 1726	KENT COUNTY TREASURER	KENT COUNTY - ZOO/MUSEUM	222-165	000	5,096.34
03/09/2018	GENS	4479(A)	KC 1726	KENT COUNTY TREASURER	KENT COUNTY - SENIOR	222-170	000	5,790.81
03/09/2018	GENS	4479(A)	KC 1726	KENT COUNTY TREASURER	KENT COUNTY - VETERAN'S MILLAGE	222-172	000	577.71
03/09/2018	GENS	4479(A)	KC 1726	KENT COUNTY TREASURER	KENT COUNTY - IFT OPERATING	222-210	000	3,748.68
03/09/2018	GENS	4479(A)	KC 1726	KENT COUNTY TREASURER	KENT COUNTY - IFT JAIL	222-260	000	1,139.01
03/09/2018	GENS	4479(A)	KC 1726	KENT COUNTY TREASURER	KENT COUNTY - IFT ZOO/MUSEUM	222-265	000	634.93
03/09/2018	GENS	4479(A)	KC 1726	KENT COUNTY TREASURER	KENT COUNTY - IFT SENIOR	222-270	000	721.47
03/09/2018	GENS	4479(A)	KC 1726	KENT COUNTY TREASURER	KENT COUNTY - IFT VETERAN'S MILLAGE	222-272	000	72.01
CHECK GENS 4479(A) TOTAL FOR FUND 703:								30,974.94
03/09/2018	GENS	4480(A)	SET 1726	KENT COUNTY TREASURER-SET	KENT COUNTY - INTEREST CALEDONIA	222-111	000	105.71
03/09/2018	GENS	4480(A)	SET 1726	KENT COUNTY TREASURER-SET	KENT COUNTY - INTEREST FHPS	222-111	000	108.43
03/09/2018	GENS	4480(A)	SET 1726	KENT COUNTY TREASURER-SET	KENT COUNTY - INTEREST LOWELL	222-111	000	24.17
03/09/2018	GENS	4480(A)	SET 1726	KENT COUNTY TREASURER-SET	CALEDONIA SET & OPERATING TAX (COUNTY)	228-001	000	1,761.73
03/09/2018	GENS	4480(A)	SET 1726	KENT COUNTY TREASURER-SET	FHPS SET & OPERATING TAX (COUNTY)	228-001	000	2,639.82
03/09/2018	GENS	4480(A)	SET 1726	KENT COUNTY TREASURER-SET	LOWELL SET & OPERATING TAX (COUNTY)	228-001	000	402.86
CHECK GENS 4480(A) TOTAL FOR FUND 703:								5,042.72
03/09/2018	GENS	4481(A)	KISD 1726	KENT INTERMEDIATE SCHOOLS	KENT ISD - TAXES	234-110	000	4,539.66
03/09/2018	GENS	4481(A)	KISD 1726	KENT INTERMEDIATE SCHOOLS	KENT ISD - TAXES INTEREST	234-111	000	523.07
03/09/2018	GENS	4481(A)	KISD 1726	KENT INTERMEDIATE SCHOOLS	KENT ISD - IFT TAXES	234-210	000	4,965.26
CHECK GENS 4481(A) TOTAL FOR FUND 703:								10,027.99
03/09/2018	GENS	4482(A)	LOW 1726	LOWELL AREA SCHOOLS	LOWELL - OPERATING	226-110	000	357.68
03/09/2018	GENS	4482(A)	LOW 1726	LOWELL AREA SCHOOLS	LOWELL - INTEREST	226-111	000	37.27
03/09/2018	GENS	4482(A)	LOW 1726	LOWELL AREA SCHOOLS	LOWELL - DEBT	226-120	000	1,782.32
03/09/2018	GENS	4482(A)	LOW 1726	LOWELL AREA SCHOOLS	LOWELL BLDG/SITE	226-130	000	251.38
CHECK GENS 4482(A) TOTAL FOR FUND 703:								2,428.65
Total for department 000:								240,225.35
Total for fund 703 CURRENT TAX COLLECTION FUND								240,225.35
TOTAL - ALL FUNDS								784,804.21

*-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND

#-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

Transactions Log for Payroll Deductions
MONTH ENDING: MARCH 2018

Direct Deposit

Date Submitted	<u>03.06.18</u>	Transaction#	<u>3082560556</u>	Amount	<u>72,489.57</u>
Date Submitted	<u>03.20.18</u>	Transaction#	<u>1845371728</u>	Amount	<u>74,937.36</u>
Date Submitted	_____	Transaction#	_____	Amount	_____

Deferred Comp

Date Submitted	<u>03.06.18</u>	Transaction#	_____	Amount	<u>1243.51</u>
Date Submitted	<u>03.20.18</u>	Transaction#	_____	Amount	<u>1243.51</u>
Date Submitted	_____	Transaction#	_____	Amount	_____

Payroll Taxes

Date Submitted	<u>03.06.18</u>	Transaction#	<u>72605709</u>	Amount	<u>28,301.11</u>
Date Submitted	<u>03.20.18</u>	Transaction#	<u>255 73614</u>	Amount	<u>29,082.91</u>
Date Submitted	_____	Transaction#	_____	Amount	_____

HSA

Date Submitted	<u>03.06.18</u>	Transaction#	<u>2377592812</u>	Amount	<u>4125.04</u>
Date Submitted	<u>03.20.18</u>	Transaction#	<u>4241080876</u>	Amount	<u>2868.00</u>
Date Submitted	_____	Transaction#	_____	Amount	_____

ICMA RC

Date Submitted	<u>03.06.18</u>	Transaction#	<u>3437919976</u>	Amount	<u>541.00</u>
Date Submitted	<u>03.20.18</u>	Transaction#	<u>3433070071</u>	Amount	<u>541.00</u>
Date Submitted	_____	Transaction#	_____	Amount	_____

MERS

Date Submitted	<u>3.20.18</u>	Transaction#	<u>80570-2</u>	Amount	<u>34,108.62</u>
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Monthly Check Register - Gross

Date Submitted	<u>3.20.18</u>	Amount	<u>358,321.99</u>
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Clerk's Office

Date 3.20.18

TOWNSHIP BOARD MEMORANDUM

To: Cascade Charter Township Board

From: Sandra Korhorn, DDA/Economic Development Director SKK

Subject: Consider Resolution of Support for Redevelopment Liquor License at 6503 28th Street

Meeting Date: April 11, 2018

Staff received an application for liquor license support from Daniel Chudik, who is interested in opening Dan's Diner. Dan's Diner would be located in the old Pal's Diner building. Dan Chudik used to own and operate Tuscan Express and had a liquor license at that restaurant.

Dan is requesting a redevelopment liquor license through the DDA, which is the same license the Fowling Warehouse and X-Golf received. While the township does not issue or approve a liquor license, we can offer our support in the form of a resolution, which is then sent to the Michigan Liquor Control Commission (MLCC) before they make their final decision.

Staff circulated the application to Township department heads for their review and approval. Initially all department heads except the Treasurer signed off on the application. Ken had some concerns due to his prior interaction with Dan when he owned/operated Tuscan Express. After a conversation with Dan, Ken did sign off on the application for support.

The MLCC also indicated there was a violation history for the licensee, consisting of two (2) NSF checks.

Dan indicated that Dan's Diner will contain approximately 60 seats and closer to 100 seats with patio seating. Hours of operation will be 7am to 9pm Tues. to Sunday. Listed below are some of the upgrades he will be making to the property:

1. New patio with fencing (for LCC compliance).
2. New floors inside, new bathrooms, new booths and seating, new kitchen hood, down stairs prep kitchen
3. New paint.

His contract will be with the property owner (Carpenter Veterinary or Family Friends Vet) and he plans to purchase the property at the end of a three (3) year lease.

The following factors will be considered when deciding to support the resolution:

- a. A conviction of three or more liquor violations or a felony in any court or before the Michigan Liquor Control Commission, within a period of five years preceding the receipt of the application
 - i. **Two known NSF check violations.**
- b. A license which, under this chapter, has been revoked for cause.
 - i. **No known revoked licenses.**
- c. Whether all of the members of such copartnership shall qualify to obtain a license.
 - i. **To be determined by the LCC.**
- d. With respect to a corporation, whether any officer, manager or director thereof, or a stock owner or stockholders owning in the aggregate more than 5% of the stock of such corporation, is not eligible to receive a license hereunder for any reason.
 - i. **To be determined by the LCC**
- e. Whether the business is conducted by a manager or agent unless such manager or agent possesses the same qualifications required of the licensee.
 - i. **The applicant will be the owner of the business/license.**
- f. A conviction of any federal or state law concerning the manufacture, possession or sale of alcoholic liquor or a controlled substance.
 - i. **No known convictions**
- g. Whether the applicant owns the premises for which a license is sought or does not have lease therefor for the full period for which the license is issued, or a person, corporation or copartnership that does not have sufficient financial assets to carry on or maintain the business.
 - i. **Premises will be leased by the applicant**
- h. Whether the applicant is a law enforcement public official or a member of the Township Board, and whether such official is interested in any way, either directly or indirectly, in the manufacture, sale or distribution of alcoholic liquor.
 - i. **Not applicable**
- i. Whether there exists a violation of the applicable building, electrical, mechanical, plumbing or fire codes, applicable zoning regulations, applicable public health regulations, or any other applicable Township ordinance.
 - i. **No current violations, See attached signature sheet**
- j. Whether, for any new license or for the transfer of any existing license, the sale of beer, wine or spirits is shown to be an accessory use to other permitted business uses upon the site, such as but not limited to food sales, motel operations, or recreational activities.

- i. The primary use is a restaurant.**
- k.** Whether the premises does not or will not soon after commencement of operations have adequate off-street parking, lighting, refuse disposal facilities, screening, noise, or nuisance control or where a nuisance does or will exist.
 - i. Meets requirements and not anticipated to cause a nuisance.**
- l.** With respect to a person whose license is in escrow, whether owners of the escrowed license are in violation of any provision of this chapter, state law, other local ordinance or rule of the Michigan Liquor Control Commission, or if the license is held in escrow for more than one year.
 - i. Not applicable**

The Governance Committee met in March to review the application. They are forwarding a favorable recommendation to support the resolution request for the redevelopment liquor license for Dan's Diner to be located at 6503 – 28th Street.



Cascade Charter Township
Application for Liquor License Support Resolution

Cascade Township does not issue liquor licenses. This application is for a resolution of support from the Township, which may be required by the State of Michigan Liquor Control Commission before a liquor license is issued.

APPLICANT INFORMATION

Name: Daniel R Chudzik DOB: Dan's Diner
Street Address: 4210 Cascade Rd.
City: ADA State: ME Zip: 49301
Phone: 616-558-0625 Mobile: same Email: DanChudzik@gmail.com

BUSINESS INFORMATION

Name of Business: Catch 1 LLC
Street Address: 4210 Cascade Rd.
City: Grand Rapids State: ME Zip: 49301

Business Partners (all individuals with greater than 5% interest in the business):

Name	Address	DOB
<u>Daniel R Chudzik</u>	<u>4210 Cascade Rd</u>	<u>ADA 49301</u>

LICENSE INFORMATION:

Please list the Michigan Liquor License Commission license that is being applied for. If you are applying for transfer of an escrowed license, please list the license number and current owner.

DDA reDevelopment License class - 2

Business Description: 60 seat Restaurant with 60 seat
out door patio

Have you or any of the business partners been convicted of a felony in any court?

Yes No If yes, explain: _____

Have you or any of the business partners been convicted on any state or federal law concerning the manufacture, possession or sale of alcoholic liquor or a controlled substance: Yes No If yes, explain: _____

Have you ever had a liquor license revoked for cause, or been convicted of a liquor license violation by the Michigan Liquor Control Commission? Yes No

If yes, explain: _____

Is the sale or manufacturing of beer, wine or liquor an accessory use to other permitted uses upon the site? Yes No

If yes, explain: _____

Please attach to this application a building and site plan showing the entire structure and premises and, in particular, the specific area where the license is to be utilized. Where applicable, the plans shall demonstrate adequate off-street parking, lighting, refuse disposal facilities, screening and noise control measures.

Please initial the following statements:

I (the applicant) have never been convicted of a felony and am not disqualified to receive a license by any matter contained in the Cascade Charter Township Liquor Licenses Ordinance or the laws of the State of Michigan.

I (the applicant) have read and understood the Cascade Charter Township Liquor License ordinance and will not violate any of the laws of the State of Michigan or of the United States or any ordinances of Cascade Charter Township in the conduct of business related to the license being applied for.

Signature: *David A. Chisholm* Date: 2/16/2018

<i>For Official Use Only</i>		
Fire Department Approval Notes: _____	Signature: <u><i>CF</i></u>	Date: <u>3/1/18</u>
Building Department Approval Notes: _____	Signature: <u><i>SMN</i></u>	Date: <u>3.8.18</u>
Clerk Department Approval Notes: _____	Signature: <u><i>SS</i></u>	Date: <u>3/5/18</u>
Treasurer Department Approval Notes: <u><i>Not approved per industry</i></u>	Signature: <u><i>Key Perizo</i></u>	Date: <u>3/14/18</u>
Zoning Department Approval Notes: _____	Signature: <u><i>GM</i></u>	Date: <u>3/1/18</u>
Township Board Approval Notes: _____ Resolution Number _____	Signature: _____	Date: _____



Local Government Approval
(Authorized by MCL 436.1501)

Instructions for Applicants:

- You must obtain a recommendation from the local legislative body for a new on-premises license application, certain types of license classification transfers, and/or a new banquet facility permit.

Instructions for Local Legislative Body:

- Complete this resolution or provide a resolution, along with certification from the clerk or adopted minutes from the meeting at which this request was considered.

At a Regular meeting of the Cascade Charter Township council/board
(regular or special) (township, city, village)
called to order by Supervisor Beahan on April 11, 2018 at 7:00 p.m.
(date) (time)
the following resolution was offered:

Moved by _____ and supported by _____

that the application from Dan Chudik, Catch 1 LLC, Dan's Diner
(name of applicant - if a corporation or limited liability company, please state the company name)

for the following license(s): New Class C license issued under MCL436.1521a(1)(b)
(list specific licenses requested)

to be located at: 6503 28th Street SE, Grand Rapids, MI 49546

and the following permit, if applied for:

Banquet Facility Permit Address of Banquet Facility: _____

It is the consensus of this body that it _____ this application be considered for
(recommends/does not recommend)

approval by the Michigan Liquor Control Commission.

If disapproved, the reasons for disapproval are _____

Vote

Yeas: _____

Nays: _____

Absent: _____

I hereby certify that the foregoing is true and is a complete copy of the resolution offered and adopted by the Cascade Township
council/board at a regular meeting held on April 11, 2018 (township, city, village)
(regular or special) (date)

Susan B. Slater

Print Name of Clerk

Signature of Clerk

Date

Under Article IV, Section 40, of the Constitution of Michigan (1963), the Commission shall exercise complete control of the alcoholic beverage traffic within this state, including the retail sales thereof, subject to statutory limitations. Further, the Commission shall have the sole right, power, and duty to control the alcoholic beverage traffic and traffic in other alcoholic liquor within this state, including the licensure of businesses and individuals.

Please return this completed form along with any corresponding documents to:
Michigan Liquor Control Commission
Mailing address: P.O. Box 30005, Lansing, MI 48909
Hand deliveries or overnight packages: Constitution Hall - 525 W. Allegan, Lansing, MI 48933
Fax to: 517-763-0059



CASCADE CHARTER TOWNSHIP

2865 Thornhills SE Grand Rapids, Michigan 49546-7140

Date: April 11, 2018
To: Supervisor Beahan & Cascade Township Board
From: Benjamin Swayze, Township Manager
Subject: Approval of 2018 Local Road Improvements

FACTS:

Each year, Cascade Township budgets general fund dollars to go towards the improvement of local roads. The process for identifying local roads for improvement typically begins in early spring when a list for potential road improvements is developed by Cascade Township staff, and provided to the KCRC for further investigation. The initial list of roads compiled by the Township is developed utilizing resources such as road PASER ratings supplied by the KCRC, complaints and requests by Township resident and businesses, and visual inspections by the Township staff.

The KCRC then takes the possible project list and provides recommendations to the Township on maintenance/repair activities and cost estimates. This list is further reviewed by Township staff to select the highest priority projects, considered within the construct of the budgeted allocation for road repair, and is presented to the Infrastructure Committee and ultimately the Township Board for approval.

This year, with assistance from the Kent County Road Commission, the Township has attempted to develop a multi-year local road program. The focus for the multiyear program is all of the local roads located on the east side of the Thornapple River. This area has the highest concentration of roads rated "POOR" on the PASER scale. The KCRC has provided a presentation on the types of fixes that are appropriate for these roads, as well as cost estimates.

Attached for your review are:

- PASER map of the Cascade Township Local Road System
- Multi-year local road maintenance presentation and recommendations from KCRC
- Proposed work orders for the 2018 Local Road Improvements Program

ANALYSIS & CONCLUSIONS:

As outlined in the KCRC presentation, Cascade Township has 73.92 miles of local paved roads. The local paved roads include both neighborhood roads and section-line roads. These are the roads that Cascade Township typically contributes funding towards (the KCRC does do 2-3 miles per year of section line roads that the Township does not contribute towards.) In addition to the local paved roads network, the Township has 40.92 miles of primary roads (federal aid eligible, typically fully funded by the KCRC) and 4.91 miles of local gravel roads.

Of the 73.92 miles of local paved roads, the roads can be divided into 3 categories based on the roads PASER ratings. The Township currently has 10.9 miles of local roads rated "GOOD" (10-8 PASER rating), 28.9 miles of local roads rated "FAIR" (7-5 PASER rating), and 34 miles of local roads rated "POOR" (4-1 PASER rating).

The KCRC has several repair options that are available for the local paved road system. The repairs range from a full-depth mill and fill (\$300,000 per centerline mile) to micro-surfacing (\$50,000 per centerline mile). Certain treatments are appropriate for certain road conditions. Roads that are in the “Good “ or “Fair” category may be eligible for less intensive treatments, while “Poor” roads often need full depth mill and fill or similar work. It should be noted that there is also diminishing return on investments for certain treatments when they have been applied multiple times. For example, a road that is micro-surfaced may have 7 years added to its useful life. The second time that same treatment is applied to the same road, it may only extend the useful life of the road 3-4 years.

As mentioned earlier, the Township staff and the KCRC have identified the local road system east of the Thornapple River as the target area for a multi-year local road treatment program. After reviewing the road map and road conditions, 17.65 miles of road have been identified for treatment. Most of the area has been recommended for full-depth mill and fill work given the age and condition of the roads. However, smaller areas have been recommended for alternative treatments, including crush and shape, single course mill and fill, micro-surfacing and cape sealing. The projected cost of the program is \$4,427,000. If fully implemented, the Township would be responsible for 50% of the cost, \$2,213,500.

Township staff has reviewed the proposed program with both the Infrastructure Committee and the Personnel & Finance Committee. After reviewing the proposed program with the Infrastructure Committee, they have recommended that the Township pursue the program as recommended by the KCRC. It is clear that these sections of roads in the Township are in bad shape and an aggressive treatment program is necessary for the Township to “catch-up” on local road maintenance. The Infrastructure Committee also recommended that the most intensive treatments be used, as the “Limited Program” developed by the KCRC may provide a lower return on investment for the Township, putting us back in the same situation just a few years down the “road.”

The Infrastructure Committee has also recommended the Township include Eastmont Meadows in the local road treatment program for 2018. This is recommended as this neighborhood has a road network that extends into both Ada and Grand Rapids Townships as well, and those communities have chosen to include their sections in their 2018 local road program.

After reviewing the proposed program with the Personnel and Finance Committee, they have recommended the Township complete the proposed program over a two-year period (2018 & 2019). While aggressive, the committee felt the timing was right for the Township to invest heavily in the local road system. Items considered by the committee in formulating the recommendation include:

- For every \$1 the Township invests, the KCRC will also invest \$1. This means the KCRC will invest \$2,213,500 in the Township over the next two years, money that would be spent elsewhere in the County if the Township does not invest.
- The KCRC has seen an influx in revenue over the past year due to the new gas tax and additional appropriations from the State and felt the Township should tap into these resources before other communities do.
- At the end of 2016 the Township had a General Fund fund balance of over \$9,000,000, with anticipation that the amount will increase again once the 2017 FY audit is completed.

At the recommendation of the Infrastructure and Personnel and Finance Committees, the KCRC has prepared work orders for proposed 2018 local road treatment program. The KCRC chose the 30th Street work as a natural divide between the two years, and has proposed that everything north of and including 30th Street be done in 2018. The work and cost are broken down as follows:

<u>Work Type</u>	<u>Miles</u>	<u>Total Cost</u>	<u>Twp. Share</u>
Full Depth Mill-and-Fill	7.62	\$2,348,600	\$1,174,300
Partial Depth Mill-and Fill	1	\$225,000	\$112,500
Crush and Shape	1.23	\$274,000	\$137,000
<i>Totals</i>	<i>9.85</i>	<i>\$2,847,600</i>	<i>\$1,423,800</i>

It should be noted that the above amounts are estimates only. If approved by the Township Board, the work will be bid out by the KCRC and more accurate costs will be obtained. The above estimates should be considered conservative.

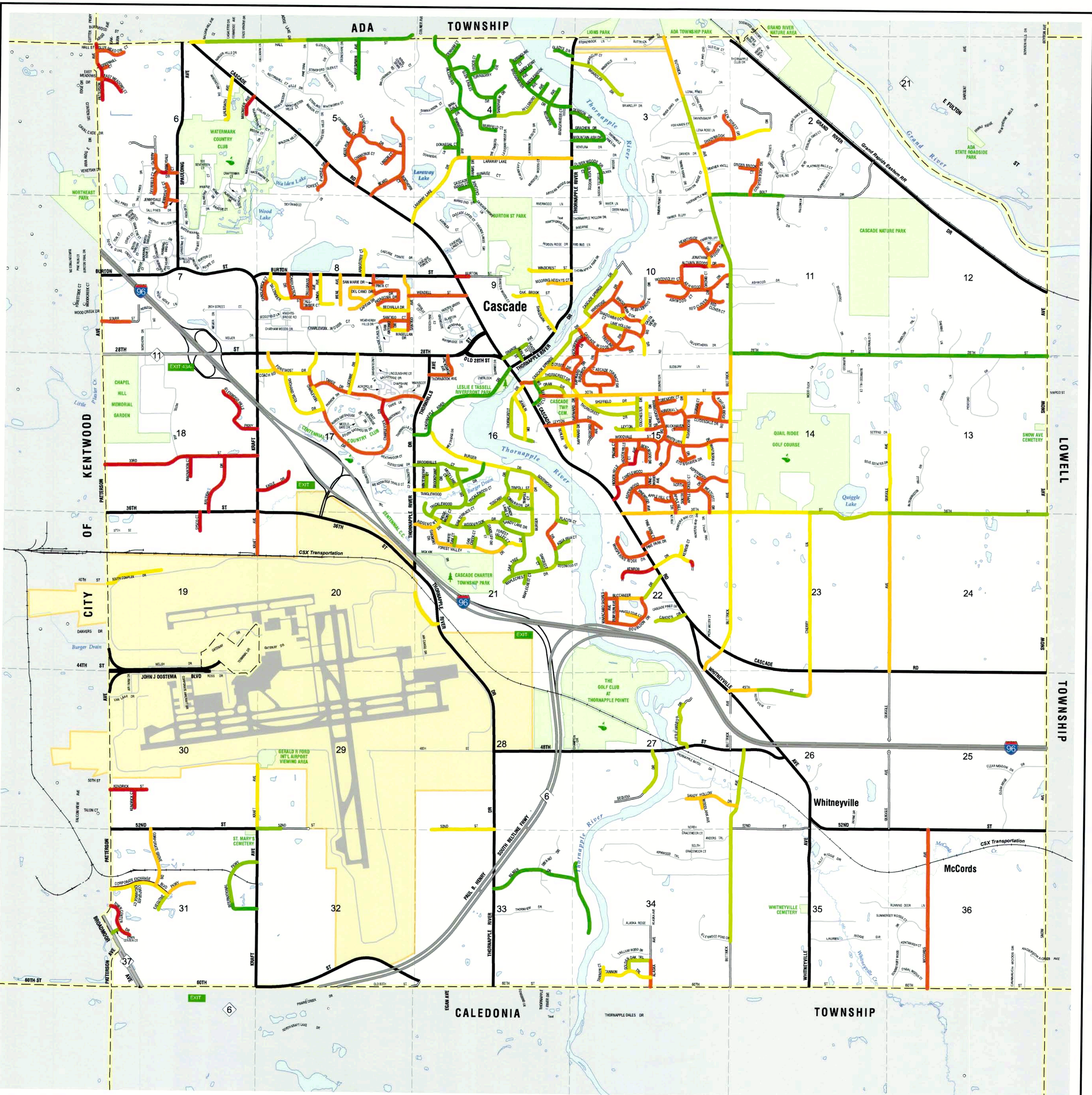
FINANCIAL CONSIDERATIONS:

The projected cost to the Township for the proposed local road program as recommended by the Infrastructure Committee and Personnel and Finance Committee is \$1,423,800. In the FY2018 budget, the Township has budgeted \$400,000 for local road maintenance, therefore a budget amendment will be needed for this work. Additional funds will be taken from the General Fund fund balance, which was slightly above \$9,000,000 at 12/31/16. The final budget amendment will be recommended once the true cost of the proposed program is known.

It should be noted that approving the 2018 program does not commit the Township Board to the 2019 portion of the multi-year program. The 2019 portion of the program will be considered as part of the 2019 budget process.

RECOMMENDED ACTION:

To approve the FY 2018 Cascade Township local road program as recommended by the Infrastructure and Personnel & Finance Committee..



ROAD CONDITION

- POOR (1 OR 2)
- POOR (3)
- POOR (4)
- FAIR (5)
- FAIR (6)
- FAIR (7)
- GOOD (8-10)



Updated: 12/28/2017



CASCADE CHARTER TOWNSHIP
 KENT COUNTY, MICHIGAN
2017 LOCAL PAPER MAP





Local Paved Road Program 2018-2020

- § 50% Cascade Township and 50% KCRC
- § Typical Combined Program increased from \$392,000 in 2014 to \$621,000 in 2017
- § Proposed Combined Program = \$1,000,000
- § KCRC Recommendation: Plat Mill & Fill or Cape Seal, Centerline Chip Seal, Plat Maintenance



Certified Centerline Mileage*

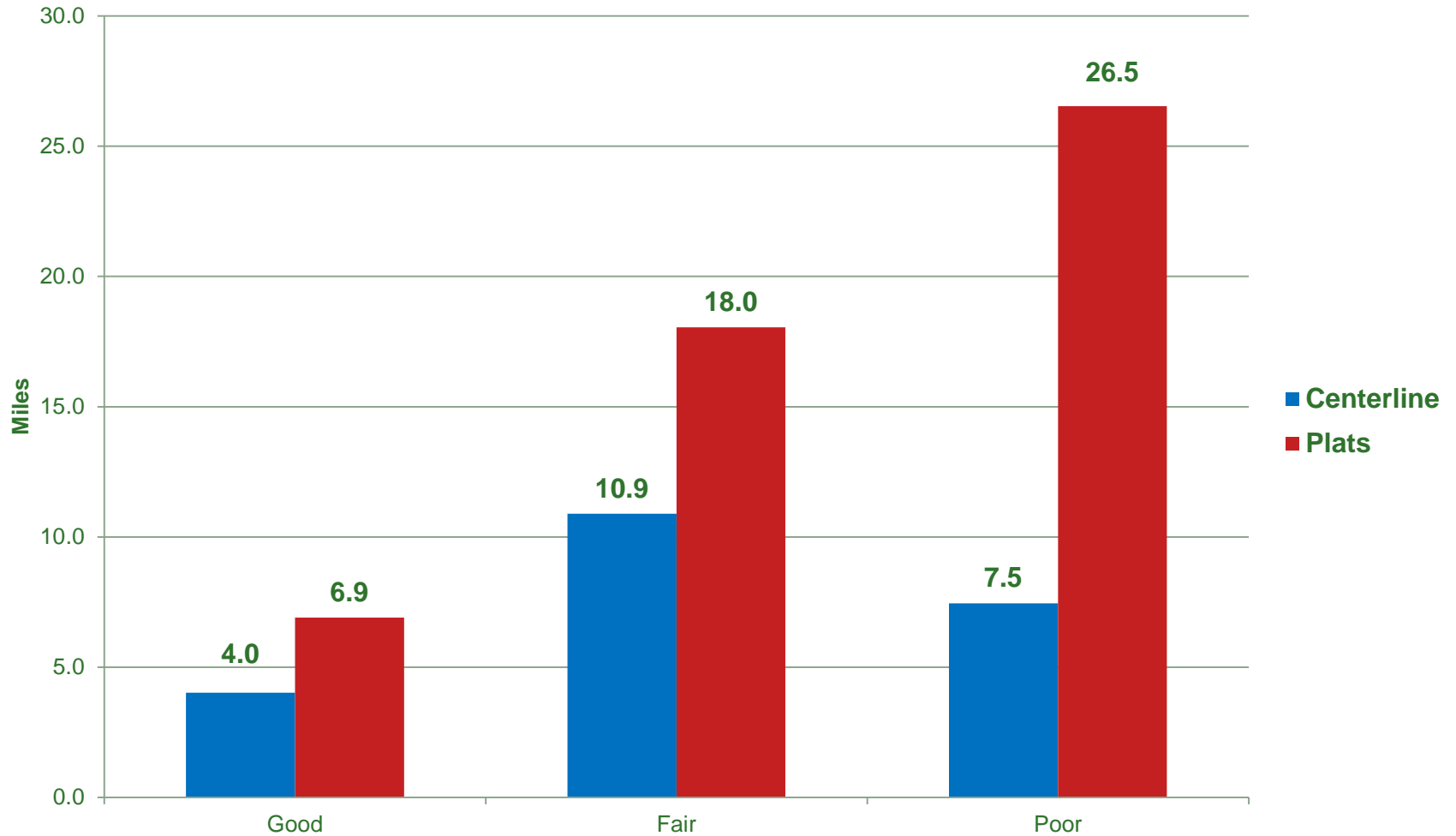
- Primary Roads 40.92 miles
- Local Paved Roads 73.92 miles
- Local Gravel Roads 4.91 miles

*Per 2017 Certification Report



2017 Local Paved Condition

Cascade Local Miles



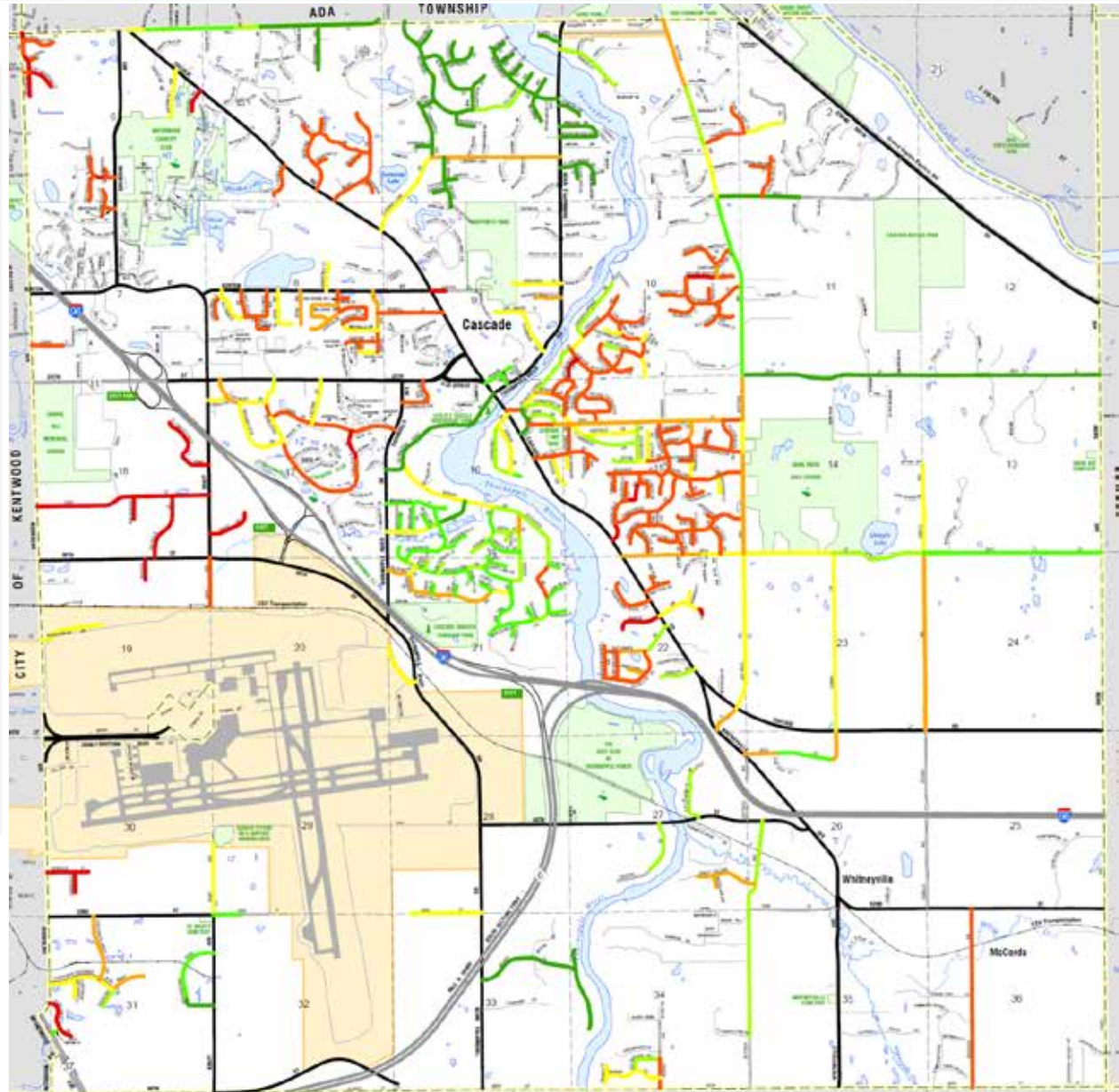


Cascade Township

PASER

ROAD CONDITIONS

- POOR (1 OR 2)
- POOR (3)
- POOR (4)
- FAIR (5)
- FAIR (6)
- FAIR (7)
- GOOD (8-10)





Treatment cost by mile

- u Mill & Fill Full Depth - \$300,000
- u Crush & Shape - \$250,000
- u Mill & Fill Single Course - \$150,000
- u Cape Seal - \$100,000
- u Chip Seal (Paver) - \$90,000
- u Micro Surface - \$50,000






Life expectancy

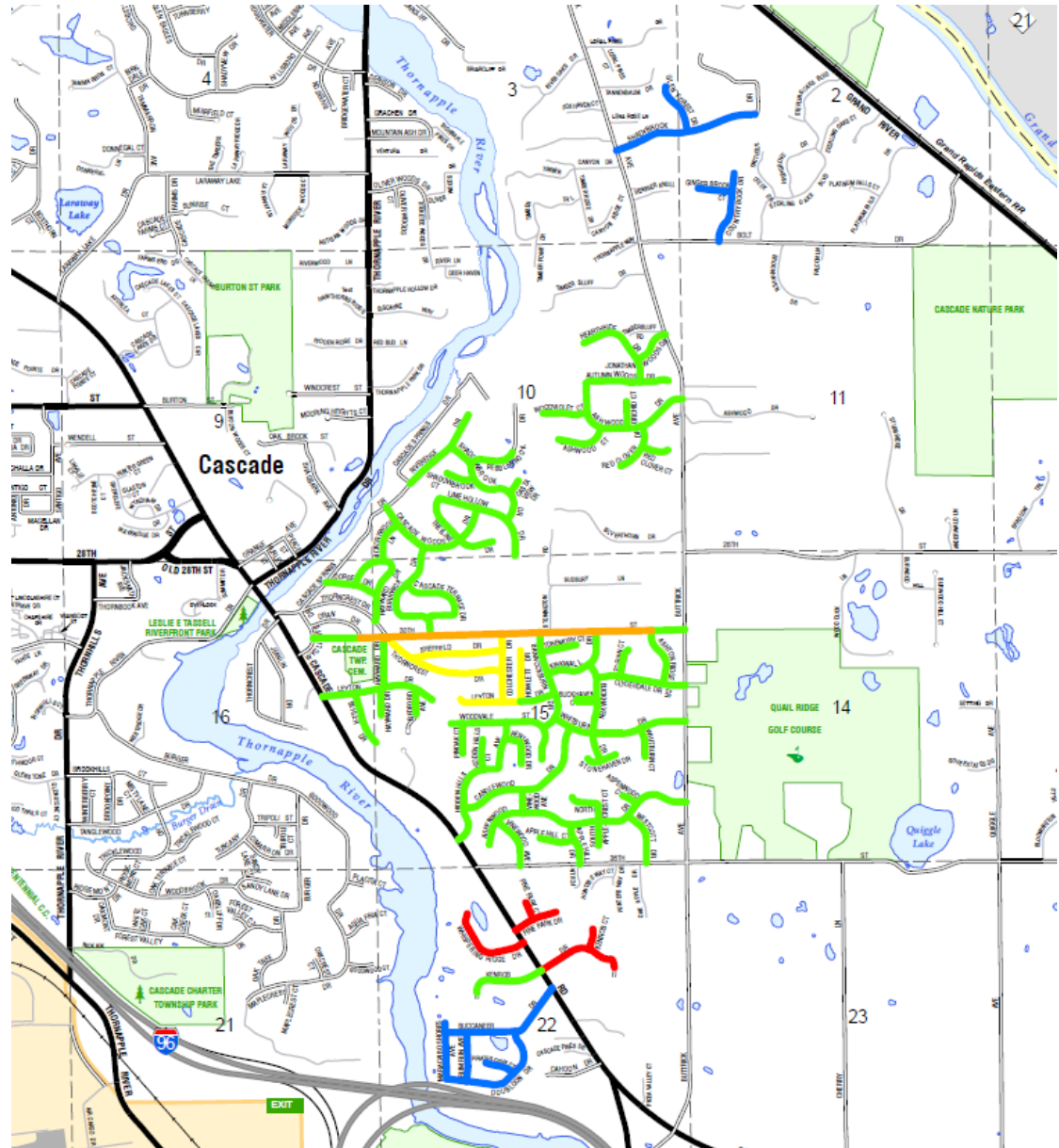
- u Mill & Fill Full Depth – 13 to 15 years
 - u Crush & Shape – 10 to 12 years
 - u Mill & Fill Single Course – 12 to 14 years
 - u Cape Seal – 6 to 7 years
 - u Chip Seal (Paver) – 5 years
 - u Micro Surface – 7 years
-
- u **Current road condition determines treatment type**



Cascade Township

Treatment

-  Cape Seal
-  Mill & Fill Full
-  Micro Surface
-  Crush & Shape
-  Mill & Fill Single





Preferred program cost

- u Cape Seal (0.83 miles) - \$83,000
- u Crush & Shape (0.93 miles) - \$232,500
- u Mill & Fill Full Depth (12.38 miles) - \$3,714,000
- u Mill & Fill Single Course (2.22 miles) - \$333,000
- u Micro Surface (1.29 miles) - \$63,500

Program Summary

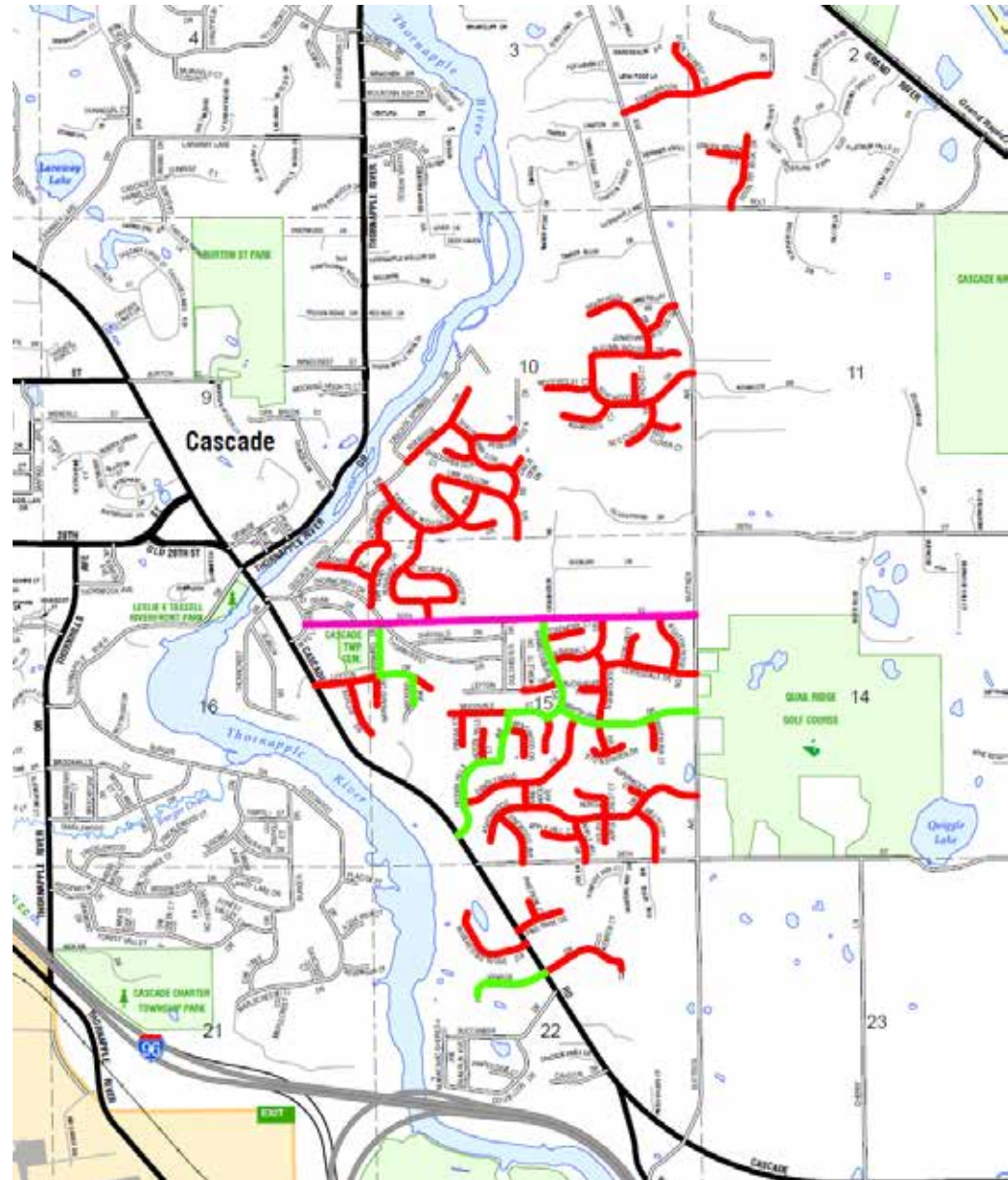
- u Program total = **\$4,427,000 (17.65 miles)**
- u \$1,000,000 per year combined program = 5+ years to complete
- u Program life expectancy = 9 to 14 years
- u Program does NOT include maintenance of other areas. Areas west of the Grand River will need maintenance in addition to this program.



Cascade Township

Treatment

-  Cape Seal
-  Mill & Fill Full
-  Chip Seal (Paver)





Preferred program cost

- u Cape Seal (11.89 miles) - \$1,189,000
- u Chip Seal (Paver) (1.21 miles) - \$108,900
- u Mill & Fill Full Depth (1.98 miles) - \$594,000

Program Summary

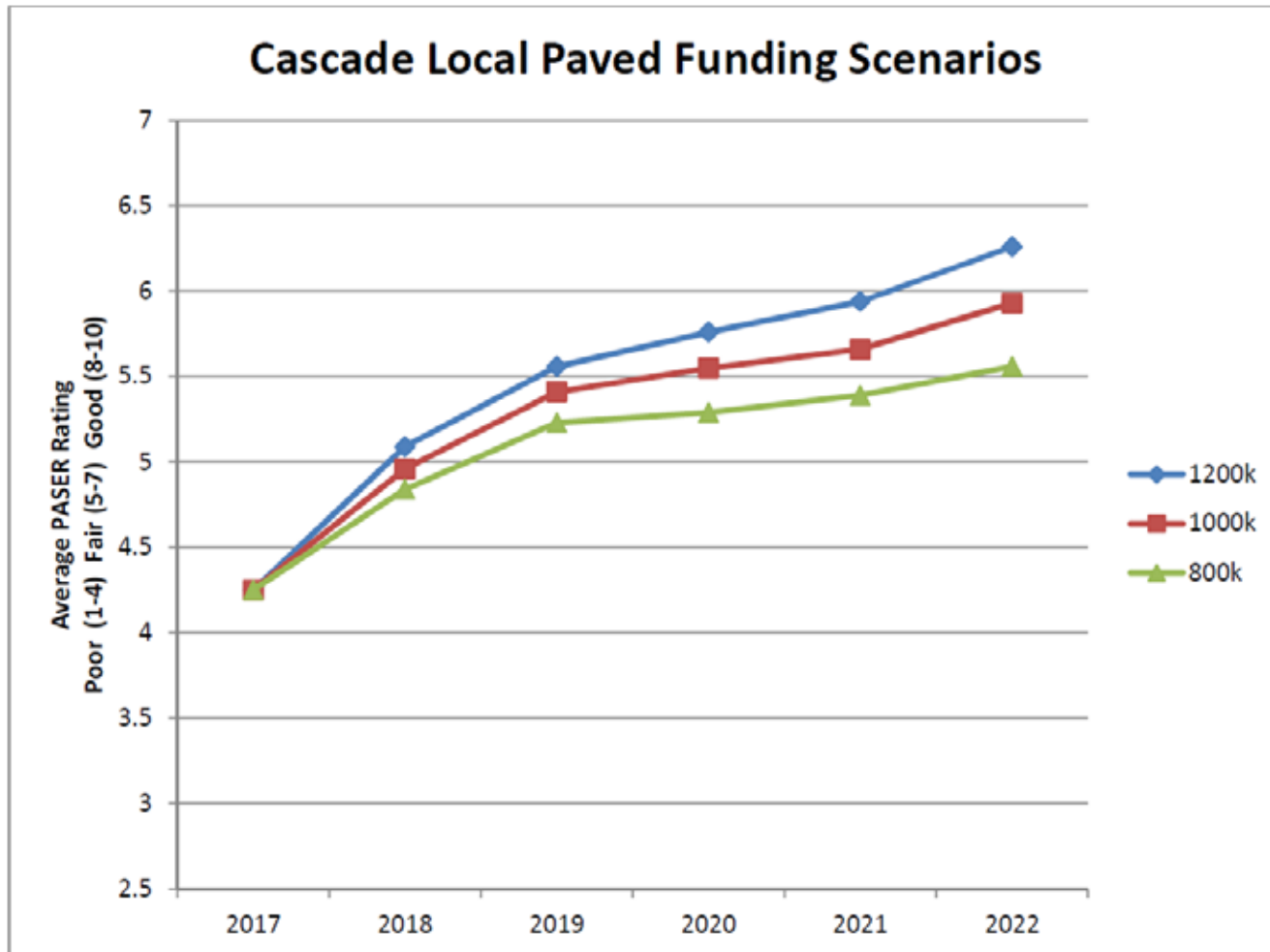
- u Program total = **\$1,891,900 (15.08 miles)**
- u \$800,000 per year combined program = 3+ years to complete
- u Program life expectancy = 6 to 7 years
- u 2.57 miles less than preferred program
- u Program does NOT include maintenance of other areas. Areas west of the Grand River will need maintenance in addition to this program.



- u A realistic program, depending on spending level, will be some compromise between preferred and limited program.
- u KCRC will chip seal some local centerline roads as part of annual program. Currently about 6 miles are scheduled through 2020.
- u Proper continued maintenance of recent work needs serious consideration. The programs here do not include maintenance.
- u Most centerline roads can continue to be chip sealed

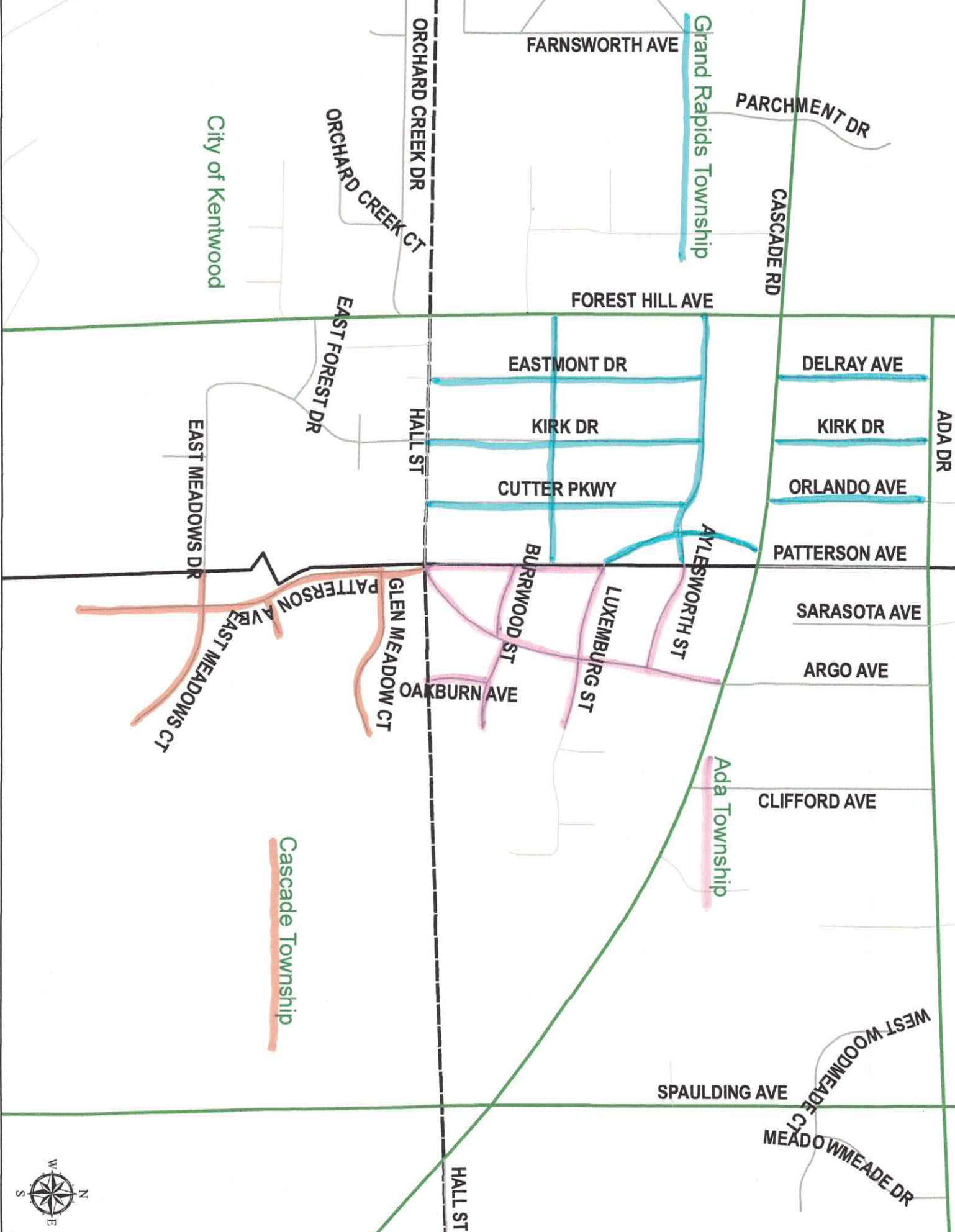


Cascade Township Five year road condition trend



Total Annual Funding
(50% Township 50% KCRC)

Proposed Funding = \$1000K/yr



Grand Rapids Township

Ada Township

Cascade Township

City of Kentwood



ORCHARD CREEK DR

FARNSWORTH AVE

PARCHMENT DR

CASCADE RD

FOREST HILL AVE

DELRAY AVE

EASTMONT DR

ADA DR

KIRK DR

KIRK DR

ORLANDO AVE

CUTTER PKWY

PATTERSON AVE

HALL ST

SARASOTA AVE

ARGO AVE

CLIFFORD AVE

SPAULDING AVE

WEST WOODMEADE CT
MEADOWMEADE DR

HALL ST

ORCHARD CREEK CT

EAST FOREST DR

EASTMONT DR

KIRK DR

CUTTER PKWY

AYLESWORTH ST

BURRWOOD ST

LUXEMBURG ST

OAKBURN AVE

GLEN MEADOW CT

EAST MEADOWS DR

PATTERSON AVE
EAST MEADOWS CT



**KENT COUNTY ROAD COMMISSION
LOCAL ROAD CONSTRUCTION AUTHORIZATION**

Date: 3-27-18

Project: Local Road Surface Treatments

Work Order Number: 030

Township: Cascade

Length: 7.62 Miles

Type of Work: Full depth mill and fill.

Location: See attached.

Do Sanitary Sewers exist on project? Yes No System Date: _____

FINANCING
TOTAL BUDGET ESTIMATE: \$ 2,348,600.00

	K.C.R.C Share	Township Share		
	\$ 1,174,300.00	\$ 1,174,300.00		
Expended	\$			
Expended	\$			
Expended	\$			

Note: Estimate Cost Valid Until December 31, 2018

At a meeting of the _____ Township Board held on _____, the above estimate was approved. The Road Commission is authorized to proceed to accomplish the work and to bill the Township for all direct costs charged to the project plus an administrative overhead charge of seven and one half percent (7.5%) of the total direct costs so charged, and the Township hereby agrees to pay same in full. Direct costs include any payments for engineers and other consultants, materials, force account labor and fringes, equipment rental, advertising, and printing. The overhead cost is included in the above estimate.

Remarks: Paving done by contractor, prep work and inspections done by Kent County Road Commission Local Construction and Maintenance Division.

Approved by: _____ Date: _____

Note: For correct processing, please return this work order to the attention of the Maintenance Department of the K.C.R.C. Fax Number 242-6983.

Working to keep Kent County moving

Cascade Township Full Depth Mill and Fill – 2018

Jonathan Woods Dr (Buttrick Dr to Autumn Woods Dr)
Heartside Dr (Autumn Woods Dr to end)
Autumn Woods Dr (Ashwood Dr to end)
Ashwood Dr (Buttrick Dr to Autumn Woods Dr)
Woodviolet Ct (Ashwood Dr to end)
Ashwood Ct (Ashwood Dr to end)
Red Clover Dr (Ashwood Dr to end)
Red Clover Ct (Red Clover Dr to end)
Orchid Ct (Ashwood Dr to end)
Cascade Springs Dr (Riveredge Dr to end)
Riveredge Dr (Cascade Springs Dr to end)
Cascade Springs Dr (Thorncrest Dr to Riveredge Dr)
Thorncrest Dr (Cascade Rd to 30th St)
Oran Dr (Wycliffe Dr to 30th St)
Dorset Dr (Hayward Dr to Cascade Springs Dr)
Hayward Dr (Thorncrest Dr to Dorset Dr)
Hickory Wood Ln (Hayward Dr to Cascade Woods Dr)
Cascade Woods Dr (Cascade Springs Dr to Lime Hollow Dr)
Treeline Dr (Lime Hollow Dr to end)
Lime Hollow Dr (Treeline Dr to end)
Shadowbrook Dr (Lime Hollow Dr to Riveredge Dr)
Casta View Dr (Shadowbrook Dr to end)
Shadowbrook Ct (Shadowbrook Dr to end)
Pebblebrook Dr (Shadowbrook Dr to end)
Burrwick Dr (30th St to Cascade Woods Dr)
Cascade Terrace Dr (Burrwick Dr to Burrwick Dr)
Patterson Ave (Hall St to end)
Glen Meadow Ct (Patterson Ave to end)
Greenhill Ct (Patterson Ave to end)
East Meadows Ct (Patterson Ave to end)



**KENT COUNTY ROAD COMMISSION
LOCAL ROAD CONSTRUCTION AUTHORIZATION**

Date: 3-27-18

Project: Local Road Surface Treatments

Work Order Number: 040

Township: Cascade

Length: 1 Mile

Type of Work: Partial depth mill and fill.

Location: Glen Forest Dr (Shadybrook Dr to end), Shadybrook Dr (Buttrick to end)

Country Brook Dr (Bolt Dr to end), Ginger Brook Ct (County Brook Dr to end)

Do Sanitary Sewers exist on project? Yes No System Date: _____

FINANCING

TOTAL BUDGET ESTIMATE: \$ 225,000.00

	K.C.R.C Share	Township Share		
	\$ 112,500.00	\$ 112,500.00		
Expended	\$			
Expended	\$			
Expended	\$			

Note: Estimate Cost Valid Until December 31, 2018

At a meeting of the _____ Township Board held on _____, the above estimate was approved. The Road Commission is authorized to proceed to accomplish the work and to bill the Township for all direct costs charged to the project plus an administrative overhead charge of seven and one half percent (7.5%) of the total direct costs so charged, and the Township hereby agrees to pay same in full. Direct costs include any payments for engineers and other consultants, materials, force account labor and fringes, equipment rental, advertising, and printing. The overhead cost is included in the above estimate.

Remarks: Paving done by contractor, prep work and inspections done by Kent County Road Commission Local Construction and Maintenance Division.

Approved by: _____

Date: _____

Note: For correct processing, please return this work order to the attention of the Maintenance Department of the K.C.R.C. Fax Number 242-6983.

Working to keep Kent County moving



**KENT COUNTY ROAD COMMISSION
LOCAL ROAD CONSTRUCTION AUTHORIZATION**

Date: 3-27-18

Project: Local Road Surface Treatments

Work Order Number: 020

Township: Cascade

Length: 1.23 Miles

Type of Work: Crush, shape and repave.

Location: 30th St (Wycliff Dr to Buttrick Ave)

Do Sanitary Sewers exist on project? Yes No System Date: _____

FINANCING
TOTAL BUDGET ESTIMATE: \$ 274,000.00

	K.C.R.C Share	Township Share		
	\$ 137,000.00	\$ 137,000.00		
Expended	\$			
Expended	\$			
Expended	\$			

Note: Estimate Cost Valid Until December 31, 2018

At a meeting of the _____ Township Board held on _____, the above estimate was approved. The Road Commission is authorized to proceed to accomplish the work and to bill the Township for all direct costs charged to the project plus an administrative overhead charge of seven and one half percent (7.5%) of the total direct costs so charged, and the Township hereby agrees to pay same in full. Direct costs include any payments for engineers and other consultants, materials, force account labor and fringes, equipment rental, advertising, and printing. The overhead cost is included in the above estimate.

Remarks: Paving done by contractor, prep work and inspections done by Kent County Road Commission Local Construction and Maintenance Division.

Approved by: _____ Date: _____

Note: For correct processing, please return this work order to the attention of the Maintenance Department of the K.C.R.C. Fax Number 242-6983.

Working to keep Kent County moving