

AGENDA
CASCADE CHARTER TOWNSHIP
REGULAR BOARD MEETING

Wednesday, December 11, 2024

7:00 P.M.

Wisner Center
2870 Jacksmith Drive SE,
Grand Rapids, MI 49546

Public may access the meeting via video conference software Zoom

<https://us02web.zoom.us/j/86125580789>

Meeting ID: 861 2558 0789

By Phone: 1 312 626 6799

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

Cascade Rec. Park Master Plan Concept

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 Minutes
 1. Township Board Meeting-11/20/24
 2. Planning Commission-10/21/24
- b. Receive and File Reports
 1. Building Dept-Oct 2024
 2. Treasurer Report-Sept & Oct 2024
- c. Receive and File Communication

Article 7. Financial Actions

- a. Request for Invoices to be paid on 12/12/2024

Township Board Agenda

December 11, 2024

Page - 1

Article 8. Unfinished Business

Article 9. New Business

091-2024 Consider Approval of 2025 Independence Day Firework Display

092-2024 Consider Approval of Payment of Claims at Year End

093-2024 Consider Approval of Budget Amendment 2024

094-2024 Consider Approval of 2025 Township Boards & Commissions Meeting Schedule

095-2024 Consider Approval of Board & Committee Appointments

Article 10. Discussion

Article 11. Public Comments – Any comments...whether it is on the agenda or not. (Limit comments to 3 minutes)

Article 12. Manager Comments

Article 13. Board Member Comments

Article 14. Adjournment

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

Wednesday, November 20, 2024

Wisner Center

2870 Jacksmith Dr SE

Grand Rapids, MI 49546

And Virtual Zoom Meeting

7:00 P.M.

HYBRID FORMAT

- Article 1.** Supervisor Lesperance called the meeting to order.
Present: Supervisor Lesperance, Clerk Slater, Treasurer Korstange, Trustees Shipley, Rissi, Noordyke and Noordhoek
Absent: None
Also Present: Finance Director Nenciarini, Manager Smith, Deputy Clerk Jager and those listed in the Supplement
- Article 2.** Supervisor Lesperance led the Pledge of Allegiance.
- Article 3. Approval of Agenda**
Motion by Trustee Shipley, seconded by Trustee Noordyke to approve the agenda.
Motion carried unanimously.
- Article 4. Presentations**
None
- Article 5. Public Comments-Anything on the Agenda not scheduled for a public hearing. (Limit comments to 3 minutes)**
None.
- Article 6. Approval of Consent Agenda**
a. Receive and File Minutes
1. Township Board Meeting-11/6/24
b. Receive and File Reports
c. Receive and File Communication
Motion by Trustee Shipley, seconded by Trustee Noordyke to approve Consent Agenda. Motion carried unanimously.
- Article 7. Financial Actions**
a. Request for Invoices to be paid on 11/21/2024
b. Financial Statements-Oct 2024
Motion by Trustee Shipley, seconded by Trustee Noordyke to approve. Motion carried unanimously.
- Article 8. Unfinished Business**
None
- Article 9. New Business**
088-2024 Consider Resolution to Adopt Consumers Energy Franchise Ordinance (Roll Call) Motion by Trustee Shipley, seconded by Trustee Rissi to approve.
Motion carried unanimously by roll call vote.

089-2024 Consider Resolution to Approve Special Assessments to Winter 2024 Tax Bill (Roll Call) Motion by Trustee Shipley, seconded by Trustee Rissi to approve. Motion carried unanimously by roll call vote.

090-2024 Consider Approval of Contract with Grade Excavating for Tuffy Demolition Motion by Treasurer Korstange, seconded by Trustee Shipley to approve. Motion carried unanimously.

Article 10. Discussion
None

Article 11. Public Comments

1. Ralph Moxley-1757 Hillsboro-thanked Trustees Rissi, Noordhoek and Noordyke for their work on the Planning Commission. He also thanked Trustee McDonald for his service on the Zoning Board of Appeals. Finally, he invited all to come to the model train show at his house on Nov 29.
2. Joe Albright-6224 Pinta Ct-Clerk's office was very professional in handling deceased family member's voter roll and witnessed ballot being shredded. First Aid certification should be available to all residents.

Article 12. Manager Comments

1. Cascade Road Phase 1 of bridge construction Improvements will be completed mid-December. Phase 2 is from March – May 2025. Traffic flow concerns are being addressed.

Article 13. Board Member Comments

1. Trustee Shipley thanked those in attendance.
2. Trustee Noordyke thanked previous Trustees for their service and all candidates who ran in the past election.

Article 14. Adjournment

Motion by Clerk Slater, seconded by Trustee Noordhoek to adjourn. Motion carried unanimously. Meeting adjourned at 7:19 pm.

Jennifer Jager
Deputy Clerk

Approved by:

Grace Lesperance, Supervisor

Susan B. Slater, Clerk

MINUTES
CASCADE CHARTER TOWNSHIP PLANNING COMMISSION
MONDAY, October 21, 2024
7:00 pm
2870 Jacksmith Ave SE

- ARTICLE 1.** Chair Moxley called the meeting to order at 7:00 pm.
- Members Present: Moxley, Noordhoek, Bruneau, Rissi, Noordyke, Rowland, Richardson
- Members Absent: None
- Others Present: Community Planning and Development Director (CP&D Director) Andrea Hendrick, Planning Consultant Danielle Bouchard of McKenna, Legal Counsel (LC) Laura Genovich of Foster Swift, Planning Administrative Assistant Nick Govan and others listed on the sign-in sheet.
- ARTICLE 2. Pledge of Allegiance to the Flag**
- ARTICLE 3. Approve the current Agenda**
- Motion was made by Secretary Noordyke to approve the current agenda. Supported by Vice Chair Rissi. Motion carried 7 to 0.**
- ARTICLE 4. Disclose any Conflict of Interest**
- There were no conflicts of interest.
- ARTICLE 5. Approve the Minutes of the October 7, 2024 Meeting.**
- Member Bruneau provided the following change that needed clarification:
1. Article 9. eighth paragraph. Addition of the sentence at the end of the paragraph “Legal Counsel advised current installations are not necessarily grandfathered in but are to be review on a case-by-case basis.
- Motion was made by Member Bruneau to approve the minutes of the October 7, 2024 meeting with the edits generated in the redlined version at 3:30pm on 10/21/24, with the addition of Member Bruneau’s change. Supported by Vice Chair Rissi. Motion carried 7 to 0.**
- ARTICLE 6. Acknowledge visitors and those wishing to speak.**
- There was no one wishing to speak.
- ARTICLE 7. Case #24-3853 – Public Hearing (CANCELLED)**
- Applicant:** Ben Hemker
Property Address: 2131 Brookhaven Dr.
Parcel Number: 41-19-11-100-047
Requested Action: Request for an exemption from the private street standards for an existing non-conforming private street in accordance with Section 1.3. of the Private Street Ordinance.
- Community Planning and Development Director Andrea Hendrick explained the scheduled public hearing was cancelled after staff review determined the subject road had already been inspected and meets the private streets ordinance requirements. She noted while the applicant still needs to secure a maintenance

agreement with all property owners, the public hearing before the Planning Commission was no longer necessary.

ARTICLE 8. DRAFT - Zoning Ordinance Amendments – No Formal Action

- a. Article 1 - Title and Legal Basis Applicant:**
- b. Article 2 - Administrative Organization**
- c. Article 3 - Administrative Procedures and Related Standards**
- d. Article 4 - General Provisions**

Planning Consultant Bouchard presented the draft of Articles 1-4 of the new zoning ordinance. She emphasized that the reorganization represented a significant departure from the current format.

The Commission engaged in extensive discussion regarding accessory buildings. CP&D Director Hendrick and Planning Consultant Bouchard presented a proposal to eliminate special use permit requirements in favor of administrative approval with predetermined criteria. This sparked debate about appropriate square footage, setbacks, and the number of buildings allowed per lot size.

Trustee Noordhoek expressed concern about the extent of proposed changes, suggesting focus should remain on addressing the primary issue of square footage limitations while maintaining current setback and height requirements. The Commission discussed various scenarios ultimately directing staff to maintain existing setback requirements while revising square footage.

Legal Counsel Laura Genovich provided insight regarding the unusual nature of using special use permits for accessory building sizes, noting that most municipalities handle such matters through the Zoning Board of Appeals variance process. At Secretary Noordyke's request, Legal Counsel agreed to research this matter further and provide additional information at a future meeting.

Regarding lot configurations, the Commission discussed the definition of through lots, corner lots and flag lots. Vice Chair Rissi identified potential issues with the proposed through lot definition, leading to clarification that non-intersecting "street frontages" rather than "streets" would be the determining factor. Planning Consultant Bouchard sought direction from the Commission regarding flag lots, presenting this as one of the approaches to address lot splits and shared access situations. She explained that while flag lots are not currently permitted under township ordinances, historical enforcement had been inconsistent, resulting in numerous such lots throughout the township. Planning Director Hendrick noted that under the current private road ordinance, lot splits requiring shared access must have a private road maintenance agreement.

The Commission expressed concerns about continuing to allow flag lots, with Member Bruneau noting existing problems with shared driveways and emergency access in current flag lot situations. Member Richardson questioned why parcels were historically created without direct road frontage, leading to a broader discussion about minimum frontage requirements versus shared access arrangements. Vice Chair Rissi

suggested focusing on establishing clear minimum frontage requirements rather than specifically addressing flag lots. This approach garnered support as a potential way to prevent future access issues while respecting existing situations.

The fence regulations discussion centered on height restrictions and setback requirements. The Commission reviewed proposed maximum heights of four feet in front yards and six feet in side and rear yards, with special provisions for through lots and corner lots. Considerable discussion focused on fence transitions relative to house facades and proper screening requirements for commercial properties.

The Commission briefly reviewed home occupation regulations but determined existing rules were functioning adequately. When discussion turned to Accessory Dwelling Units (ADUs), the Commission reached immediate consensus against allowing them in the township.

ARTICLE 9. Acknowledge visitors and those wishing to speak.

There was no one wishing to speak.

ARTICLE 10. Other Business

There was no other business.

ARTICLE 11. Adjourn

Motion was made by Trustee Noordhoek to adjourn. Supported by Member Bruneau, Motion carried 7 to 0. The meeting adjourned at 9:15 pm.

Respectfully submitted,
Chris Noordyke, Secretary

Building Department

October Report Summary

- 1058 Permits Issued
- 2214 Inspections Performed

Another strong month for permitting. Highlights include a new warehouse on Kraft and a large renovation of the Spaulding plant (Amway – Ada Twp).

New report formatting is included this month!!

Page 1 = same basic stats, narrative and fund balance details

Pages 2&3 = same charts with visual details

Pages 4-7 = system generated GL reports (rev&exp/balance sheet)

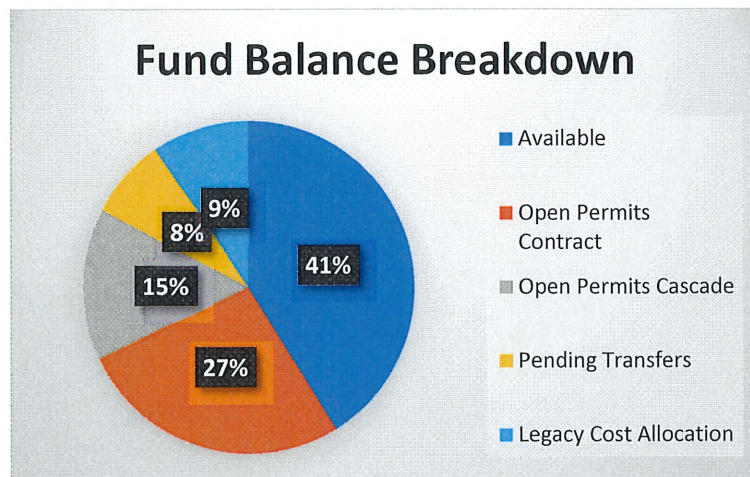
Pages 8+ = system generated detail reports per unit – month

Hopefully, this new format will provide quick access to key data points and also have the detail for those wanting a more complete picture.

I am happy to answer any questions or concerns you may have. Thanks for your continued support!

Prelim Financial Information October 31, 2024:

Fund Balance	\$5,287,222.91
Annual Expenses (est.)	\$2,931,425
Open Permits – Total	\$2,195,944.14
Open Permits - contract(80% remaining)	\$1,412,779.04(\$1,765,973.80 * .80)
Open Permits – Cascade	\$783,165.10

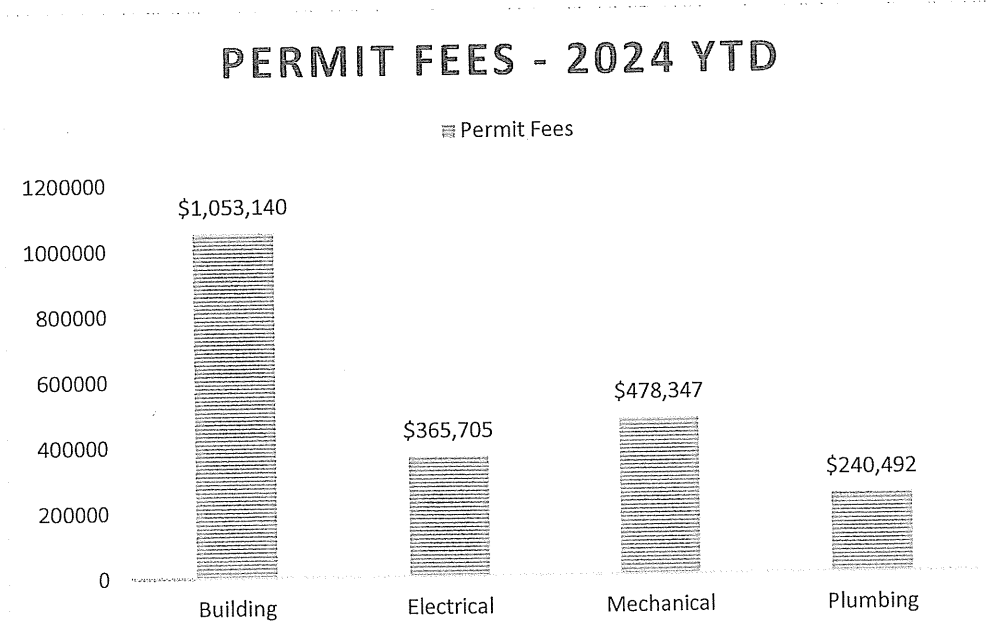
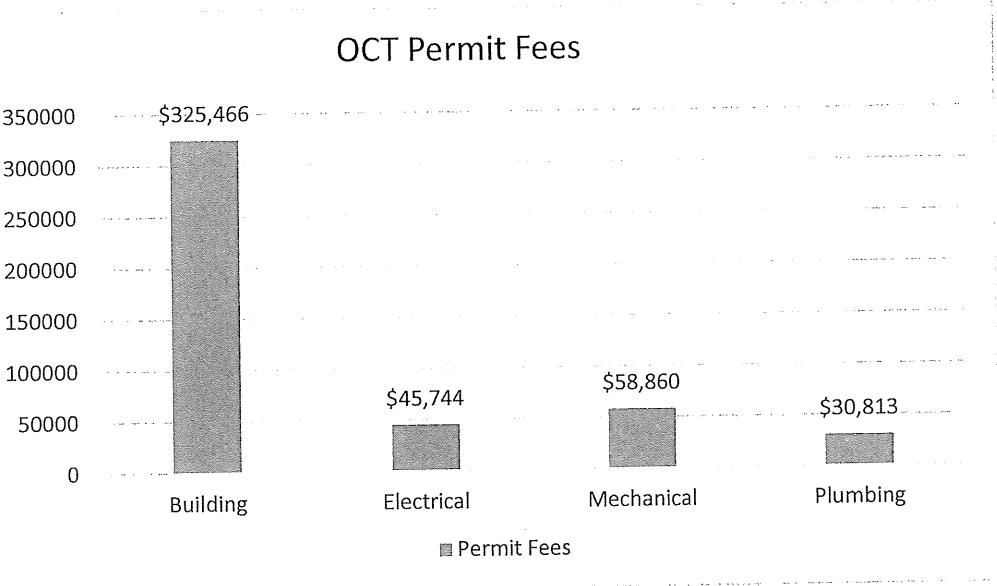


Brian Wilson
Director of Inspections

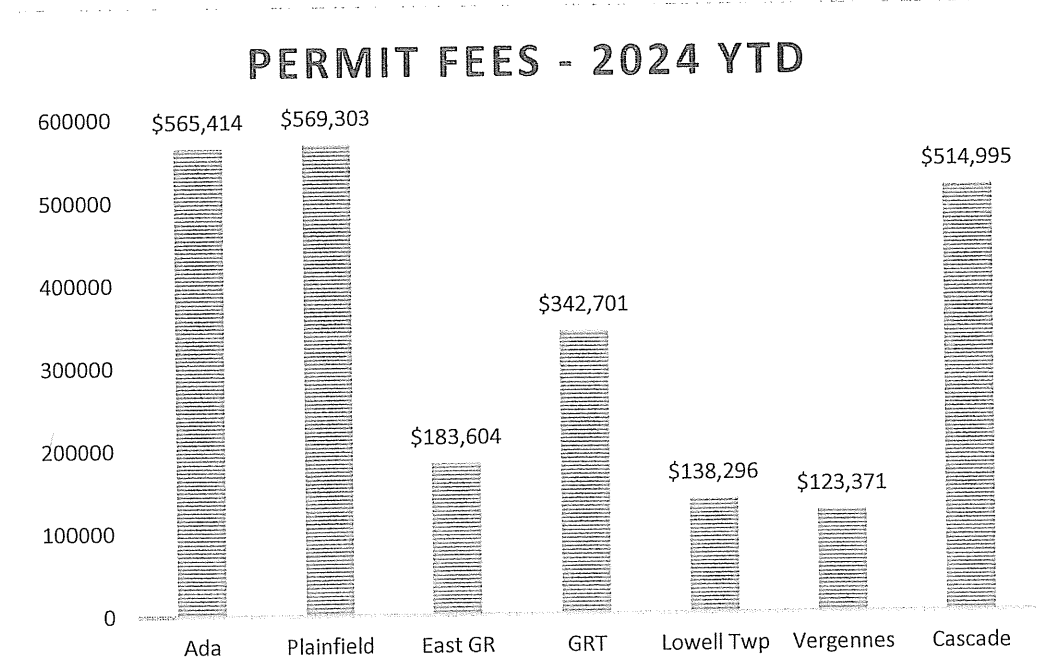
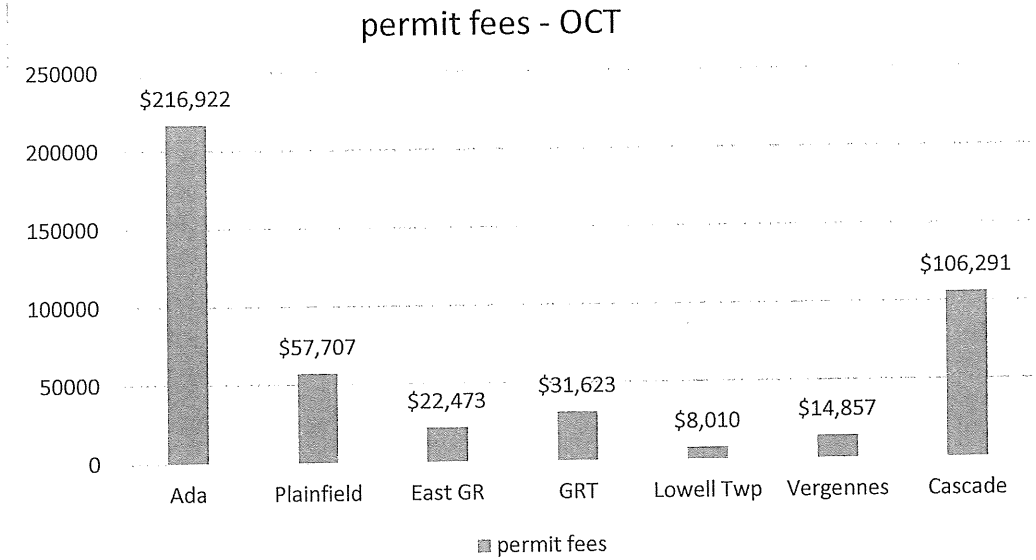
Cascade Inspection Services

October 2024

Permit Fees by Type



Permit Fees by Municipality



REVENUE AND EXPENDITURE REPORT FOR CASCADE CHARTER TOWNSHIP

Balance As of 10/31/2024

*NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	2024		YTD Balance 10/31/2024	Activity For 10/31/2024	Available Balance 10/31/2024 Normal (Abnormal)	% Bdg't Used
		Amended Budget	Normal (Abnormal)				
Fund: 249 BUILDING FUND							
Account Category: Revenues							
Department: 000							
249-000-600-644	NSF FEES	0.00	25.00	0.00	0.00	(25.00)	100.00
249-000-607-100	BUILDING PERMITS	0.00	326,124.00	206,066.00	206,066.00	(326,124.00)	100.00
249-000-607-200	ELECTRICAL PERMITS	0.00	46,023.00	7,219.00	7,219.00	(46,023.00)	100.00
249-000-607-300	PLUMBING PERMITS	0.00	30,737.00	5,734.00	5,734.00	(30,737.00)	100.00
249-000-607-400	MECHANICAL PERMITS	0.00	55,784.75	4,600.50	4,600.50	(55,784.75)	100.00
249-000-607-484	CASCADE TWP BLDG RES PERMITS	360,000.00	225,559.00	22,741.00	22,741.00	134,441.00	62.66
249-000-607-485	CASCADE TWP ELECTRICAL PERMITS	100,000.00	58,546.00	5,357.00	5,357.00	41,454.00	58.55
249-000-607-486	CASCADE TWP MECHANICAL PERMITS	110,000.00	91,664.50	10,666.75	10,666.75	18,335.50	83.33
249-000-607-487	CASCADE TWP PLUMBING PERMITS	55,000.00	32,935.00	4,311.00	4,311.00	22,065.00	59.88
249-000-607-490	CASCADE TWP CONTRACTOR REG	9,000.00	8,115.00	705.00	705.00	885.00	90.17
249-000-607-500	LOWELL TWP BUILDING PERMITS	60,000.00	73,030.00	4,291.00	4,291.00	(13,030.00)	121.72
249-000-607-501	LOWELL TWP ELECTRICAL PERMITS	28,000.00	22,994.00	1,233.00	1,233.00	5,006.00	82.12
249-000-607-502	LOWELL TWP MECHANICAL PERMITS	23,000.00	20,469.75	2,035.00	2,035.00	2,530.25	89.00
249-000-607-503	LOWELL TWP PLUMBING PERMITS	15,000.00	13,792.00	1,240.00	1,240.00	1,208.00	91.95
249-000-607-510	VERGENNES TWP BUILDING PERMITS	70,000.00	59,674.00	4,542.00	4,542.00	10,326.00	85.25
249-000-607-511	VERGENNES TWP ELECTRICAL PERMITS	20,000.00	18,263.00	4,837.00	4,837.00	1,737.00	91.32
249-000-607-512	VERGENNES TWP MECHANICAL PERMITS	18,000.00	20,758.00	3,710.00	3,710.00	(2,758.00)	115.32
249-000-607-516	VERGENNES TWP PLUMBING PERMITS	16,000.00	9,819.00	2,704.00	2,704.00	6,181.00	61.37
249-000-607-520	ADA TWP BUILDING PERMITS	280,000.00	196,702.00	12,477.00	12,477.00	83,298.00	70.25
249-000-607-521	ADA TWP PLUMBING PERMITS	50,000.00	29,618.00	3,867.00	3,867.00	20,382.00	59.24
249-000-607-523	ADA TWP ELECTRICAL PERMITS	65,000.00	52,472.00	6,822.00	6,822.00	12,528.00	80.73
249-000-607-524	ADA TWP MECHANICAL PERMITS	65,000.00	68,480.20	7,623.75	7,623.75	(3,480.20)	105.35
249-000-607-531	GR TWP BUILDING PERMITS	220,000.00	150,904.00	26,279.00	26,279.00	69,096.00	68.59
249-000-607-532	GR TWP ELECTRICAL PERMITS	65,000.00	46,841.00	6,396.00	6,396.00	18,159.00	72.06
249-000-607-533	GR TWP MECHANICAL PERMITS	85,000.00	73,285.50	9,626.25	9,626.25	11,714.50	86.22
249-000-607-534	GR TWP PLUMBING PERMITS	40,000.00	40,047.00	4,623.00	4,623.00	7,953.00	83.43
249-000-607-536	EAST GR BUILDING PERMITS	80,000.00	62,323.00	4,772.00	4,772.00	17,677.00	77.90
249-000-607-537	EAST GR ELECTRICAL PERMITS	40,000.00	34,112.00	3,457.00	3,457.00	5,888.00	85.28
249-000-607-538	EAST GR MECHANICAL PERMITS	50,000.00	42,306.25	3,790.00	3,790.00	7,693.75	84.61
249-000-607-539	EAST GR PLUMBING PERMITS	28,000.00	22,390.00	1,781.00	1,781.00	5,610.00	79.96
249-000-607-541	EAST GR-RENTAL INSP	4,500.00	7,700.00	0.00	0.00	(3,200.00)	171.11
249-000-607-550	PLAINFIELD BUILDING PERMITS	260,000.00	259,482.00	44,283.00	44,283.00	518.00	99.80
249-000-607-551	PLAINFIELD - ELECTRICAL PERMITS	85,000.00	85,513.00	10,423.00	10,423.00	(513.00)	100.60
249-000-607-552	PLAINFIELD MECHANICAL PERMITS	110,000.00	107,777.00	13,807.50	13,807.50	2,223.00	97.98
249-000-607-553	PLAINFIELD - PLUMBING PERMITS	60,000.00	58,824.00	6,553.00	6,553.00	1,176.00	98.04
249-000-665-000	INTEREST REVENUE	51,000.00	127,176.00	10,795.88	10,795.88	(76,176.00)	249.36
249-000-675-675	MISCELLANEOUS INCOME	1,500.00	410.00	40.00	40.00	1,090.00	27.33
249-000-676-100	REIMBURSEMENT- SECURITY DEPOSIT	0.00	1,362.43	0.00	0.00	(1,362.43)	100.00
Total Dept 000		2,532,000.00	2,582,038.38	469,408.63	469,408.63	(50,038.38)	101.98
Revenues		2,532,000.00	2,582,038.38	469,408.63	469,408.63	(50,038.38)	101.98
Account Category: Expenditures							
Department: 250 BENEFITS/INSURANCE							
249-250-715-000	FICA-EMPLOYER	86,422.00	62,023.90	5,578.38	5,578.38	24,398.10	71.77
249-250-716-000	DEFINED CONTRIBUTION PLAN	106,037.00	90,775.76	8,154.15	8,154.15	15,261.24	85.61
249-250-717-000	WORKERS COMP INSURANCE	25,000.00	5,269.30	0.00	0.00	19,730.70	21.08
249-250-718-000	VISION INSURANCE BENEFITS	1,857.00	1,313.88	141.60	141.60	543.12	70.75
249-250-718-200	OTHER BENEFITS	19,500.00	20,800.00	0.00	0.00	(1,300.00)	106.67

REVENUE AND EXPENDITURE REPORT FOR CASCADE CHARTER TOWNSHIP

Balance As of 10/31/2024

*NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	2024 Amended Budget	YTD Balance 10/31/2024 Normal (Abnormal)	Activity For 10/31/2024 Increase (Decrease)	Balance 10/31/2024 Normal (Abnormal)	% Bgdt Used
Fund: 249 BUILDING FUND						
Account Category: Expenditures						
Department: 250 BENEFITS/INSURANCE						
249-250-719-000	HEALTH INSURANCE BENEFITS	180,360.00	156,155.74	13,871.27	24,204.26	86.58
249-250-719-100	OPT-OUT INSURANCE	4,000.00	1,000.00	0.00	3,000.00	25.00
249-250-720-000	LIFE & DISABILITY INSURANCE	11,385.00	7,784.57	847.17	3,600.43	68.38
249-250-721-000	DENTAL INSURANCE BENEFITS	15,146.00	11,222.34	(127.04)	3,923.66	74.09
249-250-722-000	PENSION PLAN BENEFITS	40,278.00	63,642.78	0.00	(23,364.78)	158.01
	Total Dept 250 - BENEFITS/INSURANCE	489,985.00	419,988.27	28,465.53	69,996.73	85.71
Department: 371 BUILDING DEPARTMENT						
249-371-702-000	WAGES- FULL TIME	992,471.00	703,705.69	65,310.17	288,765.31	70.90
249-371-702-001	WAGES - DEPARTMENT HEAD	122,233.00	98,726.25	9,402.50	23,506.75	80.77
249-371-704-000	WAGES- PART TIME	15,000.00	11,328.68	2,244.83	3,671.32	75.52
249-371-707-000	WAGES - PER DIEM	30,000.00	14,050.00	1,150.00	15,950.00	46.83
249-371-723-000	MEMBERSHIPS AND DUES	6,000.00	4,105.00	0.00	1,895.00	68.42
249-371-724-000	EDUCATION	10,000.00	3,904.89	1,403.36	6,095.11	39.05
249-371-727-000	OFFICE SUPPLIES	10,000.00	2,294.67	92.28	7,705.33	22.95
249-371-752-101	KITCHEN SUPPLIES	700.00	279.70	0.00	420.30	39.96
249-371-757-000	BOOKS	5,000.00	1,581.60	0.00	3,418.40	31.63
249-371-787-101	CLEANING & PAPER SUPPLIES	800.00	68.25	0.00	731.75	8.53
249-371-787-200	CREDIT CARD FEES	38,000.00	32,951.40	4,967.87	5,048.60	86.71
249-371-807-000	AUDIT FEES & SERVICES	1,000.00	1,132.50	0.00	(132.50)	113.25
249-371-810-000	LIABILITY INSURANCE	15,000.00	0.00	0.00	15,000.00	0.00
249-371-860-000	MILEAGE	74,000.00	60,141.27	6,021.08	13,858.73	81.27
249-371-862-500	DEPT HEAD, SUPV EXPENSES	750.00	57.11	0.00	692.89	7.61
249-371-923-000	HEATING/UTILITY	9,000.00	8,422.02	787.32	577.98	93.58
249-371-924-000	PHONES	6,000.00	5,625.59	566.91	374.41	93.76
249-371-924-100	CELL PHONES/DATA	10,000.00	7,285.16	793.23	2,714.84	72.85
249-371-932-000	OFFICE EQUIP & COMPUTER REPAIR	12,000.00	7,800.00	0.00	4,200.00	65.00
249-371-939-000	SERVICE CONTRACTS	98,398.00	113,589.80	197.67	(15,191.80)	115.44
249-371-941-000	POSTAGE & MACHINE LEASE	1,000.00	450.00	0.00	550.00	45.00
249-371-957-000	BLDG PHYSICAL EXAMS	750.00	0.00	0.00	750.00	0.00
249-371-967-000	BLDG - SPECIAL PROJECTS-FURNITURE UP	30,000.00	11,423.00	5,398.00	18,577.00	38.08
249-371-967-200	SPECIAL PROJECTS - IT SERVICES	33,000.00	0.00	0.00	33,000.00	0.00
249-371-981-000	OFFICE EQUIPMENT	12,000.00	8,826.67	2,586.37	3,173.33	73.56
	Total Dept 371 - BUILDING DEPARTMENT	1,533,102.00	1,097,749.25	100,921.59	435,352.75	71.60
Department: 964 PAYMENTS TO OTHER TOWNSHIPS						
249-964-964-100	PERMITS DUE TO LOWELL TWP	27,000.00	26,057.15	1,759.80	942.85	96.51
249-964-964-200	PERMITS DUE TO VERGENNES TWP	24,800.00	21,702.80	3,158.60	3,097.20	87.51
249-964-964-300	PERMITS DUE TO GR TWP	83,600.00	62,102.70	9,384.85	21,497.30	74.29
249-964-964-400	PERMITS DUE TO ADA TWP	92,000.00	69,511.84	6,157.95	22,488.16	75.56
249-964-964-500	PERMITS DUE TO EAST GR	39,600.00	32,339.05	2,760.00	7,260.95	81.66
249-964-964-600	PERMITS DUE PLAINFIELD	103,000.00	102,319.20	15,013.30	680.80	99.34
249-964-964-800	PERMITS DUE CASCADE TWP	125,000.00	81,740.90	8,615.15	43,259.10	65.39
	Total Dept 964 - PAYMENTS TO OTHER TOWNSHIPS	495,000.00	395,773.64	46,849.65	99,226.36	79.95
Department: 966 TRANSFERS OUT						
249-966-955-206	TRANSFER TO FIRE FUND FROM BLDG	102,000.00	0.00	0.00	102,000.00	0.00
249-966-955-249	TRANSFER TO GF FROM BLDG	311,338.00	0.00	0.00	311,338.00	0.00
	Total Dept 966 - TRANSFERS OUT	413,338.00	0.00	0.00	413,338.00	0.00

REVENUE AND EXPENDITURE REPORT FOR CASCADE CHARTER TOWNSHIP

Balance As Of 10/31/2024
 *NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	Amended Budget	YTD Balance 10/31/2024	Normal (Abnormal)	Activity For 10/31/2024	Increase (Decrease)	Balance 10/31/2024 Normal (Abnormal)	Available 10/31/2024 (Abnormal)	% Bdg't Used
	Fund: 249 BUILDING FUND								
	Account Category: Expenditures								
	Expenditures	2,931,425.00	1,913,511.16		176,236.77		1,017,913.84		65.28
	Fund 249 - BUILDING FUND:								
	TOTAL REVENUES	2,532,000.00	2,582,038.38		469,408.63		(50,038.38)		
	TOTAL EXPENDITURES	2,931,425.00	1,913,511.16		176,236.77		1,017,913.84		
	NET OF REVENUES & EXPENDITURES:	(399,425.00)	668,527.22		293,171.86		(1,067,952.22)		

BALANCE SHEET REPORT FOR CASCADE CHARTER TOWNSHIP
Balance As of 10/31/2024

GL Number	Description	YTD Balance 10/31/2024 Normal (Abnormal)
Fund: 249 BUILDING FUND		
*** Assets ***		
249-000-001-111	-CASH-RECEIVING - FLAGSTAR	290,579.03
249-000-001-510	MI CLASS CASH - POOL ACCOUNTS	451,855.98
249-000-002-001	CASH/SAVINGS- FLAGSTAR BANK	2,531,617.35
249-000-003-021	FNB OF MI M 3/11/24	582,852.82
249-000-003-024	FIRST NATIONAL BANK OF AMERICA	232,736.10
249-000-017-401	US TREASURY NOTES	943,790.00
249-000-017-405	COMERICA SECURITIES # 148983	250,472.33
249-000-040-000	ACCOUNTS RECEIVABLE	250.00
249-000-123-000	PREPAID EXPENSE	5,269.30
Total Assets		5,289,422.91
*** Liabilities ***		
249-000-202-000	ACCOUNTS PAYABLE	(847.17)
249-000-214-000	DUE TO OTHER FUNDS	847.17
249-000-237-000	DUE TO IRF SW CONNECTIONS	2,200.00
Total Liabilities		2,200.00
*** Fund Equity ***		
249-000-390-000	FUND BALANCE	4,618,695.69
Total Fund Equity		4,618,695.69
Total Fund 249:		
TOTAL ASSETS		5,289,422.91
BEG. FUND BALANCE		4,618,695.69
+ NET OF REVENUES & EXPENDITURES		668,527.22
= ENDING FUND BALANCE		5,287,222.91
+ LIABILITIES		2,200.00
= TOTAL LIABILITIES AND FUND BALANCE		5,289,422.91

11/12/2024

CONTRACT - CAT SUMM MONTH

Category	Construction Value	Permit Fee	Number of Permits
Ada Township			
Commercial, Add/Alter/Repair	\$42,495,760	\$175,352.00	8
DECK	\$157,188	\$875.00	5
DEMOLITION	\$20,000	\$85.00	1
Detached Accessory Building	\$124,000	\$1,307.00	3
Electrical	\$0	\$8,199.00	45
Mechanical	\$0	\$11,446.25	75
Plumbing	\$0	\$3,617.00	20
Res. Add/Alter/Repair	\$855,000	\$1,399.00	5
Res. Single Family	\$5,875,000	\$11,682.00	7
Residential - Other	\$209,978	\$820.00	6
Roofing	\$328,422	\$1,445.00	17
Sign	\$27,902	\$170.00	2
Swimming Pool	\$258,200	\$525.00	3
Subtotal	\$50,351,450	\$216,922	197

CONTRACT - CAT SUMMM MONTH

11/12/2024

Category	Construction Value	Permit Fee	Number of Permits
CASCADE			
Commercial, Add/Alter/Repair	\$4,510,000	\$19,292.00	4
Commercial, New Building	\$7,250,000	\$46,834.00	2
DECK	\$117,900	\$525.00	3
Detached Accessory Building	\$305,000	\$1,254.00	2
Electrical	\$0	\$10,475.00	51
Mechanical	\$0	\$10,599.50	64
Plumbing	\$0	\$7,551.00	66
Res. Add/Alter/Repair	\$363,791	\$2,289.00	7
Res. Single Family	\$2,855,783	\$3,856.00	4
Residential - Other	\$79,792	\$470.00	4
Roofing	\$936,737	\$2,890.00	34
Sign	\$14,796	\$255.00	3
Subtotal	\$16,433,799	\$106,291	244

11/12/2024

CONTRACT - CAT SUMM MONTH

Category	Construction Value	Permit Fee	Number of Permits
East Grand Rapids			
Commercial, Add/Alter/Repair	\$100,000	\$710.00	1
Commercial, New Building	\$307,000	\$0.00	1
DECK	\$18,940	\$175.00	1
DEMOLITION	\$30,000	\$170.00	2
Detached Accessory Building	\$146,875	\$416.00	2
Electrical	\$0	\$4,510.00	25
Mechanical	\$0	\$5,659.00	36
Plumbing	\$0	\$2,830.00	16
Res. Add/Alter/Repair	\$1,053,368	\$1,657.00	7
Res. Single Family	\$1,903,750	\$4,256.00	2
Residential - Other	\$421,820	\$1,150.00	8
Roofing	\$89,917	\$770.00	8
Sign	\$3,000	\$170.00	2
Subtotal	\$4,074,670	\$22,473	111

11/12/2024

CONTRACT - CAT SUMMM MONTH

Category	Construction Value	Permit Fee	Number of Permits
Grand Rapids Township			
Commercial, Add/Alter/Repair	\$25,000	\$280.00	2
DECK	\$137,482	\$665.00	3
DEMOLITION	\$10,000	\$85.00	1
Electrical	\$0	\$6,417.00	36
Mechanical	\$0	\$9,810.00	56
Plumbing	\$0	\$5,667.00	26
Res. Add/Alter/Repair	\$673,101	\$595.00	3
Res. Single Family	\$2,320,000	\$4,024.00	3
Residential - Other	\$250,323	\$1,955.00	14
Roofing	\$375,669	\$1,955.00	23
Sign	\$41,615	\$170.00	4
Subtotal	\$3,833,191	\$31,623	171

11/12/2024

CONTRACT - CAT SUMMM MONTH

Category	Construction Value	Permit Fee	Number of Permits
Lowell Township			
DECK	\$23,500	\$175.00	1
Electrical	\$0	\$1,284.00	8
Mechanical	\$0	\$2,115.00	14
Plumbing	\$0	\$1,391.00	7
Res. Add/Alter/Repair	\$230,000	\$438.00	2
Res. Single Family	\$591,400	\$2,112.00	2
Residential - Other	\$3,927	\$140.00	1
Roofing	\$63,456	\$355.00	4
Subtotal	\$912,283	\$8,010	39

11/12/2024

CONTRACT - CAT SUMMM MONTH

Category	Construction Value	Permit Fee	Number of Permits
Plainfield Township			
Commercial, Add/Alter/Repair	\$2,684,411	\$11,360.00	8
DECK	\$162,272	\$1,050.00	6
Electrical	\$0	\$12,082.00	66
Mechanical	\$0	\$12,990.00	91
Plumbing	\$0	\$8,776.00	40
Res. Add/Alter/Repair	\$217,000	\$1,092.00	5
Res. Single Family	\$1,764,000	\$7,177.00	5
Residential - Other	\$454,992	\$1,905.00	14
Roofing	\$209,377	\$1,105.00	13
Sign	\$15,235	\$170.00	2
Subtotal	\$5,507,287	\$57,707	250

11/12/2024

CONTRACT - CAT SUMMM MONTH

Category	Construction Value	Permit Fee	Number of Permits
Vergennes Township			
Commercial, Add/Alter/Repair	\$1,100,000	\$5,710.00	1
Detached Accessory Building	\$100,000	\$526.00	1
Electrical	\$0	\$2,777.00	14
Mechanical	\$0	\$3,240.00	21
Plumbing	\$0	\$981.00	4
Res. Add/Alter/Repair	\$2,500	\$175.00	1
Res. Single Family	\$400,000	\$1,193.00	1
Residential - Other	\$3,000	\$85.00	1
Roofing	\$26,519	\$170.00	2
Subtotal	\$1,632,019	\$14,857	46

Monthly Total	\$82,744,699	\$457,882.75	1,058
----------------------	---------------------	---------------------	--------------

TREASURER'S DEPARTMENT

CASCADE CHARTER TOWNSHIP

TAX ACCOUNTS

SEPTEMBER 2024

BANK BALANCES

TOWNSHIP BALANCES

BANK	AMOUNT
<u>FLAGSTAR BANK</u>	
TAX CHECKING	\$170,209.23
<u>FLAGSTAR BANK</u>	
DELINQUENT TAX	\$5,804.46
<u>FLAGSTAR BANK</u>	
TAX WIRE ACCT	\$118,230.03
GRAND TOTAL	<u><u>\$294,243.72</u></u>

REGISTER	AMOUNT
<u>FLAGSTAR BANK</u>	
TAX CHECKING	\$170,209.23
<u>FLAGSTAR BANK</u>	
DELINQUENT TAX	\$5,804.46
<u>FLAGSTAR BANK</u>	
TAX WIRE ACCT	\$118,230.03
GRAND TOTAL	<u><u>\$294,243.72</u></u>

Sourine 11/20/24
Submitted by Date
OXANA SOURINE
DEPUTY TREASURER

W/K 12-3-24
Reviewed by Date

CASCADE CHARTER TOWNSHIP
TREASURER'S OFFICE REPORT

SEPTEMBER 2024

FUND	INSTITUTION	DEMAND DEPOSIT		CDs			SECURITIES			TOTALS	
		\$	%	\$	%	DATE	\$	%	DATE	\$	%
101	GENERAL FUND	1,400,657.06	3.75								
	KENT CTY POOL	229,116.91	4.31								
	MI CLASS	1,861,393.59	5.40								
	ADVENTURE CU			561,348.57	1.05	9/24/2025					
	CONSUMERS CU			274,185.31	4.10	1/17/2025					
	LMCU			1,073,124.84	5.05	12/5/2024					
	MSUFUCU			508,051.52	2.50	8/24/2025					
	COMERICA SECUR						500,015.63	1.59	1/26/2026		
	TOTAL GENERAL FUND	3,491,167.56	4.67	2,416,710.24	3.48		500,015.63	1.59		6,407,893.43	3.98
151	CEMETERY	150,273.95	3.50							150,273.95	3.50
206	FIRE FUND	673,079.00	3.75								
	MI CLASS	309,740.92	5.23								
	NCA CU			285,814.14	4.45	10/29/2025					
	TOTAL FIRE FUND	982,819.92	4.22	285,814.14	4.45		-			1,268,634.06	4.27
207	POLICE FUND	553,123.15	3.75								
	FLAGSTAR										
	NORTHPOINTE BANK			490,560.28	5.55	11/1/2024					
	CIBC/ fna PRIVATE			1,000,000.00	3.60	3/25/2026					
	LMCU			424,506.90	5.15	3/18/2025					
	TOTAL POLICE FUND	553,123.15	3.75	1,915,067.18	4.44		-			2,468,190.33	4.29
209	OPEN SPACE	658,585.13	2.40								
	CONSUMERS CU	424,305.67	5.23								
	MI CLASS										
	TOTAL OPEN SPACE	1,082,890.80	3.51	-						1,082,890.80	3.51
211	DAM REPAIR	367,789.19	5.23								
	MI CLASS										
	LMCU			358,758.29	5.15	3/10/2025					
	TOTAL DAM REPAIR	367,789.19	5.23	358,758.29	5.15		-	-		726,547.48	5.19
216	PATHWAY FUND	33,664.90	0.95								
	MACATAWA	1,391,709.74	5.23								
	MI CLASS										
	GRAND RIVER			550,710.52	3.55	10/4/2024					
	TOTAL PATHWAY FUND	1,425,374.64	5.13	550,710.52	3.55		-			1,976,085.16	4.69
218	HAZMAT FUND	41,580.40	2.75							41,580.40	2.75
220	LARAWAY LAKE IMP	16,331.93	3.75							16,331.93	3.75
230	THORAPPLE RIVER	263,761.44	3.75							263,761.44	3.75
243	BROWNFIELD R. A.	150,832.17	2.40							150,832.17	2.40
246	PUBLIC UTILITY	669,147.09	3.75								
	IRF	950,197.16	5.23								
	FLAGSTAR										
	MI CLASS										
	CIBC			700,000.00	5.10	12/5/2025					
	COMERICA SECUR						1,009,010.42	4.88	9/12/2025		
	TOTAL PUBLIC UTILITY	1,619,344.25	4.62	700,000.00			1,009,010.42	4.88		3,328,354.67	3.72
248	DDA FUND	1,741,487.62	3.75								
	MI CLASS	1,468,495.54	5.23								
	UNION BANK					8/26/2024					
	ADVENTURE CU			220,919.55	1.05	10/27/2025					
	TOTAL DDA FUND	3,209,983.16	4.43	220,919.55	1.05		-			3,430,902.71	4.21
249	BLDG. INSPECTION	1,658,785.27	3.75								
	FLAGSTAR BANK	301,709.97	3.75								
	FLAGSTARL BANK R.	451,855.98	5.23								
	MI CLASS										
	FNB OF AMERICA			320,815.75	0.90	10/19/2024					
	FNB OF AMERICA			226,536.98	1.05	9/18/2026					
	FNB OF MI			582,852.82	4.59	9/11/2025					
	INDEPENDENT BANK				2.80	9/16/2024					
	COMERICA CD						250,000.00	4.25	4/4/2028		
	COMERICA CD						250,000.00	5.10	4/3/2026		
	COMERICA TR NOTE						928,595.79	4.02	8/15/2027		
	TOTAL BLDG. INSPECT.	2,412,351.22	4.03	1,130,205.55	2.83		1,428,595.79	4.25		4,971,152.56	3.82
271	LIBRARY FUND	132,128.49	0.25								
	UNITED BANK	220,042.52	5.23								
	MI CLASS										
	WMCB			279,434.90	5.15	10/28/2024					
	MSUFUCU			582,446.18	4.21	4/12/2026					
	TOTAL LIBRARY FUND	352,171.01	3.36	861,881.08	4.51		-			1,214,052.09	4.18
282	CARES ACT FUND	3,872,767.99	3.75							3,872,767.99	3.75
403	FIRE ST. #1									-	
701	T & A	256,287.19	0.30							256,287.19	0.30
701	JAMES TIMMONS										
701	JACK SMITH INV.	23,266.65	0.30							23,266.65	0.30
	HUNTINGTON BANK										
	LMCU			12,400.00	1.10	3/22/2027				12,400.00	1.10
	HUNTINGTON BANK									23,266.65	0.30
	TOTAL	20,272,116.62	4.18	8,452,466.55	3.47		2,937,621.84	4.01		31,662,205.01	3.98

O Sourke 11/20/24
Submitted by Oxana Sourine Deputy Treasurer Date

W Korstange 12-3-24
Reviewed by Windy Korstange Treasurer Date

TREASURER'S DEPARTMENT

CASCADE CHARTER TOWNSHIP

TAX ACCOUNTS

OCTOBER 2024

BANK BALANCES

TOWNSHIP BALANCES

BANK AMOUNT

REGISTER AMOUNT

FLAGSTAR BANK

FLAGSTAR BANK

TAX CHECKING \$226,242.04

TAX CHECKING \$226,242.04

FLAGSTAR BANK

FLAGSTAR BANK

DELINQUENT TAX \$5,822.90

DELINQUENT TAX \$5,822.90

FLAGSTAR BANK

FLAGSTAR BANK

TAX WIRE ACCT \$39,443.57

TAX WIRE ACCT \$39,443.57

GRAND TOTAL \$271,508.51

GRAND TOTAL \$271,508.51

Sourine *12/2/24*

W K... *12-3-24*

Submitted by
OXANA SOURINE
DEPUTY TREASURER

Date

Reviewed by

Date

CASCADE CHARTER TOWNSHIP
TREASURER'S OFFICE REPORT

OCTOBER 2024

FUND	INSTITUTION	DEMAND DEPOSIT		CDs			SECURITIES			TOTALS	
		\$	%	\$	%	DATE	\$	%	DATE	\$	%
101	GENERAL FUND	790,457.01	3.75								
	KENT CTY POOL	229,929.26	4.18								
	MI CLASS	1,869,218.80	4.95								
	ADVENTURE CU			561,348.57	1.05	9/24/2025					
	CONSUMERS CU			274,185.31	4.10	1/17/2025					
	LMCU			1,073,124.84	5.05	12/5/2024					
	MSUFCU			508,051.52	2.50	8/24/2025					
	COMERICA SECUR						500,015.63	1.59	1/26/2026		
	TOTAL GENERAL FUND	2,889,605.07	4.56	2,416,710.24	3.48		500,015.63	1.59		5,806,330.94	3.85
151	CEMETERY	150,682.75	3.25							150,682.75	3.25
206	FIRE FUND	132,815.89	3.75								
	MI CLASS	132,811.68	4.95								
	NCA CU			285,814.14	4.45	10/29/2025					
	TOTAL FIRE FUND	265,627.57	4.35	285,814.14	4.45		-			551,441.71	4.40
207	POLICE FUND	489,899.08	3.75								
	FLAGSTAR			490,560.28	5.55	11/1/2024					
	NORTHPOINTE BANK			1,000,000.00	3.60	3/25/2026					
	CIBC/ fna PRIVATE			424,506.90	5.15	3/18/2025					
	LMCU										
	TOTAL POLICE FUND	489,899.08	3.75	1,915,067.18	4.44		-			2,404,966.26	4.30
209	OPEN SPACE	646,668.26	2.40								
	CONSUMERS CU			426,089.44	4.95						
	MI CLASS										
	TOTAL OPEN SPACE	1,072,757.70	3.41	-						1,072,757.70	3.41
211	DAM REPAIR	369,335.35	4.95								
	MI CLASS			358,758.29	5.15	3/10/2025					
	LMCU										
	TOTAL DAM REPAIR	369,335.35	4.95	358,758.29	5.15		-			728,093.64	5.05
216	PATHWAY FUND	33,699.20	0.85								
	MACATAWA										
	MI CLASS	1,575,791.79	4.95								
	GRAND RIVER			250,000.00	4.90	4/1/2025					
	TOTAL PATHWAY FUND	1,609,480.99	4.86	250,000.00	4.90		-			1,859,480.99	4.87
218	HAZMAT FUND	41,667.70	2.50							41,667.70	2.50
220	LARAWAY LAKE IMP	16,383.80	3.75							16,383.80	3.75
230	THORAPPLE RIVER	275,427.16	3.75							275,427.16	3.75
243	BROWNFIELD R. A.	150,832.17	2.40							150,832.17	2.40
246	PUBLIC UTILITY	712,508.12	3.75								
	IRF	954,191.76	4.95								
	CIBC			700,000.00	5.10	12/5/2025					
	COMERICA SECUR						1,009,010.42	4.88	9/12/2025		
	TOTAL PUBLIC UTILITY	1,666,699.88	4.44	700,000.00			1,009,010.42	4.88		3,375,710.30	3.65
248	DDA FUND	1,727,083.46	3.75								
	FLAGSTAR										
	MI CLASS	1,474,669.04	4.95								
	ADVENTURE CU			220,919.55	1.05	10/27/2025					
	TOTAL DDA FUND	3,201,752.50	4.30	220,919.55	1.05		-			3,422,672.05	4.09
249	BLDG. INSPECTION	1,566,710.21	3.75								
	FLAGSTAR BANK										
	FLAGSTARL BANK R.	291,435.23	3.75								
	MI CLASS	453,755.56	4.95								
	FNB OF AMERICA					0.90					
	FNB OF AMERICA			226,536.98	1.05	9/18/2026					
	FNB OF MI			582,852.82	4.59	9/11/2025					
	INDEPENDENT BANK					2.80					
	COMERICA CD						250,000.00	4.25	4/4/2028		
	COMERICA CD							5.10	4/3/2026		
	COMERICA TR NOTE						928,595.79	4.02	8/15/2027		
	COMERICA FFCB						962,028.89	3.55	11/30/2026		
	TOTAL BLDG. INSPECT.	2,311,901.00	3.99	809,389.80	3.60		2,140,624.68	3.83		5,261,915.48	3.86
271	LIBRARY FUND	113,180.12	0.25								
	UNITED BANK										
	MI CLASS	220,967.55	4.95								
	WMCB			279,434.90	5.15	10/28/2024					
	MSUFCU			582,446.18	4.21	4/12/2026					
	TOTAL LIBRARY FUND	334,147.67	3.36	861,881.08	4.51		-			1,196,028.75	4.19
282	CARES ACT FUND	3,884,099.28	3.50							3,884,099.28	3.50
403	FIRE ST. #1										
701	T & A	256,852.30	0.30							256,852.30	0.30
701	JAMES TIMMONS										
701	JACK SMITH INV.	23,272.56	0.30							23,272.56	0.30
	HUNTINGTON BANK										
	LMCU			12,400.00	1.10	3/22/2027					
	HUNTINGTON BANK										
	TOTAL	19,010,424.53	4.04	7,830,940.28	3.61		3,649,650.73	3.81		30,491,015.54	3.90

Oxana Sourine 12/3/24
Submitted by Oxana Sourine Deputy Treasurer Date

W Korstange 12-3-24
Reviewed by Windy Korstange Treasurer Date

INVOICE DISTRIBUTION REPORT FOR CASCADE CHARTER TOWNSHIP

EXP CHECK RUN DATES 12/05/2024 - 12/12/2024

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 101 GENERAL FUND					
Department: 000					
101-000-040-000	ACCOUNTS RECEIVABLE	GRAND RAPIDS CITY TREASURE	11/01/2024	ACCT# 2121159	5,164.73
101-000-123-000	PREPAID EXPENSE	GR AREA CHAMBER OF COMMERC	08/15/2024	204074	675.00
101-000-231-220	DEPENDENT LIFE W/H (C) GF	MUTUAL OF OMAHA INSURANCE	11/14/2024	001792907955	7.80
101-000-231-220	DEPENDENT LIFE W/H (C) FIRE	MUTUAL OF OMAHA INSURANCE	11/14/2024	001792907955	11.70
101-000-231-221	ADDITIONAL LIFE W/H (D) GF	MUTUAL OF OMAHA INSURANCE	11/14/2024	001792907955	28.00
101-000-231-221	ADDITIONAL LIFE W/H (D) FIRE	MUTUAL OF OMAHA INSURANCE	11/14/2024	001792907955	53.00
101-000-231-221	ADDITIONAL LIFE W/H (E) FIR	MUTUAL OF OMAHA INSURANCE	11/14/2024	001792907955	114.80
101-000-681-000	PARKS INCOME	JENNIFER BELFER	10/22/2024	PARK REFUND	150.00
Total Department 000					6,205.03
Department: 101 TOWNSHIP BOARD					
101-101-723-000	TOWNSHIP DUES	GR AREA CHAMBER OF COMMERC	08/15/2024	204074	225.00
101-101-860-000	TOWNSHIP BOARD MILEAGE	SLATER, SUE	11/26/2024	NOVEMBER	65.06
101-101-862-500	TOWNSHIP BOARD EXPENSE ACCOUNT	SMITH, JADE M	11/21/2024	REIMBURSEMENT	177.03
101-101-924-100	TOWNSHIP BOARD CELL PHONES/DATA	SLATER, SUE	11/26/2024	NOVEMBER	50.00
101-101-967-000	SPECIAL PROJECTS - STRATEGIC PLAN	MCKENNA ASSOCIATES, INC.	11/15/2024	24-091 - 1	310.00
Total Department 101 TOWNSHIP BOARD					827.09
Department: 225 ADMINISTRATIVE					
101-225-723-000	MEMBERSHIP AND DUES	KENT COUNTY CLERK'S ASSOC	12/04/2024	KCCA MEETING	120.00
101-225-724-000	EDUCATION- MILEAGE	KATHRYN MURAWSKI	10/25/2024	MILEAGE REIMB	43.82
101-225-727-000	OFFICE SUPPLIES	STAPLES	11/20/2024	6017345830	123.67
101-225-727-000	OFFICE SUPPLIES	STAPLES	11/27/2024	6018032574	50.01
101-225-794-700	PLANTS/PLANT MAINTENANCE	EASTERN FLORAL & GIFTS	12/01/2024	6431	110.00
101-225-826-000	LEGAL FEES	FOSTER, SWIFT, COLLINS & S	11/02/2024	898911	7,966.50
101-225-826-000	LEGAL FEES	FOSTER, SWIFT, COLLINS & S	10/31/2024	898912	6,682.71
101-225-826-000	LEGAL FEES	FOSTER, SWIFT, COLLINS & S	10/31/2024	898913	5,871.50
101-225-860-000	ADMINISTRATIVE MILEAGE	BRUNO IVOS	11/21/2024	MILEAGE	54.94
101-225-885-000	NEWSLETTER	FCPA HOLDINGS, LLC	11/18/2024	362764011	5,469.51
101-225-900-000	TAX BILLS	KENT COMMUNICATIONS, INC.	11/29/2024	341485	2,722.45
Total Department 225 ADMINISTRATIVE					29,215.11
Department: 250 BENEFITS/INSURANCE					
101-250-720-000	LIFE INSURANCE BENEFITS (A)	MUTUAL OF OMAHA INSURANCE	11/14/2024	001792907955	243.50
101-250-720-000	LIFE AD&D BENEFITS (B)	MUTUAL OF OMAHA INSURANCE	11/14/2024	001792907955	37.02
101-250-720-000	LIFE LTD BENEFITS (F)	MUTUAL OF OMAHA INSURANCE	11/14/2024	001792907955	630.80
101-250-720-000	LIFE STD BENEFITS (G)	MUTUAL OF OMAHA INSURANCE	11/14/2024	001792907955	248.79
101-250-721-000	DENTAL INSURANCE BENEFITS	DELTA DENTAL	12/01/2024	RIS0006081111	1,888.87
Total Department 250 BENEFITS/INSURANCE					3,048.98
Department: 257 ASSESSING					
101-257-724-000	EDUCATION	IDAHO STATE TAX COMMISSION	11/12/2024	WEBINAR	50.00
Total Department 257 ASSESSING					50.00
Department: 262 ELECTIONS					
101-262-756-000	ELECTION SUPPLIES	KENT COMMUNICATIONS, INC.	09/28/2024	8898-161447C	1,890.87
Total Department 262 ELECTIONS					1,890.87
Department: 265 BUILDING AND GROUNDS					
101-265-768-000	BLDG & GROUNDS UNIFORMS	ACTION INDUSTRIAL SUPPLY C	11/08/2024	4479777	845.90
101-265-863-000	V BLADE	HOEKSTRA COMPANIES, LLC	11/18/2024	27213	350.00

INVOICE DISTRIBUTION REPORT FOR CASCADE CHARTER TOWNSHIP

EXP CHECK RUN DATES 12/05/2024 - 12/12/2024

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 101 GENERAL FUND					
Department: 265 BUILDING AND GROUNDS					
101-265-863-000	V SNOW DEFLECTOR KIT	HOEKSTRA COMPANIES, LLC	11/18/2024	27213	200.00
101-265-863-000	SNOW ASSEMBLY LABOR	HOEKSTRA COMPANIES, LLC	11/18/2024	27213	260.00
101-265-863-000	BLADE CRATE	HOEKSTRA COMPANIES, LLC	11/18/2024	27213	7,539.00
101-265-863-000	BLADE CRATE	HOEKSTRA COMPANIES, LLC	11/18/2024	27214	7,539.00
101-265-863-000	V BLADE	HOEKSTRA COMPANIES, LLC	11/18/2024	27214	350.00
101-265-863-000	V SNOW DEFLECTOR KIT	HOEKSTRA COMPANIES, LLC	11/18/2024	27214	200.00
101-265-863-000	SNOW ASSEMBLY LABOR	HOEKSTRA COMPANIES, LLC	11/18/2024	27214	260.00
101-265-863-000	PARTS	HOEKSTRA COMPANIES, LLC	10/29/2024	27106	320.50
101-265-864-000	FUEL	WEX BANK	11/30/2024	101224197	1,283.02
101-265-864-000	FUEL - CR ON NOV. STATEMENT	WEX BANK	11/30/2024	101224197	(81.35)
101-265-921-000	1000 1205 2419 6569 THORNBROO	CONSUMERS ENERGY	11/21/2024	VARIOUS	28.91
101-265-921-000	1030 2346 2197 2867 THORNHILLS	CONSUMERS ENERGY	11/21/2024	VARIOUS	30.53
101-265-921-000	1030 3693 2491 5920 TAHOE DR SE	CONSUMERS ENERGY	11/21/2024	VARIOUS	1,357.45
101-265-923-000	COMPLEX HEATING- 5920 TAHOE DR SE	DTE ENERGY	11/21/2024	VARIOUS	0.00
101-265-924-000	COMPLEX PHONES	AT&T	11/07/2024	2873036070221114202	185.92
101-265-927-000	WS2177971 7150 30TH ST WATER	GRAND RAPIDS CITY TREASURE	11/22/2024	CASCD	114.85
101-265-931-000	COMPLEX MAINTENANCE	AQUARIUS LAWN SPRINKLING	09/17/2024	72540	2,657.44
101-265-931-000	COMPLEX MAINTENANCE	AQUARIUS LAWN SPRINKLING	09/17/2024	72542	4,641.31
101-265-931-000	COMPLEX MAINTENANCE	HEIBEL, JEANINE M	11/18/2024	REIMBURSEMENT	363.48
101-265-931-000	COMPLEX MAINTENANCE	THE HOME DEPOT CREDIT SERV	11/18/2024	4042256	21.18
101-265-931-000	COMPLEX MAINTENANCE	THORNAPPLE RIVER NURSERY,	11/25/2024	1635387	20.00
101-265-931-000	COMPLEX MAINTENANCE	MCDONALD PLUMBING, INC	11/12/2024	109144096	598.00
101-265-931-000	COMPLEX MAINTENANCE	THORNAPPLE RIVER NURSERY,	07/25/2024	162627	80.00
101-265-931-000	COMPLEX MAINTENANCE	THE HOME DEPOT CREDIT SERV	11/19/2024	HOMEDEPOT	4.82
101-265-931-000	COMPLEX MAINTENANCE	ALLIED UNIVERSAL TECHNOLOG	11/27/2024	IN1-910391022	254.00
101-265-931-000	COMPLEX MAINTENANCE	KINGSLAND'S ACE HARDWARE	11/20/2024	222181	48.74
101-265-931-000	COMPLEX MAINTENANCE	KINGSLAND'S ACE HARDWARE	11/20/2024	222183	6.29
101-265-931-000	COMPLEX MAINTENANCE	KINGSLAND'S ACE HARDWARE	11/20/2024	222187	16.19
101-265-931-000	COMPLEX MAINTENANCE	KINGSLAND'S ACE HARDWARE	11/21/2024	222201	16.19
101-265-939-000	MAINTENANCE OF HVAC AND OTHER MEC	B&V MECHANICAL INC.	11/08/2024	103938	880.00
101-265-939-000	SERVICE CONTRACTS	CORPORATE CLEANING & FACIL	12/01/2024	4918	1,706.00
101-265-939-000	GOOSE HARRASSMENT AND ROUND UP	GOOSE CONTROL OF WEST MICH	12/01/2024	241201	400.00
101-265-939-000	MAINTENANCE OF HVAC AND OTHER MEC	B&V MECHANICAL INC.	11/25/2024	104140	985.41
Total Department 265 BUILDING AND GROUNDS					33,482.78
Department: 276 CEMETERY					
101-276-921-000	1030 5108 4178 5601 WHITNEYVILLE	CONSUMERS ENERGY	11/21/2024	VARIOUS	28.76
101-276-921-000	1030 3659 1347 7200 30TH ST	CONSUMERS ENERGY	11/21/2024	VARIOUS	33.50
Total Department 276 CEMETERY					62.26
Department: 446 ROADS					
101-446-818-000	DUST CONTROL LAYER	KENT COUNTY ROAD COMMISSIO	09/30/2024	414992	2,879.88
101-446-821-500	ROAD ENGINEERING STUDIES	KENT COUNTY ROAD COMMISSIO	09/30/2024	414992	1,924.00
Total Department 446 ROADS					4,803.88
Department: 447 ENGINEERS/ ENGINEERING					
101-447-801-000	CONTRACT SERVICES	SPAULDING DEDECKER	11/13/2024	00101034	3,387.50
Total Department 447 ENGINEERS/ ENGINEERING					3,387.50
Department: 448 STREET LIGHTS					
101-448-926-000	1000 1196 5082 2870 JACK SMITH A	CONSUMERS ENERGY	11/21/2024	VARIOUS	184.24

INVOICE DISTRIBUTION REPORT FOR CASCADE CHARTER TOWNSHIP

EXP CHECK RUN DATES 12/05/2024 - 12/12/2024

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 101 GENERAL FUND					
Department: 448 STREET LIGHTS					
Total Department 448 STREET LIGHTS					184.24
Department: 701 PLANNING					
101-701-704-500	PLANNING INTERN	MCKENNA ASSOCIATES, INC.	11/15/2024	24-005 - 12	10,590.00
101-701-900-000	PRINTING & PUBLISHING	CASCADE PRINTING & GRAPHIC	11/21/2024	66032	110.70
Total Department 701 PLANNING					10,700.70
Department: 756 PARKS					
101-756-707-500	PARKS VOLUNTEER COORDINATOR	CASCADE PRINTING & GRAPHIC	11/15/2024	65995	110.70
101-756-756-000	PARK OPERATING SUPPLIES	ASTRO WOOD STAKE INC	11/22/2024	68137	159.30
101-756-756-000	PARK OPERATING SUPPLIES	ASTRO WOOD STAKE INC	11/26/2024	68169	159.30
101-756-756-000	PARK OPERATING SUPPLIES	FAST SIGNS	11/26/2024	467-143942	260.09
101-756-756-000	PARK OPERATING SUPPLIES	STAPLES	11/26/2024	6017972091	24.68
101-756-756-000	PARK OPERATING SUPPLIES	KINGSLAND'S ACE HARDWARE	11/12/2024	222126	89.98
101-756-756-000	PARK OPERATING SUPPLIES	KINGSLAND'S ACE HARDWARE	11/19/2024	222170	0.26
101-756-756-000	PARK OPERATING SUPPLIES	KINGSLAND'S ACE HARDWARE	11/21/2024	222194	13.66
101-756-756-000	PARK OPERATING SUPPLIES	KINGSLAND'S ACE HARDWARE	11/25/2024	222227	10.78
101-756-756-000	PARK OPERATING SUPPLIES	KINGSLAND'S ACE HARDWARE	11/25/2024	222228	89.07
101-756-756-000	PARK OPERATING SUPPLIES	KINGSLAND'S ACE HARDWARE	11/26/2024	222235	147.02
101-756-756-000	PARK OPERATING SUPPLIES	KINGSLAND'S ACE HARDWARE	11/26/2024	222240	7.98
101-756-756-000	PARK OPERATING SUPPLIES	BEACON ATHLETICS LLC	11/26/2024	0601796-IN	741.00
101-756-794-700	PLANTS/PLANT MAINTENANCE	HEIBEL, JEANINE M	11/18/2024	REIMBURSEMENT	67.96
101-756-880-000	COMMUNITY PROMOTION	KIM BRIGGS	12/01/2024	SANTA 1	250.00
101-756-921-000	1030 5105 4186 2900 THORNAPPLE R	CONSUMERS ENERGY	11/21/2024	VARIOUS	110.01
101-756-921-000	1030 5108 4202 3804 THORNAPPLE R	CONSUMERS ENERGY	11/21/2024	VARIOUS	125.81
101-756-921-000	1030 5108 4210 3820 THORNAPPLE RI	CONSUMERS ENERGY	11/21/2024	VARIOUS	59.63
101-756-927-000	WS2064692 2900 TRD - TASSEL PK -	GRAND RAPIDS CITY TREASURE	11/22/2024	CASCD	350.88
101-756-927-000	WS2064693 2900 TRD TASSEL PK S/W	GRAND RAPIDS CITY TREASURE	11/22/2024	CASCD	334.40
101-756-935-000	PARK MAINTENANCE	ETNA SUPPLY - GRAND RAPIDS	11/05/2024	S105967655.001	22.00
101-756-935-000	PARK MAINTENANCE	THE HOME DEPOT CREDIT SERV	10/31/2024	2011434	45.52
101-756-935-000	PARK MAINTENANCE	PREIN & NEWHOF	11/27/2024	119539	20.00
101-756-935-000	PARK MAINTENANCE	KINGSLAND'S ACE HARDWARE	11/05/2024	222081	13.49
101-756-935-000	PARK MAINTENANCE	KINGSLAND'S ACE HARDWARE	11/06/2024	222093	63.87
101-756-935-000	PARK MAINTENANCE	KINGSLAND'S ACE HARDWARE	11/22/2024	222209	26.98
101-756-967-000	CART	CHIEF CART	11/20/2024	498258	5,000.00
101-756-967-000	HEADLIGHT	CHIEF CART	11/20/2024	498258	350.00
101-756-967-000	CARGO BOX	CHIEF CART	11/20/2024	498258	525.00
101-756-967-000	HITCH	CHIEF CART	11/20/2024	498258	160.00
101-756-967-000	LABOR	CHIEF CART	11/20/2024	498258	135.00
101-756-967-000	CART	CHIEF CART	11/20/2024	498248	5,000.00
101-756-967-000	HEADLIGHTS	CHIEF CART	11/20/2024	498248	350.00
101-756-967-000	CARGO BOX	CHIEF CART	11/20/2024	498248	525.00
101-756-967-000	HITCH	CHIEF CART	11/20/2024	498248	135.00
101-756-967-000	LABOR	CHIEF CART	11/20/2024	498248	160.00
101-756-967-001	MASTER PLAN FOR CASCADE REC	TROYER GROUP	11/07/2024	60719	787.50
Total Department 756 PARKS					16,431.87
Department: 803 HISTORICAL					
101-803-921-000	1030 5108 4194 2839 THORNAPPLE R	CONSUMERS ENERGY	11/21/2024	VARIOUS	69.07
101-803-923-000	9100 206 5254 1 MUSEUM HEATING DT	DTE ENERGY	11/21/2024	VARIOUS	85.54

INVOICE DISTRIBUTION REPORT FOR CASCADE CHARTER TOWNSHIP

EXP CHECK RUN DATES 12/05/2024 - 12/12/2024

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 101 GENERAL FUND					
Department: 803 HISTORICAL					
101-803-927-000	WS2064703 MUSEUM WATER-SEWER	GRAND RAPIDS CITY TREASURE	11/22/2024	CASCD	69.31
101-803-927-000	WS2144359MUSEUM WATER-SEWER - IRR	GRAND RAPIDS CITY TREASURE	11/22/2024	CASCD	338.86
Total Department 803 HISTORICAL					562.78
Department: 901 CAPITAL OUTLAY					
101-901-970-000	UC/RT3 FORD SUPER DUTY 2017+	HOEKSTRA COMPANIES, LLC	10/07/2024	27474	1,600.00
101-901-970-000	KIT-WIRING, RT3 SH2, 12V, FORD F2	HOEKSTRA COMPANIES, LLC	10/07/2024	27474	800.00
101-901-970-000	SNOW ASSEMBLY LABOR	HOEKSTRA COMPANIES, LLC	10/07/2024	27474	1,560.00
Total Department 901 CAPITAL OUTLAY					3,960.00
Department: 966 TRANSFERS OUT					
101-966-995-005	TRANSFER TO DAM MAJOR REPAIR	CASCADE CHARTER TOWNSHIP	12/12/2024	DAM ALLOCATION	10,000.00
101-966-995-006	TRANSFER TO FIRE FUND	CASCADE CHARTER TOWNSHIP	12/12/2024	DECEMBER 2024	33,333.33
Total Department 966 TRANSFERS OUT					43,333.33
Total Fund 101 GENERAL FUND					158,146.42
Fund: 206 FIRE FUND					
Department: 000					
206-000-123-000	PREPAID EXPENSE - 2024	BLAZESTACK, INC.	12/01/2024	24-2479	166.66
Total Department 000					166.66
Department: 250 BENEFITS/INSURANCE					
206-250-720-000	LIFE INSURANCE BENEFITS (A)	MUTUAL OF OMAHA INSURANCE	11/14/2024	001792907955	339.75
206-250-720-000	LIFE AD&D BENEFITS (B)	MUTUAL OF OMAHA INSURANCE	11/14/2024	001792907955	51.68
206-250-720-000	LIFE LTD BENEFITS (F)	MUTUAL OF OMAHA INSURANCE	11/14/2024	001792907955	808.96
206-250-720-000	LIFE STD BENEFITS (G)	MUTUAL OF OMAHA INSURANCE	11/14/2024	001792907955	326.81
206-250-721-000	DENTAL INSURANCE BENEFITS	DELTA DENTAL	12/01/2024	RIS0006081111	2,484.41
Total Department 250 BENEFITS/INSURANCE					4,011.61
Department: 336 FIRE DEPARTMENT					
206-336-726-000	INSTRUCTOR DEVELOPMENT	THORNAPPLE TOWNSHIP	11/22/2024	6028	600.00
206-336-726-000	LIVE FIRE TRAINING	THORNAPPLE TOWNSHIP	11/22/2024	6028	2,400.00
206-336-726-000	FIRE TRAINING	KINGSLAND'S ACE HARDWARE	11/01/2024	222051	10.98
206-336-726-000	FIRE TRAINING	KINGSLAND'S ACE HARDWARE	11/25/2024	222232	8.08
206-336-726-000	FIRE TRAINING	CASH - FIRE DEPT	11/21/2024	PETTY CASH	23.98
206-336-727-000	FIRE OFFICE SUPPLIES	STAPLES	11/15/2024	6017010306	51.41
206-336-727-000	FIRE OFFICE SUPPLIES	CASH - FIRE DEPT	11/21/2024	PETTY CASH	17.00
206-336-745-000	FIRE FUELS	FLYERS ENERGY LLC	11/15/2024	CFS-4072476	7.13
206-336-745-000	FIRE FUELS	NAPA AUTO PARTS	11/22/2024	135626	13.99
206-336-745-000	FIRE FUELS	WEX BANK	11/30/2024	101224197	2,181.19
206-336-752-100	MEDICAL SUPPLIES	J&B MEDICAL SUPPLY	11/20/2024	2745873	508.49
206-336-768-000	FIRE UNIFORMS	NYE UNIFORM COMPANY	11/12/2024	896560	690.00
206-336-768-000	FIRE UNIFORMS	NYE UNIFORM COMPANY	11/08/2024	899993	180.00
206-336-768-000	FIRE UNIFORMS	NYE UNIFORM COMPANY	11/15/2024	898651	84.00
206-336-768-000	FIRE UNIFORMS	NYE UNIFORM COMPANY	11/15/2024	898150	134.50
206-336-768-000	FIRE UNIFORMS	NYE UNIFORM COMPANY	11/15/2024	898383	121.98
206-336-768-000	FIRE UNIFORMS	LINTEMUTH, DAVID	11/18/2024	REIMBURSEMENT	143.10
206-336-768-000	FIRE UNIFORMS	CASH - FIRE DEPT	11/21/2024	PETTY CASH	10.00
206-336-768-000	FIRE UNIFORMS	SHELDON CLEANERS	12/01/2024	NOVEMBER	57.00
206-336-790-000	FIRE PREVENTION - INVESTIGATION	KINGSLAND'S ACE HARDWARE	11/26/2024	222236	59.17

INVOICE DISTRIBUTION REPORT FOR CASCADE CHARTER TOWNSHIP

EXP CHECK RUN DATES 12/05/2024 - 12/12/2024

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 206 FIRE FUND					
Department: 336 FIRE DEPARTMENT					
206-336-790-000	FIRE PREVENTION - INVESTIGATION -	BLAZESTACK, INC.	12/01/2024	24-2479	1,833.34
206-336-802-000	CONTRACTUAL SERVICES	HUMATIX, LLC.	12/01/2024	CASFD 10026	1,666.50
206-336-850-000	1001 0083 1708 - 2865 THORNHILLS	CONSUMERS ENERGY	11/21/2024	VARIOUS	1,425.15
206-336-850-000	COMMUNICATIONS- PHONES	COMCAST	11/18/2024	DECEMBER 2024	48.41
206-336-850-000	COMMUNICATIONS- PHONES	COMCAST	11/18/2024	DECEMBER 2024	42.59
206-336-850-000	COMMUNICATIONS- PHONES	COMCAST	11/20/2024	DECEMBER	96.90
206-336-863-000	T-2 DRIVETRAIN	KLEYN MOBILE REPAIR, LLC.	11/08/2024	50229	3,600.87
206-336-863-000	E-2 INLET PIPE/SOLENOID REPAIRS	KLEYN MOBILE REPAIR, LLC.	11/08/2024	50239	0.00
206-336-863-000	E-2 CHASSIS/ROTARS	KLEYN MOBILE REPAIR, LLC.	11/08/2024	50239	7,684.36
206-336-863-000	E-2 INLET PIPE/SOLENOID REPAIRS	KLEYN MOBILE REPAIR, LLC.	11/08/2024	50238	5,777.85
206-336-863-000	VEHICLE MAINT	KLEYN MOBILE REPAIR, LLC.	11/07/2024	50216	894.96
206-336-863-000	VEHICLE MAINT	KINGSLAND'S ACE HARDWARE	11/18/2024	222161	5.92
206-336-863-000	VEHICLE MAINT	KINGSLAND'S ACE HARDWARE	11/22/2024	222217	11.49
206-336-863-000	2 SEATS/REPLACE FOR ENGINE	FRONT LINE SERVICES INC.	11/21/2024	40562	1,470.15
206-336-928-000	1000 1276 2959 2990 BUTTRICK	CONSUMERS ENERGY	11/21/2024	VARIOUS	664.38
206-336-928-000	WS2059561 2990 BUTTRICK - WATER/S	GRAND RAPIDS CITY TREASURE	11/22/2024	CASCD	108.91
206-336-928-000	WS2059560 2900 BUTTRICK - FIRE PR	GRAND RAPIDS CITY TREASURE	11/22/2024	CASCD	63.15
206-336-928-000	WS2059562 2900 BUTTRICK- IRRIGAT	GRAND RAPIDS CITY TREASURE	11/22/2024	CASCD	460.78
206-336-928-000	9100 206 5243 4 FS# 1 2865 THORN	DTE ENERGY	11/21/2024	VARIOUS	56.48
206-336-936-000	DRAINAGE WORK/CELL TOWER AREA	THORNAPPLE EXCAVATING	11/25/2024	INV-2018	3,016.00
206-336-936-000	FIRE STATION MAINT	KINGSLAND'S ACE HARDWARE	11/06/2024	222092	13.63
206-336-936-000	FIRE STATION MAINT	KINGSLAND'S ACE HARDWARE	11/15/2024	222144	39.58
206-336-936-000	FIRE STATION MAINT	KINGSLAND'S ACE HARDWARE	11/21/2024	222199	30.74
206-336-936-000	FIRE STATION MAINT	VANGUARD FIRE & SECURITY S	11/20/2024	IN00479602	480.00
206-336-936-002	9100 206 5269 9 FIRE ST #2 BUTTRI	DTE ENERGY	11/21/2024	VARIOUS	274.79
206-336-936-002	STATION 2 GENERATOR ISSUES	TOTAL ENERGY SYSTEMS, LLC	11/07/2024	INV130272	6,310.61
206-336-936-002	FIRE STATION MAINT/BUTTRICK	OVERHEAD DOOR CO OF GR, LL	11/13/2024	INV275992	666.09
206-336-936-002	FIRE STATION MAINT/BUTTRICK	THE HOME DEPOT CREDIT SERV	10/31/2024	2613330	44.56
206-336-936-002	FIRE STATION MAINT/BUTTRICK	KINGSLAND'S ACE HARDWARE	11/01/2024	222054	80.95
206-336-938-000	FIRE EQUIPMENT MAINT	KINGSLAND'S ACE HARDWARE	11/19/2024	222171	20.15
206-336-938-000	FIRE EQUIPMENT MAINT	KINGSLAND'S ACE HARDWARE	11/20/2024	222185	7.00
206-336-938-000	FIRE EQUIPMENT MAINT	KINGSLAND'S ACE HARDWARE	11/21/2024	222197	45.86
206-336-939-000	FIRE COPIER/LEASE/SERVICE	KONICA MINOLTA BUSINESS SO	11/26/2024	297071647	99.00
206-336-981-000	CALENDAR SYSTEM	MAGNATAG, INC.	11/13/2024	678686	2,030.65
Total Department 336 FIRE DEPARTMENT					46,373.80
Total Fund 206 FIRE FUND					50,552.07
Fund: 207 POLICE FUND					
Department: 301 POLICE DEPARTMENT					
207-301-801-000	TOWNSHIP LAW- EAST PRECINCT -OCTO COUNTY OF KENT		11/27/2024	24112600398	68,662.90
Total Department 301 POLICE DEPARTMENT					68,662.90
Total Fund 207 POLICE FUND					68,662.90
Fund: 208 OPEN SPACE FUND					
Department: 751 OPEN SPACE PRESERVATION					
208-751-921-000	1000 4177 2151 6803 BURTON ST SE	CONSUMERS ENERGY	11/21/2024	VARIOUS	156.85
208-751-921-000	1000 6109 6465 6803 BURTON	CONSUMERS ENERGY	11/21/2024	VARIOUS	29.94
208-751-923-000	9200 570 8929 3 2781 ORANGE ST AV	DTE ENERGY	11/21/2024	VARIOUS	56.80
208-751-923-000	9200 244 5760 7 2894 THORNAPPLE R	DTE ENERGY	11/21/2024	VARIOUS	1.33

INVOICE DISTRIBUTION REPORT FOR CASCADE CHARTER TOWNSHIP

EXP CHECK RUN DATES 12/05/2024 - 12/12/2024

POSTED AND UNPOSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 208 OPEN SPACE FUND					
Department: 751 OPEN SPACE PRESERVATION					
208-751-927-000	WS2049855 6805 BURTON ST - WATER/	GRAND RAPIDS CITY TREASURE	11/22/2024	CASCD	207.84
Total Department 751 OPEN SPACE PRESERVATION					452.76
Total Fund 208 OPEN SPACE FUND					452.76
Fund: 216 PATHWAYS FUND					
Department: 000					
216-000-211-000	CONTRACT PAYABLE-RETAINAGE	MICHIGAN PAVING AND MATERI	10/28/2024	FINAL PYMT	34,266.65
Total Department 000					34,266.65
Department: 901 CAPITAL OUTLAY					
216-901-974-000	CAPITAL OUTLAY - LANDIMP	SPAULDING DEDECKER	11/13/2024	00101033	1,456.20
216-901-974-000	CAPITAL OUTLAY - LANDIMP	MICHIGAN PAVING AND MATERI	10/28/2024	FINAL PYMT	48,417.18
216-901-974-000	CAPITAL OUTLAY - LANDIMP	SPAULDING DEDECKER	11/18/2024	00101192	18,370.50
Total Department 901 CAPITAL OUTLAY					68,243.88
Total Fund 216 PATHWAYS FUND					102,510.53
Fund: 220 LARAWAY LAKE IMPROVEMENT FUND					
Department: 444 S/A IMPROVEMENT FUNDS					
220-444-816-000	INSECT&WEED CONTROL/DRAIN MAINT	AQUATIC DOCTORS LAKE MGMT,	08/29/2024	26142	2,163.47
Total Department 444 S/A IMPROVEMENT FUNDS					2,163.47
Total Fund 220 LARAWAY LAKE IMPROVEMENT FUND					2,163.47
Fund: 230 THORNAPPLE RIVER IMPROVEMENT FUND					
Department: 444 S/A IMPROVEMENT FUNDS					
230-444-816-000	STATE OF MICHIGAN PERMIT FEE 202	PLM LAKE AND LAND MANAGEME	11/19/2024	A218242	1,600.00
Total Department 444 S/A IMPROVEMENT FUNDS					1,600.00
Total Fund 230 THORNAPPLE RIVER IMPROVEMENT FUND					1,600.00
Fund: 243 BROWNFIELD REDEVELOPMENT AUTHORITY FUND					
Department: 571 BDR- REMEDIATION					
243-571-832-000	STATE EDUCATION TAX	STATE OF MICHIGAN	11/15/2024	INV-0000467	6,261.50
Total Department 571 BDR- REMEDIATION					6,261.50
Total Fund 243 BROWNFIELD REDEVELOPMENT AUTHORITY FUND					6,261.50
Fund: 246 IRF					
Department: 000					
246-000-211-000	CONTRACT PAYABLE-RETAINAGE	DAVIS CONTRUCTION, INC	11/29/2024	EST. 1	(11,885.09)
Total Department 000					(11,885.09)
Department: 225 ADMINISTRATIVE					
246-225-821-000	ADMIN ENGINEERING COSTS	SPAULDING DEDECKER	11/18/2024	00101194	150.00
Total Department 225 ADMINISTRATIVE					150.00
Department: 901 CAPITAL OUTLAY					
246-901-974-000	CAPITAL OUTLAY - LANDIMP	DAVIS CONTRUCTION, INC	11/29/2024	EST. 1	237,701.70
Total Department 901 CAPITAL OUTLAY					237,701.70
Total Fund 246 IRF					225,966.61

INVOICE DISTRIBUTION REPORT FOR CASCADE CHARTER TOWNSHIP

EXP CHECK RUN DATES 12/05/2024 - 12/12/2024

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 248 DDA					
Department: 190 DDA OPERATIONS/CONSTRUCTION					
248-190-801-000	CONTRACT SERVICES	KERKSTRA PORTABLE RESTROOM	11/14/2024	259921	225.00
248-190-801-000	CONTRACT SERVICES	OHM ADVISORS	11/08/2024	82117	15,000.00
248-190-821-000	ENGINEERING	SPAULDING DEDECKER	11/18/2024	00101193	200.00
248-190-921-000	1000 1190 1541	6800 CASCADE R	11/21/2024	VARIOUS	145.29
248-190-921-000	1000 1190 1814	6811 CASCADE RD	11/21/2024	VARIOUS	87.69
248-190-921-000	1000 1201 7115	6753 OLD 28TH	11/21/2024	VARIOUS	109.91
248-190-921-000	1000 1201 7305	6610 28TH ST SE	11/21/2024	VARIOUS	92.89
248-190-921-000	1000 1221 3862	6658 28TH ST	11/21/2024	VARIOUS	110.80
248-190-921-000	1000 4105 8650	6116 28TH ST S	11/21/2024	VARIOUS	54.87
248-190-921-000	1000 4105 9278	5905 28TH ST S	11/21/2024	VARIOUS	59.23
248-190-921-000	1000 4108 1355	5613 28TH ST S	11/21/2024	VARIOUS	51.37
248-190-921-000	1000 5437 9084	5196 28TH ST SE	11/21/2024	VARIOUS	269.68
248-190-921-000	1000 5439 3572	5434 28TH ST	11/21/2024	VARIOUS	54.09
248-190-921-000	1000 6346 0503	5770 FOREMOS	11/21/2024	VARIOUS	68.88
248-190-921-000	1000 6687 4924	2990 LUCERNE D	11/21/2024	VARIOUS	244.06
248-190-921-000	1000 4105 9393	6282 28TH ST S	11/21/2024	VARIOUS	78.04
248-190-921-000	1000 8837 6080	3001 ORCHARD VI	11/21/2024	VARIOUS	66.67
248-190-921-000	1000 9074 7807	6736 CASCADE RD SE	11/21/2024	VARIOUS	98.80
248-190-921-000	1030 5031 3966	2781 ORANGE ST SE	11/21/2024	VARIOUS	33.08
248-190-927-000	WS2060194 - 6818	CASCADE RD SE - GRAND RAPIDS CITY TREASURE	11/22/2024	CASCD	565.08
248-190-927-000	WS2060201 6896	CASCADE RD COMME GRAND RAPIDS CITY TREASURE	11/22/2024	CASCD	181.05
248-190-931-000	MAINT & REPAIR/IMPROVEMENTS	CASCADE CHARTER TOWNSHIP	12/01/2024	#023251	2,702.70
248-190-967-001	SPECIAL PROJECTS-TACTICAL URBANIS	MCKENNA ASSOCIATES, INC.	11/15/2024	22-053 - 19	100.00
Total Department 190 DDA OPERATIONS/CONSTRUCTION					20,599.18
Department: 901 CAPITAL OUTLAY					
248-901-974-000	CAPITAL OUTLAY - LANDIMP	SPAULDING DEDECKER	11/13/2024	00101035	12,331.50
Total Department 901 CAPITAL OUTLAY					12,331.50
Total Fund 248 DDA					32,930.68
Fund: 249 BUILDING FUND					
Department: 000					
249-000-237-000	DUE TO I.R.F.- S&w CONNECTIONS	CASCADE CHARTER TOWNSHIP	11/14/2024	P#3369	77,000.00
249-000-237-000	DUE TO I.R.F.- S&w CONNECTIONS	CASCADE CHARTER TOWNSHIP	11/14/2024	P#3378	77,000.00
249-000-237-000	DUE TO I.R.F.- S&w CONNECTIONS	CASCADE CHARTER TOWNSHIP	11/14/2024	P#3377	59,400.00
249-000-237-000	DUE TO I.R.F.- S&w CONNECTIONS	CASCADE CHARTER TOWNSHIP	11/14/2024	P# 3379	59,400.00
249-000-237-000	DUE TO I.R.F.- S&w CONNECTIONS	CASCADE CHARTER TOWNSHIP	11/14/2024	P# 3380	77,000.00
249-000-237-000	DUE TO I.R.F.- S&w CONNECTIONS	CASCADE CHARTER TOWNSHIP	11/14/2024	P# 3381	59,400.00
249-000-237-000	DUE TO I.R.F.- S&w CONNECTIONS	CASCADE CHARTER TOWNSHIP	11/14/2024	P# 3382	77,000.00
249-000-607-200	ELECTRICAL PERMITS	BOLT & REGNERUS ELECTRIC,	11/13/2024	REFUND #PE 24001810	66.00
249-000-607-200	ELECTRICAL PERMITS	INCOME POWER	11/13/2024	REFUND PE#24002041	45.00
Total Department 000					486,311.00
Department: 250 BENEFITS/INSURANCE					
249-250-720-000	LIFE INSURANCE BENEFITS (A)	MUTUAL OF OMAHA INSURANCE	11/14/2024	001792907955	167.26
249-250-720-000	LIFE AD&D BENEFITS (B)	MUTUAL OF OMAHA INSURANCE	11/14/2024	001792907955	25.42
249-250-720-000	LIFE LTD BENEFITS (F)	MUTUAL OF OMAHA INSURANCE	11/14/2024	001792907955	468.00
249-250-720-000	LIFE STD BENEFITS (G)	MUTUAL OF OMAHA INSURANCE	11/14/2024	001792907955	186.49
249-250-721-000	DENTAL INSURANCE BENEFITS	DELTA DENTAL	12/01/2024	RIS0006081111	1,314.89

INVOICE DISTRIBUTION REPORT FOR CASCADE CHARTER TOWNSHIP

EXP CHECK RUN DATES 12/05/2024 - 12/12/2024

POSTED AND UNPOSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 249 BUILDING FUND					
Department: 250 BENEFITS/INSURANCE					
Total Department 250 BENEFITS/INSURANCE					2,162.06
Department: 371 BUILDING DEPARTMENT					
249-371-860-000	MILEAGE WILSON	BRIAN WILSON	11/21/2024	NOVEMBER	135.34
249-371-860-000	MILEAGE - DOUG WEEKS	DOUGLAS WEEKS	11/21/2024	NOVEMBER	84.42
249-371-860-000	MILEAGE	PAUL WESTHOUSE	11/21/2024	NOVEMBER	412.72
249-371-860-000	MILEAGE MILITO-	VINCENT MILITO	11/21/2024	NOVEMBER	304.85
249-371-860-000	MILEAGE - D. ROWLADER	ROWLADER, DENNIS	11/21/2024	NOVEMBER	421.43
249-371-860-000	MILEAGE - J. VANTIL	JEFFREY C. VANTIL	11/21/2024	NOVEMBER	365.82
249-371-860-000	MILEAGE - TODD PELL	PELL, TODD	11/21/2024	NOVEMBER	22.11
249-371-860-000	MILEAGE - HEATH SWINSON	SWINSON, HEATH	11/21/2024	NOVEMBER	82.41
249-371-860-000	MILEAGE- HUYSER	HUYSER, DANIEL A.	11/21/2024	NOVEMBER	249.24
249-371-860-000	MILEAGE - TOM HANSON	THOMAS HANSON	11/21/2024	NOVEMBER	521.93
249-371-860-000	MILEAGE - CRAIG SMITH	CRAIG SMITH	11/21/2024	NOVEMBER	341.70
249-371-860-000	MILEAGE - M. BONNEY	MICHAEL BONNEY	11/21/2024	NOVEMBER	418.08
249-371-860-000	MILEAGE - BENOIT	BENOIT, BILL	11/21/2024	NOVEMBER	94.47
249-371-923-000	1030 3693 2491	5920 TAHOE CONSUMERS ENERGY	11/21/2024	VARIOUS	668.59
249-371-939-000	SERVICE CONTRACTS	RICOH USA INC	11/10/2024	5070467513	85.41
249-371-939-000	SERVICE CONTRACTS	FIRST CHOICE COFFEE SERVIC	11/20/2024	DT-67042	270.35
Total Department 371 BUILDING DEPARTMENT					4,478.87
Total Fund 249 BUILDING FUND					492,951.93
Fund: 271 LIBRARY FUND					
Department: 000					
271-000-123-000	PREPAID EXPENSE	ELEVATOR SERVICE INC	12/01/2024	INV-04119-S6G8	97.33
Total Department 000					97.33
Department: 790 LIBRARY					
271-790-752-000	SUPPLIES	KINGSLAND'S ACE HARDWARE	11/08/2024	222102	119.94
271-790-802-200	JANITORIAL & MAINTENANCE	CORPORATE CLEANING & FACIL	12/01/2024	4918	5,119.00
271-790-921-000	1000 0028 4784	2870 JACK SMITH CONSUMERS ENERGY	11/21/2024	VARIOUS	4,459.91
271-790-923-000	9100 206 6816 6	LIBRARY HEATING DTE ENERGY	11/21/2024	VARIOUS	630.38
271-790-931-000	LIBRARY MAINTENANCE	AQUARIUS LAWN SPRINKLING	09/17/2024	72541	690.29
271-790-931-000	LIBRARY MAINTENANCE	THE HOME DEPOT CREDIT SERV	10/25/2024	8511871	15.88
271-790-931-000	LIBRARY MAINTENANCE	THE HOME DEPOT CREDIT SERV	10/24/2024	9191003	34.43
271-790-931-000	LIBRARY MAINTENANCE	ELEVATOR SERVICE INC	11/20/2024	INV-03928-V2Y8	1,400.00
271-790-931-000	LIBRARY MAINTENANCE	BUIST ELECTRIC INC	11/25/2024	204530	180.50
271-790-931-000	LIBRARY MAINTENANCE	ELEVATOR SERVICE INC	12/01/2024	INV-04119-S6G8	48.67
Total Department 790 LIBRARY					12,699.00
Total Fund 271 LIBRARY FUND					12,796.33
Fund: 703 CURRENT TAX COLLECTION FUND					
Department: 000					
703-000-214-110	CCT - OPERATING	CASCADE CHARTER TWP	12/05/2024	12/2/2024	0.00
703-000-214-110	CCT - OPERATING TAXES PP	CASCADE CHARTER TWP	12/05/2024	12/2/2024	0.00
703-000-214-112	CCT - OVER/SHORT	CASCADE CHARTER TWP	12/05/2024	12/2/2024	0.00
703-000-214-140	CCT - STREET LIGHTS	CASCADE CHARTER TWP	12/05/2024	12/2/2024	0.00
703-000-214-155	CCT - ADMIN	CASCADE CHARTER TWP	12/05/2024	12/2/2024	718.54
703-000-214-210	CCT - IFT OPERATING TAXES	CASCADE CHARTER TWP	12/05/2024	12/2/2024	0.00
703-000-222-110	KENT COUNTY - OPERATING	KENT COUNTY TREASURER	12/02/2024	12/02/2024	7,325.32

INVOICE DISTRIBUTION REPORT FOR CASCADE CHARTER TOWNSHIP

EXP CHECK RUN DATES 12/05/2024 - 12/12/2024

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 703 CURRENT TAX COLLECTION FUND					
Department: 000					
703-000-222-111	KENT COUNTY - INTEREST	KENT COUNTY TREASURER	12/02/2024	12/02/2024	219.75
703-000-222-111	KENT COUNTY - INTEREST	KENT COUNTY TREASURER-SET	12/02/2024	12/02/2024	321.69
703-000-222-160	KENT COUNTY - JAIL	KENT COUNTY TREASURER	12/02/2024	12/02/2024	1,290.01
703-000-222-165	KENT COUNTY - ZOO/MUSEUM	KENT COUNTY TREASURER	12/02/2024	12/02/2024	719.00
703-000-222-170	KENT COUNTY - SENIOR	KENT COUNTY TREASURER	12/02/2024	12/02/2024	854.77
703-000-222-172	KENT COUNTY - VETERAN'S MILLAGE	KENT COUNTY TREASURER	12/02/2024	12/02/2024	85.44
703-000-222-185	KENT COUNTY - EARLY CHILDHOOD	KENT COUNTY TREASURER	12/02/2024	12/02/2024	411.78
703-000-223-110	KDL - TAXES	KENT DISTRICT LIBRARY	12/02/2024	12/02/2024	1,895.30
703-000-225-110	FHPS - OPERATING	FOREST HILLS PUBLIC SCHOOL	12/02/2024	12/02/2024	15,362.40
703-000-225-111	FHPS - INTEREST	FOREST HILLS PUBLIC SCHOOL	12/02/2024	12/02/2024	190.66
703-000-225-120	FHPS - DEBT	FOREST HILLS PUBLIC SCHOOL	12/02/2024	12/02/2024	10,139.69
703-000-225-130	FHPS - RECREATION	FOREST HILLS PUBLIC SCHOOL	12/02/2024	12/02/2024	1,666.90
703-000-225-410	CALEDONIA - OPERATING	CALEDONIA COMMUNITY SCHOOL	12/02/2024	12/02/2024	1,260.50
703-000-225-411	CALEDONIA - INTEREST	CALEDONIA COMMUNITY SCHOOL	12/02/2024	12/02/2024	37.82
703-000-225-411	CALEDONIA - INTEREST	CALEDONIA COMMUNITY SCHOOL	12/02/2024	12/02/2024	16.62
703-000-225-420	CALEDONIA - DEBT	CALEDONIA COMMUNITY SCHOOL	12/02/2024	12/02/2024	553.96
703-000-228-001	SET & OPERATING TAX (COUNTY)	KENT COUNTY TREASURER-SET	12/02/2024	12/02/2024	10,723.42
703-000-234-110	KENT ISD - TAXES	KENT INTERMEDIATE SCHOOLS	12/02/2024	12/02/2024	9,654.64
703-000-234-111	KENT ISD - TAXES INTEREST	KENT INTERMEDIATE SCHOOLS	12/02/2024	12/02/2024	289.63
703-000-235-110	GRCC - TAXES	GRAND RAPIDS COMMUNITY COL	12/02/2024	12/02/2024	3,029.50
703-000-235-111	GRCC - TAXES INTEREST	GRAND RAPIDS COMMUNITY COL	12/02/2024	12/02/2024	90.86
703-000-275-000	DUE TO TAXPAYERS	NELSON HARLAN	12/12/2024	RFD33300033	23.32
Total Department 000					66,881.52
Total Fund 703 CURRENT TAX COLLECTION FUND					66,881.52

INVOICE DISTRIBUTION REPORT FOR CASCADE CHARTER TOWNSHIP

EXP CHECK RUN DATES 12/05/2024 - 12/12/2024

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
--- TOTALS BY FUND ---					
		101		GENERAL FUND	158,146.42
		206		FIRE FUND	50,552.07
		207		POLICE FUND	68,662.90
		208		OPEN SPACE FUND	452.76
		216		PATHWAYS FUND	102,510.53
		220		LARAWAY LAKE IMPROVEMENT FUND	2,163.47
		230		THORNAPPLE RIVER IMPROVEMENT	1,600.00
		243		BROWNFIELD REDEVELOPMENT AUTH	6,261.50
		246		IRF	225,966.61
		248		DDA	32,930.68
		249		BUILDING FUND	492,951.93
		271		LIBRARY FUND	12,796.33
		703		CURRENT TAX COLLECTION FUND	66,881.52
		Total For All Funds:			<u>1,221,876.72</u>

I certify that the items listed are valid claims against the resources of Cascade Charter Township, and that said items are in compliance with statutory, budgetary, and accounting requirements.

Lorna Nenciarini

Lorna Nenciarini
Finance & Budget Director



CASCADE CHARTER TOWNSHIP

5920 Tahoe Drive SE Grand Rapids, Michigan 49546-7140

REQUEST FOR BOARD ACTION

MEETING DATE: December 11, 2024

ITEM: 2025 Independence Day Firework Display

PRESENTER: Township Manager Smith

INDIVIDUAL PRESENT:

EXECUTIVE SUMMARY: Cascade Township collaborates with Ada Township each year to put on a spectacular fireworks display to cap off the yearly Independence Day celebration. Ada Township sources the quote and shares the information with Cascade Township and then both townships cross-promote each other's Independence Day events with their communities; both townships would like to continue that tradition.

STRATEGIC PLANS/GOALS: N/A

ACTION REQUESTED: Approve \$10,500 in funding towards the \$21,000 July 4th, 2025 Fireworks display, to be put on in collaboration with Ada Township.

BUDGET IMPLICATIONS: This is a yearly event that is funded by the Township, DDA, and local sponsors. The cost for the display this year has not increased from the last two year's pricing.

MANAGER'S RECOMMENDATION: Approval

ACTION: I move to approve \$10,500 in funding from the General Fund to Great Lakes Fireworks for the purchase of fireworks for the 2025 Independence Day Fireworks Display.

ATTACHMENTS: Great Lakes Fireworks 2025 Ada Township Proposal

Great Lakes Fireworks LLC Certificate of Liability Insurance

2025 Application for Fireworks Other Than Consumer or Low Impact

2025 Application for Fireworks Other Than Consumer or Low Impact

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

DATE PERMIT(S) EXPIRE:

Authority: 2011 PA 256

The LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP BOARD will not discriminate against any individual or group because of race, sex, religion, age, national origin, marital status, disability, or political beliefs. If you need assistance with reading, writing, hearing, etc. under the Americans with Disabilities Act, you may make you needs known to this Legislative Body of City, Village or Township Board.

TYPE OF PERMIT(S) (Select all applicable boxes)

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

NAME OF APPLICANT Ada Township		ADDRESS OF APPLICANT 6990 E. Fulton St. Ada, MI 49301	AGE OF APPLICANT 18 YEARS OR OLDER <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
NAME OF PERSON OR RESIDENT AGENT REPRESENTING CORPORATION, LLC, DBA OR OTHER		ADDRESS OF PERSON OR RESIDENT AGENT REPRESENTING CORPORATION, LLD, DBA OR OTHER	
IF A NON-RESIDENT APPLICANT (LIST NAME OF MICHIGAN ATTORNEY OR MICHIGAN RESIDENT AGENT)		ADDRESS (MICHIGAN ATTORNEY OR MICHIGAN RESIDENT AGENT)	TELEPHONE NUMBER
NAME OF PYROTECHNIC OPERATOR Great Lakes Fireworks, LLC		ADDRESS OF PYROTECHNIC OPERATOR 3275 W. M-76, PO Box 276 West Branch, MI 48661	AGE OF PYROTECHNIC OPERATOR 18 YEARS OR OLDER <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
NO. YEARS EXPERIENCE 20+	NO. DISPLAYS 500+	WHERE Throughout Michigan	
NAME OF ASSISTANT TBD		ADDRESS OF ASSISTANT TBD	AGE OF ASSISTANT 18 YEARS OR OLDER <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
NAME OF OTHER ASSISTANT TBD		ADDRESS OF OTHER ASSISTANT TBD	AGE OF OTHER ASSISTANT 18 YEARS OR OLDER <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
EXACT LOCATION OF PROPOSED DISPLAY 7575 E. Fulton St. Ada, MI 49301; East of the Amway Corporation			
DATE OF PROPOSED DISPLAY July 4th, 2025 (Rain: July 6th, 2025)		TIME OF PROPOSED DISPLAY Approx. 10:00 PM	
MANNER AND PLACE OF STORAGE, SUBJECT TO APPROVAL OF LOCAL FIRE AUTHORITIES, IN ACCORDANCE WITH NFPA 1123, 1124 & 1126 AND OTHER STATE OR FEDERAL REGULATIONS. PROVIDE PROOF OF PROPER LICENSING OR PERMITTING BY STATE OR FEDERAL GOVERNMENT Stored at Federally Licensed Facility Until Date of Display			
AMOUNT OF BOND OR INSURANCE (TO BE SET BY LOCAL GOVERNMENT) \$5,000,000		NAME OF BONDING CORPORATION OR INSURANCE COMPANY Britton Gallagher	
ADDRESS OF BONDING CORPORATION OR INSURANCE COMPANY One Cleveland Center, 1375 E. 9th St. 30th Floor, Cleveland OH 44114			
NUMBER OF FIREWORKS		KIND OF FIREWORKS TO BE DISPLAYED (Please provide additional pages as needed)	
Approx. 513		3" Shells	
Approx. 300		4" Shells	
Approx. 271		5" Shells	
SIGNATURE OF APPLICANT		DATE	

2025 Permit for Fireworks Other Than Consumer or Low Impact

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

This permit is not transferable. Possession of this permit authorizes the herein named person to possess, transport and display fireworks in the amounts, for the purpose of an at the place listed below only through permit expiration date.

TYPE OF PERMIT(S) (Select all applicable boxes) <input type="checkbox"/> Agricultural or Wildlife Fireworks <input type="checkbox"/> Articles Pyrotechnic <input checked="" type="checkbox"/> Display Fireworks <input checked="" type="checkbox"/> Public Display <input type="checkbox"/> Private Display <input type="checkbox"/> Special Effects Manufactured for Outdoor Pest Control or Agricultural Purposes	FOR USE BY LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP BOARD ONLY. PERMIT(S) EXPIRATION DATE (ENTER DATE OF EXPIRATION)	
NAME OF PERSON PERMIT ISSUED TO Ada Township	AGE (18 YEARS OR OLDER) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
ADDRESS OF PERSON PERMIT ISSUED TO 6990 E. Fulton St. Ada, MI 49301		
NAME OF ORGANIZATION, GROUP, FIRM OR CORPORATION		
ADDRESS		
NUMBER AND TYPES OF FIREWORKS (Please attach additional pages if necessary) Approx. 513 3" Shells Approx. 300 4" Shells Approx. 271 5" Shells		
EXACT LOCATION OF DISPLAY OR USE 7575 E. Fulton St. Ada, MI 49301; East of the Amway Corporation		
CITY, VILLAGE, TOWNSHIP Ada Township	DATE July 4th, 2025 (Rain: July 6th, 2025)	TIME Approx. 10:00 PM
BOND OF INSURANCE FILED Yes		AMOUNT \$5,000,000

Issued by action of the Legislative Body of a <input type="checkbox"/> City <input type="checkbox"/> Village <input type="checkbox"/> Township of _____ on the _____ day of _____, 2025. <hr style="border: 0; border-top: 1px solid black;"/> (Signature and Title of Legislative Body Representative)

THIS FORM IS VALID UNTIL THE DATE OF EXPIRATION OF PERMIT

GREAT LAKES FIREWORKS

3275 W M-76 • West Branch, MI 48661 • Office: 989.726.5040 • Fax: 989.726.5041 • greatlakesfireworks.com

THIS CONTRACT AND AGREEMENT for the sale of Fireworks made and concluded this 25th Day of October, 2024 and between GREAT LAKES FIREWORKS, LLC of Eastpointe, Michigan, (hereinafter referred to as "Great Lakes") and Ada Township, (hereinafter referred to as "Customer").

GREAT LAKES Agrees:

1. To sell, furnish and deliver to Customer, fireworks to be exhibited on the following dates set forth and agreed upon at the time of signing this contract and Customer agrees to pay Great Lakes for the fireworks as follows:
Display Date(s): July 4th, 2025
Alternate Date(s): July 6th, 2025
Contract Amount: \$ 21,000.00; Fifty percent (50%) due upon signing the contract and balance due within 15 days of the display date. All payments shall be made by draft or certified check payable to Great Lakes Fireworks, LLC. Great Lakes will assess a 1.5% late charge on balances 30 days past due and a 7% per annum late fee on balances not paid in full by the display date.
2. Great Lakes further agrees to furnish sufficiently trained personnel to present a display.
3. Great Lakes agrees to furnish Customers with liability insurance in the amount of \$5,000,000 and other coverages as identified in the Certificate of Insurance attached. All Individual/Entities listed on the certificate will be deemed an additional insured per this contract.

CUSTOMER Agrees:

4. To procure and furnish a suitable place to display said fireworks, to furnish the necessary police and fire protection; to secure all police, local, and state permits, and to arrange for any security bonds or insurance as required by law in their community when necessary.
5. Prior to, during, and immediately following the display, Customer shall be solely responsible to keep all persons (except employees of Great Lakes) out of the designated danger areas and behind safety zone lines and limits.
6. Immediately following the display, Great Lakes, to the best of its ability, will police the area for any misfires ("duds"). Great Lakes agrees to police the area again at "first light." Great Lakes will pick up misfires for disposal. If Customer must move misfires for safety reasons, Customer understands that the misfires are only to be handled by trained personnel. Customer is responsible for debris clean up and the refilling of any holes.
7. Customer agrees to hold harmless Great Lakes for any liability caused by other than the employees or products supplied by Great Lakes.

The PARTIES Mutually Agree:

8. Should inclement weather prevent firing of said display on the "Display Date(s)", Customer has 24 hours prior to display to postpone to the "Alternate Date(s)", and Great Lakes Fireworks agrees to not charge to cover the costs of the postponement of ten percent (10%) of the contract amount at this time. If the program is not fired on either the "Display Date(s)" or the "Alternate Date(s)" then it will be understood the program is canceled; and there will be a charge of ten percent (10%) of the contract amount to cover the cancellation costs. If a deposit has been paid at this time, the Customer has the right to request a refund or apply funds to the following year's display (less the ten percent (10%) cancellation fee).
9. Great Lakes reserves the exclusive right to make minor modifications and substitutions provided that such changes are reasonable and necessary and do not materially adversely affect price, time of delivery, functional character, or display performance.
10. If the location of the firing site, spectators' location, parking areas, or structures is deemed unsuitable or unsafe, Great Lakes may refuse to fire the display until conditions are corrected. If such conditions are not corrected, Great Lakes may cancel the display without further liability to the Customer for such cancellation.
11. In the event of fire, accident, strikes, delay, flood, act of God or other causes beyond the control of Great Lakes, which prevent the delivery of said materials, the parties hereto release each other from any and all performances of the covenants herein contained and from damages resulting from the breach thereof.

Amendments: _____

FOR: Great Lakes Fireworks, LLC

Signature: Barry Beltz

Name/Title: Barry Beltz - Owner

FOR: **Ada Township**

Signature: _____

Name/Title: _____

****All Documents Are Due By: May 5th, 2025**



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/25/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Acrisure, LLC dba Britton Gallagher & Associates One Cleveland Center, Floor 30 1375 East 9th Street Cleveland OH 44114	CONTACT NAME: PHONE (A/C No. Ext): 216-658-7100 FAX (A/C No.): 216-658-7101	
	E-MAIL ADDRESS: info@brittongallagher.com	
INSURED Great Lakes Fireworks LLC 3275 W M76 P.O. Box 276 West Branch MI 48661	INSURER (S) AFFORDING COVERAGE	
	INSURER A: Everest Indemnity Insurance Co	NAIC # 10651
	INSURER B: Everest Denali Insurance Company	16044
	INSURER C: Axia Surplus Ins Company	26820
	INSURER D:	
	INSURER E:	

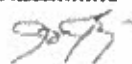
COVERAGES **CERTIFICATE NUMBER: 1222473690** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ATR	TYPE OF INSURANCE	ADOL SUBR INSD WYR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER	Y	Y	2203LD1009-241	1/21/2024	1/21/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 500,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> MIXED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	Y	Y	2203AC0275-241	1/21/2024	1/21/2025	COMBINED SINGLE LIMIT (Per accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	Y	Y	P-001-000756220-03	1/21/2024	1/21/2025	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPOSEE FOR PARTIAL EXECUTIVE OFFICER MEMBER EXCLUDED? (Mandatory in MI) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE O.H. LB E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Additional insured extension of coverage is provided by above referenced General Liability policy where required by written agreement.
DISPLAY DATE: July 4th, 2025 RAIN DATE: July 6th, 2025 LOCATION: 7575 E. Fulton St., Ada, MI 49301, East of the Anway Corporation

Re: RE: General Liability, the following are named as additional insured in respects to negligence of the named insured:
Ada Township and all its elected and appointed officials, employees, volunteers, boards, commission and/or other authorities.

CERTIFICATE HOLDER Ada Township 6990 E. Fulton St. Ada MI 49301	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 



CASCADE CHARTER TOWNSHIP

5920 Tahoe Drive SE Grand Rapids, Michigan 49546-7140

REQUEST FOR BOARD ACTION

MEETING DATE: 12/11/2024

ITEM: Payment of Claims at Year-End

PRESENTER: Lorna Nenciarini, Finance & Budget Director

INDIVIDUAL PRESENT:

EXECUTIVE SUMMARY: Per State law, invoices (“claims”) submitted to the Township must be approved by the Board, preferably prior to payment. This presents a practical difficulty when there is a sizeable gap between Board meetings, such as the timeframe between the December 11th and January 8th meetings. *Not* paying invoices for four weeks would undoubtedly cause late payment fees, and inconvenience the Township’s vendors. As a method to bridge this gap, it is not uncommon for Boards to authorize the Township Manager or their designee to review and approve claims for payment, and then submit those paid claims for Board approval at the next meeting. Only claims that would be considered a late payment if they were held to the January 8, 2025 Board meeting would be processed in this manner.

STRATEGIC PLANS/GOALS: Maintain financial stability and transparency.

ACTION REQUESTED: Authorize the Township Manager and/or his designee to review and approve claims against the Township between December 12, 2024 and January 8, 2025. Further direct that the list of claims paid in this manner be included in the next Board meeting packet for review and approval.

BUDGET IMPLICATIONS: Township resources will be conserved, through the avoidance of late fees.

MANAGER’S RECOMMENDATION:

ACTION: Authorize the Township Manager and/or his designee to review and approve claims against the Township between December 12, 2024 and January 8, 2025. Further direct that the list of claims paid in this manner be included in the next Board meeting packet for review and approval.

ATTACHMENTS: None



CASCADE CHARTER TOWNSHIP

5920 Tahoe Drive SE Grand Rapids, Michigan 49546-7140

REQUEST FOR BOARD ACTION

MEETING DATE: 12/11/2024

ITEM: Fourth Quarter and Year-End Budget Amendments

PRESENTER: Lorna Nenciarini, Finance & Budget Director

INDIVIDUAL PRESENT:

EXECUTIVE SUMMARY: Michigan Public Act 2 of 1968 (the “Uniform Accounting and Budgeting Act”), establishes clear rules for budget adoption and administration. Actual expenditures should not exceed the budget on an activity (department) level. When it appears that expenditures may exceed the current budget, the Board has the power to amend the budget during the current fiscal year. Budgets may not be amended once the fiscal year has ended. The annual financial audit of the Township’s financial records includes a department by department list of budgets and actual expenditures. Reporting that expenditures exceed the budget may result in increased scrutiny from the State.

As to be expected at the conclusion of an extremely active fiscal year, a review of the Township’s financial records indicates the need for budget amendments, which are attached. Because there are twenty more days in the fiscal year after tonight’s meeting, and because year-end accounting procedures have just begun, more amendments may be necessary. It is not uncommon for municipalities to authorize the Township Manager to approve budget amendments administratively, with a follow-up report to the Board.

STRATEGIC PLANS/GOALS: Maintain financial stability and transparency; comply with State laws.

ACTION REQUESTED: Approve the attached amendments to the 2024 budget. Additionally, authorize the Township Manager and/or his designee to review and approve budget amendments that are identified between December 12th and 31st, 2024. Further direct that any budget amendments processed during that time be included in the next Board meeting packet for review.

BUDGET IMPLICATIONS: There are minimal changes to fund balances, including the General Fund – which has a net effect of a \$23,000 increase.

MANAGER'S RECOMMENDATION:

ACTION: Approve the attached amendments to the 2024 budget. Additionally, authorize the Township Manager and/or his designee to review and approve budget amendments that are identified between December 12th and 31st, 2024. Further direct that any budget amendments processed during that time be included in the next Board meeting packet for review.

ATTACHMENTS: Recommended Budget Amendments

**Recommended Budget Amendments
Fiscal Year 2024**

Line Item	Description	Current Budget	Increase/(Decrease)	Amended Budget
246-901-974-000	Capital Outlay - Land Improvement	929,731	(223,500)	706,231
246-966-995-101	Transfer to General Fund	-	223,500	223,500
101-000-699-246 Revenue	Transfer from IRF Fund	-	223,500	223,500
101-446-821-000	Road Overlays Change the treatment of the March 13th budget adjustment for additional road work	400,000	223,500	623,500
101-443-820-000	Spring/Fall Cleanup Residents used the services more than anticipated	65,000	20,000	85,000
101-262-707-000	Election Wages - Per Diem 2024 was first time for 9 early voting days	40,000	20,000	60,000
243-571-832-000	Brownfield Fund State Education Tax Portion of TIF SET capture must be remitted to State	15	6,300	6,315
101-225-967-100	Whole House Filter Project This project is not a General Fund project	50,000	(50,000)	-
101-701-794-701	Tree Installation/Maint This project will occur in 2025's budget	90,000	(90,000)	-
101-225-816-000	Insect/Weed Control Spongy moth spraying project didn't occur	59,500	(59,500)	-
101-225-826-000	Legal Fees MTT and Airport activity	100,000	100,000	200,000
101-448-926-000	Streetlighting Electric use was higher & more costly than expected	136,000	36,000	172,000
101-990-993-001	Bond Paying Agent Fees Paying Agent fees for Fire Station bond were overlooked	-	500	500
207-301-801-000	Sheriff Protection Law Enforcement expense is higher than budgeted	785,000	40,000	825,000
218-000-673-000 Revenue	Sale of Assets	-	13,325	13,325
218-344-958-000	HazMat Equipment Create budget for Board-approved sale of current HazMat trailer and purchase of replacement trailer	6,000	13,325	19,325



CASCADE CHARTER TOWNSHIP

5920 Tahoe Drive SE Grand Rapids, Michigan 49546-7140

REQUEST FOR BOARD ACTION

MEETING DATE: December 11, 2024

2025 Township Boards & Commissions Meeting Schedule

PRESENTER: Township Manager Jade Smith

INDIVIDUAL PRESENT: N/A

EXECUTIVE SUMMARY: Every year the Township Board approves the meeting schedule for the next year's Boards and Commissions. There are a couple of changes to this year's scheduled times as a result of discussion with the respective boards/commissions. Planning Commission meetings have been moved to 5:30pm and Thornapple River SAD meetings have been moved to 4:30pm. Any meeting dates that differ from the regular meeting schedule are denoted with an asterisk after the date.

ACTION REQUESTED: Approve the 2025 Township Boards and Commissions Meeting Schedule.

BUDGET IMPLICATIONS: N/A

MANAGER'S RECOMMENDATION: Approval

ACTION: I move to approve the 2025 Township Boards and Commissions Meeting Schedule.

ATTACHMENTS: 2025 Township Boards and Commissions Meeting Schedule

CASCADE TOWNSHIP 2025 MEETING SCHEDULE

	TOWNSHIP BOARD	TOWNSHIP BOARD	PLANNING COMMISSION	PLANNING COMMISSION	ZONING BD. OF APPEALS	DDA	PARKS	PATHWAYS COMMITTEE	HISTORICAL SOCIETY COMMITTEE	PFAS COMMITTEE	THORNAPPLE RIVER SAD	ELECTION COMMISSION
JANUARY	8	22	6	20	14	21	21	-	2	-	-	-
FEBRUARY	12	26	3	-	11	18	18	6	6	-	10	-
MARCH	12	26	3	17	11	18	18	-	6	-	-	-
APRIL	9	23	7	21	8	15	15	3	3	3	14	23
MAY	14	28	5	19	13	20	20	-	1	-	-	-
JUNE	11	25	2	16	10	17	17	5	5	5	9	-
JULY	9	23	7	21	8	15	15	-	3	-	-	-
AUGUST	13	27	4	18	12	19	19	7	7	7	11	-
SEPTEMBER	10	24	-	15	9	16	16	-	4	-	-	-
OCTOBER	8	22	6	20	14	21	21	2	2	2	13	-
NOVEMBER	5*	19*	3	17	-	18	18	-	6	-	-	-
DECEMBER	10	-	1	15	9	16	16	4	4	4	8	-

* Indicates a change in the regular meeting date

Township Board: 2nd & 4th Wednesday of each month, or as indicated above

Planning Commission: 1st & 3rd Monday of each month, or as indicated above

Zoning Board of Appeals: 2nd Tuesday of each month, or as indicated above

DDA: 3rd Tuesday of the month, or as indicated above

Thornapple River SAD: 2nd Monday of every other month, or as indicated above

Parks Committee: 3rd Tuesday of the month, or as indicated above

Pathways Committee: 1st Thursday of every other month, or as indicated above

Historical Society: 1st Thursday of each month, or as indicated above

PFAS Committee: 1st Thursday of every other month, or as indicated above

Election Commission: As needed, or as indicated above

- *****
- ◆ Special meetings are on the call of the Chairperson.
 - ◆ All regular meetings which fall on an official legal holiday are usually held on the next business day or as rescheduled by the Chairperson.
 - ◆ Any meeting changes to the above schedule (time/date/location, etc) will be posted at the Township Hall at least 18 hours prior to the meeting.
 - ◆ All Township Board meetings are held at the Cascade Public Library – Wisner Center, located at 2870 Jacksmith Drive at 7:00 p.m.
 - ◆ All Planning Commission meetings are held at the Cascade Public Library – Wisner Center, located at 2870 Jacksmith Drive at 5:30 p.m.
 - ◆ All Zoning Board of Appeals meetings are held at the Cascade Public Library – Wisner Center, located at 2870 Jacksmith Drive at 5:30 p.m.
 - ◆ All DDA meetings are held at the Cascade Public Library – Wisner Center, located at 2870 Jacksmith Drive at 5:30 p.m.
 - ◆ All Parks Committee meetings are held at the Township Offices, located at 5920 Tahoe Drive SE at 8:00 a.m.
 - ◆ All Pathways Committee meetings are held at the Township Offices, located at 5920 Tahoe Drive SE at 10:00 a.m.
 - ◆ All Historical Society meetings are held at the Township Museum Building, located at 2839 Thornapple River Drive at 10:00 a.m.
 - ◆ All PFAS Committee meetings are held at the Township Offices, located at 5920 Tahoe Drive SE at 4:00 p.m.
 - ◆ All Thornapple River SAD meetings are held at the Township Offices, located at 5920 Tahoe Drive SE at 4:30 p.m.
 - ◆ All Election Commission meetings are held at the Cascade Public Library – Wisner Center, located at 2870 Jacksmith Drive at 6:30 p.m., with time adjustments as needed.



CASCADE CHARTER TOWNSHIP

5920 Tahoe Drive SE Grand Rapids, Michigan 49546

Date: December 5, 2024
To: Cascade Charter Township Board of Trustees
From: Supervisor Grace Lesperance
Subject: **2024 Cascade Charter Township Appointments**

Downtown Development Authority

Pursuant to MCL 125.4204, I recommend the following re-appointments to the DDA:

Scott Vogel (DDA business owner/ re-appointment to second term, expiring 12/31/28)

Michelle Kleyla (Township resident/ re-appointment to second term, expiring 12/31/28)

Zoning Board of Appeals

Pursuant to MCL 125.3601, I recommend the following appointments to the Township Zoning Board of Appeals:

Timmy Noordhoek (Township Board Rep.) Term concurrent with term of service on Board. Position formerly held by Trustee Tom McDonald.

Alan Rowland (Planning Commission Representative) (new appointment to first term, expiring 12/31/27) Position formerly held by Planning Commissioner Ralph Moxley.

**Two additional positions will be vacant as of 12/31/24, per statute these appointments will be made within 30 days of vacancy.*

Pathways Committee

I recommend one re-appointment to the Pathways Committee:

Rik Brown (reappointment to second term, expiring 12/31/27)

Board of Township Election Commissioners

Pursuant to MCL 42.4, I recommend the following appointments to the Board of Township Election Commissioners:

Sue Slater (Clerk) (term concurrent with Board term)

John Shipley (Trustee) (term concurrent with Board term)

Scott Rissi (Trustee) (term concurrent with Board term)

Planning Commission

Pursuant to MCL 125.3815, I recommend the following appointments to the Planning Commission:

Windy Korstange (Ex Officio Board Member) Term concurrent with term of service on Board. Position previously held by Trustee Timmy Noordhoek.

Alan Rowland (reappointment to second term, expiring 12/31/27)

Scott Kraemer (new appointment to first term, expiring 12/31/27) Position formerly held by Commissioner Ralph Moxley)

**Appointments to fill the remainder of the terms formerly held by newly-elected Trustees Chris Noordyke and Scott Rissi will be made at an upcoming meeting.*

Village Design Review Committee

Alan Rowland (PC & ZBA Rep)

Windy Korstange (Board of Trustees & PC Rep)

Scott Preston (DDA Rep)

Timmy Noordhoek (ZBA & Board of Trustees Rep)

Grace Lesperance (Board of Trustees Rep & DDA Rep)

Board of Review

Pursuant to MCL 211.28, I recommend the following re-appointments to the Board of Review:

John Meyer (Re-appointment to expire 12/31/26)

Barb Manus-Averill (Reappointment to expire 12/31/26)

Sara Fazio (Reappointment to expire 12/31/26)

Lois Berra (Reappointment to expire 12/31/26)

Township Board Standing Committee Appointments

Pursuant to the Township's Policies and Procedures for Board Committees (originally adopted 12/14/16), I recommend the appointments below for the 2024 calendar year:

Personnel & Finance Committee: Windy Korstange, Grace Lesperance, Timmy Noordhoek

Infrastructure Committee: John Shipley, Grace Lesperance, Chris Noordyke

Public Safety Advisory Committee: John Shipley, Timmy Noordhoek, Scott Rissi

Governance Committee: Sue Slater, Windy Korstange, Grace Lesperance

These standing committees are not required by state statute and meet as needed.

Per the Township's Policies and Procedures for Board Committees and past practice, the Supervisor shall serve as a standing alternative for all committees—only attending the committee meeting when one of the regular members cannot attend.