

**AGENDA**  
**CASCADE CHARTER TOWNSHIP**  
**REGULAR BOARD MEETING**

Wednesday, April 23, 2025

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/87282892141>

**Meeting ID:** 872 8289 2141

**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.
5. In accordance with the ADA, any accommodation request should be directed to the Township at 616-949-1500

- Article 1. Call to Order, Roll Call**
- Article 2. Pledge of Allegiance to the Flag**
- Article 3. Approval of Agenda**
- Article 4. Presentations**
- Article 5. Public Comments - Anything on the Agenda not scheduled for a public hearing. (Limit comments to 3 minutes)**
- Article 6. Approval of Consent Agenda**
- a. Receive and File Minutes
    1. Township Board Meeting-4/9/25
    2. Planning Commission-1/20/25 & 3/20/25
  - b. Receive and File Reports
  - c. Receive and File Communication
- Article 7. Financial Actions**
- a. Request for Invoices to be paid on 4/24/2025
  - b. Financial Statement-March 2025
- Article 8. Unfinished Business**

- Article 9. New Business**  
**030-2025 Consider Approval of Introduction of Ordinance to Amend the Zoning Ordinance Map at 1701 Spaulding Ave to Rezone to Agricultural Rural Conservation**
- 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, April 9, 2025  
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 and Noordhoek  
Absent: Trustee Noordyke (excused)  
Also Present: Manager Smith, Planning Admin Asst Govan, and those listed in the Supplement
- Article 2.** Supervisor Lesperance led the Pledge of Allegiance.
- Article 3. Approval of Agenda**  
Supervisor Lesperance suggested two additions: Article 6. Consent Agenda, Item c. Receive and File Communication, add 1. Letter from Township Manager Smith accepting R. Bruneau’s resignation from Planning Commission;  
Article 7. Financial Actions, Item a. Manager Smith submitted an updated Page 7 of the Invoice Distribution Report for 4/10/25.  
Motion by Trustee Shipley, seconded by Treasurer Korstange to approve the Agenda with additions. 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-3/26/25
    - 2. Special Board Meeting-4/1/25
    - 3. Closed Session-4/1/25
    - 4. Historical Society Meeting-3/6/2025
  - b. Receive and File Reports
    - 1. Building Dept-March 2025
    - 2. Code Enforcement Report-March 2025
    - 3. DDA Annual Report-2024
  - c. Receive and File Communication
    - 1. Letter from Township Manager Smith accepting R. Bruneau’s resignation from Planning Commission

- Article 7. Financial Actions**  
a. Request for Invoices to be paid on 4/10/25  
Motion by Treasurer Korstange, seconded by Trustee Rissi to approve. Motion carried unanimously.
- Article 8. Unfinished Business**  
None
- Article 9. New Business**  
**028-2025 Consider Approval of Resolution to Close Roads for 2025 Independence Day Parade & Celebration (Roll Call)**  
Motion by Trustee Rissi, seconded by Trustee Shipley to approve. Motion carried unanimously by roll call vote.
- 029-2025 Consider Approval of Resolution to Close Roads for Tris4Health/Mary Free Bed YMCA Youth Triathlon (Roll Call)**  
Motion by Trustee Shipley, seconded by Treasurer Korstange to approve. Motion carried unanimously by roll call vote.
- Article 10. Discussion**  
None
- Article 11. Public Comments**  
None
- Article 12. Manager Comments**  
Mentioned yard waste season occurring 4/14-5/12/25. Reminder of Easter Egg Hunt to be held 4/19/25 at Cascade Recreation Park.
- Article 13. Board Member Comments**  
1. Trustee Shipley thanked residents for attending.  
2. Treasurer Korstange suggested involving folks in assisted living to help with Easter Egg Hunt preparation-Manager Smith said they are involved this year.
- Article 14. Adjournment**  
Motion by Clerk Slater, seconded by Trustee Noordhoek to adjourn. Motion carried unanimously. Meeting adjourned at 7:13 pm.

Sue Slater  
Clerk

Approved by:

\_\_\_\_\_  
Grace Lesperance, Supervisor

\_\_\_\_\_  
Susan B. Slater, Clerk

**MINUTES**  
**CASCADE CHARTER TOWNSHIP PLANNING COMMISSION**  
**MONDAY, January 20, 2025**  
**6:00 pm**  
**2870 Jacksmith Ave SE**

- ARTICLE 1.** Chairman Rowland called the meeting to order at 6:15 pm.  
Members Present: Korstange, Kraemer, Rowland, Richardson  
Members Absent: Bruneau  
Others Present: Community Planning and Development Director (CP&D Director) Andrea Hendrick, Zoning Administrator Ryan Sennett, Legal Counsel (LC) Laura Genovich of Foster Swift (via Zoom).
- ARTICLE 2. Pledge of Allegiance to the Flag**
- ARTICLE 3. Approve the current Agenda**  
**Motion was made by Treasurer Korstange to approve the current agenda. Supported by Vice Chair Kraemer. Motion carried 4 to 0.**
- ARTICLE 4. Disclose any Conflict of Interest**  
Treasurer Korstange disclosed living on the street that is the subject of the public hearing, though noted being outside the notice area. The Commission determined no conflict existed.
- ARTICLE 5. Approve the Minutes of the January 6, 2025 Meeting.**  
**Motion was made by Vice Chair Kraemer to approve the Minutes of the January 6, 2025 meeting. Supported by Treasurer Korstange. Motion carried 4 to 0.**
- ARTICLE 6. Acknowledge visitors and those wishing to speak.**  
There was no one wishing to speak.
- ARTICLE 7. Case #24-3877 – Public Hearing**  
**Applicant:** Englesman Homes  
**Property Address:** 7320 Whispering Ridge Dr SE  
**Parcel Number:** 41-19-08-351-031  
**Requested Action:** Special Use Permit for an accessory building over 832 square feet.  
  
Community Planning and Development Director Hendrick presented the application for 7320 Whispering Ridge Drive, explaining that the property owner wishes to demolish the existing home and accessory building, rebuild another home, and construct a new larger accessory building over 832 square feet. Director Hendrick noted the property has an irregular shape, making determination of front, side, and rear yards challenging. She clarified that waterfront properties have different regulations for placement of accessory buildings, allowing them in the front yards.  
During preliminary discussion of the application, Treasurer Korstange expressed concerns regarding the two-story nature of the proposed accessory building. She

noted the Commission had historically not allowed second stories in accessory structures when the second story square footage was included in the total size calculation. Treasurer Korstange questioned how the underground portion of the structure should be considered in the square footage calculations and expressed concerns about setting precedent for future applications. Director Hendrick acknowledged during the discussion that the question of floor area versus footprint was not clarified in former Planning Commission Decisions. She stated her interpretation of the Zoning Ordinance was that the calculation should use floor area.

Jason Engelsman of Engelsman Homes, the applicant, presented their application. Mr. Engelsman addressed the concerns raised by the Commission regarding the two-story design, explaining that height restrictions would prevent this from becoming a true multi-story structure, as the design would not allow for a full bottom level. Mr. Engelsman stated that the underground portion would have concrete walls and floor with a lower ceiling height of approximately eight feet, intended strictly for storage purposes. Mr. Engelsman confirmed the accessory building would include a toilet and sink, but no shower.

Treasurer Korstange expressed that the structure as presented appeared to be more compatible in scale and esthetics to a barn in an agricultural area. She felt the proposed building would have a negative impact on surrounding neighbors because it didn't meet the residential character of the neighborhood.

Member Richardson agreed that the character of this structure was more consistent with fields and farms and not the neighborhood it was proposed to be constructed. He felt like the allowed accessory structure size by right was more appropriate for this property.

**Motion was made by Treasurer Korstange to open public hearing. Supported by Vice Chair Kraemer. Motion carried 4 to 0.**

Ron Stacilauskas (7334 Whispering Ridge), expressed concerns regarding visual impact on his property from three rooms of his residence, potential noise from a proposed golf simulator, the existing tree line between properties, and the overall size and scale of the structure.

**Motion was made by Treasurer Korstange to close public hearing. Supported by Vice Chair Kraemer. Motion carried 4 to 0.**

During discussion, Member Richardson questioned the placement of an accessory building in what appeared to be a front yard. Treasurer Korstange explained that waterfront properties typically consider the water side as the front, which affects placement considerations. Director Hendrick clarified that if the structure was 832 square feet or smaller, it would be permitted by right in this location.

Chairman Rowland questioned why the new structure couldn't be placed in the same location as the existing accessory building. Mr. Engelsman explained that setback requirements and grading issues necessitated the proposed placement. Following this clarification, several Commission members expressed concerns regarding the two-story nature of the building and its overall size of approximately 2,200 square feet total between both levels on a 1.6-acre lot.

The Commission then engaged in a discussion regarding how they would calculate

the area of the proposed structure, ultimately determining that the lower level's square footage should be included in the total area calculation for purposes of evaluating this application.

**Motion was made by Member Richardson to Deny Case Number 24-3877 for a Special Use Permit for an accessory building over 832 square feet. Supported by Treasurer Korstange. Motion carried 4 to 0.**

Jason Engelsman offered to modify the proposal to eliminate the lower level, which would result in roughly 1,358 square feet total including the porch. Following additional discussion regarding modified square footage and concerns about the reapplication process, the Commission maintained the denial of the original application. Staff and legal counsel clarified that a new application would require a new application since it had been denied, per ordinance requirements.

**ARTICLE 8. Annual Report: Draft from the Planning Department.**

Director Hendrick presented the annual report from the planning department, highlighting key projects including Master Plan and zoning ordinance work, hotel licensing development and implementation for 16 hotels in the township, consistent volume of planning and zoning reviews, added detail on the department's involvement in other reviews beyond formal Planning Commission cases, improved coordination with the building department, and implementation of final zoning reviews. Commission members had no major questions or concerns about the report.

**ARTICLE 9. Acknowledge visitors and those wishing to speak.**

There was no one wishing to speak.

**ARTICLE 10. Other Business**

Chairman Rowland requested Commissioners compile lists of important items for consideration for the Ordinance Amendment process. Director Hendrick confirmed a deadline of January 27th for comments, with materials to be compiled for the February 3rd meeting.

**ARTICLE 11. Adjourn**

**Motion was made by Treasurer Korstange to adjourn. Supported by Vice Chair Kraemer, Motion carried 4 to 0. The meeting adjourned at 7:38 pm.**

Respectfully submitted,  
Andrea Hendrick, Community Planning and Development Director, Recording Secretary

**MINUTES**  
**CASCADE CHARTER TOWNSHIP PLANNING COMMISSION**  
**SPECIAL MEETING**  
**MONDAY, March 10, 2025**  
**5:30 pm**  
**2870 Jacksmith Ave SE**

- ARTICLE 1.** Chairman Rowland called the meeting to order at 5:30 pm.  
Members Present: Korstange, Kraemer, Rowland, Cribbs  
Members Absent: Bruneau, Midol (Excused)  
Others Present: Community Planning and Development Director (CP&D Director) Andrea Hendrick, Planning Assistant Nick Govan.
- ARTICLE 2. Pledge of Allegiance to the Flag**
- ARTICLE 3. Approve the current Agenda**  
**Motion was made by Vice Chair Kraemer to approve the current agenda. Supported by Treasurer Korstange. Motion carried 4 to 0.**
- ARTICLE 4. Disclose any Conflict of Interest**  
There were no conflicts of interest.
- ARTICLE 5. Approve the Minutes of the January 20, 2025 Meeting.**  
**Motion was made by Vice Chair Kraemer to approve the Minutes of the January 20, 2025 meeting. Supported by Treasurer Korstange. Motion carried 4 to 0.**
- ARTICLE 6. Acknowledge visitors and those wishing to speak.**  
There was no one wishing to speak.
- ARTICLE 7. Case #25-3881 – Set Public Hearing for 1701 Spaulding Zoning Map Amendment**  
**Applicant:** Cascade Charter Township  
**Property Address:** 1701 Spaulding Ave  
**Parcel Number:** 41-19-06-327-016  
**Requested Action:** Set Date for Public Hearing on Zoning Map Amendment.
- Community Planning and Development Director Hendrick presented information regarding the 1701 Spalding zoning map amendment. Director Hendrick explained that after the Planning Commission Meeting in November related to an amendment to the PUD it was concluded that the original requirements of the Planned Unit Development (PUD #97) approved in 2017 were never fulfilled by the developer. After consulting legal counsel, the Township recommended rezoning the property back to its original Agricultural Rural Conservation classification. The Township Board had recommended on February 26, 2025 that the Planning Commission set a public hearing for the review of township-initiated rezoning.
- Director Hendrick proposed an April 7, 2025 public hearing date, noting this would give enough time for noticing and reaching out to the owner of the property.

She also noted the previous applicant for the amendment had withdrawn from the project.

**Motion was made by Treasurer Korstange to set the public hearing date for April 7<sup>th</sup> for 1701 Spaulding Zoning Map Amendment. Supported by Member Cribbs. Motion carried 4 to 0.**

**ARTICLE 8. Acknowledge visitors and those wishing to speak.**

There was no one wishing to speak.

**ARTICLE 9. Other Business**

- MSU Extension Training

Director Hendrick informed Commissioners of available parliamentary procedure training and future legal mini-sessions. Members Rowland and Korstange discussed the importance of careful commentary during meetings, noting potential legal implications and the need for clear reasoning when denying applications.

Director Hendrick emphasized the importance of documenting decision rationales in both motions and minutes to establish a clear record for potential legal review.

**ARTICLE 10. Adjourn**

**Motion was made by Treasurer Korstange to adjourn. Supported by Member Cribbs, Motion carried 4 to 0. The meeting adjourned at 5:47 pm.**

Respectfully submitted,  
Andrea Hendrick, Community Planning and Development Director, Recording Secretary

INVOICE DISTRIBUTION REPORT FOR CASCADE CHARTER TOWNSHIP

ALL DATES, POSTED AND UNPOSTED  
OPEN

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
<b>Fund: 101 GENERAL FUND</b>					
<b>Department: 000</b>					
101-000-123-000	PREPAID EXPENSE	EPS SECURITY	03/20/2025	A1V5-50514	75.00
101-000-123-000	PREPAID EXPENSE	EPS SECURITY	03/20/2025	A1V5-50529	75.00
101-000-699-246	CHEVY PICKUP TRUCK	BERGER CHEVROLET	04/15/2025	393998	0.00
Total Department 000					150.00
<b>Department: 101 TOWNSHIP BOARD</b>					
101-101-862-500	TOWNSHIP BOARD EXPENSE ACCOUNT	GARAGE BAR ADA	03/28/2025	80900C	36.57
101-101-924-100	SUPERVISOR CELL PHONES/IPADS/DATA	VERIZON WIRELESS	04/01/2025	6109958669	48.70
101-101-924-100	TRUSTEE CELL PHONES/IPADS/DATA	VERIZON WIRELESS	04/01/2025	6109967427	77.81
Total Department 101 TOWNSHIP BOARD					163.08
<b>Department: 172 TOWNSHIP MANAGER</b>					
101-172-924-100	MANAGER CELL PHONES/DATA	VERIZON WIRELESS	04/01/2025	6109958669	48.70
101-172-924-100	MANAGER CELL PHONES/DATA	VERIZON WIRELESS	04/01/2025	6109967427	10.02
Total Department 172 TOWNSHIP MANAGER					58.72
<b>Department: 201 FINANCE</b>					
101-201-924-100	FINANCE CELL PHONES/DATA	VERIZON WIRELESS	04/01/2025	6109958669	48.72
Total Department 201 FINANCE					48.72
<b>Department: 215 CLERK</b>					
101-215-925-000	CLERK CELL PHONE/IPADS/DATA	VERIZON WIRELESS	04/01/2025	6109967427	10.02
Total Department 215 CLERK					10.02
<b>Department: 225 ADMINISTRATIVE</b>					
101-225-724-000	EDUCATION	AMERICAN HEART SHOPCPR	03/27/2025	003300921	37.40
101-225-724-000	EDUCATION	SHRM	03/20/2025	910	50.00
101-225-727-000	OFFICE SUPPLIES	AMAZON.COM	03/26/2025	113-2291893-8370621	14.35
101-225-727-000	OFFICE SUPPLIES	AMAZON.COM	04/07/2025	113-6709572-8001011	24.99
101-225-727-000	OFFICE SUPPLIES	AMAZON.COM	03/20/2025	113-3863527-1265861	84.04
101-225-727-000	OFFICE SUPPLIES	AMAZON.COM	03/26/2025	113-4660584-4797055	9.64
101-225-727-000	OFFICE SUPPLIES	AMAZON.COM	03/20/2025	113-3272502-2437841	28.94
101-225-727-000	OFFICE SUPPLIES	AMAZON.COM	03/18/2025	113-7815506-7154652	158.76
101-225-727-000	OFFICE SUPPLIES	AMAZON.COM	04/01/2025	113-7384723-3974602	129.00
101-225-727-000	OFFICE SUPPLIES	AMAZON.COM	04/01/2025	113-7718123-2905839	110.78
101-225-727-000	OFFICE SUPPLIES	AMAZON.COM	03/27/2025	113-4870741-6524201	28.49
101-225-727-000	OFFICE SUPPLIES	STAPLES	04/17/2025	6029523756	134.52
101-225-752-101	KITCHEN SUPPLIES	AMAZON.COM	03/26/2025	113-2291893-8370621	16.14
101-225-752-101	KITCHEN SUPPLIES	AMAZON.COM	04/10/2025	113-6525443-4235429	28.64
101-225-752-101	KITCHEN SUPPLIES	AMAZON.COM	04/10/2025	113-9474417-6973848	20.25
101-225-752-101	KITCHEN SUPPLIES	AMAZON.COM	04/10/2025	113-7801759-8553862	53.94
101-225-794-700	PLANTS/PLANT MAINTENANCE	EASTERN FLORAL & GIFTS	04/01/2025	6987	30.00
101-225-807-000	AUDIT FEES & SERVICES	VREDEVELD HAEFNER LLC	03/31/2025	6734	1,600.00
101-225-815-000	COMPUTER COSTS-ISP	ADOBE INC	03/19/2025	ADOBE	21.19
101-225-815-000	COMPUTER COSTS-ISP	ADOBE INC	04/05/2025	ADOBE	19.99
101-225-815-000	COMPUTER COSTS-ISP	ADOBE INC	03/19/2025	ADOBE	21.19
101-225-815-050	COMPUTER SOFTWARE/CAMERA MONITOR/Z	MAILCHIMP	04/09/2025	MC20161133	85.00
101-225-815-050	COMPUTER SOFTWARE/CAMERA MONITOR/Z	ZOOM VIDEO COMMUNICATIONS	03/23/2025	APRIL 2025	323.97
101-225-815-100	COMPUTER COSTS-WEB SITE	MUNIWEB	04/04/2025	55888	200.00
101-225-924-100	CELL PHONES/DATA	CCSI EFAX	03/20/2025	CCSI	18.99
101-225-924-100	ADMIN CELL PHONES/ IPADS/DATA	VERIZON WIRELESS	04/01/2025	6109958669	48.70
101-225-924-100	ADMIN CELL PHONES/ IPADS/DATA	VERIZON WIRELESS	04/01/2025	6109967427	170.06

INVOICE DISTRIBUTION REPORT FOR CASCADE CHARTER TOWNSHIP

ALL DATES, POSTED AND UNPOSTED  
OPEN

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
<b>Fund: 101 GENERAL FUND</b>					
<b>Department: 225 ADMINISTRATIVE</b>					
101-225-939-000	SERVICE CONTRACTS	KONICA MINOLTA BUSINESS	SO 03/31/2025	501336013	102.37
101-225-939-000	SERVICE CONTRACTS	KONICA MINOLTA BUSINESS	SO 03/31/2025	501335937	36.52
101-225-939-000	SERVICE CONTRACTS	KONICA MINOLTA BUSINESS	SO 03/31/2025	501336014	259.44
101-225-967-200	SPECIAL PROJECTS - IT SERVICES	BUSINESS SOLUTIONS, LLC	03/31/2025	62972	103.85
101-225-967-200	SPECIAL PROJECTS - IT SERVICES	BUSINESS SOLUTIONS, LLC	03/31/2025	62960	4,690.00
101-225-967-200	INSTALL	BUSINESS SOLUTIONS, LLC	04/16/2025	63116	218.75
Total Department 225 ADMINISTRATIVE					8,879.90
<b>Department: 250 BENEFITS/INSURANCE</b>					
101-250-719-000	HEALTH INSURANCE BENEFITS	WEST MICHIGAN HEALTH INSUR	04/15/2025	INS FOR MAY 2025	25,612.02
101-250-721-000	DENTAL INSURANCE BENEFITS	WEST MICHIGAN HEALTH INSUR	04/15/2025	INS FOR MAY 2025	1,704.52
Total Department 250 BENEFITS/INSURANCE					27,316.54
<b>Department: 253 TREASURER</b>					
101-253-924-100	TREASURER'S CELL PHONES/IPADS/DAT	VERIZON WIRELESS	04/01/2025	6109967427	20.04
Total Department 253 TREASURER					20.04
<b>Department: 257 ASSESSING</b>					
101-257-724-000	EDUCATION	INTERNATIONAL ASSOCIATION	03/18/2025	IAAO 3-18-25	515.24
101-257-808-000	BOARD OF REVIEW EXPENSES	CASCADE ROADHOUSE	03/11/2025	76204G	132.10
101-257-924-100	ASSESSING CELL PHONES/ IPDADS /DA	VERIZON WIRELESS	04/01/2025	6109958669	149.91
101-257-924-100	ASSESSING CELL PHONES/ IPDADS /DA	VERIZON WIRELESS	04/01/2025	6109967427	20.04
Total Department 257 ASSESSING					817.29
<b>Department: 262 ELECTIONS</b>					
101-262-752-200	BALLOTS SORTED & MAILED NON PROFI	KENT COMMUNICATIONS, INC.	03/28/2025	8898-164546	2,023.41
101-262-932-000	MAINT/OFFICE EQUIP & COMPUTER REP	EPS SECURITY	03/20/2025	A1V5-50514	225.00
101-262-932-000	MAINT/OFFICE EQUIP & COMPUTER REP	EPS SECURITY	03/20/2025	A1V5-50529	225.00
101-262-932-000	INSTALLATION OF WISNER DROPBOX CA	EPS SECURITY	03/20/2025	J1V5-50529	2,320.00
Total Department 262 ELECTIONS					4,793.41
<b>Department: 265 BUILDING AND GROUNDS</b>					
101-265-724-000	EDUCATION	MICHIGAN STATE UNIVERSITY	04/09/2025	721675	25.00
101-265-724-000	EDUCATION	MICHIGAN STATE UNIVERSITY	03/28/2025	170-976-OTTAWA	132.50
101-265-724-000	EDUCATION	MICHIGAN STATE UNIVERSITY	04/09/2025	721672	25.00
101-265-724-000	EDUCATION	MICHIGAN STATE UNIVERSITY	04/09/2025	721676	25.00
101-265-724-000	EDUCATION	STATE OF MICHIGAN	04/08/2025	MDARD EXAM FEE	75.00
101-265-724-000	EDUCATION	STATE OF MICHIGAN	04/08/2025	MDARD EXAM FEE	75.00
101-265-724-000	EDUCATION	STATE OF MICHIGAN	04/08/2025	MDARD EXAM FEE	75.00
101-265-863-000	VEHICLE MAINT	HOEKSTRA COMPANIES, LLC	03/31/2025	29428	1,198.24
101-265-863-000	VEHICLE MAINT	FOX FORD MAZDA	04/02/2025	165183111 1 G	118.31
101-265-863-000	VEHICLE MAINT	GREENMARK	03/20/2025	P47174	4.50
101-265-863-000	VEHICLE MAINT	NAPA AUTO PARTS	04/09/2025	166857	21.99
101-265-924-000	COMPLEX PHONES- B&G	COMCAST	04/01/2025	237885589	1,052.60
101-265-924-100	BLDG AND GROUNDS CELL PHONES/ IPA	VERIZON WIRELESS	04/01/2025	6109958669	97.52
101-265-924-100	BLDG AND GROUNDS CELL PHONES/ IPA	VERIZON WIRELESS	04/01/2025	6109967427	107.80
101-265-931-000	COMPLEX MAINTENANCE- TRASH/ RECYC	ARROWASTE	04/01/2025	MULTIPLE	297.19
101-265-931-000	COMPLEX MAINTENANCE	BSB COMMUNICATIONS INC	04/16/2025	189300	350.00
101-265-931-000	COMPLEX MAINTENANCE	B&V MECHANICAL INC.	03/26/2025	105950	985.41
101-265-931-000	COMPLEX MAINTENANCE	CONTROL LOGIC	02/28/2025	93006623	228.00
101-265-931-000	COMPLEX MAINTENANCE	KENDALL ELECTRIC INC	04/03/2025	S115406865.001	7.95
101-265-931-000	COMPLEX MAINTENANCE	MENARDS	04/15/2025	WYOM30415617	38.91

INVOICE DISTRIBUTION REPORT FOR CASCADE CHARTER TOWNSHIP

ALL DATES, POSTED AND UNPOSTED  
OPEN

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
<b>Fund: 101 GENERAL FUND</b>					
<b>Department: 265 BUILDING AND GROUNDS</b>					
101-265-931-000	COMPLEX MAINTENANCE	REPUBLIC SERVICES	03/31/2025	0240-009928130	0.00
101-265-931-000	COMPLEX MAINTENANCE	THE LIGHT BULB COMPANY	03/26/2025	372869	38.72
101-265-939-000	SERVICE CONTRACTS	GOOSE CONTROL OF WEST MICH	04/01/2025	250401	400.00
Total Department 265 BUILDING AND GROUNDS					5,379.64
<b>Department: 270 HUMAN RESOURCES</b>					
101-270-924-100	HR CELL PHONES/DATA	VERIZON WIRELESS	04/01/2025	6109958669	49.97
101-270-924-100	HR CELL PHONES/DATA	VERIZON WIRELESS	04/01/2025	6109967427	20.04
Total Department 270 HUMAN RESOURCES					70.01
<b>Department: 443 YARD WASTE REMOVAL</b>					
101-443-820-000	SPRING/ FALL CLEANUP	REPUBLIC SERVICES	03/31/2025	0240-009928130	89.00
Total Department 443 YARD WASTE REMOVAL					89.00
<b>Department: 447 ENGINEERS/ ENGINEERING</b>					
101-447-794-701	TREE INSTALLATION / MAINT	KENT COUNTY ROAD COMMISSIO	03/31/2025	5063	100.00
101-447-801-000	CONTRACT SERVICES	SPALDING DEDECKER	04/07/2025	00102785	39,659.30
101-447-860-000	ENGINEERING MILEAGE	ARIC THORNE	04/10/2025	MILEAGE-1/1- 4/10/2	113.40
Total Department 447 ENGINEERS/ ENGINEERING					39,872.70
<b>Department: 448 STREET LIGHTS</b>					
101-448-926-000	STREETLIGHTING	CONSUMERS ENERGY	03/31/2025	205814356741	9,926.93
101-448-926-000	STREETLIGHTING	CONSUMERS ENERGY	03/31/2024	203411738260	3,975.69
Total Department 448 STREET LIGHTS					13,902.62
<b>Department: 701 PLANNING</b>					
101-701-723-000	COMM DEV MEMBERSHIPS AND DUES	AMERICAN PLANNING ASSOCIAT	03/21/2025	497418	492.75
101-701-724-000	EDUCATION	MICHIGAN ASSOCIATION OF	03/19/2025	5011	40.00
101-701-724-000	EDUCATION	MICHIGAN STATE UNIVERSITY	03/25/2025	718063	20.00
101-701-900-000	PRINTING & PUBLISHING	VISTA PRINT	04/03/2025	VP_7G5VL5H1	128.25
101-701-925-000	COMM DEV CELL/IPADS/DATA	VERIZON WIRELESS	04/01/2025	6109958669	146.10
Total Department 701 PLANNING					827.10
<b>Department: 756 PARKS</b>					
101-756-756-000	PARK OPERATING SUPPLIES	AMAZON.COM	03/19/2025	113-3190016-3385047	36.51
101-756-756-000	PARK OPERATING SUPPLIES	BEACON ATHLETICS LLC	04/03/2025	w74827	49.80
101-756-756-000	PARK OPERATING SUPPLIES	ECO GREEN SUPPLY, LLC	03/26/2025	39476	214.20
101-756-756-000	PARK OPERATING SUPPLIES	MEIJER INC	04/04/2025	49161G	124.76
101-756-850-000	PARKS COMMUNICATIONS	VERIZON WIRELESS	04/01/2025	6109958669	99.94
101-756-880-000	COMMUNITY PROMOTION	AMAZON.COM	04/04/2025	113-7076419-0173836	206.97
101-756-880-000	COMMUNITY PROMOTION	SAM'S CLUB MC/SYNCB	04/02/2025	65097G	180.56
101-756-935-000	PARK MAINTENANCE-TRASH/ RECYCLE	ARROWASTE	04/01/2025	MULTIPLE	406.68
101-756-935-000	PARK MAINTENANCE	KERKSTRA PORTABLE RESTROOM	04/03/2025	267237	225.00
101-756-935-000	PARK MAINTENANCE	KERKSTRA PORTABLE RESTROOM	04/01/2025	267166	590.00
101-756-935-000	PARK MAINTENANCE REPUBLIC	REPUBLIC SERVICES	03/31/2025	0240-009928130	0.00
101-756-935-000	PARK MAINTENANCE	SITE SPECIFIC, INC	03/30/2025	25-1223	3,820.00
101-756-939-000	SERVICE CONTRACTS	SUPERIOR PEST CONTROL INC	04/04/2025	85126	70.00
101-756-939-000	SERVICE CONTRACTS	SUPERIOR PEST CONTROL INC	04/04/2025	85127	55.00
101-756-939-000	SERVICE CONTRACTS	SUPERIOR PEST CONTROL INC	04/04/2025	85132	60.00
101-756-939-000	SERVICE CONTRACTS	SUPERIOR PEST CONTROL INC	04/04/2025	85138	50.00
101-756-939-000	SERVICE CONTRACTS	VOLGISTICS	04/07/2025	APRIL	18.00
101-756-967-001	SOFTBALL INFIELD WORK	GREENLINE	03/28/2025	11975	9,158.00

**INVOICE DISTRIBUTION REPORT FOR CASCADE CHARTER TOWNSHIP**

ALL DATES, POSTED AND UNPOSTED  
OPEN

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
<b>Fund: 101 GENERAL FUND</b>					
<b>Department: 756 PARKS</b>					
101-756-981-500	TOOLS/ SMALL EQUIPMENT MAINTENANC	GRAINGER	03/13/2025	9437209720	182.18
Total Department 756 PARKS					15,547.60
<b>Department: 901 CAPITAL OUTLAY</b>					
101-901-970-000	CAPITAL OUTLAY - FFE	BERGER CHEVROLET	04/15/2025	393998	48,648.00
Total Department 901 CAPITAL OUTLAY					48,648.00
<b>Department: 966 TRANSFERS OUT</b>					
101-966-995-005	TRANSFER TO DAM MAJOR REPAIR	CASCADE CHARTER TOWNSHIP	04/10/2025	1ST QRT REVENUE	10,000.00
Total Department 966 TRANSFERS OUT					10,000.00
<b>Department: 990 DEBT SERVICE</b>					
101-990-991-008	FIRE ST. #1 BOND PRINCIPAL PAYMEN	THE HUNTINGTON NATIONAL BA	03/12/2025	3584299000	205,000.00
101-990-994-001	BOND INTEREST & FEES	THE HUNTINGTON NATIONAL BA	03/12/2025	3584299000	106,600.00
Total Department 990 DEBT SERVICE					311,600.00
Total Fund 101 GENERAL FUND					488,194.39
<b>Fund: 206 FIRE FUND</b>					
<b>Department: 250 BENEFITS/INSURANCE</b>					
206-250-719-000	HEALTH INSURANCE BENEFITS	WEST MICHIGAN HEALTH INSUR	04/15/2025	INS FOR MAY 2025	27,017.31
206-250-721-000	DENTAL INSURANCE BENEFITS	WEST MICHIGAN HEALTH INSUR	04/15/2025	INS FOR MAY 2025	2,695.52
Total Department 250 BENEFITS/INSURANCE					29,712.83
<b>Department: 336 FIRE DEPARTMENT</b>					
206-336-723-000	FIRE MEMBERSHIP AND DUES	KENT COUNTY EMERGENCY	04/01/2025	6257	286.63
206-336-726-000	FIRE TRAINING	SOARING EAGLE RESORT	03/10/2025	4371255	689.32
206-336-726-000	FIRE TRAINING	CANDLEWOOD SUITES	03/16/2025	39084	462.00
206-336-726-000	FIRE TRAINING	CANDLEWOOD SUITES	03/23/2025	39235	462.00
206-336-726-000	FIRE TRAINING	MI ASSOCIATION OF FIRE CHI	03/19/2025	08687	40.00
206-336-726-500	FIRE TRAINING / FIRE INSPECTIONS	SOARING EAGLE RESORT	03/10/2025	2434462	927.00
206-336-727-000	FIRE OFFICE SUPPLIES	STAPLES	04/01/2025	6028415252	46.78
206-336-738-000	FIRE MAINT SUPPLIES	AMAZON.COM	03/15/2025	113-2968522-6341011	20.94
206-336-745-000	FIRE FUELS	FLYERS ENERGY LLC	04/15/2025	CFS-4224110	8.56
206-336-752-206	KITCHEN SUPPLIES	D&W FRESH MARKET	03/11/2025	24843G 1882	145.98
206-336-768-000	FIRE UNIFORMS	NYE UNIFORM COMPANY	04/10/2025	911642	320.00
206-336-768-000	FIRE UNIFORMS	NYE UNIFORM COMPANY	04/16/2025	910388	74.00
206-336-768-000	FIRE UNIFORMS	NYE UNIFORM COMPANY	04/16/2025	913270	136.00
206-336-787-959	FIRE PROTECTIVE CLOTHING	DINGES FIRE CO.	03/31/2025	68842	355.00
206-336-787-959	2025 TURNOUTS - GRANT REIMBURSED	PHOENIX SAFETY OUTFITTERS	03/28/2025	#SI-155054	17,138.00
206-336-787-959	2025 TURNOUTS - GRANT REIMBURSED	PHOENIX SAFETY OUTFITTERS	03/28/2025	#SI-155055	59,983.00
206-336-787-959	FIRE PROTECTIVE CLOTHING	TAYLOR'S TINS	04/08/2025	30516	514.00
206-336-790-000	FIRE PREVENTION - INVESTIGATION	AMAZON.COM	03/17/2025	113-6611060-3907420	36.35
206-336-802-000	CONTRACTUAL SERVICES	SUPERIOR PEST CONTROL INC	04/04/2025	85144	60.00
206-336-802-000	CONTRACTUAL SERVICES	SUPERIOR PEST CONTROL INC	04/04/2025	85136	60.00
206-336-807-000	FIRE AUDIT FEES & SERVICES	VREDEVELD HAEFNER LLC	03/31/2025	6734	300.00
206-336-850-000	COMMUNICATIONS- PHONES	COMCAST	04/01/2025	237885589	526.30
206-336-850-000	COMMUNICATIONS	VERIZON WIRELESS	04/01/2025	6109958669	299.56
206-336-850-000	COMMUNICATIONS	VERIZON WIRELESS	04/01/2025	6109967427	438.38
206-336-863-000	VEHICLE MAINT	AMAZON.COM	04/07/2025	113-7243642-4082611	65.95
206-336-863-000	VEHICLE MAINT	BUD'S WRECKER SERVICE	04/02/2025	233603	425.00
206-336-863-000	VEHICLE MAINT	NAPA AUTO PARTS	04/15/2025	167980	20.89

**INVOICE DISTRIBUTION REPORT FOR CASCADE CHARTER TOWNSHIP**

ALL DATES, POSTED AND UNPOSTED  
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GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
<b>Fund: 206 FIRE FUND</b>					
<b>Department: 336 FIRE DEPARTMENT</b>					
206-336-863-000	VEHICLE MAINT	KLEYN MOBILE REPAIR, LLC.	03/26/2025	52269	511.97
206-336-863-000	VEHICLE MAINT	TOMMY'S EXPRESS CAR WASH	04/04/2025	APRIL 2025	159.96
206-336-928-000	UTILITIES	COMCAST	04/02/2025	APRIL 2025	337.98
206-336-928-000	DTE - 2865 THORNHILLS	DTE ENERGY	03/31/2025	FEB & MARCH 2025	2,462.74
206-336-936-000	FIRE STATION MAINT	ADVOWASTE MEDICAL SERVICES	04/10/2025	243456	220.00
206-336-936-000	FIRE STATION MAINT	AMAZON.COM	04/04/2025	111-6629139-5234650	69.90
206-336-936-000	FIRE STATION MAINT	ARROWASTE	04/01/2025	MULTIPLE	220.91
206-336-936-002	FIRE STATION MAINT/BUTTRICK	AMAZON.COM	03/13/2025	113-6214580-3989043	69.90
206-336-936-002	FIRE STATION MAINT/BUTTRICK	AMAZON.COM	03/13/2025	113-6214580-3989043	(69.90)
206-336-936-002	FIRE STATION MAINT/BUTTRICK- TRAS	ARROWASTE	04/01/2025	MULTIPLE	124.00
206-336-936-002	FIRE STATION MAINT REPUBLIC	REPUBLIC SERVICES	03/31/2025	0240-009928130	0.00
206-336-937-000	FIRE RADIO MAINT	B&H PHOTO VIDEO	03/11/2025	1117792033	603.12
206-336-937-000	WIRELESS ROUTER CRADLEPOINT	CDW-G	03/31/2025	AD51B1W	1,785.48
206-336-958-000	FIRE SUPPLEMENTAL EQUIPMENT	DINGES FIRE CO.	04/03/2025	69081	1,873.60
206-336-958-000	FIRE SUPPLEMENTAL EQUIPMENT	DINGES FIRE CO.	04/07/2025	69178	62.53
206-336-958-000	FIRE SUPPLEMENTAL EQUIPMENT	STRYKER SALES CORPORATION	04/09/2025	9208972685	1,186.38
Total Department 336 FIRE DEPARTMENT					93,460.21
<b>Department: 901 CAPITAL OUTLAY</b>					
206-901-970-000	FIRE CAPITAL OUTLAY	B&K GRAPHICS, INC.	04/08/2025	32051	890.00
Total Department 901 CAPITAL OUTLAY					890.00
Total Fund 206 FIRE FUND					124,063.04
<b>Fund: 208 OPEN SPACE FUND</b>					
<b>Department: 990 DEBT SERVICE</b>					
208-990-991-201	BOND PRINCIPAL	CHASE BANK	04/02/2025	'0000000445	317,105.60
Total Department 990 DEBT SERVICE					317,105.60
Total Fund 208 OPEN SPACE FUND					317,105.60
<b>Fund: 246 IRF</b>					
<b>Department: 000</b>					
246-000-211-000	CONTRACT PAYABLE-RETAINAGE	DAVIS CONSTRUCTION, INC	03/31/2025	PAY EST. #3	(8,028.21)
Total Department 000					(8,028.21)
<b>Department: 225 ADMINISTRATIVE</b>					
246-225-967-100	WHOLE HOUSE FILTER PROJECT	CULLIGAN	04/03/2025	1406923	1,548.00
Total Department 225 ADMINISTRATIVE					1,548.00
<b>Department: 901 CAPITAL OUTLAY</b>					
246-901-974-000	CAPITAL OUTLAY - LANDIMP	DAVIS CONSTRUCTION, INC	03/31/2025	PAY EST. #3	160,564.20
246-901-974-000	CAPITAL OUTLAY - LANDIMP	SPALDING DEDECKER	04/07/2025	00102786	28,010.50
Total Department 901 CAPITAL OUTLAY					188,574.70
Total Fund 246 IRF					182,094.49
<b>Fund: 249 BUILDING FUND</b>					
<b>Department: 250 BENEFITS/INSURANCE</b>					
249-250-719-000	HEALTH INSURANCE BENEFITS	WEST MICHIGAN HEALTH INSUR	04/15/2025	INS FOR MAY 2025	17,935.68
249-250-721-000	DENTAL INSURANCE BENEFITS	WEST MICHIGAN HEALTH INSUR	04/15/2025	INS FOR MAY 2025	1,573.72
Total Department 250 BENEFITS/INSURANCE					19,509.40

INVOICE DISTRIBUTION REPORT FOR CASCADE CHARTER TOWNSHIP

ALL DATES, POSTED AND UNPOSTED  
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GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
<b>Fund: 249 BUILDING FUND</b>					
<b>Department: 371 BUILDING DEPARTMENT</b>					
249-371-723-000	MEMBERSHIPS AND DUES	CODE OFFICIALS CONFERENCE	03/18/2025	67D9A0F897091	45.00
249-371-724-000	EDUCATION	CODE OFFICIALS CONFERENCE	03/18/2025	67D9A2C0D1236	285.00
249-371-724-000	EDUCATION	CODE OFFICIALS CONFERENCE	03/18/2025	67D9A1B3BFB5E	240.00
249-371-724-000	EDUCATION	PSI SOLUTIONS LLC	03/12/2025	INSPA02262	100.00
249-371-727-000	OFFICE SUPPLIES	AMAZON.COM	04/07/2025	113-6709572-8001011	37.96
249-371-727-000	OFFICE SUPPLIES	DBA FAST SIGNS OF GRAND RA	03/31/2025	467-146494	43.69
249-371-752-101	KITCHEN SUPPLIES	AMAZON.COM	03/26/2025	113-2291893-8370621	16.14
249-371-752-101	KITCHEN SUPPLIES	AMAZON.COM	03/26/2025	113-4660584-4797055	28.39
249-371-752-101	KITCHEN SUPPLIES	AMAZON.COM	03/26/2025	113-4756081-4772214	20.25
249-371-757-000	BOOKS	INTERNATIONAL CODE COUNCIL	04/02/2025	101982574	149.50
249-371-757-000	BOOKS	INTERNATIONAL CODE COUNCIL	03/18/2025	101972966	238.50
249-371-757-000	BOOKS	INTERNATIONAL CODE COUNCIL	03/19/2025	101973380	289.50
249-371-757-000	BOOKS	INTERNATIONAL CODE COUNCIL	03/14/2025	101970430	1,776.62
249-371-807-000	AUDIT FEES & SERVICES	VREDEVELD HAEFNER LLC	03/31/2025	6734	100.00
249-371-860-000	MILEAGE - M. BONNEY	MICHAEL BONNEY	04/11/2025	APRIL 2025	297.50
249-371-860-000	MILEAGE - CRAIG SMITH	CRAIG SMITH	04/11/2025	APRIL 2025	95.90
249-371-860-000	MILEAGE - TOM DEMAAGD	DEMAAGD, TOM	04/11/2025	APRIL 2025	270.20
249-371-860-000	MILEAGE - TOM HANSON	THOMAS HANSON	04/11/2025	APRIL 2025	349.30
249-371-860-000	MILEAGE- HUYSER	HUYSER, DANIEL A.	04/11/2025	APRIL 2025	444.50
249-371-860-000	MILEAGE MILITO-	VINCENT MILITO	04/11/2025	APRIL 2025	371.00
249-371-860-000	MILEAGE - JEREMY REISTER	JEREMY REISTER	04/11/2025	APRIL 2025	217.70
249-371-860-000	MILEAGE - D. ROWLADER	ROWLADER, DENNIS	04/11/2025	APRIL 2025	230.30
249-371-860-000	MILEAGE - J. VANTIL	JEFFREY C. VANTIL	04/11/2025	APRIL 2025	324.10
249-371-860-000	MILEAGE - DOUGLAS WEEKS	DOUGLAS WEEKS	04/11/2025	APRIL 2025	14.00
249-371-860-000	MILEAGE - PAUL WESTHOUSE	PAUL WESTHOUSE	04/11/2025	APRIL 2025	125.30
249-371-860-000	MILEAGE WILSON	BRIAN WILSON	04/11/2025	APRIL 2025	74.20
249-371-924-000	BUILDING PHONES	COMCAST	04/01/2025	237885589	526.31
249-371-924-100	BLDG CELL PHONES/IPADS/DATA	VERIZON WIRELESS	04/01/2025	6109958669	598.31
249-371-924-100	BLDG CELL PHONES/IPADS/DATA	VERIZON WIRELESS	04/01/2025	6109967427	197.98
249-371-939-000	SERVICE CONTRACTS	RICOH USA INC	04/09/2025	5071246998	198.78
249-371-967-200	SPECIAL PROJECTS - IT SERVICES	BUSINESS SOLUTIONS, LLC	03/31/2025	62972	51.15
249-371-967-200	SPECIAL PROJECTS - IT SERVICES	BUSINESS SOLUTIONS, LLC	03/31/2025	62960	2,310.00
249-371-967-200	INSTALL	BUSINESS SOLUTIONS, LLC	04/16/2025	63116	1,050.00
Total Department 371 BUILDING DEPARTMENT					11,117.08
Total Fund 249 BUILDING FUND					30,626.48
<b>Fund: 271 LIBRARY FUND</b>					
<b>Department: 790 LIBRARY</b>					
271-790-924-000	LIBRARY PHONES	COMCAST	04/01/2025	237885589	0.00
271-790-924-000	LIBRARY PHONES	G.O.A.T. TECH, LLC	04/01/2025	341590	16.59
271-790-924-000	LIBRARY IPAD - WISNER CENTER	VERIZON WIRELESS	04/01/2025	6109967427	10.02
271-790-931-000	LIBRARY MAINTENANCE- TRASH/ RECYC	ARROWASTE	04/01/2025	MULTIPLE	321.96
271-790-931-000	LIBRARY MAINTENANCE REPUBLIC	REPUBLIC SERVICES	03/31/2025	0240-009928130	0.00
Total Department 790 LIBRARY					348.57
<b>Department: 901 CAPITAL OUTLAY</b>					
271-901-970-000	CAPITAL OUTLAY - FFE	CAPITAL CONSULTANTS, INC.	04/10/2025	78399	6,693.75
Total Department 901 CAPITAL OUTLAY					6,693.75
Total Fund 271 LIBRARY FUND					7,042.32

INVOICE DISTRIBUTION REPORT FOR CASCADE CHARTER TOWNSHIP

ALL DATES, POSTED AND UNPOSTED  
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GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
<b>Fund: 703 CURRENT TAX COLLECTION FUND</b>					
<b>Department: 000</b>					
703-000-222-175	KENT COUNTY - DOG LICENSE	KENT COUNTY - HEALTH DEPT	04/02/2025	AS25-2025-Q1	240.80
703-000-230-002	DELQ TAX - INTEREST	CALEDONIA COMMUNITY SCHOOL	04/24/2025	CAL DQ25-1	7,935.85
703-000-230-002	DELQ TAX - INTEREST	CALEDONIA COMMUNITY SCHOOL	04/24/2025	CALD DQ25-1	11,926.49
703-000-230-002	DELQ TAX - FIRE	CASCADE CHARTER TOWNSHIP	04/24/2025	FIRE DQ25-1	6,825.78
703-000-230-002	DELQ TAX - PENALTY	CASCADE CHARTER TWP	04/24/2025	GF DQ25-1	5,730.32
703-000-230-002	DELQ TAX - INTEREST	LIBRARY FUND	04/24/2025	LIB DQ25-1	558.73
703-000-230-002	DELQ TAX - OPEN SPACE	CASCADE CHARTER TOWNSHIP	04/24/2025	OS DQ25-1	842.45
703-000-230-002	DELQ TAX - INTEREST	PATHWAYS FUND	04/24/2025	PATH DQ25-1	1,288.12
703-000-230-002	DELQ TAX - INTEREST	POLICE FUND	04/24/2025	POL DQ25-1	1,682.03
703-000-230-002	DELQ TAX - OPERATING	FOREST HILLS PUBLIC SCHOOL	04/24/2025	FHPS DQ25-1	4,410.64
703-000-230-002	DELQ TAX - GRCC	GRAND RAPIDS COMMUNITY COL	04/24/2025	GRCC DQ25-1	535.21
703-000-230-002	DELQ TAX - VETERAN	KENT COUNTY TREASURER	04/24/2025	KC DQ25-1	8,570.97
703-000-230-002	DELQ TAX - SET	KENT COUNTY TREASURER-SET	04/24/2025	SET DQ25-1	1,619.80
703-000-230-002	DELQ TAX - KDL	KENT DISTRICT LIBRARY	04/24/2025	KDL DQ25-1	4,101.61
703-000-230-002	DELQ TAX - KISD	KENT INTERMEDIATE SCHOOLS	04/24/2025	KISD DQ25-1	1,705.71
Total Department 000					57,974.51
Total Fund 703 CURRENT TAX COLLECTION FUND					57,974.51

INVOICE DISTRIBUTION REPORT FOR CASCADE CHARTER TOWNSHIP

ALL DATES, POSTED AND UNPOSTED  
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GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
--- TOTALS BY FUND ---					
	101			GENERAL FUND	488,194.39
	206			FIRE FUND	124,063.04
	208			OPEN SPACE FUND	317,105.60
	246			IRF	182,094.49
	249			BUILDING FUND	30,626.48
	271			LIBRARY FUND	7,042.32
	703			CURRENT TAX COLLECTION FUND	57,974.51
	Total For All Funds:				<u>1,207,100.83</u>

REVENUE AND EXPENDITURE REPORT FOR CASCADE CHARTER TOWNSHIP

Balance As of 03/31/2025  
 % Fiscal Year Completed: 24.66

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

GL Number	Description	2025 Amended Budget	YTD Balance 03/31/2025 Normal (Abnormal)	Activity For 03/31/2025 Increase (Decrease)	Available Balance 03/31/2025 Normal (Abnormal)	% Bdgt Used
<b>Fund: 101 GENERAL FUND</b>						
<b>Account Category: Revenues</b>						
<b>Department: 000</b>						
101-000-401-401	GENERAL PROPERTY TAXES	1,865,745.00	1,904,582.36	86,318.72	(38,837.36)	102.08
101-000-401-405	STREETLIGHT	96,500.00	95,340.96	3,319.34	1,159.04	98.80
101-000-401-410	PERSONAL PROPERTY TAX	103,185.00	0.00	0.00	103,185.00	0.00
101-000-401-420	DELINQUENT TAXES	5,000.00	2,090.97	0.00	2,909.03	41.82
101-000-401-437	ABATEMENT TAXES	16,175.00	16,714.49	0.00	(539.49)	103.34
101-000-401-445	INTEREST & PENALTIES ON TAXES	3,500.00	300.56	300.56	3,199.44	8.59
101-000-401-447	TAX ADMINISTRATION FEES	815,998.00	241,308.09	12,392.65	574,689.91	29.57
101-000-477-460	CABLE REVENUE	330,800.00	71,946.69	0.00	258,853.31	21.75
101-000-477-465	CABLE - PEG FEES	66,800.00	14,481.41	0.00	52,318.59	21.68
101-000-478-100	HOTEL LICENSE	5,000.00	1,100.00	0.00	3,900.00	22.00
101-000-479-000	OTHER PERMITS	1,200.00	400.00	400.00	800.00	33.33
101-000-493-000	DOG LICENSES	100.00	0.00	0.00	100.00	0.00
101-000-495-000	LIQUOR LICENSE	43,000.00	0.00	0.00	43,000.00	0.00
101-000-539-576	STATE SHARED REV.-SALES TAX	2,152,450.00	372,128.00	0.00	1,780,322.00	17.29
101-000-539-581	METRO ACT	23,900.00	0.00	0.00	23,900.00	0.00
101-000-573-000	LOCAL COMMUNITY STABILIZATION AUTHOR	94,243.00	29,875.04	29,875.04	64,367.96	31.70
101-000-600-608	PLANNING AND ZONING FEES	30,000.00	10,900.00	8,525.00	19,100.00	36.33
101-000-600-610	SUMMER TAX COLLECTION FEE	26,500.00	0.00	0.00	26,500.00	0.00
101-000-600-611	SEWER & WATER IMPLEMENTATION	20,000.00	0.00	0.00	20,000.00	0.00
101-000-600-614	PA 198 TAX APPLICATION FEE	2,000.00	0.00	0.00	2,000.00	0.00
101-000-600-626	PASSPORT APPLICATION FEE	12,500.00	3,900.32	301.30	8,599.68	31.20
101-000-600-634	CEMETERY-OPENINGS AND CLOSINGS	25,000.00	5,000.00	3,000.00	20,000.00	20.00
101-000-665-000	INTEREST ON INVESTMENTS	225,000.00	34,899.64	15,860.15	190,100.36	15.51
101-000-667-002	DAM LEASE PAYMENTS	70,000.00	17,500.00	0.00	52,500.00	25.00
101-000-667-003	RENTAL OF FACILITIES	800.00	0.00	0.00	800.00	0.00
101-000-667-004	CELLULAR TOWERS	115,000.00	67,035.31	20,192.08	47,964.69	58.29
101-000-667-014	CELL TOWER - KEPS ANTENA LEASE	0.00	225.00	0.00	(225.00)	100.00
101-000-674-000	4TH OF JULY SPONSORS	20,000.00	0.00	0.00	20,000.00	0.00
101-000-674-200	PARK DONATIONS	2,000.00	200.00	200.00	1,800.00	10.00
101-000-674-300	DONATIONS	0.00	5,000.00	0.00	(5,000.00)	100.00
101-000-675-675	MISCELLANEOUS INCOME	6,000.00	2,594.82	1,510.50	3,405.18	43.25
101-000-675-680	MISC INCOME - TRANSIT TICKETS	500.00	0.00	0.00	500.00	0.00
101-000-676-000	REIMBURSEMENT LOCAL/STATE ELECTIONS	5,000.00	0.00	0.00	5,000.00	0.00
101-000-676-100	REIMBURSEMENTS/REFUNDS	600.00	75.00	0.00	525.00	12.50
101-000-679-000	INTERFUND REIMBURSE/BLDG INSPECTION	125,000.00	24,261.90	5,235.95	100,738.10	19.41
101-000-680-000	COST ALLOCATION PLAN	471,430.00	0.00	0.00	471,430.00	0.00
101-000-681-000	PARK INCOME	6,000.00	2,435.00	1,580.00	3,565.00	40.58
Total Dept 000		6,786,926.00	2,924,295.56	189,011.29	3,862,630.44	43.09
Revenues		6,786,926.00	2,924,295.56	189,011.29	3,862,630.44	43.09
<b>Account Category: Expenditures</b>						
<b>Department: 101 TOWNSHIP BOARD</b>						
101-101-703-000	TRUSTEE SALARIES	78,265.00	28,547.13	11,776.09	49,717.87	36.47
101-101-723-000	TOWNSHIP DUES	24,856.00	6,068.41	4,848.34	18,787.59	24.41
101-101-723-001	ELECTED OFFICIAL MEMBERSHIPS AND DUE	400.00	0.00	0.00	400.00	0.00
101-101-724-000	EDUCATION	6,000.00	0.00	0.00	6,000.00	0.00
101-101-860-000	TOWNSHIP BOARD MILEAGE	2,500.00	0.00	0.00	2,500.00	0.00

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GL Number	Description	2025 Amended Budget	YTD Balance 03/31/2025 Normal (Abnormal)	Activity For 03/31/2025 Increase (Decrease)	Available Balance 03/31/2025 Normal (Abnormal)	% Bdgt Used
<b>Fund: 101 GENERAL FUND</b>						
<b>Account Category: Expenditures</b>						
<b>Department: 101 TOWNSHIP BOARD</b>						
101-101-862-500	TOWNSHIP BOARD EXPENSE ACCOUNT	2,500.00	0.00	0.00	2,500.00	0.00
101-101-924-100	TOWNSHIP BOARD CELL PHONES/DATA	3,300.00	303.02	126.51	2,996.98	9.18
101-101-967-000	SPECIAL PROJECTS - STRATEGIC PLAN	25,000.00	2,046.25	2,046.25	22,953.75	8.19
101-101-981-000	OFFICE EQUIPMENT	1,500.00	26.98	0.00	1,473.02	1.80
Total Dept 101 - TOWNSHIP BOARD		144,321.00	36,991.79	18,797.19	107,329.21	25.63
<b>Department: 172 TOWNSHIP MANAGER</b>						
101-172-702-000	WAGES- FULL TIME	234,890.00	57,548.85	19,182.95	177,341.15	24.50
101-172-704-000	WAGES- PART TIME	60,924.00	18,292.06	6,475.48	42,631.94	30.02
101-172-705-000	WAGES - OVERTIME	1,000.00	0.00	0.00	1,000.00	0.00
101-172-723-000	MEMBERSHIP AND DUES	2,000.00	0.00	0.00	2,000.00	0.00
101-172-726-000	TRAINING SUPPLIES	4,000.00	0.00	0.00	4,000.00	0.00
101-172-924-100	CELL PHONES/DATA	1,000.00	117.44	58.72	882.56	11.74
Total Dept 172 - TOWNSHIP MANAGER		303,814.00	75,958.35	25,717.15	227,855.65	25.00
<b>Department: 201 FINANCE</b>						
101-201-702-000	WAGES- FULL TIME	184,887.00	43,576.68	14,525.56	141,310.32	23.57
101-201-723-000	MEMBERSHIP AND DUES	600.00	140.00	140.00	460.00	23.33
101-201-726-000	TRAINING SUPPLIES	4,000.00	140.00	140.00	3,860.00	3.50
101-201-924-100	CELL PHONES/DATA	800.00	68.76	10.02	731.24	8.60
Total Dept 201 - FINANCE		190,287.00	43,925.44	14,815.58	146,361.56	23.08
<b>Department: 215 CLERK</b>						
101-215-702-000	WAGES- FULL TIME	63,699.00	13,615.34	4,669.99	50,083.66	21.37
101-215-703-000	CLERK SALARY	22,361.00	0.00	0.00	22,361.00	0.00
101-215-704-000	WAGES- CLERK	5,000.00	0.00	0.00	5,000.00	0.00
101-215-723-000	CLERK MEMBERSHIPS AND DUES	600.00	425.00	0.00	175.00	70.83
101-215-724-000	EDUCATION	3,000.00	2,219.37	2,165.37	780.63	73.98
101-215-860-000	CLERK MILEAGE	300.00	276.61	263.21	23.39	92.20
101-215-925-000	CELL PHONE/ DATA	700.00	220.04	160.02	479.96	31.43
Total Dept 215 - CLERK		95,660.00	16,756.36	7,258.59	78,903.64	17.52
<b>Department: 225 ADMINISTRATIVE</b>						
101-225-723-000	MEMBERSHIP AND DUES	3,190.00	0.00	0.00	3,190.00	0.00
101-225-724-000	EDUCATION	10,000.00	2,450.00	2,450.00	7,550.00	24.50
101-225-727-000	OFFICE SUPPLIES	14,000.00	2,657.54	1,280.20	11,342.46	18.98
101-225-730-000	POSTAGE	16,000.00	0.00	0.00	16,000.00	0.00
101-225-752-101	KITCHEN SUPPLIES	5,400.00	835.96	233.41	4,564.04	15.48
101-225-794-700	PLANTS/PLANT MAINTENANCE	1,880.00	356.00	164.00	1,524.00	18.94
101-225-807-000	AUDIT FEES & SERVICES	30,000.00	0.00	0.00	30,000.00	0.00
101-225-810-000	LIABILITY INSURANCE	70,000.00	51,103.40	0.00	18,896.60	73.00
101-225-814-000	TAX/ASSESSING ADMIN COSTS	22,000.00	1,857.39	1,857.39	20,142.61	8.44
101-225-815-000	COMPUTER COSTS-ISP	5,500.00	184.71	62.37	5,315.29	3.36
101-225-815-050	COMPUTER SOFTWARE/CAMERA MONITOR/ZOOM	4,100.00	1,264.15	425.55	2,835.85	30.83
101-225-815-100	COMPUTER COSTS-WEB SITE	6,000.00	400.00	200.00	5,600.00	6.67
101-225-816-000	INSECT/WEED CONTROL	59,500.00	0.00	0.00	59,500.00	0.00
101-225-826-000	LEGAL FEES	180,000.00	14,264.25	14,264.25	165,735.75	7.92
101-225-850-000	COMMUNICATIONS	0.00	144.00	0.00	(144.00)	100.00
101-225-860-000	ADMINISTRATIVE MILEAGE	1,000.00	0.00	0.00	1,000.00	0.00

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<b>Fund: 101 GENERAL FUND</b>						
<b>Account Category: Expenditures</b>						
<b>Department: 225 ADMINISTRATIVE</b>						
101-225-881-000	FOURTH OF JULY	55,000.00	0.00	0.00	55,000.00	0.00
101-225-881-200	HALLOWEEN	2,000.00	0.00	0.00	2,000.00	0.00
101-225-881-400	HERITAGE DAY FESTIVAL	15,000.00	0.00	0.00	15,000.00	0.00
101-225-885-000	NEWSLETTER	35,000.00	0.00	0.00	35,000.00	0.00
101-225-900-000	PRINTING/PUBLISHING	24,000.00	0.00	0.00	24,000.00	0.00
101-225-901-000	PUBLICATIONS	1,000.00	0.00	0.00	1,000.00	0.00
101-225-924-100	CELL PHONES/DATA	7,340.00	985.13	776.39	6,354.87	13.42
101-225-939-000	SERVICE CONTRACTS	45,000.00	2,199.86	1,774.36	42,800.14	4.89
101-225-941-000	POSTAGE MACHINE LEASE	2,000.00	0.00	0.00	2,000.00	0.00
101-225-952-100	KENT COUNTY AERIAL PHOTO	2,600.00	0.00	0.00	2,600.00	0.00
101-225-955-000	CABLE EQUIPMENT GRANTS	35,000.00	0.00	0.00	35,000.00	0.00
101-225-955-952	REGIS	45,000.00	0.00	0.00	45,000.00	0.00
101-225-955-954	NPDES PHASE II	12,000.00	0.00	0.00	12,000.00	0.00
101-225-955-955	COMMUNITY MEDIA CENTER	5,000.00	0.00	0.00	5,000.00	0.00
101-225-956-000	RIGHT PLACE PROGRAM	9,000.00	0.00	0.00	9,000.00	0.00
101-225-964-100	PROPERTY TAX REFUNDS	2,500.00	68.47	68.47	2,431.53	2.74
101-225-967-000	SPECIAL PROJECTS - COMMUNICATIONS/ IT	50,000.00	0.00	0.00	50,000.00	0.00
101-225-967-200	SPECIAL PROJECTS - IT SERVICES	100,000.00	0.00	0.00	100,000.00	0.00
101-225-981-000	OFFICE EQUIPMENT	16,000.00	7,302.57	6,918.60	8,697.43	45.64
Total Dept 225 - ADMINISTRATIVE		892,010.00	86,073.43	30,474.99	805,936.57	9.65
<b>Department: 250 BENEFITS/INSURANCE</b>						
101-250-715-000	FICA-EMPLOYER	171,520.00	36,775.29	12,303.87	134,744.71	21.44
101-250-716-000	DEFINED CONTRIBUTION PLAN	190,112.00	37,775.46	13,383.98	152,336.54	19.87
101-250-717-000	WORKERS COMP INSURANCE	50,000.00	0.00	0.00	50,000.00	0.00
101-250-718-000	VISION INSURANCE BENEFITS	2,214.00	49.34	(64.31)	2,164.66	2.23
101-250-718-200	OTHER BENEFITS	0.00	46,400.00	0.00	(46,400.00)	100.00
101-250-719-000	HEALTH INSURANCE BENEFITS	416,799.00	73,359.87	22,653.06	343,439.13	17.60
101-250-720-000	LIFE & DIS INSURANCE BENEFITS	19,203.00	3,984.38	0.00	15,218.62	20.75
101-250-721-000	DENTAL INSURANCE BENEFITS	17,574.00	4,344.33	1,144.50	13,229.67	24.72
101-250-722-000	PENSION PLAN BENEFITS	165,355.00	27,559.24	0.00	137,795.76	16.67
Total Dept 250 - BENEFITS/INSURANCE		1,032,777.00	230,247.91	49,421.10	802,529.09	22.29
<b>Department: 253 TREASURER</b>						
101-253-702-000	WAGES- FULL TIME	148,949.00	35,015.45	11,660.80	113,933.55	23.51
101-253-703-000	TREASURER SALARY	22,361.00	7,310.23	3,583.33	15,050.77	32.69
101-253-705-000	WAGES - OVERTIME	2,000.00	0.00	0.00	2,000.00	0.00
101-253-723-000	MEMBERSHIPS AND DUES	1,000.00	0.00	0.00	1,000.00	0.00
101-253-724-000	EDUCATION	3,500.00	1,198.00	0.00	2,302.00	34.23
101-253-725-000	EDUCATION/TUITION REIMBURSEMENT	5,300.00	0.00	0.00	5,300.00	0.00
101-253-860-000	MILEAGE	1,800.00	5.60	0.00	1,794.40	0.31
101-253-924-100	CELL PHONES/DATA	0.00	40.08	20.04	(40.08)	100.00
Total Dept 253 - TREASURER		184,910.00	43,569.36	15,264.17	141,340.64	23.56
<b>Department: 257 ASSESSING</b>						
101-257-702-000	WAGES- FULL TIME	281,128.00	65,402.70	21,800.90	215,725.30	23.26
101-257-704-000	WAGES- PART TIME	23,981.00	4,890.60	1,848.60	19,090.40	20.39
101-257-707-000	WAGES - PER DIEM	3,700.00	0.00	0.00	3,700.00	0.00
101-257-723-000	ASSESSING MEMBERSHIPS AND DUES	1,835.00	0.00	0.00	1,835.00	0.00

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<b>Fund: 101 GENERAL FUND</b>						
<b>Account Category: Expenditures</b>						
<b>Department: 257 ASSESSING</b>						
101-257-724-000	EDUCATION	9,285.00	235.00	150.00	9,050.00	2.53
101-257-727-000	ASSESSING PUBLICATION/SUPPLIES	1,500.00	576.93	96.52	923.07	38.46
101-257-808-000	BOARD OF REVIEW EXPENSES	3,500.00	1,859.75	1,859.75	1,640.25	53.14
101-257-826-000	LEGAL FEES	25,000.00	8,059.30	8,059.30	16,940.70	32.24
101-257-860-000	ASSESSING MILEAGE	2,900.00	0.00	0.00	2,900.00	0.00
101-257-900-000	ASSESSING PRINTING AND PUBLISHING	1,150.00	721.00	721.00	429.00	62.70
101-257-924-100	CELL PHONES/DATA	2,700.00	339.90	169.95	2,360.10	12.59
101-257-939-000	ASSESSING SERVICE CONTRACTS	11,514.00	0.00	0.00	11,514.00	0.00
101-257-981-000	OFFICE EQUIPMENT	4,200.00	0.00	0.00	4,200.00	0.00
Total Dept 257 - ASSESSING		372,393.00	82,085.18	34,706.02	290,307.82	22.04
<b>Department: 262 ELECTIONS</b>						
101-262-704-000	WAGES- PART TIME	40,000.00	3,498.39	1,626.91	36,501.61	8.75
101-262-707-000	WAGES - PER DIEM	0.00	341.25	341.25	(341.25)	100.00
101-262-752-200	ELECTION MAILINGS & POSTAGE	5,000.00	3,212.07	3,212.07	1,787.93	64.24
101-262-756-000	ELECTION SUPPLIES	25,000.00	3,638.16	134.16	21,361.84	14.55
101-262-932-000	MAINT/OFFICE EQUIP & COMPUTER REPAIR	2,000.00	48.94	48.94	1,951.06	2.45
101-262-939-000	SERVICE CONTRACTS	7,250.00	13,690.00	0.00	(6,440.00)	188.83
Total Dept 262 - ELECTIONS		79,250.00	24,428.81	5,363.33	54,821.19	30.82
<b>Department: 265 BUILDING AND GROUNDS</b>						
101-265-702-000	WAGES- FULL TIME	306,239.00	71,712.88	23,760.49	234,526.12	23.42
101-265-704-000	WAGES- PART TIME	46,080.00	2,396.25	0.00	43,683.75	5.20
101-265-705-000	WAGES - OVERTIME	10,000.00	1,272.32	200.79	8,727.68	12.72
101-265-724-000	EDUCATION	3,000.00	1,417.08	130.00	1,582.92	47.24
101-265-768-000	BLDG & GROUNDS UNIFORMS	2,500.00	1,273.80	1,273.80	1,226.20	50.95
101-265-802-200	JANITORIAL & MAINTENANCE	31,000.00	331.04	192.00	30,668.96	1.07
101-265-860-000	MILEAGE	100.00	222.60	88.20	(122.60)	222.60
101-265-863-000	VEHICLE MAINT	40,000.00	5,390.76	2,731.67	34,609.24	13.48
101-265-864-000	FUEL	26,000.00	2,463.42	1,240.87	23,536.58	9.47
101-265-921-000	COMPLEX ELECTRICITY	20,000.00	4,325.62	1,410.91	15,674.38	21.63
101-265-923-000	COMPLEX HEATING	9,000.00	1,208.79	0.00	7,791.21	13.43
101-265-924-000	COMPLEX PHONES	10,000.00	2,632.23	1,402.46	7,367.77	26.32
101-265-924-100	BLDG & GROUNDS CELL PHONES/ DATA	2,700.00	410.62	205.30	2,289.38	15.21
101-265-927-000	COMPLEX WATER-SEWER	6,000.00	1,038.40	133.59	4,961.60	17.31
101-265-931-000	COMPLEX MAINTENANCE	60,000.00	7,374.69	4,345.58	52,625.31	12.29
101-265-932-000	OFFICE EQUIP/COMPUTER REPAIR	20,000.00	7,005.00	1,675.00	12,995.00	35.03
101-265-939-000	SERVICE CONTRACTS	75,000.00	12,420.51	1,706.00	62,579.49	16.56
101-265-981-000	OFFICE EQUIPMENT	3,000.00	619.44	0.00	2,380.56	20.65
101-265-981-500	TOOLS/ SMALL EQUIPMENT MAINTENANCE	5,000.00	406.76	249.99	4,593.24	8.14
Total Dept 265 - BUILDING AND GROUNDS		675,619.00	123,922.21	40,746.65	551,696.79	18.34
<b>Department: 270 HUMAN RESOURCES</b>						
101-270-702-000	WAGES- FULL TIME	92,189.00	22,412.16	7,470.72	69,776.84	24.31
101-270-723-000	MEMBERSHIP AND DUES	2,154.00	0.00	0.00	2,154.00	0.00
101-270-724-000	EDUCATION	3,430.00	0.00	0.00	3,430.00	0.00
101-270-726-000	TRAINING SUPPLIES	10,000.00	0.00	0.00	10,000.00	0.00
101-270-727-000	SUPPLIES	1,000.00	7.98	0.00	992.02	0.80
101-270-803-000	HIRING EXPENDITURES	2,000.00	0.00	0.00	2,000.00	0.00

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<b>Fund: 101 GENERAL FUND</b>						
<b>Account Category: Expenditures</b>						
<b>Department: 270 HUMAN RESOURCES</b>						
101-270-860-000	MILEAGE	300.00	0.00	0.00	300.00	0.00
101-270-924-100	CELL PHONES/DATA	660.00	80.03	20.04	579.97	12.13
101-270-939-000	SERVICE CONTRACTS	1,360.00	0.00	0.00	1,360.00	0.00
101-270-957-000	PHYSICAL EXAMS	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 270 - HUMAN RESOURCES		114,093.00	22,500.17	7,490.76	91,592.83	19.72
<b>Department: 276 CEMETERY</b>						
101-276-921-000	CEMETERY ELECTRICITY	900.00	152.94	90.97	747.06	16.99
101-276-932-000	CEMETERY MAINT	22,500.00	0.00	0.00	22,500.00	0.00
Total Dept 276 - CEMETERY		23,400.00	152.94	90.97	23,247.06	0.65
<b>Department: 443 YARD WASTE REMOVAL</b>						
101-443-820-000	SPRING/ FALL CLEANUP	65,000.00	1,706.16	1,706.16	63,293.84	2.62
101-443-939-000	CONTRACTED SERVICES	10,000.00	0.00	0.00	10,000.00	0.00
Total Dept 443 - YARD WASTE REMOVAL		75,000.00	1,706.16	1,706.16	73,293.84	2.27
<b>Department: 445 DRAIN</b>						
101-445-816-000	DRAIN MAINTENANCE	10,000.00	0.00	0.00	10,000.00	0.00
101-445-821-000	DRAIN ENGINEERING	4,000.00	0.00	0.00	4,000.00	0.00
101-445-822-000	ILLICIT DISCHARGE PLAN	500.00	0.00	0.00	500.00	0.00
101-445-823-000	LGROW MEMBERSHIP DUES	500.00	0.00	0.00	500.00	0.00
Total Dept 445 - DRAIN		15,000.00	0.00	0.00	15,000.00	0.00
<b>Department: 446 ROADS</b>						
101-446-818-000	DUST CONTROL LAYER	1,500.00	0.00	0.00	1,500.00	0.00
101-446-821-000	ROAD OVERLAYS	500,000.00	0.00	0.00	500,000.00	0.00
101-446-821-500	ROAD ENGINEERING STUDIES	5,000.00	0.00	0.00	5,000.00	0.00
Total Dept 446 - ROADS		506,500.00	0.00	0.00	506,500.00	0.00
<b>Department: 447 ENGINEERS/ ENGINEERING</b>						
101-447-702-000	WAGES- FULL TIME	117,371.00	27,627.42	9,209.14	89,743.58	23.54
101-447-723-000	ENGINEERING MEMBERSHIP & DUES	500.00	0.00	0.00	500.00	0.00
101-447-724-000	ENGINEERING EDUCATION	1,500.00	0.00	0.00	1,500.00	0.00
101-447-752-000	ENGINEERING SUPPLIES	1,000.00	15.99	0.00	984.01	1.60
101-447-794-701	TREE INSTALLATION / MAINT	90,000.00	0.00	0.00	90,000.00	0.00
101-447-801-000	CONTRACT SERVICES	0.00	68,059.03	67,559.03	(68,059.03)	100.00
101-447-818-000	CONTRACTED SERVICES	50,000.00	0.00	0.00	50,000.00	0.00
101-447-860-000	ENGINEERING MILEAGE	500.00	0.00	0.00	500.00	0.00
101-447-862-500	ENGINEERING EXPENSE ACCOUNT	500.00	0.00	0.00	500.00	0.00
101-447-939-000	SERVICE CONTRACTS	2,500.00	(2,151.80)	0.00	4,651.80	(86.07)
101-447-981-000	OFFICE EQUIPMENT	1,000.00	2,030.00	0.00	(1,030.00)	203.00
Total Dept 447 - ENGINEERS/ ENGINEERING		264,871.00	95,580.64	76,768.17	169,290.36	36.09
<b>Department: 448 STREET LIGHTS</b>						
101-448-926-000	STREETLIGHTING	160,000.00	32,686.13	13,989.92	127,313.87	20.43
Total Dept 448 - STREET LIGHTS		160,000.00	32,686.13	13,989.92	127,313.87	20.43
<b>Department: 652 TRANSPORTATION</b>						
101-652-861-200	TRANSPORTATION SERVICES	40,000.00	0.00	0.00	40,000.00	0.00

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GL Number	Description	2025 Amended Budget	YTD Balance 03/31/2025 Normal (Abnormal)	Activity For 03/31/2025 Increase (Decrease)	Available Balance 03/31/2025 Normal (Abnormal)	% Bdgt Used
<b>Fund: 101 GENERAL FUND</b>						
<b>Account Category: Expenditures</b>						
<b>Department: 652 TRANSPORTATION</b>						
	Total Dept 652 - TRANSPORTATION	40,000.00	0.00	0.00	40,000.00	0.00
<b>Department: 701 PLANNING</b>						
101-701-702-000	WAGES- FULL TIME	219,870.00	48,787.33	16,262.45	171,082.67	22.19
101-701-704-000	WAGES- PART TIME	12,500.00	0.00	0.00	12,500.00	0.00
101-701-706-000	PLANNING/ ZONING PER DIEM	19,680.00	11,077.79	137.79	8,602.21	56.29
101-701-707-000	WAGES - PER DIEM	0.00	90.00	0.00	(90.00)	100.00
101-701-723-000	COMM DEV MEMBERSHIPS AND DUES	1,650.00	0.00	0.00	1,650.00	0.00
101-701-724-000	EDUCATION	7,200.00	1,907.45	1,060.04	5,292.55	26.49
101-701-727-000	PLANNING OFFICE SUPPLIES	750.00	61.81	0.00	688.19	8.24
101-701-809-000	PLANNING/ ZONING SUPPLIES	3,000.00	1,225.57	190.57	1,774.43	40.85
101-701-860-000	COMM DEV MILEAGE	300.00	0.00	0.00	300.00	0.00
101-701-900-000	PRINTING & PUBLISHING	12,000.00	342.80	0.00	11,657.20	2.86
101-701-901-000	DIGITAL IMAGING	10,000.00	0.00	0.00	10,000.00	0.00
101-701-925-000	CELL PHONE/ DATA	1,800.00	294.74	147.37	1,505.26	16.37
101-701-958-000	SOFTWARE/SUPPORT	15,000.00	0.00	0.00	15,000.00	0.00
101-701-967-000	SPECIAL PROJECTS - TACTICAL URBANISM	20,000.00	0.00	0.00	20,000.00	0.00
	Total Dept 701 - PLANNING	323,750.00	63,787.49	17,798.22	259,962.51	19.70
<b>Department: 756 PARKS</b>						
101-756-702-000	WAGES- FULL TIME	205,291.00	23,162.40	7,720.80	182,128.60	11.28
101-756-704-000	WAGES	20,000.00	1,748.16	491.67	18,251.84	8.74
101-756-756-000	PARK OPERATING SUPPLIES	36,500.00	6,667.70	1,124.94	29,832.30	18.27
101-756-787-101	CLEANING & PAPER SUPPLIES	7,500.00	0.00	0.00	7,500.00	0.00
101-756-794-700	PLANTS/PLANT MAINTENANCE	9,500.00	0.00	0.00	9,500.00	0.00
101-756-850-000	COMMUNICATIONS	1,200.00	203.63	68.69	996.37	16.97
101-756-880-000	COMMUNITY PROMOTION	5,000.00	490.05	21.85	4,509.95	9.80
101-756-921-000	PARK ELECTRICITY	6,000.00	971.80	534.89	5,028.20	16.20
101-756-927-000	PARK WATER-SEWER	2,500.00	364.43	364.43	2,135.57	14.58
101-756-935-000	PARK MAINTENANCE	75,000.00	13,669.69	11,615.05	61,330.31	18.23
101-756-939-000	SERVICE CONTRACTS	83,850.00	54.00	18.00	83,796.00	0.06
101-756-967-001	SPECIAL PROJECTS - RECREATION PARK P	25,000.00	0.00	0.00	25,000.00	0.00
101-756-981-000	OFFICE EQUIPMENT	1,500.00	0.00	0.00	1,500.00	0.00
101-756-981-500	TOOLS/ SMALL EQUIPMENT MAINTENANCE	3,000.00	0.00	0.00	3,000.00	0.00
	Total Dept 756 - PARKS	481,841.00	47,331.86	21,960.32	434,509.14	9.82
<b>Department: 803 HISTORICAL</b>						
101-803-880-000	COMMUNITY PROMOTION	7,000.00	0.00	0.00	7,000.00	0.00
101-803-921-000	MUSEUM - ELECTRICITY	780.00	237.08	119.42	542.92	30.39
101-803-923-000	MUSEUM - HEATING/UTILITY	1,000.00	187.71	0.00	812.29	18.77
101-803-927-000	MUSEUM WATER-SEWER	800.00	87.94	87.94	712.06	10.99
101-803-961-000	MUSEUM MAINTENANCE	20,000.00	599.00	0.00	19,401.00	3.00
	Total Dept 803 - HISTORICAL	29,580.00	1,111.73	207.36	28,468.27	3.76
<b>Department: 901 CAPITAL OUTLAY</b>						
101-901-970-000	CAPITAL OUTLAY - FFE	50,000.00	3,122.66	175.00	46,877.34	6.25
101-901-971-400	GREENSPACE/ FARMLAND PRESERVATION	100,000.00	0.00	0.00	100,000.00	0.00
101-901-975-000	CAPITAL OUTLAY - BLDGIMP	100,000.00	14,028.67	14,028.67	85,971.33	14.03
	Total Dept 901 - CAPITAL OUTLAY	250,000.00	17,151.33	14,203.67	232,848.67	6.86

REVENUE AND EXPENDITURE REPORT FOR CASCADE CHARTER TOWNSHIP

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<b>Fund: 101 GENERAL FUND</b>						
<b>Account Category: Expenditures</b>						
<b>Department: 965 CONTINGENCIES</b>						
101-965-998-000	PERSONNEL CONTINGENCIES	176,000.00	0.00	0.00	176,000.00	0.00
Total Dept 965 - CONTINGENCIES		176,000.00	0.00	0.00	176,000.00	0.00
<b>Department: 966 TRANSFERS OUT</b>						
101-966-995-004	TRANSFER TO CEMETERY TRUST FUN	1,750.00	0.00	0.00	1,750.00	0.00
101-966-995-005	TRANSFER TO DAM MAJOR REPAIR	40,000.00	0.00	0.00	40,000.00	0.00
Total Dept 966 - TRANSFERS OUT		41,750.00	0.00	0.00	41,750.00	0.00
<b>Department: 990 DEBT SERVICE</b>						
101-990-991-008	FIRE ST. #1 BOND PRINCIPAL PAYMENT	205,000.00	0.00	0.00	205,000.00	0.00
101-990-994-001	BOND INTEREST & FEES (#1,2&4)	209,100.00	0.00	0.00	209,100.00	0.00
Total Dept 990 - DEBT SERVICE		414,100.00	0.00	0.00	414,100.00	0.00
Expenditures		6,886,926.00	1,045,967.29	396,780.32	5,840,958.71	15.19
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		6,786,926.00	2,924,295.56	189,011.29	3,862,630.44	43.09
TOTAL EXPENDITURES		6,886,926.00	1,045,967.29	396,780.32	5,840,958.71	15.19
NET OF REVENUES & EXPENDITURES:		(100,000.00)	1,878,328.27	(207,769.03)	(1,978,328.27)	
BEG. FUND BALANCE		5,794,765.55	5,794,765.55			
NET OF REVENUES/EXPENDITURES - 2024			1,085,556.50			
END FUND BALANCE		5,694,765.55	8,758,650.32			

REVENUE AND EXPENDITURE REPORT FOR CASCADE CHARTER TOWNSHIP

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<b>Fund: 151 CEMETERY TRUST FUND</b>						
<b>Account Category: Revenues</b>						
<b>Department: 000</b>						
151-000-600-636	CEMETERY-CARE FEE	5,000.00	2,840.00	490.00	2,160.00	56.80
151-000-665-000	INTEREST ON INVESTMENTS	5,000.00	668.65	319.29	4,331.35	13.37
151-000-699-101	TRANSFER FROM GENERAL FUND	1,750.00	0.00	0.00	1,750.00	0.00
Total Dept 000		11,750.00	3,508.65	809.29	8,241.35	29.86
Revenues		11,750.00	3,508.65	809.29	8,241.35	29.86
<b>Account Category: Expenditures</b>						
<b>Department: 276 CEMETERY</b>						
151-276-752-151	SUPPLIES	1,000.00	0.00	0.00	1,000.00	0.00
151-276-931-000	MAINT & REPAIR/IMPROVEMENTS	12,000.00	0.00	0.00	12,000.00	0.00
Total Dept 276 - CEMETERY		13,000.00	0.00	0.00	13,000.00	0.00
Expenditures		13,000.00	0.00	0.00	13,000.00	0.00
Fund 151 - CEMETERY TRUST FUND:						
TOTAL REVENUES		11,750.00	3,508.65	809.29	8,241.35	29.86
TOTAL EXPENDITURES		13,000.00	0.00	0.00	13,000.00	0.00
NET OF REVENUES & EXPENDITURES:		(1,250.00)	3,508.65	809.29	(4,758.65)	
BEG. FUND BALANCE		142,436.07	142,436.07			
NET OF REVENUES/EXPENDITURES - 2024			13,516.50			
END FUND BALANCE		141,186.07	159,461.22			

REVENUE AND EXPENDITURE REPORT FOR CASCADE CHARTER TOWNSHIP

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<b>Fund: 206 FIRE FUND</b>						
<b>Account Category: Revenues</b>						
<b>Department: 000</b>						
206-000-401-402	TAX LEVY	3,651,805.00	3,727,821.85	168,964.41	(76,016.85)	102.08
206-000-401-410	PERSONAL PROPERTY TAX	201,983.00	0.00	0.00	201,983.00	0.00
206-000-401-412	DELINQUENT TAXES-LEVY	5,200.00	0.00	0.00	5,200.00	0.00
206-000-401-437	ABATEMENT TAXES-LEVY	21,896.00	32,718.43	0.00	(10,822.43)	149.43
206-000-401-445	PENALTIES & INTEREST ON TAXES	700.00	412.29	412.29	287.71	58.90
206-000-528-000	OTHER FEDERAL GRANTS	64,000.00	0.00	0.00	64,000.00	0.00
206-000-573-000	COMMUNITY STABILIZATION SHARE TAX	49,268.00	33,341.15	33,341.15	15,926.85	67.67
206-000-665-000	INTEREST REVENUE	100,000.00	8,723.91	5,081.91	91,276.09	8.72
206-000-674-100	DONATIONS	0.00	50.00	0.00	(50.00)	100.00
206-000-675-675	MISCELLANEOUS INCOME	0.00	675.00	0.00	(675.00)	100.00
206-000-679-400	REIMBURSEMENT FROM BUILDING DEPT. /F	20,000.00	0.00	0.00	20,000.00	0.00
Total Dept 000		4,114,852.00	3,803,742.63	207,799.76	311,109.37	92.44
Revenues		4,114,852.00	3,803,742.63	207,799.76	311,109.37	92.44
<b>Account Category: Expenditures</b>						
<b>Department: 250 BENEFITS/INSURANCE</b>						
206-250-715-000	FICA-EMPLOYER	158,205.00	35,180.30	11,667.86	123,024.70	22.24
206-250-716-000	DEFINED CONTRIBUTION PLAN	175,130.00	39,294.22	13,170.41	135,835.78	22.44
206-250-717-000	WORKERS COMP INSURANCE	80,000.00	0.00	0.00	80,000.00	0.00
206-250-718-000	VISION INSURANCE BENEFITS	2,770.00	1,521.28	380.32	1,248.72	54.92
206-250-718-200	OTHER BENEFITS	0.00	35,440.00	0.00	(35,440.00)	100.00
206-250-719-000	HEALTH INSURANCE BENEFITS	319,234.00	79,232.19	27,017.31	240,001.81	24.82
206-250-720-000	LIFE & DISABILITY INSURANCE	21,239.00	4,702.76	0.00	16,536.24	22.14
206-250-720-100	FIRE CASUALTY INSURANCE	12,000.00	0.00	0.00	12,000.00	0.00
206-250-721-000	DENTAL INSURANCE BENEFITS	24,092.00	8,052.48	2,695.52	16,039.52	33.42
206-250-722-000	PENSION PLAN BENEFITS	190,992.00	31,979.92	51.85	159,012.08	16.74
Total Dept 250 - BENEFITS/INSURANCE		983,662.00	235,403.15	54,983.27	748,258.85	23.93
<b>Department: 336 FIRE DEPARTMENT</b>						
206-336-702-000	WAGES- FULL TIME	1,772,815.00	435,540.87	142,549.01	1,337,274.13	24.57
206-336-702-713	OVERTIME	0.00	11,790.06	5,845.78	(11,790.06)	100.00
206-336-704-000	WAGES- PART TIME	100,000.00	2,202.74	219.61	97,797.26	2.20
206-336-705-000	OVERTIME	100,000.00	4,892.35	1,567.43	95,107.65	4.89
206-336-707-000	WAGES - PER DIEM	0.00	22,561.01	8,064.76	(22,561.01)	100.00
206-336-723-000	FIRE MEMBERSHIP AND DUES	4,000.00	2,659.25	165.00	1,340.75	66.48
206-336-725-000	FIRE TUITION	7,000.00	0.00	0.00	7,000.00	0.00
206-336-726-000	FIRE TRAINING	34,225.00	3,442.54	1,430.94	30,782.46	10.06
206-336-726-500	FIRE TRAINING / FIRE INSPECTIONS	6,940.00	1,026.49	0.00	5,913.51	14.79
206-336-727-000	FIRE OFFICE SUPPLIES	8,410.00	666.45	234.99	7,743.55	7.92
206-336-738-000	FIRE MAINT SUPPLIES	3,000.00	230.87	0.00	2,769.13	7.70
206-336-745-000	FIRE FUELS	38,000.00	4,039.84	1,748.34	33,960.16	10.63
206-336-752-000	SUPPLIES	2,500.00	309.83	62.94	2,190.17	12.39
206-336-752-100	MEDICAL SUPPLIES	8,000.00	1,895.10	103.80	6,104.90	23.69
206-336-752-151	SUPPLIES	11,000.00	0.00	0.00	11,000.00	0.00
206-336-752-206	KITCHEN SUPPLIES	4,000.00	0.00	0.00	4,000.00	0.00
206-336-756-000	DEPARTMENT SUPPLIES	1,000.00	0.00	0.00	1,000.00	0.00
206-336-768-000	FIRE UNIFORMS	19,170.00	958.68	244.83	18,211.32	5.00
206-336-787-959	FIRE PROTECTIVE CLOTHING	45,000.00	1,560.52	108.00	43,439.48	3.47

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<b>Fund: 206 FIRE FUND</b>						
<b>Account Category: Expenditures</b>						
<b>Department: 336 FIRE DEPARTMENT</b>						
206-336-790-000	FIRE PREVENTION - INVESTIGATION	2,725.00	603.14	603.14	2,121.86	22.13
206-336-791-000	TECH RESCUE	3,800.00	0.00	0.00	3,800.00	0.00
206-336-792-000	HEALTH-WELLNESS	3,800.00	0.00	0.00	3,800.00	0.00
206-336-802-000	CONTRACTUAL SERVICES	35,000.00	10,120.52	2,600.00	24,879.48	28.92
206-336-803-000	HIRING EXPENDITURES	2,000.00	0.00	0.00	2,000.00	0.00
206-336-804-000	RESPIRATORY PROGRAM	4,620.00	1,848.75	1,848.75	2,771.25	40.02
206-336-807-000	FIRE AUDIT FEES & SERVICES	3,000.00	0.00	0.00	3,000.00	0.00
206-336-810-000	LIABILITY INSURANCE	30,000.00	29,103.40	0.00	896.60	97.01
206-336-850-000	COMMUNICATIONS	18,000.00	5,689.80	3,382.49	12,310.20	31.61
206-336-863-000	VEHICLE MAINT	85,000.00	17,462.34	16,763.58	67,537.66	20.54
206-336-887-000	FIRE PUBLIC RELATIONS	3,500.00	2,034.32	0.00	1,465.68	58.12
206-336-901-000	FIRE PUBLICATIONS	1,700.00	1,085.45	1,085.45	614.55	63.85
206-336-928-000	UTILITIES	50,000.00	7,810.45	2,388.46	42,189.55	15.62
206-336-932-000	FIRE OFF EQUIP & COMPUTER REPA	13,000.00	3,502.50	837.50	9,497.50	26.94
206-336-936-000	FIRE STATION MAINT	32,500.00	2,161.04	405.62	30,338.96	6.65
206-336-936-002	FIRE STATION MAINT/BUTTRICK	20,000.00	3,197.44	685.88	16,802.56	15.99
206-336-937-000	FIRE RADIO MAINT	10,000.00	0.00	0.00	10,000.00	0.00
206-336-938-000	FIRE EQUIPMENT MAINT	9,000.00	2,867.44	1,234.50	6,132.56	31.86
206-336-939-000	FIRE COPIER/LEASE/SERVICE	1,500.00	297.00	99.00	1,203.00	19.80
206-336-941-000	FIRE POSTAGE & MACHINE LEASE	1,500.00	0.00	0.00	1,500.00	0.00
206-336-957-000	FIRE PHYSICAL EXAMS	35,000.00	0.00	0.00	35,000.00	0.00
206-336-958-000	FIRE SUPPLEMENTAL EQUIPMENT	10,800.00	751.29	0.00	10,048.71	6.96
206-336-960-960	FIRE HAZMAT	2,000.00	0.00	0.00	2,000.00	0.00
206-336-964-100	PROPERTY TAX REFUNDS	150.00	0.00	0.00	150.00	0.00
206-336-981-000	OFFICE EQUIPMENT	7,500.00	4,447.21	4,375.46	3,052.79	59.30
Total Dept 336 - FIRE DEPARTMENT		2,551,155.00	586,758.69	198,655.26	1,964,396.31	23.00
<b>Department: 901 CAPITAL OUTLAY</b>						
206-901-970-000	FIRE CAPITAL OUTLAY	1,080,000.00	0.00	0.00	1,080,000.00	0.00
Total Dept 901 - CAPITAL OUTLAY		1,080,000.00	0.00	0.00	1,080,000.00	0.00
<b>Department: 965 CONTINGENCIES</b>						
206-965-998-000	PERSONNEL CONTINGENCIES	176,000.00	0.00	0.00	176,000.00	0.00
Total Dept 965 - CONTINGENCIES		176,000.00	0.00	0.00	176,000.00	0.00
<b>Department: 966 TRANSFERS OUT</b>						
206-966-995-259	TRANSFER TO HAZMAT	2,000.00	0.00	0.00	2,000.00	0.00
Total Dept 966 - TRANSFERS OUT		2,000.00	0.00	0.00	2,000.00	0.00
Expenditures		4,792,817.00	822,161.84	253,638.53	3,970,655.16	17.15
<b>Fund 206 - FIRE FUND:</b>						
TOTAL REVENUES		4,114,852.00	3,803,742.63	207,799.76	311,109.37	92.44
TOTAL EXPENDITURES		4,792,817.00	822,161.84	253,638.53	3,970,655.16	17.15
NET OF REVENUES & EXPENDITURES:		(677,965.00)	2,981,580.79	(45,838.77)	(3,659,545.79)	
BEG. FUND BALANCE		949,013.08	949,013.08			
NET OF REVENUES/EXPENDITURES - 2024			(266,616.79)			
END FUND BALANCE		271,048.08	3,663,977.08			

REVENUE AND EXPENDITURE REPORT FOR CASCADE CHARTER TOWNSHIP

Balance As of 03/31/2025

% Fiscal Year Completed: 24.66

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

GL Number	Description	2025 Amended Budget	YTD Balance 03/31/2025 Normal (Abnormal)	Activity For 03/31/2025 Increase (Decrease)	Available Balance 03/31/2025 Normal (Abnormal)	% Bdgt Used
<b>Fund: 207 POLICE FUND</b>						
<b>Account Category: Revenues</b>						
<b>Department: 000</b>						
207-000-401-402	TAX LEVY	881,173.00	899,514.16	40,766.43	(18,341.16)	102.08
207-000-401-410	PERSONAL PROPERTY TAX	48,733.00	0.00	0.00	48,733.00	0.00
207-000-401-412	DELINQUENT TAXES-LEVY	2,500.00	0.00	0.00	2,500.00	0.00
207-000-401-437	ABATEMENT TAXES-LEVY	7,641.00	7,894.22	0.00	(253.22)	103.31
207-000-401-445	INTEREST & PENALTIES ON TAX	400.00	99.42	99.42	300.58	24.86
207-000-573-000	COMMUNITY STABILIZATION SHARE TAX	16,533.00	11,629.90	11,629.90	4,903.10	70.34
207-000-665-000	INTEREST REVENUE	54,500.00	4,047.99	2,172.05	50,452.01	7.43
207-000-675-675	MISCELLANEOUS INCOME	5,000.00	0.00	0.00	5,000.00	0.00
Total Dept 000		1,016,480.00	923,185.69	54,667.80	93,294.31	90.82
Revenues		1,016,480.00	923,185.69	54,667.80	93,294.31	90.82
<b>Account Category: Expenditures</b>						
<b>Department: 301 POLICE DEPARTMENT</b>						
207-301-752-207	SUPPLIES	5,000.00	0.00	0.00	5,000.00	0.00
207-301-801-000	SHERIFF PROTECTION	880,000.00	133,951.35	133,951.35	746,048.65	15.22
207-301-964-100	PROPERTY TAX REFUNDS	100.00	0.00	0.00	100.00	0.00
Total Dept 301 - POLICE DEPARTMENT		885,100.00	133,951.35	133,951.35	751,148.65	15.13
<b>Department: 966 TRANSFERS OUT</b>						
207-966-955-207	TRANSFER TO GF - FROM POLICE	31,000.00	0.00	0.00	31,000.00	0.00
Total Dept 966 - TRANSFERS OUT		31,000.00	0.00	0.00	31,000.00	0.00
Expenditures		916,100.00	133,951.35	133,951.35	782,148.65	14.62
<b>Fund 207 - POLICE FUND:</b>						
TOTAL REVENUES		1,016,480.00	923,185.69	54,667.80	93,294.31	90.82
TOTAL EXPENDITURES		916,100.00	133,951.35	133,951.35	782,148.65	14.62
NET OF REVENUES & EXPENDITURES:		100,380.00	789,234.34	(79,283.55)	(688,854.34)	
BEG. FUND BALANCE		2,035,608.97	2,035,608.97			
NET OF REVENUES/EXPENDITURES - 2024			110,849.09			
END FUND BALANCE		2,135,988.97	2,935,692.40			

REVENUE AND EXPENDITURE REPORT FOR CASCADE CHARTER TOWNSHIP

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GL Number	Description	2025 Amended Budget	YTD Balance 03/31/2025 Normal (Abnormal)	Activity For 03/31/2025 Increase (Decrease)	Available Balance 03/31/2025 Normal (Abnormal)	% Bdgt Used
<b>Fund: 208 OPEN SPACE FUND</b>						
<b>Account Category: Revenues</b>						
<b>Department: 000</b>						
208-000-401-402	TAX LEVY	441,348.00	450,534.88	20,418.68	(9,186.88)	102.08
208-000-401-410	PERSONAL PROPERTY TAX	24,409.00	0.00	0.00	24,409.00	0.00
208-000-401-412	DELINQUENT TAXES-LEVY	1,200.00	0.00	0.00	1,200.00	0.00
208-000-401-437	ABATEMENT TAXES-LEVY	3,828.00	3,954.07	0.00	(126.07)	103.29
208-000-401-445	INTEREST & PENALTIES ON TAXES	200.00	49.77	49.77	150.23	24.89
208-000-573-000	LOCAL COMMUNITY STABILIZATION SHARE	24,528.00	7,236.55	7,236.55	17,291.45	29.50
208-000-665-000	INTEREST ON INVESTMENTS	34,000.00	0.00	0.00	34,000.00	0.00
208-000-665-408	INTEREST ON HOMEYER FUND	0.00	3,128.61	1,480.46	(3,128.61)	100.00
Total Dept 000		529,513.00	464,903.88	29,185.46	64,609.12	87.80
Revenues		529,513.00	464,903.88	29,185.46	64,609.12	87.80
<b>Account Category: Expenditures</b>						
<b>Department: 751 OPEN SPACE PRESERVATION</b>						
208-751-921-000	ELECTRICITY	4,000.00	496.50	251.60	3,503.50	12.41
208-751-923-000	HEATING/UTILITY	3,600.00	695.11	0.00	2,904.89	19.31
208-751-927-000	WATER-SEWER	1,500.00	246.02	246.02	1,253.98	16.40
208-751-935-000	PARK MAINTENANCE	25,000.00	0.00	0.00	25,000.00	0.00
208-751-964-100	TAX REFUNDS	50.00	0.00	0.00	50.00	0.00
Total Dept 751 - OPEN SPACE PRESERVATION		34,150.00	1,437.63	497.62	32,712.37	4.21
<b>Department: 901 CAPITAL OUTLAY</b>						
208-901-970-000	CAPITAL OUTLAY - FFE	150,000.00	0.00	0.00	150,000.00	0.00
Total Dept 901 - CAPITAL OUTLAY		150,000.00	0.00	0.00	150,000.00	0.00
<b>Department: 966 TRANSFERS OUT</b>						
208-966-955-208	TRANSFER TO GF - FROM OPEN SPACE FU	65,000.00	0.00	0.00	65,000.00	0.00
Total Dept 966 - TRANSFERS OUT		65,000.00	0.00	0.00	65,000.00	0.00
<b>Department: 990 DEBT SERVICE</b>						
208-990-991-201	BOND PRINCIPAL REFINANCE	305,000.00	0.00	0.00	305,000.00	0.00
208-990-993-201	BOND INTEREST REFINANCE	21,253.00	0.00	0.00	21,253.00	0.00
Total Dept 990 - DEBT SERVICE		326,253.00	0.00	0.00	326,253.00	0.00
Expenditures		575,403.00	1,437.63	497.62	573,965.37	0.25
<b>Fund 208 - OPEN SPACE FUND:</b>						
TOTAL REVENUES		529,513.00	464,903.88	29,185.46	64,609.12	87.80
TOTAL EXPENDITURES		575,403.00	1,437.63	497.62	573,965.37	0.25
NET OF REVENUES & EXPENDITURES:		(45,890.00)	463,466.25	28,687.84	(509,356.25)	
BEG. FUND BALANCE		910,793.97	910,793.97			
NET OF REVENUES/EXPENDITURES - 2024			118,418.57			
END FUND BALANCE		864,903.97	1,492,678.79			

REVENUE AND EXPENDITURE REPORT FOR CASCADE CHARTER TOWNSHIP

Balance As of 03/31/2025

% Fiscal Year Completed: 24.66

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GL Number	Description	2025 Amended Budget	YTD Balance 03/31/2025 Normal (Abnormal)	Activity For 03/31/2025 Increase (Decrease)	Available Balance 03/31/2025 Normal (Abnormal)	% Bdgt Used
<b>Fund: 211 DAM MAJOR REPAIR FUND</b>						
<b>Account Category: Revenues</b>						
<b>Department: 000</b>						
211-000-665-000	INTEREST REVENUE	16,000.00	2,784.78	1,317.77	13,215.22	17.40
211-000-677-000	CONTRIBUTIONS	5,000.00	0.00	0.00	5,000.00	0.00
211-000-699-101	TRANSFER FROM GENERAL FUND	40,000.00	0.00	0.00	40,000.00	0.00
Total Dept 000		61,000.00	2,784.78	1,317.77	58,215.22	4.57
Revenues		61,000.00	2,784.78	1,317.77	58,215.22	4.57
<b>Account Category: Expenditures</b>						
<b>Department: 901 CAPITAL OUTLAY</b>						
211-901-980-000	EXPENSES/DAM MAJOR REPAIR	85,000.00	0.00	0.00	85,000.00	0.00
Total Dept 901 - CAPITAL OUTLAY		85,000.00	0.00	0.00	85,000.00	0.00
Expenditures		85,000.00	0.00	0.00	85,000.00	0.00
<b>Fund 211 - DAM MAJOR REPAIR FUND:</b>						
TOTAL REVENUES		61,000.00	2,784.78	1,317.77	58,215.22	4.57
TOTAL EXPENDITURES		85,000.00	0.00	0.00	85,000.00	0.00
NET OF REVENUES & EXPENDITURES:		(24,000.00)	2,784.78	1,317.77	(26,784.78)	
BEG. FUND BALANCE		678,108.16	678,108.16			
NET OF REVENUES/EXPENDITURES - 2024			78,006.35			
END FUND BALANCE		654,108.16	758,899.29			

REVENUE AND EXPENDITURE REPORT FOR CASCADE CHARTER TOWNSHIP

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GL Number	Description	2025 Amended Budget	YTD Balance 03/31/2025 Normal (Abnormal)	Activity For 03/31/2025 Increase (Decrease)	Available Balance 03/31/2025 Normal (Abnormal)	% Bdgt Used
<b>Fund: 216 PATHWAYS FUND</b>						
<b>Account Category: Revenues</b>						
<b>Department: 000</b>						
216-000-401-402	TAX LEVY	674,872.00	688,918.60	31,220.78	(14,046.60)	102.08
216-000-401-410	PERSONAL PROPERTY TAX	37,322.00	0.00	0.00	37,322.00	0.00
216-000-401-412	DELINQUENT TAX LEVY	1,800.00	0.00	0.00	1,800.00	0.00
216-000-401-437	ABATEMENT TAXES-LEVY	5,851.00	6,045.77	0.00	(194.77)	103.33
216-000-401-445	PENALTIES & INTEREST ON TAX	300.00	76.24	76.24	223.76	25.41
216-000-573-000	COMMUNITY STABILIZATION SHARE TAX	37,477.00	11,060.54	11,060.54	26,416.46	29.51
216-000-665-000	INTEREST REVENUE	30,000.00	12,466.36	5,999.09	17,533.64	41.55
Total Dept 000		787,622.00	718,567.51	48,356.65	69,054.49	91.23
Revenues		787,622.00	718,567.51	48,356.65	69,054.49	91.23
<b>Account Category: Expenditures</b>						
<b>Department: 758 PATHWAYS</b>						
216-758-728-000	OPERATING SUPPLIES	13,000.00	0.00	0.00	13,000.00	0.00
216-758-821-100	ENGINEERING	30,000.00	0.00	0.00	30,000.00	0.00
216-758-931-000	MAINT & REPAIR	50,000.00	0.00	0.00	50,000.00	0.00
216-758-931-200	PATHWAY MAINTENANCE	3,000.00	0.00	0.00	3,000.00	0.00
216-758-964-100	PROPERTY TAX REFUNDS	50.00	0.00	0.00	50.00	0.00
Total Dept 758 - PATHWAYS		96,050.00	0.00	0.00	96,050.00	0.00
Expenditures		96,050.00	0.00	0.00	96,050.00	0.00
<b>Fund 216 - PATHWAYS FUND:</b>						
TOTAL REVENUES		787,622.00	718,567.51	48,356.65	69,054.49	91.23
TOTAL EXPENDITURES		96,050.00	0.00	0.00	96,050.00	0.00
NET OF REVENUES & EXPENDITURES:		691,572.00	718,567.51	48,356.65	(26,995.51)	
BEG. FUND BALANCE		186,570.54	186,570.54			
NET OF REVENUES/EXPENDITURES - 2024			199,704.63			
END FUND BALANCE		878,142.54	1,104,842.68			

REVENUE AND EXPENDITURE REPORT FOR CASCADE CHARTER TOWNSHIP

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<b>Fund: 218 HAZMAT FUND</b>						
<b>Account Category: Revenues</b>						
<b>Department: 000</b>						
218-000-581-000	LOCAL CONTRIBUTIONS	4,000.00	0.00	0.00	4,000.00	0.00
218-000-665-000	HAZMAT INTEREST	350.00	139.35	65.62	210.65	39.81
218-000-699-000	TRANSFER IN	2,000.00	0.00	0.00	2,000.00	0.00
Total Dept 000		6,350.00	139.35	65.62	6,210.65	2.19
Revenues		6,350.00	139.35	65.62	6,210.65	2.19
<b>Account Category: Expenditures</b>						
<b>Department: 344 HAZMAT</b>						
218-344-726-000	HAZMAT SUPPLIES	2,000.00	0.00	0.00	2,000.00	0.00
218-344-752-000	SUPPLIES	750.00	0.00	0.00	750.00	0.00
218-344-789-000	HAZMAT TRAINING	2,000.00	0.00	0.00	2,000.00	0.00
218-344-958-000	HAZMAT EQUIPMENT	6,000.00	0.00	0.00	6,000.00	0.00
Total Dept 344 - HAZMAT		10,750.00	0.00	0.00	10,750.00	0.00
<b>Department: 966 TRANSFERS OUT</b>						
218-966-955-218	TRANSFER TO GF	3,000.00	0.00	0.00	3,000.00	0.00
Total Dept 966 - TRANSFERS OUT		3,000.00	0.00	0.00	3,000.00	0.00
Expenditures		13,750.00	0.00	0.00	13,750.00	0.00
<b>Fund 218 - HAZMAT FUND:</b>						
TOTAL REVENUES		6,350.00	139.35	65.62	6,210.65	2.19
TOTAL EXPENDITURES		13,750.00	0.00	0.00	13,750.00	0.00
NET OF REVENUES & EXPENDITURES:		(7,400.00)	139.35	65.62	(7,539.35)	
BEG. FUND BALANCE		43,031.76	43,031.76			
NET OF REVENUES/EXPENDITURES - 2024			(93.31)			
END FUND BALANCE		35,631.76	43,077.80			

REVENUE AND EXPENDITURE REPORT FOR CASCADE CHARTER TOWNSHIP

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GL Number	Description	2025 Amended Budget	YTD Balance 03/31/2025 Normal (Abnormal)	Activity For 03/31/2025 Increase (Decrease)	Available Balance 03/31/2025 Normal (Abnormal)	% Bdgt Used
<b>Fund: 220 LARAWAY LAKE IMPROVEMENT FUND</b>						
<b>Account Category: Revenues</b>						
<b>Department: 000</b>						
220-000-452-013	S/A REVENUE - LARAWAY LAKE	11,575.00	0.00	0.00	11,575.00	0.00
220-000-665-000	INTEREST ON INVESTMENTS	750.00	107.33	52.85	642.67	14.31
Total Dept 000		12,325.00	107.33	52.85	12,217.67	0.87
Revenues		12,325.00	107.33	52.85	12,217.67	0.87
<b>Account Category: Expenditures</b>						
<b>Department: 444 S/A IMPROVEMENT FUNDS</b>						
220-444-816-000	INSECT&WEED CONTROL/DRAIN MAINT	11,825.00	450.00	450.00	11,375.00	3.81
Total Dept 444 - S/A IMPROVEMENT FUNDS		11,825.00	450.00	450.00	11,375.00	3.81
<b>Department: 966 TRANSFERS OUT</b>						
220-966-955-220	TRANSFER TO GF	500.00	0.00	0.00	500.00	0.00
Total Dept 966 - TRANSFERS OUT		500.00	0.00	0.00	500.00	0.00
Expenditures		12,325.00	450.00	450.00	11,875.00	3.65
<b>Fund 220 - LARAWAY LAKE IMPROVEMENT FUND:</b>						
TOTAL REVENUES		12,325.00	107.33	52.85	12,217.67	0.87
TOTAL EXPENDITURES		12,325.00	450.00	450.00	11,875.00	3.65
NET OF REVENUES & EXPENDITURES:		0.00	(342.67)	(397.15)	342.67	
BEG. FUND BALANCE		10,905.95	10,905.95			
NET OF REVENUES/EXPENDITURES - 2024			2,905.41			
END FUND BALANCE		10,905.95	13,468.69			

REVENUE AND EXPENDITURE REPORT FOR CASCADE CHARTER TOWNSHIP

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<b>Fund: 230 THORNAPPLE RIVER IMPROVEMENT FUND</b>						
<b>Account Category: Revenues</b>						
<b>Department: 000</b>						
230-000-452-014	S/A REVENUE- TRD - RIVER	90,900.00	0.00	0.00	90,900.00	0.00
230-000-665-000	INTEREST ON INVESTMENTS	7,000.00	1,691.79	829.05	5,308.21	24.17
Total Dept 000		97,900.00	1,691.79	829.05	96,208.21	1.73
Revenues		97,900.00	1,691.79	829.05	96,208.21	1.73
<b>Account Category: Expenditures</b>						
<b>Department: 444 S/A IMPROVEMENT FUNDS</b>						
230-444-802-000	CONTRACTUAL SERVICES	47,000.00	0.00	0.00	47,000.00	0.00
230-444-816-000	INSECT&WEED CONTROL/DRAIN MAINT	40,900.00	0.00	0.00	40,900.00	0.00
Total Dept 444 - S/A IMPROVEMENT FUNDS		87,900.00	0.00	0.00	87,900.00	0.00
<b>Department: 966 TRANSFERS OUT</b>						
230-966-955-230	TRANSFER TO GF FROM TRIF	10,000.00	0.00	0.00	10,000.00	0.00
Total Dept 966 - TRANSFERS OUT		10,000.00	0.00	0.00	10,000.00	0.00
Expenditures		97,900.00	0.00	0.00	97,900.00	0.00
<b>Fund 230 - THORNAPPLE RIVER IMPROVEMENT FUND:</b>						
TOTAL REVENUES		97,900.00	1,691.79	829.05	96,208.21	1.73
TOTAL EXPENDITURES		97,900.00	0.00	0.00	97,900.00	0.00
NET OF REVENUES & EXPENDITURES:		0.00	1,691.79	829.05	(1,691.79)	
BEG. FUND BALANCE		181,476.58	181,476.58			
NET OF REVENUES/EXPENDITURES - 2024			97,073.86			
END FUND BALANCE		181,476.58	280,242.23			

REVENUE AND EXPENDITURE REPORT FOR CASCADE CHARTER TOWNSHIP

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<b>Fund: 243 BROWNFIELD REDEVELOPMENT AUTHORITY FUND</b>						
<b>Account Category: Revenues</b>						
<b>Department: 000</b>						
243-000-401-401	TAXES - CASCADE TOWNSHIP	86,883.00	0.00	0.00	86,883.00	0.00
243-000-401-402	TAX - GRCC	0.00	8,392.44	0.00	(8,392.44)	100.00
243-000-401-403	TAXES-KENT COUNTY	0.00	4,096.47	0.00	(4,096.47)	100.00
243-000-401-406	KDL TAXES- KDL	0.00	2,310.00	0.00	(2,310.00)	100.00
243-000-665-000	INTEREST REVENUE	1,500.00	0.00	0.00	1,500.00	0.00
Total Dept 000		88,383.00	14,798.91	0.00	73,584.09	16.74
Revenues		88,383.00	14,798.91	0.00	73,584.09	16.74
<b>Account Category: Expenditures</b>						
<b>Department: 571 BDR- REMEDIATION</b>						
243-571-832-000	STATE EDUCATION TAX	15.00	0.00	0.00	15.00	0.00
Total Dept 571 - BDR- REMEDIATION		15.00	0.00	0.00	15.00	0.00
<b>Department: 966 TRANSFERS OUT</b>						
243-966-955-243	TRANSFER TO GF	3,117.00	0.00	0.00	3,117.00	0.00
Total Dept 966 - TRANSFERS OUT		3,117.00	0.00	0.00	3,117.00	0.00
Expenditures		3,132.00	0.00	0.00	3,132.00	0.00
<b>Fund 243 - BROWNFIELD REDEVELOPMENT AUTHORITY FUND:</b>						
TOTAL REVENUES		88,383.00	14,798.91	0.00	73,584.09	16.74
TOTAL EXPENDITURES		3,132.00	0.00	0.00	3,132.00	0.00
NET OF REVENUES & EXPENDITURES:		85,251.00	14,798.91	0.00	70,452.09	
BEG. FUND BALANCE		47,762.29	47,762.29			
NET OF REVENUES/EXPENDITURES - 2024			98,299.58			
END FUND BALANCE		133,013.29	160,860.78			

REVENUE AND EXPENDITURE REPORT FOR CASCADE CHARTER TOWNSHIP

Balance As of 03/31/2025  
 % Fiscal Year Completed: 24.66

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

GL Number	Description	2025 Amended Budget	YTD Balance 03/31/2025 Normal (Abnormal)	Activity For 03/31/2025 Increase (Decrease)	Available Balance 03/31/2025 Normal (Abnormal)	% Bdgt Used
<b>Fund: 246 IRF</b>						
<b>Account Category: Revenues</b>						
<b>Department: 000</b>						
246-000-452-010	S/A REVENUE - KRAFT WATER & 60TH	19,104.00	0.00	0.00	19,104.00	0.00
246-000-452-012	S/A REVENUE - TRD	12,000.00	0.00	0.00	12,000.00	0.00
246-000-630-000	HOOKUP FEES	200,000.00	0.00	0.00	200,000.00	0.00
246-000-665-000	INTEREST ON INVESTMENTS	120,000.00	11,459.01	5,241.19	108,540.99	9.55
246-000-669-000	INT & P S/A-ORDINANCE	6,300.00	0.00	0.00	6,300.00	0.00
Total Dept 000		357,404.00	11,459.01	5,241.19	345,944.99	3.21
Revenues		357,404.00	11,459.01	5,241.19	345,944.99	3.21
<b>Account Category: Expenditures</b>						
<b>Department: 225 ADMINISTRATIVE</b>						
246-225-821-000	ADMIN ENGINEERING COSTS	15,000.00	0.00	0.00	15,000.00	0.00
246-225-826-000	ADMIN LEGAL FEES	30,000.00	0.00	0.00	30,000.00	0.00
246-225-964-000	ADMIN 10%/HOOKUP TO GENERAL	20,000.00	0.00	0.00	20,000.00	0.00
246-225-967-100	WHOLE HOUSE FILTER PROJECT	80,000.00	3,350.50	1,760.00	76,649.50	4.19
246-225-970-000	CAPITAL OUTLAY	1,500,000.00	0.00	0.00	1,500,000.00	0.00
246-225-980-000	ADMIN MISCELLANEOUS EXPENSE	5,000.00	0.00	0.00	5,000.00	0.00
Total Dept 225 - ADMINISTRATIVE		1,650,000.00	3,350.50	1,760.00	1,646,649.50	0.20
<b>Department: 901 CAPITAL OUTLAY</b>						
246-901-974-000	CAPITAL OUTLAY - LANDIMP	0.00	4,335.55	4,335.55	(4,335.55)	100.00
Total Dept 901 - CAPITAL OUTLAY		0.00	4,335.55	4,335.55	(4,335.55)	100.00
Expenditures		1,650,000.00	7,686.05	6,095.55	1,642,313.95	0.47
<b>Fund 246 - IRF:</b>						
TOTAL REVENUES		357,404.00	11,459.01	5,241.19	345,944.99	3.21
TOTAL EXPENDITURES		1,650,000.00	7,686.05	6,095.55	1,642,313.95	0.47
NET OF REVENUES & EXPENDITURES:		(1,292,596.00)	3,772.96	(854.36)	(1,296,368.96)	
BEG. FUND BALANCE		2,937,928.88	2,937,928.88			
NET OF REVENUES/EXPENDITURES - 2024			677,458.58			
END FUND BALANCE		1,645,332.88	3,619,160.42			

REVENUE AND EXPENDITURE REPORT FOR CASCADE CHARTER TOWNSHIP

Balance As of 03/31/2025

% Fiscal Year Completed: 24.66

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GL Number	Description	2025 Amended Budget	YTD Balance 03/31/2025 Normal (Abnormal)	Activity For 03/31/2025 Increase (Decrease)	Available Balance 03/31/2025 Normal (Abnormal)	% Bdgt Used
<b>Fund: 248 DDA</b>						
<b>Account Category: Revenues</b>						
<b>Department: 000</b>						
248-000-401-401	TAXES - CASCADE TOWNSHIP	500,696.00	500,695.97	0.00	0.03	100.00
248-000-401-402	TAXES - G.R.C.C.	199,563.00	0.00	0.00	199,563.00	0.00
248-000-401-403	TAXES-KENT COUNTY	680,949.00	233,796.97	0.00	447,152.03	34.33
248-000-401-406	KDL TAXES-DDA	140,115.00	137,815.43	0.00	2,299.57	98.36
248-000-665-000	INTEREST REVENUE	132,441.00	11,818.31	5,606.62	120,622.69	8.92
248-000-675-675	MISCELLANEOUS INCOME	7,000.00	0.00	0.00	7,000.00	0.00
248-000-677-300	DDACONTRIB & DONATION- METRO CRUISE	4,000.00	0.00	0.00	4,000.00	0.00
Total Dept 000		1,664,764.00	884,126.68	5,606.62	780,637.32	53.11
Revenues		1,664,764.00	884,126.68	5,606.62	780,637.32	53.11
<b>Account Category: Expenditures</b>						
<b>Department: 190 DDA OPERATIONS/CONSTRUCTION</b>						
248-190-703-000	WAGES - ELECTED OFFICIALS	100,000.00	0.00	0.00	100,000.00	0.00
248-190-723-000	DDA - MEMBERSHIP AND DUES	2,000.00	0.00	0.00	2,000.00	0.00
248-190-724-000	DDA - EDUCATION	2,000.00	0.00	0.00	2,000.00	0.00
248-190-801-000	CONTRACT SERVICES	175,000.00	7,937.50	7,712.50	167,062.50	4.54
248-190-821-000	ENGINEERING	75,000.00	0.00	0.00	75,000.00	0.00
248-190-826-265	LEGAL	2,500.00	0.00	0.00	2,500.00	0.00
248-190-861-100	TRANSPORTATION SERVICES	60,000.00	7,565.00	4,310.00	52,435.00	12.61
248-190-921-000	ELECTRICITY	26,000.00	4,787.99	2,522.73	21,212.01	18.42
248-190-922-000	STREETLIGHTS	30,000.00	0.00	0.00	30,000.00	0.00
248-190-924-100	CELL PHONES/DATA	900.00	0.00	0.00	900.00	0.00
248-190-927-000	WATER-SEWER	8,500.00	128.34	104.71	8,371.66	1.51
248-190-931-000	MAINT & REPAIR/IMPROVEMENTS	68,000.00	0.00	0.00	68,000.00	0.00
248-190-964-100	DDA PROPERTY TAX REFUNDS	25,000.00	0.00	0.00	25,000.00	0.00
248-190-967-000	SPECIAL PROJECTS-DDA LIGHTING/DECOR	15,000.00	0.00	0.00	15,000.00	0.00
248-190-967-001	SPECIAL PROJECTS-TACTICAL URBANISM	20,000.00	0.00	0.00	20,000.00	0.00
248-190-967-002	SPECIAL PROJECTS-FLOWERS/PLANTINGS	110,000.00	0.00	0.00	110,000.00	0.00
248-190-967-003	SPECIAL PROJECTS-PR/MARKETING/PROMOT	20,000.00	0.00	0.00	20,000.00	0.00
248-190-967-004	SPECIAL PROJECTS-SPECIAL EVENTS	15,000.00	323.98	0.00	14,676.02	2.16
248-190-967-006	SPECIAL PROJECTS - DEVELOPMENT GRANT	100,000.00	0.00	0.00	100,000.00	0.00
248-190-981-000	OFFICE EQUIPMENT	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 190 - DDA OPERATIONS/CONSTRUCTION		855,900.00	20,742.81	14,649.94	835,157.19	2.42
<b>Department: 901 CAPITAL OUTLAY</b>						
248-901-970-000	CAPITAL OUTLAY - FFE	230,000.00	0.00	0.00	230,000.00	0.00
248-901-974-000	CAPITAL OUTLAY - LANDIMP	50,000.00	0.00	0.00	50,000.00	0.00
Total Dept 901 - CAPITAL OUTLAY		280,000.00	0.00	0.00	280,000.00	0.00
<b>Department: 966 TRANSFERS OUT</b>						
248-966-955-248	TRANSFER TO GF - FROM DDA	434,564.00	0.00	0.00	434,564.00	0.00
Total Dept 966 - TRANSFERS OUT		434,564.00	0.00	0.00	434,564.00	0.00
<b>Department: 990 DEBT SERVICE</b>						
248-990-992-007	LOAN PRINCIPAL	80,000.00	0.00	0.00	80,000.00	0.00
248-990-994-001	INTEREST AND FEES	14,300.00	7,150.00	7,150.00	7,150.00	50.00
Total Dept 990 - DEBT SERVICE		94,300.00	7,150.00	7,150.00	87,150.00	7.58

REVENUE AND EXPENDITURE REPORT FOR CASCADE CHARTER TOWNSHIP

Balance As of 03/31/2025

% Fiscal Year Completed: 24.66

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GL Number	Description	2025 Amended Budget	YTD Balance 03/31/2025 Normal (Abnormal)	Activity For 03/31/2025 Increase (Decrease)	Available Balance 03/31/2025 Normal (Abnormal)	% Bdgt Used
<b>Fund: 248 DDA</b>						
<b>Account Category: Expenditures</b>						
	Expenditures	1,664,764.00	27,892.81	21,799.94	1,636,871.19	1.68
Fund 248 - DDA:						
	TOTAL REVENUES	1,664,764.00	884,126.68	5,606.62	780,637.32	53.11
	TOTAL EXPENDITURES	1,664,764.00	27,892.81	21,799.94	1,636,871.19	1.68
	NET OF REVENUES & EXPENDITURES:	0.00	856,233.87	(16,193.32)	(856,233.87)	
	BEG. FUND BALANCE	3,529,942.60	3,529,942.60			
	NET OF REVENUES/EXPENDITURES - 2024		(1,138,382.15)			
	END FUND BALANCE	3,529,942.60	3,247,794.32			

REVENUE AND EXPENDITURE REPORT FOR CASCADE CHARTER TOWNSHIP

Balance As of 03/31/2025

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GL Number	Description	2025 Amended Budget	YTD Balance 03/31/2025 Normal (Abnormal)	Activity For 03/31/2025 Increase (Decrease)	Available Balance 03/31/2025 Normal (Abnormal)	% Bdgt Used
<b>Fund: 249 BUILDING FUND</b>						
<b>Account Category: Revenues</b>						
<b>Department: 000</b>						
249-000-600-644	NSF FEES	0.00	25.00	25.00	(25.00)	100.00
249-000-607-100	BUILDING PERMITS	0.00	86,192.00	16,582.00	(86,192.00)	100.00
249-000-607-200	ELECTRICAL PERMITS	0.00	28,756.00	2,929.00	(28,756.00)	100.00
249-000-607-300	PLUMBING PERMITS	0.00	24,604.00	2,803.00	(24,604.00)	100.00
249-000-607-400	MECHANICAL PERMITS	0.00	41,894.25	5,237.75	(41,894.25)	100.00
249-000-607-484	CASCADE TWP BLDG RES PERMITS	320,000.00	32,317.00	10,629.00	287,683.00	10.10
249-000-607-485	CASCADE TWP ELECTRICAL PERMITS	90,000.00	10,947.00	3,818.00	79,053.00	12.16
249-000-607-486	CASCADE TWP MECHANICAL PERMITS	110,000.00	16,694.50	7,408.75	93,305.50	15.18
249-000-607-487	CASCADE TWP PLUMBING PERMITS	50,000.00	9,442.00	4,324.00	40,558.00	18.88
249-000-607-490	CASCADE TWP CONTRACTOR REG	9,000.00	3,465.00	990.00	5,535.00	38.50
249-000-607-500	LOWELL TWP BUILDING PERMITS	80,000.00	5,436.00	1,722.00	74,564.00	6.80
249-000-607-501	LOWELL TWP ELECTRICAL PERMITS	28,000.00	2,344.00	1,504.00	25,656.00	8.37
249-000-607-502	LOWELL TWP MECHANICAL PERMITS	23,000.00	2,975.00	1,285.00	20,025.00	12.93
249-000-607-503	LOWELL TWP PLUMBING PERMITS	20,000.00	1,141.00	521.00	18,859.00	5.71
249-000-607-510	VERGENNES TWP BUILDING PERMITS	70,000.00	14,046.00	9,946.00	55,954.00	20.07
249-000-607-511	VERGENNES TWP ELECTRICAL PERMITS	20,000.00	2,666.00	965.00	17,334.00	13.33
249-000-607-512	VERGENNES TWP MECHANICAL PERMITS	24,000.00	3,225.00	1,545.00	20,775.00	13.44
249-000-607-516	VERGENNES TWP PLUMBING PERMITS	16,000.00	1,431.00	1,431.00	14,569.00	8.94
249-000-607-520	ADA TWP BUILDING PERMITS	280,000.00	32,311.00	15,471.00	247,689.00	11.54
249-000-607-521	ADA TWP PLUMBING PERMITS	50,000.00	5,385.00	2,290.00	44,615.00	10.77
249-000-607-523	ADA TWP ELECTRICAL PERMITS	65,000.00	10,362.00	4,969.00	54,638.00	15.94
249-000-607-524	ADA TWP MECHANICAL PERMITS	65,000.00	14,705.75	6,512.75	50,294.25	22.62
249-000-607-531	GR TWP BUILDING PERMITS	200,000.00	16,841.00	10,714.00	183,159.00	8.42
249-000-607-532	GR TWP ELECTRICAL PERMITS	65,000.00	6,048.00	2,103.00	58,952.00	9.30
249-000-607-533	GR TWP MECHANICAL PERMITS	85,000.00	13,820.00	5,815.00	71,180.00	16.26
249-000-607-534	GR TWP PLUMBING PERMITS	50,000.00	6,232.00	3,006.00	43,768.00	12.46
249-000-607-536	EAST GR BUILDING PERMITS	150,000.00	11,543.00	7,925.00	138,457.00	7.70
249-000-607-537	EAST GR ELECTRICAL PERMITS	60,000.00	7,897.00	4,104.00	52,103.00	13.16
249-000-607-538	EAST GR MECHANICAL PERMITS	60,000.00	9,010.00	4,530.00	50,990.00	15.02
249-000-607-539	EAST GR PLUMBING PERMITS	35,000.00	11,342.00	6,633.00	23,658.00	32.41
249-000-607-541	EAST GR-RENTAL INSP	4,500.00	0.00	0.00	4,500.00	0.00
249-000-607-550	PLAINFIELD BUILDING PERMITS	310,000.00	28,173.00	13,203.00	281,827.00	9.09
249-000-607-551	PLAINFIELD - ELECTRICAL PERMITS	100,000.00	14,905.00	8,319.00	85,095.00	14.91
249-000-607-552	PLAINFIELD MECHANICAL PERMITS	130,000.00	21,210.00	9,560.00	108,790.00	16.32
249-000-607-553	PLAINFIELD - PLUMBING PERMITS	80,000.00	9,741.00	3,596.00	70,259.00	12.18
249-000-665-000	INTEREST REVENUE	150,000.00	25,668.41	5,936.46	124,331.59	17.11
249-000-675-675	MISCELLANEOUS INCOME	1,500.00	150.00	100.00	1,350.00	10.00
Total Dept 000		2,801,000.00	532,944.91	188,452.71	2,268,055.09	19.03
Revenues		2,801,000.00	532,944.91	188,452.71	2,268,055.09	19.03
<b>Account Category: Expenditures</b>						
<b>Department: 250 BENEFITS/INSURANCE</b>						
249-250-715-000	FICA-EMPLOYER	98,636.00	21,047.34	7,271.95	77,588.66	21.34
249-250-716-000	DEFINED CONTRIBUTION PLAN	121,282.00	27,066.43	8,799.67	94,215.57	22.32
249-250-717-000	WORKERS COMP INSURANCE	25,000.00	0.00	0.00	25,000.00	0.00
249-250-718-000	VISION INSURANCE BENEFITS	1,915.00	848.63	238.17	1,066.37	44.31
249-250-718-200	OTHER BENEFITS	0.00	23,760.00	0.00	(23,760.00)	100.00

REVENUE AND EXPENDITURE REPORT FOR CASCADE CHARTER TOWNSHIP

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GL Number	Description	2025 Amended Budget	YTD Balance 03/31/2025 Normal (Abnormal)	Activity For 03/31/2025 Increase (Decrease)	Available Balance 03/31/2025 Normal (Abnormal)	% Bdgt Used
<b>Fund: 249 BUILDING FUND</b>						
<b>Account Category: Expenditures</b>						
<b>Department: 250 BENEFITS/INSURANCE</b>						
249-250-719-000	HEALTH INSURANCE BENEFITS	302,065.00	58,445.30	23,149.48	243,619.70	19.35
249-250-720-000	LIFE & DISABILITY INSURANCE	15,484.00	2,541.51	0.00	12,942.49	16.41
249-250-721-000	DENTAL INSURANCE BENEFITS	33,740.00	5,076.68	1,961.35	28,663.32	15.05
249-250-722-000	PENSION PLAN BENEFITS	95,117.00	15,852.76	0.00	79,264.24	16.67
Total Dept 250 - BENEFITS/INSURANCE		693,239.00	154,638.65	41,420.62	538,600.35	22.31
<b>Department: 371 BUILDING DEPARTMENT</b>						
249-371-702-000	WAGES- FULL TIME	1,226,412.00	276,993.48	96,450.03	949,418.52	22.59
249-371-704-000	WAGES- PART TIME	62,954.00	8,011.12	2,608.05	54,942.88	12.73
249-371-707-000	WAGES - PER DIEM	0.00	1,692.30	0.00	(1,692.30)	100.00
249-371-723-000	MEMBERSHIPS AND DUES	6,000.00	1,450.00	300.00	4,550.00	24.17
249-371-724-000	EDUCATION	10,000.00	1,563.94	1,108.94	8,436.06	15.64
249-371-727-000	OFFICE SUPPLIES	10,000.00	750.70	566.88	9,249.30	7.51
249-371-752-101	KITCHEN SUPPLIES	700.00	40.33	0.00	659.67	5.76
249-371-757-000	BOOKS	7,500.00	1,485.54	0.00	6,014.46	19.81
249-371-787-101	CLEANING & PAPER SUPPLIES	800.00	364.36	197.40	435.64	45.55
249-371-787-200	CREDIT CARD FEES	42,000.00	0.00	0.00	42,000.00	0.00
249-371-807-000	AUDIT FEES & SERVICES	1,000.00	0.00	0.00	1,000.00	0.00
249-371-810-000	LIABILITY INSURANCE	45,000.00	33,419.50	0.00	11,580.50	74.27
249-371-860-000	MILEAGE	80,000.00	14,261.10	5,729.50	65,738.90	17.83
249-371-862-500	DEPT HEAD, SUPV EXPENSES	750.00	203.71	41.20	546.29	27.16
249-371-923-000	HEATING/UTILITY	9,000.00	1,873.06	651.15	7,126.94	20.81
249-371-924-000	PHONES	6,000.00	1,023.39	508.66	4,976.61	17.06
249-371-924-100	CELL PHONES/DATA	10,000.00	1,606.35	795.03	8,393.65	16.06
249-371-932-000	OFFICE EQUIP & COMPUTER REPAIR	12,000.00	6,415.94	3,750.94	5,584.06	53.47
249-371-939-000	SERVICE CONTRACTS	98,398.00	26,293.91	263.74	72,104.09	26.72
249-371-941-000	POSTAGE & MACHINE LEASE	1,000.00	0.00	0.00	1,000.00	0.00
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	15,000.00	0.00	0.00	15,000.00	0.00
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	275.99	0.00	11,724.01	2.30
Total Dept 371 - BUILDING DEPARTMENT		1,690,264.00	377,724.72	112,971.52	1,312,539.28	22.35
<b>Department: 964 PAYMENTS TO OTHER TOWNSHIPS</b>						
249-964-964-100	PERMITS DUE TO LOWELL TWP	30,200.00	2,379.20	1,006.40	27,820.80	7.88
249-964-964-200	PERMITS DUE TO VERGENNES TWP	26,000.00	4,273.60	2,777.40	21,726.40	16.44
249-964-964-300	PERMITS DUE TO GR TWP	80,000.00	8,588.20	4,327.60	71,411.80	10.74
249-964-964-400	PERMITS DUE TO ADA TWP	92,000.00	12,552.75	5,848.55	79,447.25	13.64
249-964-964-500	PERMITS DUE TO EAST GR	61,000.00	7,958.40	4,638.40	53,041.60	13.05
249-964-964-600	PERMITS DUE PLAINFIELD	124,000.00	14,805.80	6,935.60	109,194.20	11.94
249-964-964-800	PERMITS DUE CASCADE TWP	125,000.00	13,880.10	5,235.95	111,119.90	11.10
Total Dept 964 - PAYMENTS TO OTHER TOWNSHIPS		538,200.00	64,438.05	30,769.90	473,761.95	11.97
<b>Department: 965 CONTINGENCIES</b>						
249-965-998-000	PERSONNEL CONTINGENCIES	100,000.00	0.00	0.00	100,000.00	0.00
Total Dept 965 - CONTINGENCIES		100,000.00	0.00	0.00	100,000.00	0.00
<b>Department: 966 TRANSFERS OUT</b>						
249-966-955-206	TRANSFER TO FIRE FUND FROM BLDG	20,000.00	0.00	0.00	20,000.00	0.00

REVENUE AND EXPENDITURE REPORT FOR CASCADE CHARTER TOWNSHIP

Balance As of 03/31/2025

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GL Number	Description	2025 Amended Budget	YTD Balance 03/31/2025 Normal (Abnormal)	Activity For 03/31/2025 Increase (Decrease)	Available Balance 03/31/2025 Normal (Abnormal)	% Bdgt Used
<b>Fund: 249 BUILDING FUND</b>						
<b>Account Category: Expenditures</b>						
<b>Department: 966 TRANSFERS OUT</b>						
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		331,338.00	0.00	0.00	331,338.00	0.00
Expenditures		3,353,041.00	596,801.42	185,162.04	2,756,239.58	17.80
Fund 249 - BUILDING FUND:						
TOTAL REVENUES		2,801,000.00	532,944.91	188,452.71	2,268,055.09	19.03
TOTAL EXPENDITURES		3,353,041.00	596,801.42	185,162.04	2,756,239.58	17.80
NET OF REVENUES & EXPENDITURES:		(552,041.00)	(63,856.51)	3,290.67	(488,184.49)	
BEG. FUND BALANCE		4,618,695.69	4,618,695.69			
NET OF REVENUES/EXPENDITURES - 2024			243,344.10			
END FUND BALANCE		4,066,654.69	4,798,183.28			

REVENUE AND EXPENDITURE REPORT FOR CASCADE CHARTER TOWNSHIP

Balance As of 03/31/2025

% Fiscal Year Completed: 24.66

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

GL Number	Description	2025 Amended Budget	YTD Balance 03/31/2025 (Normal (Abnormal))	Activity For 03/31/2025 Increase (Decrease)	Available Balance 03/31/2025 (Normal (Abnormal))	% Bdgt Used
<b>Fund: 271 LIBRARY FUND</b>						
<b>Account Category: Revenues</b>						
<b>Department: 000</b>						
271-000-401-402	TAX LEVY	293,207.00	299,308.43	13,557.72	(6,101.43)	102.08
271-000-401-410	PERSONAL PROPERTY TAX	16,209.00	0.00	0.00	16,209.00	0.00
271-000-401-412	DELINQUENT TAX LEVY	700.00	0.00	0.00	700.00	0.00
271-000-401-437	ABATEMENT TAXES-LEVY	2,626.00	2,625.50	0.00	0.50	99.98
271-000-401-445	PENALTIES & INTEREST ON TAX	0.00	33.04	33.04	(33.04)	100.00
271-000-573-000	LOCAL COMMUNITY STABILIZATION SHARE	17,405.00	4,717.00	4,717.00	12,688.00	27.10
271-000-587-587	KENT DISTRICT LIBRARY PAYMENT	43,826.00	10,956.50	0.00	32,869.50	25.00
271-000-665-000	INTEREST REVENUE	53,000.00	10,109.88	4,810.19	42,890.12	19.08
271-000-674-100	FRIENDS OF THE LIBRARY DONATIONS	20,000.00	0.00	0.00	20,000.00	0.00
Total Dept 000		446,973.00	327,750.35	23,117.95	119,222.65	73.33
Revenues		446,973.00	327,750.35	23,117.95	119,222.65	73.33
<b>Account Category: Expenditures</b>						
<b>Department: 790 LIBRARY</b>						
271-790-802-200	JANITORIAL & MAINTENANCE	65,000.00	18,608.97	8,370.97	46,391.03	28.63
271-790-810-000	LIABILITY INSURANCE	45,000.00	20,051.70	0.00	24,948.30	44.56
271-790-921-000	LIBRARY ELECTRICITY	60,000.00	11,356.92	7,576.09	48,643.08	18.93
271-790-923-000	LIBRARY HEATING	12,000.00	5,085.81	2,316.63	6,914.19	42.38
271-790-924-000	LIBRARY PHONES	2,000.00	20.04	10.02	1,979.96	1.00
271-790-927-000	LIBRARY WATER-SEWER	8,000.00	1,310.08	0.00	6,689.92	16.38
271-790-931-000	LIBRARY MAINTENANCE	110,000.00	3,625.36	224.06	106,374.64	3.30
Total Dept 790 - LIBRARY		302,000.00	60,058.88	18,497.77	241,941.12	19.89
<b>Department: 901 CAPITAL OUTLAY</b>						
271-901-970-000	CAPITAL OUTLAY - FFE	250,000.00	19,760.50	19,760.50	230,239.50	7.90
Total Dept 901 - CAPITAL OUTLAY		250,000.00	19,760.50	19,760.50	230,239.50	7.90
<b>Department: 966 TRANSFERS OUT</b>						
271-966-955-271	TRANSFER TO GF - FROM LIBRARY	56,245.00	0.00	0.00	56,245.00	0.00
Total Dept 966 - TRANSFERS OUT		56,245.00	0.00	0.00	56,245.00	0.00
Expenditures		608,245.00	79,819.38	38,258.27	528,425.62	13.12
<b>Fund 271 - LIBRARY FUND:</b>						
TOTAL REVENUES		446,973.00	327,750.35	23,117.95	119,222.65	73.33
TOTAL EXPENDITURES		608,245.00	79,819.38	38,258.27	528,425.62	13.12
NET OF REVENUES & EXPENDITURES:		(161,272.00)	247,930.97	(15,140.32)	(409,202.97)	
BEG. FUND BALANCE		2,347,278.54	2,347,278.54			
NET OF REVENUES/EXPENDITURES - 2024			84,589.38			
END FUND BALANCE		2,186,006.54	2,679,798.89			

REVENUE AND EXPENDITURE REPORT FOR CASCADE CHARTER TOWNSHIP

Balance As of 03/31/2025

% Fiscal Year Completed: 24.66

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

GL Number	Description	2025 Amended Budget	YTD Balance 03/31/2025 Normal (Abnormal)	Activity For 03/31/2025 Increase (Decrease)	Available Balance 03/31/2025 Normal (Abnormal)	% Bdgt Used
<b>Fund: 282 CARES ACT</b>						
<b>Account Category: Revenues</b>						
<b>Department: 000</b>						
282-000-528-007	ARPA	2,039,351.00	0.00	0.00	2,039,351.00	0.00
282-000-665-000	INTEREST ON INVESTMENTS	5,000.00	18,272.13	8,612.91	(13,272.13)	365.44
Total Dept 000		2,044,351.00	18,272.13	8,612.91	2,026,078.87	0.89
Revenues		2,044,351.00	18,272.13	8,612.91	2,026,078.87	0.89
<b>Account Category: Expenditures</b>						
<b>Department: 901 CAPITAL OUTLAY</b>						
282-901-974-000	CAPTIAL OUTLAY	2,044,351.00	0.00	0.00	2,044,351.00	0.00
Total Dept 901 - CAPITAL OUTLAY		2,044,351.00	0.00	0.00	2,044,351.00	0.00
Expenditures		2,044,351.00	0.00	0.00	2,044,351.00	0.00
Fund 282 - CARES ACT:						
TOTAL REVENUES		2,044,351.00	18,272.13	8,612.91	2,026,078.87	0.89
TOTAL EXPENDITURES		2,044,351.00	0.00	0.00	2,044,351.00	0.00
NET OF REVENUES & EXPENDITURES:		0.00	18,272.13	8,612.91	(18,272.13)	
BEG. FUND BALANCE		76,186.03	76,186.03			
NET OF REVENUES/EXPENDITURES - 2024			139,380.81			
END FUND BALANCE		76,186.03	233,838.97			

REVENUE AND EXPENDITURE REPORT FOR CASCADE CHARTER TOWNSHIP

Balance As of 03/31/2025

% Fiscal Year Completed: 24.66

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

GL Number	Description	2025 Amended Budget	YTD Balance 03/31/2025 Normal (Abnormal)	Activity For 03/31/2025 Increase (Decrease)	Available Balance 03/31/2025 Normal (Abnormal)	% Bdgt Used
<b>Fund: 284 OPIOID SETTLEMENT FUND</b>						
<b>Account Category: Revenues</b>						
<b>Department: 000</b>						
284-000-685-000	OPIOID SETTLEMENT REVENUE	4,000.00	0.00	0.00	4,000.00	0.00
Total Dept 000		4,000.00	0.00	0.00	4,000.00	0.00
Revenues		4,000.00	0.00	0.00	4,000.00	0.00
<b>Account Category: Expenditures</b>						
<b>Department: 631 SUBSTANCE ABUSE</b>						
284-631-801-000	CONTRACT SERVICES	4,000.00	0.00	0.00	4,000.00	0.00
Total Dept 631 - SUBSTANCE ABUSE		4,000.00	0.00	0.00	4,000.00	0.00
Expenditures		4,000.00	0.00	0.00	4,000.00	0.00
Fund 284 - OPIOID SETTLEMENT FUND:						
TOTAL REVENUES		4,000.00	0.00	0.00	4,000.00	0.00
TOTAL EXPENDITURES		4,000.00	0.00	0.00	4,000.00	0.00
NET OF REVENUES & EXPENDITURES:		0.00	0.00	0.00	0.00	
BEG. FUND BALANCE		8,753.81	8,753.81			
NET OF REVENUES/EXPENDITURES - 2024			3,083.53			
END FUND BALANCE		8,753.81	11,837.34			
Report Totals:						
TOTAL REVENUES - ALL FUNDS		20,831,593.00	10,632,279.16	763,126.92	10,199,313.84	51.04
TOTAL EXPENDITURES - ALL FUNDS		22,816,804.00	2,716,167.77	1,036,633.62	20,100,636.23	11.90
NET OF REVENUES & EXPENDITURES:		(1,985,211.00)	7,916,111.39	(273,506.70)	(9,901,322.39)	



# CASCADE CHARTER TOWNSHIP

5920 Tahoe Drive SE Grand Rapids, Michigan 49546-7140

## REQUEST FOR BOARD ACTION

**MEETING DATE: April 23, 2025**

**ITEM: Introduction of an Ordinance to Amend the Zoning Ordinance Map at 1701 Spaulding Avenue to Rezone to Agricultural Rural Conservation**

**PRESENTER:** Andrea Hendrick, Community Planning & Development Director

**INDIVIDUAL PRESENT:** Mike Homier, Foster Swift

### **EXECUTIVE SUMMARY:**

In November 2017, the Township approved PUD-97 for 1701 Spaulding, rezoning the 32.2-acre parcel from Agricultural Rural Conservation (ARC) to Planned Unit Development (PUD). The original developer never completed construction or fulfilled required approvals. The PUD has now expired under Township Zoning Ordinance §16.08(2).

In November 2024, the Planning Commission heard a request from JTB Homes and KRG Acquisitions (the "Applicants") to amend the development of PUD-97, 15.6 acres of a currently vacant 32.2-acre site.

Following the Applicants' presentation in of their proposed amendments and a public hearing, the Planning Commission unanimously moved to reject the application/amendments.

After the hearing, the Planning Department requested a legal opinion to determine the status of the Planned Unit Development in question. Attached you will find the legal opinion provided by Foster Swift and a resolution to amend the subject property back to Agricultural Rural Conservation. Please review and consider. This proactive approach by the Township will create an orderly process for addressing the expired PUD status and considering any future development proposals for the property.

Per the request of the Township Board, the Planning Commission held a public hearing on the rezoning on April 7<sup>th</sup>, 2025.

### **April 7<sup>th</sup> 2025 Planning Commission: Summary of Public Comments**

Two individuals spoke at the Public Hearing. A summary can be found below:

*"AJ Busharah (4810 Cavalcade Dr SE) stated he supports rezoning the property back to ARC with lower density but requested two conditions. First, he requested the removal of*

*a 729-foot paved path constructed between his property and his neighbor's property. He showed photos of the path and explained it separates their yards and has received no maintenance. Second, he requested termination of an easement established between the landowner and Graystone Homes, as the landowner has not maintained the path as required. He also requested that the township enforce performance guarantees on any future development to ensure significant tree planting along the border with neighboring properties.*

*Bill Bos (1674 Spalding Ave) inquired about township property ownership in the area and confirmed that a county drain runs through the property. Staff clarified which property nearby was township property.”*

Planning Staff spoke with the owner of the property, James Wickstra. He first voiced concern over the proposal but later stated in an email that he would likely “be all right” with the rezoning. He stated that he intended to speak at the April 7<sup>th</sup> hearing by zoom. However, he did not do so at the hearing.

### **Planning Commission Motion**

Motion was made by Treasure Korstange to recommend the rezoning of 1701 Spaulding Ave from Cascade One PUD to ARC: Agricultural Rural Conservations based on the following findings:

1. The Township Board approved the rezoning of the subject parcel on November 1, 2017.
2. The applicant failed to fulfill the requirements of the PUD.
3. The applicant did not commence construction within a year or seek an extension from the Township Board.
4. The Township Board, by resolution, requested the rezoning.

Supported by Vice Chair Kraemer.

Motion carried 5 to 0.

Other site concerns were raised related to soil erosion and storm water on the site. These have been addressed with Legal Counsel and will be addressed separate from the rezoning of property.

### **STRATEGIC PLANS/GOALS:**

#### **Land Use and Economic Development: Priority 2**

Ensure that zoning processes are clear, efficient, and promote both economic development and Township planning goals.

- Instruct the Planning Director and Planning Commission to conduct a "Lean Zoning" audit of the Zoning Ordinance to remove regulations that do not specifically advance Township priority.

**BUDGET IMPLICATIONS:** No budget implications.

### **IMPLEMENTATION PLAN:**

The introduction of the proposed Ordinance is consistent with the schedule presented to the Township Board on February 26<sup>th</sup>, 2025.

- March 3, 2025: Planning Commission sets the Public Hearing for April 7<sup>th</sup>, 2025
- April 7, 2025: Planning Commission Public Hearing
- **April 23, 2025: Introduce Ordinance to Amend the Zoning Map**
- May 14, 2025: Adopt the Ordinance to Amend the Zoning Map
- Zoning Map Amendment is effective seven (7) days after the Ordinance is published.

**DIRECTOR'S RECOMMENDATION:** Yes

**MANAGER'S RECOMMENDATION:** Yes

**ACTION REQUESTED:** Motion to introduce an Ordinance to Amend the Zoning Ordinance Map at 1701 Spaulding Avenue to Rezone to Agricultural Rural Conservation.

**ATTACHMENTS:**

1. Resolution & Ordinance
2. Planning Commission Packet – April 7<sup>th</sup>, 2025
3. Planning Commission Additional Documents

**CASCADE CHARTER TOWNSHIP**

**RESOLUTION NO. 11- 2025**

**RESOLUTION TO ADOPT AN ORDINANCE TO AMEND THE ZONING ORDINANCE  
MAP**

At a meeting of the Township Board of Cascade Charter Township (the “Township”), Kent County, Michigan, held at the Wisner Center, 2870 Jacksmith Avenue SE, Grand Rapids, Michigan 49546 on the 14th day of May 2025, at 7:00 P.M.

PRESENT: \_\_\_\_\_

ABSENT: \_\_\_\_\_

The following preamble and resolution was offered by \_\_\_\_\_ and seconded by \_\_\_\_\_.

WHEREAS, pursuant to the Michigan Zoning Enabling Act (“MZEA”), 2006 PA 110, the Township has authority to adopt and amend zoning ordinances regulating the use of land in the Township; and

WHEREAS the Township desires to amend its Zoning Map to rezone certain real property described in the proposed Ordinance to Amend the Zoning Map (“Proposed Ordinance”), which is attached as **Exhibit A**; and

WHEREAS, pursuant to the MZEA, the Township’s Planning Commission held a public hearing on April 7th, 2025 to consider amendments to the Zoning Map of the Charter Township of Cascade; and

WHEREAS, the Planning Commission recommended approval of the Amendments to the Township Board; and;

WHEREAS, the Planning Commission transmitted a summary of comments received at the hearing and a proposed ordinance to amend the Zoning Ordinance, including any recommendations, to the Township Board; and

WHEREAS, the Township Board wishes to consider amending the Zoning Ordinance, as recommended by the Planning Commission.

**NOW, THEREFORE**, the Township Board of the Cascade Charter Township, Kent County, Michigan, resolves as follows:

1. The Township hereby introduces Ordinance No. 2-2025, Ordinance Amending the Zoning Map to rezone certain real property described in the proposed Ordinance to Amend the Zoning Map (“Proposed Ordinance”), attached as Exhibit A.

1. Any and all resolutions that are in conflict with this Resolution are hereby repealed to the extent necessary to give this Resolution full force and effect.

2. The Township Board will consider adopting the Ordinance on May 14, 2025.

3. Pursuant to Section 20 of the Michigan Charter Township Act, Act 82 of 1994, MCL 42.1 et seq. (the "Act"), the Clerk is directed to publish the Ordinance in accordance with Section 8 of the Act by posting it in the office of the Clerk and on the Township's web site. The Clerk is further directed to publish notice of the posting in a form in accordance with the law in a newspaper of general circulation in the Township within seven (7) days after the posting. The notice, which shall be substantially in the form attached as Exhibit B, shall describe the purpose of the Ordinance and state that the Ordinance is posted in the office of the Clerk and on the Township's web site.

4. Any resolutions or portions of resolutions that are inconsistent with this resolution are hereby repealed.

YEAS: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

**THE RESOLUTION WAS DECLARED ADOPTED.**

STATE OF MICHIGAN     )  
  )  
COUNTY OF KENT        )

**CERTIFICATION**

I HEREBY CERTIFY that the foregoing is a true and complete copy of a resolution adopted by the Township Board of Cascade Charter Township, County of Kent, Michigan, at a regular meeting held on May 14, 2025, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

\_\_\_\_\_  
Susan Slater  
Township Clerk

**EXHIBIT A**

**CASCADE CHARTER TOWNSHIP**

**ORDINANCE NO. 2-2025**

**AN ORDINANCE TO AMEND THE ZONING MAP**

**CASCADE CHARTER TOWNSHIP ORDAINS:**

**Section 1. Amendment to Township Zoning Map.**

The Township Zoning Map is amended to rezone the following real property:

Parcel No. 41-19-06-327-016

1701 Spaulding Ave. SE, Grand Rapids, Michigan, 49546

Commencing at the Northwest corner of said SW 1/4; thence S02°51'20" E 646.86 feet along the West line of said SW 1/4; thence N88°38'54"E 500.17 feet along the North line of the South 12.00 feet of the North 1/2 of the North 1/2 of said SW 1/4 to the point of beginning; thence N88°38'54"E 2164.63 feet; thence S01°27'49"E 66.00 feet along the N-S 1/4 of said Section 6; thence S88°38'54"W 300.00 feet along the South line of the North 54.0 feet of the South 1/2 of the North 1/2 of said SW 1/4; thence S01°27'49"E 607.22 feet along the West line of the of the East 300.00 feet of said SW 1/4; thence S88°38'32"W 2,348.43 feet along the South line of the North 1/2 of said SW 1/4; thence N02°51'18"W 273.70 feet along the west line of said SW 1/4; thence N88°38'54"E 500.17 feet; thence N02°51'20"W 400.00 feet to the point of beginning.

from Planned Unit Development 97 ("PUD-97") to Agricultural Rural Conservation ("ARC"). Corresponding ARC regulations and land uses are hereby established for the above described property.

**Section 2. Validity and Severability.**

Should any portion of this Ordinance be found invalid for any reason, such holding will not affect the validity of the remaining portions of this Ordinance.

**Section 3. Repealer.**

Any ordinances in conflict with the Ordinance are hereby repealed only to the extent necessary to give this Ordinance full force and effect.

**Section 4. Effective Date.**

This Ordinance is effective seven (7) days after publication.

## **EXHIBIT B**

**PLEASE TAKE NOTICE** that at its meeting on April 23, 2025, the Township Board introduced a proposed ordinance entitled “An Ordinance to Amend the Zoning Map” which will be considered for adoption on **May 14, 2025 at 7:00 p.m.**, at a meeting of the Township Board at Wisner Center, 2870 Jacksmith Avenue SE, Grand Rapids, Michigan 49546.

### **AN ORDINANCE TO AMEND THE ZONING MAP**

#### **Section 1.** Amendment to Township Zoning Map.

The Township Zoning Map is amended to rezone the following real property:

Parcel No. 41-19-06-327-016, 1701 Spaulding Ave. SE, Grand Rapids, Michigan, 49546

Commencing at the Northwest corner of said SW 1/4; thence S02°51'20" E 646.86 feet along the West line of said SW 1/4; thence N88°38'54"E 500.17 feet along the North line of the South 12.00 feet of the North 1/2 of the North 1/2 of said SW 1/4 to the point of beginning; thence N88°38'54"E 2164.63 feet; thence S01°27'49"E 66.00 feet along the N-S 1/4 of said Section 6; thence S88°38'54"W 300.00 feet along the South line of the North 54.0 feet of the South 1/2 of the North 1/2 of said SW 1/4; thence S01°27'49"E 607.22 feet along the West line of the of the East 300.00 feet of said SW 1/4; thence S88°38'32"W 2,348.43 feet along the South line of the North 1/2 of said SW 1/4; thence N02°51'18"W 273.70 feet along the west line of said SW 1/4; thence N88°38'54"E 500.17 feet; thence N02°51'20"W 400.00 feet to the point of beginning.

from Planned Unit Development 97 (“PUD-97”) to Agricultural Rural Conservation (“ARC”). Corresponding ARC regulations and land uses are hereby established for the above described property.

#### **Section 2. Validity and Severability.**

Should any portion of this Ordinance be found invalid for any reason, such holding will not affect the validity of the remaining portions of this Ordinance.

#### **Section 3. Repealer.**

Any ordinances in conflict with the Ordinance are hereby repealed only to the extent necessary to give this Ordinance full force and effect.

#### **Section 4. Effective Date.**

If adopted, this ordinance amendment shall take effect seven (7) days upon publication in the Grand Rapids Press, a newspaper of general circulation within Cascade Charter Township.

Susan Slater

Cascade Charter Township Clerk

*A copy of this ordinance, in its entirety, is available at the Cascade Charter Township Offices, 5920 Tahoe Drive SE, Grand Rapids, MI 49546 during regular business hours.*

**CASCADE CHARTER TOWNSHIP  
PLANNING COMMISSION**

**MONDAY, April 7, 2025  
6:00 PM**

**ARTICLE 8.**

**Case #25-3881 – Public Hearing**

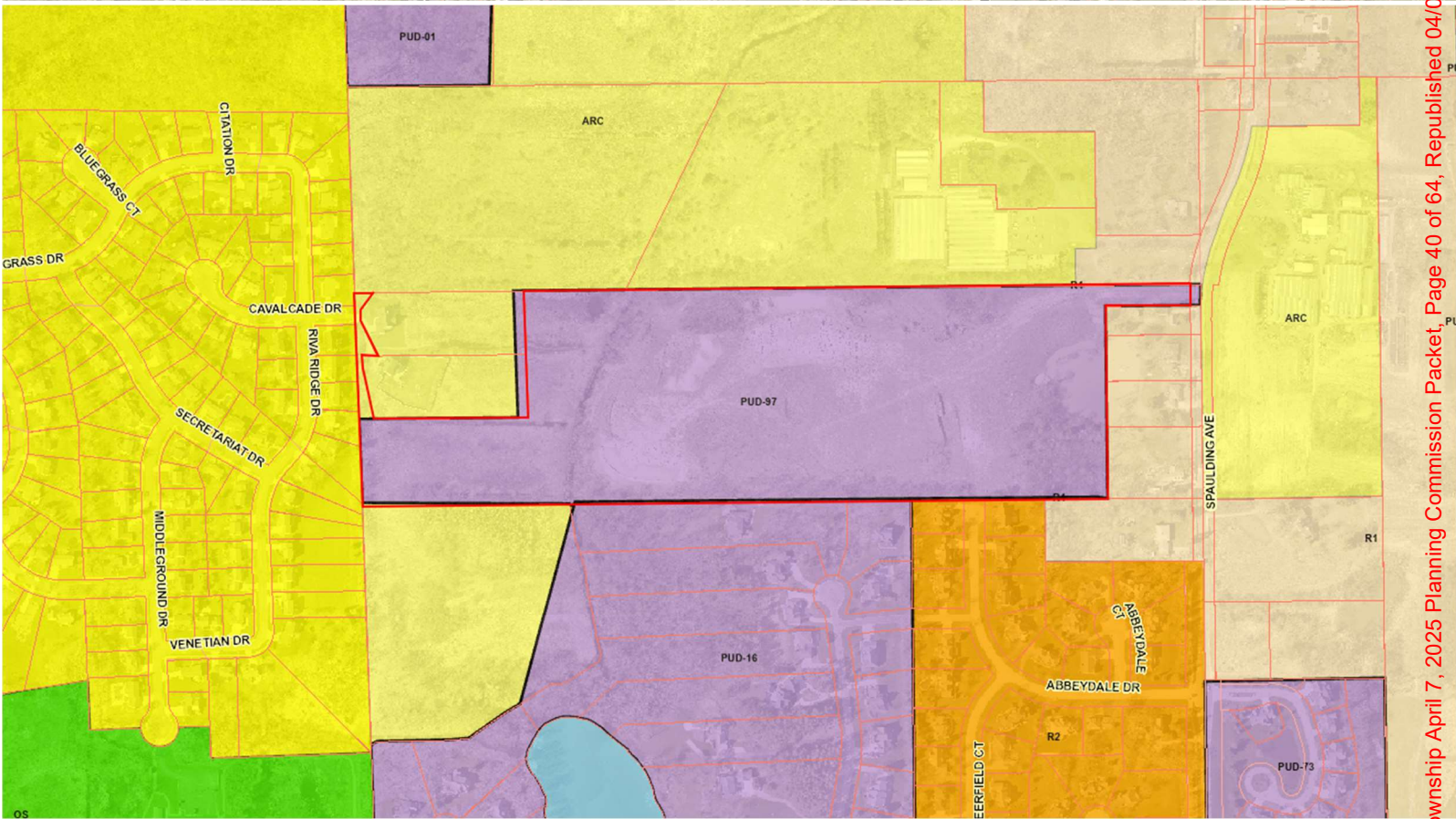
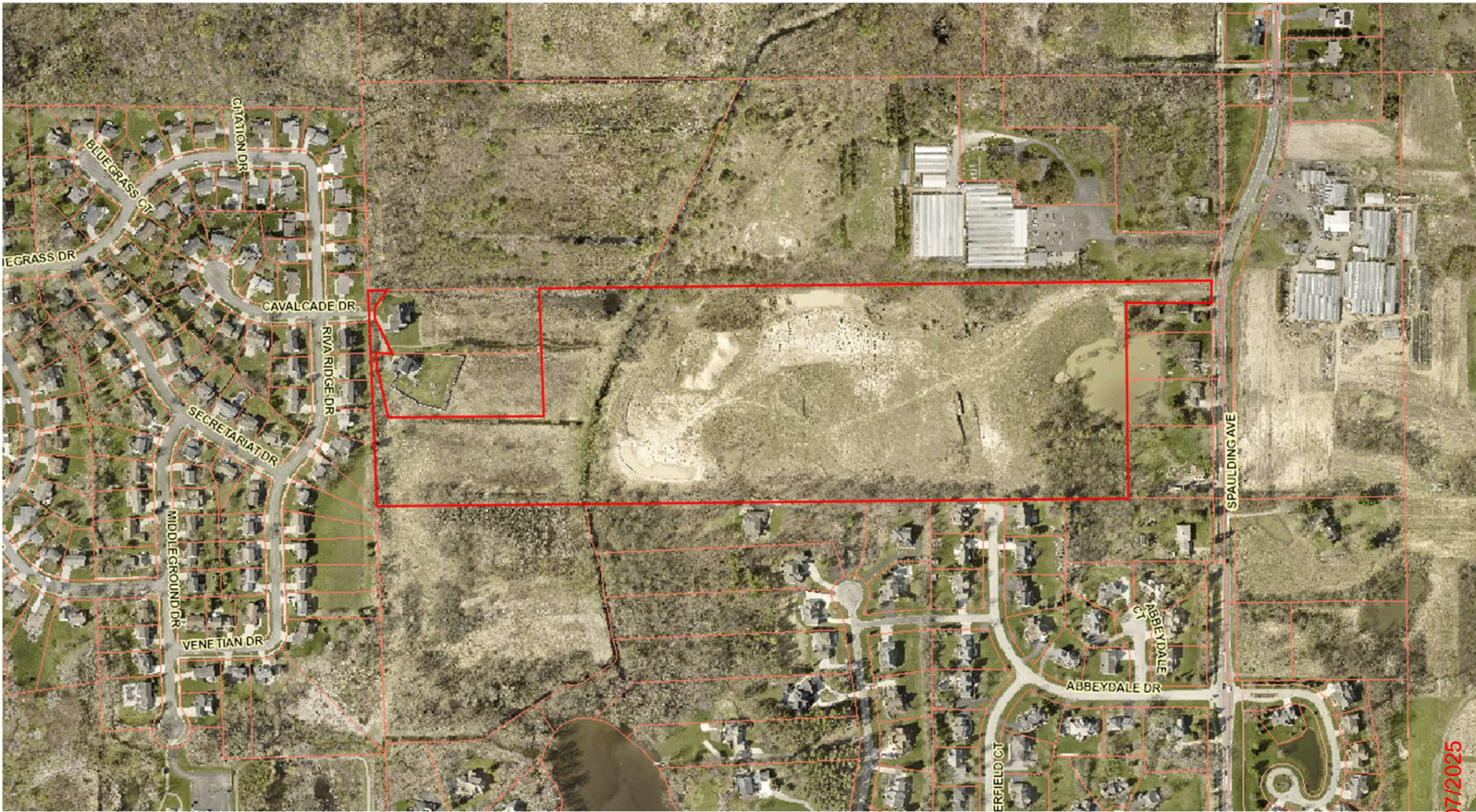
**Applicant:** Cascade Charter Township

**Property Address:** 1701 Spaulding Ave SE

**Parcel Number:** 41-19-06-327-016

**Requested Action:** Request to rezone from PUD-97 Cascade  
One PUD back to Agricultural Rural Preservation  
(ARC).

# Parcel & Zoning Map





# CASCADE CHARTER TOWNSHIP

5920 Tahoe Drive SE Grand Rapids, Michigan 49546-7140

## PLANNING DEPARTMENT STAFF REPORT

STAFF REPORT: Case # 25-3881  
REPORT DATE: April 2, 2025  
PREPARED FOR: Cascade Charter Township Planning Commission  
MEETING DATE: April 7, 2025  
PREPARED BY: Andrea Hendrick, Community Planning & Development Director

### APPLICATION SUMMARY:

APPLICANT: Cascade Township Board of Trustees

ADDRESS: 1701 Spaulding Ave S.E. Grand Rapids, MI 49546

PARCEL NUMBER: 41-19-06-327-016

REQUESTED ACTION: Public Hearing – Rezone the subject address from Cascade One PUD to ARC Agriculture Rural Conservation

REQUIREMENTS: Cascade Charter Township Zoning Ordinance  
Section 16.08(2) Commencement & Completion of Construction  
Section 16.09 Effect of Approval  
Ordinance #10 of 2017 Cascade One PUD (AKA PUD-97)  
Section V. Approval Limitations

EXISTING ZONING: PUD-97

GENERAL LOCATION: The subject property is located on the west side of Spaulding between Cascade Road and Abbeydale Drive.

PARCEL SIZE: Approximately 32.2 acres

EXISTING LAND USE: Vacant

ADJACENT PROPERTIES: N: ARC – Greenhouse & MDOT property  
W: ARC - Single Family Residential Development  
S: PUD 16/R-2 Single Family Residential Development  
E: R-1 – Single Family Residential Development

## **PROPERTY HISTORY**

### *Case #17-3367 Rezoned to PUD 97*

- 2017-03-06 Planning Commission Basic Site Plan Review
- 2017-09-11 Planning Commission Public Hearing – Preliminary Review
- 2017-11-01 Township Board Adoption
- 2017-11-02 Adopted Ordinance 10 of 2017

### *Case #24-3862*

- 2024-11-18 Planning Commission Public Hearing – Preliminary Review

### *Site development and conditions between 2017 & 2024*

Parcels excluded from the PUD that remained ARC on the northwest side of the subject property were split. Two single family homes were built. The pathway was constructed on Parcel A (4800 Cavalcade Dr SE – Parcel 41-19-06-327-015) running west to east from Cavalcade Drive up to Martin Beak County Drain. The pathway is currently not maintained and floods often. The previous land was never developed, however, many of the trees were clearcut and the grading was changed. Visible erosion is occurring along with pooling of water throughout the site. The property owner has recently implemented soil erosion measures for the site. The Township has no evidence of SESC being obtained from the County. The 2024 applicant, JTB Homes, is no longer under contract with the property owner. The future of the property is unknown.

### *2018 Aerial Image of Subject Property*



### *2023 Aerial Image of Subject Property*



## **PUD-97 CASCADE ONE**

PUD 97 was adopted by Ordinance 10 of 2017 on November 1, 2017. The following requirements within the original Ordinance are not documented as complete in the Township records:

- *Section V.E.*  
Ordinance 10 of 2017 was supposed to be recorded with the Kent County Register of Deeds by the developer. This was never completed.
- *Section V.G.*  
A statement by the developer was supposed to be added to the signed statement to the Ordinance before recording it with the County. This was never completed.
- *Section VI.A*  
Site Condominium Rules and Bylaws were supposed to be developed and recorded in the Master Deed. No such documents were submitted or recorded.
- *Section VI.B*  
A final site plan indicating where each building envelope will be located, along with a full engineering plan, were to be submitted for approval to the Township Engineer. The final plans were supposed to be documented as “Approved” by the Township Engineer. This was never completed.
- *Section XII*  
A soil erosion control plan. No soil erosion control plans is found on file.
- *Section XIV.A*  
This section mentions an improved site plan dated 9/25/17, however, the case file has no plans submitted with this date. They were not included in any of the recorded packets and are not available digitally or physically.

**SECTION 16.08(2) COMMENCEMENT AND COMPLETION OF CONSTRUCTION**

Per the referenced section, the Planned Unit Development has expired. Furthermore, this section provides options for extensions to be granted by the Township Board. The applicant has not requested any such extension to the Township Board. Therefore, the Township Board, through the process laid out in this section and the Michigan Zoning Enabling Act, is pursuing rezoning back to the original zoning of the parcel.

2. Commencement and Completion of Construction: Construction shall be commenced within one (1) year following final approval of a Planned Unit Development, or within one (1) year of any other necessary governmental approval for commencement of the project, whichever is later, provided all other necessary approvals have been actively pursued. If construction is not commenced within such time, approval of the final plan for the project shall expire. An extension for a specified period may be granted by the Township Board upon good cause shown if such request is made to the Township Board prior to the expiration of the initial period. Moreover, in the event a final plan has expired, the Township Board may rezone the property in any reasonable manner.

**RECOMMENDATION**

Staff recommend that the Planning Commission hold the required public hearing and RECOMMEND REZONING of 1701 Spaulding Ave S.E. from PUD-97 to ARC: Agricultural Rural Conservation.

*Sample Motion*

Motion to recommend the rezoning of 1701 Spaulding from Cascade One PUD to ARC: Agricultural Rural Conservations based on the following findings:

1. The Township Board approved the rezoning of the subject parcel on November 1, 2017.

2. The applicant failed to fulfill the requirements of the PUD
3. The applicant did not commence construction within a year or seek an extension for the Township Board.
4. The Township Board, by resolution, requested the rezoning consistent with Section 16.08(2) of the Cascade Township Zoning Ordinance.

## **ATTACHMENTS**

1. Cascade Township Board Resolution #7 of 2025
2. Planning Department Staff Memo to Board 2025-02-26
3. [September 11, 2017](#), Planning Commission Minutes
4. [November 1, 2017](#), Board of Trustees Minutes
5. [November 18, 2024](#), Planning Commission Packet (Link only)
6. Cascade One PUD Ordinance #10 of 2017

**CASCADE CHARTER TOWNSHIP**

**RESOLUTION NO. 7-2025**

**RESOLUTION TO DIRECT THE PLANNING COMMISSION TO CONSIDER AN ORDINANCE TO AMEND THE ZONING ORDINANCE MAP**

At a meeting of the Township Board of Cascade Charter Township (the “Township”), Kent County, Michigan, held at the Wisner Center, 2870 Jacksmith Avenue SE, Grand Rapids, Michigan 49546 on the 26th day of February 2025.

PRESENT: Noordhoek, Noordyke, Shipley, Lesperance, Slater, Korstange, Rissi

ABSENT: None

The following preamble and resolution was offered by Trustee Rissi and seconded by Treasurer Korstange.

WHEREAS, pursuant to the Michigan Zoning Enabling Act (“MZEA”), 2006 PA 110, the Township has authority to adopt and amend zoning ordinances regulating the use of land in the Township; and

WHEREAS, the Township desires to amend its Zoning Map to rezone certain real property described in the proposed Ordinance to Amend the Zoning Map (“Proposed Ordinance”), which is attached as **Exhibit A**; and

WHEREAS, pursuant to the MZEA, the Township’s Planning Commission, after holding a public hearing, may make recommendations on zoning ordinance amendments to the Township Board; and

WHEREAS, the Township Board directs the Planning Commission to schedule a public hearing to consider the Proposed Ordinance and make a recommendation to the Township Board.

**NOW, THEREFORE**, the Township Board of the Cascade Charter Township, Kent County, Michigan, resolves as follows:

1. The Township Board directs the Planning Commission to schedule a public hearing to consider the Proposed Ordinance attached to this resolution as **Exhibit A** and make a recommendation to the Township Board.

2. Any and all resolutions that are in conflict with this Resolution are hereby repealed to the extent necessary to give this Resolution full force and effect.

YEAS: Noordhoek, Noordyke, Shipley, Lesperance, Slater, Korstange, Rissi

NAYS: None

ABSENT: None

**THE RESOLUTION WAS DECLARED ADOPTED.**

STATE OF MICHIGAN     )  
  )  
COUNTY OF KENT        )

**CERTIFICATION**

I HEREBY CERTIFY that the foregoing is a true and complete copy of a resolution adopted by the Township Board of Cascade Charter Township, County of Kent, Michigan, at a regular meeting held on February 26, 2025, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.



Susan B. Slater, Clerk

Cascade Charter Township

**EXHIBIT A**

**CASCADE CHARTER TOWNSHIP**

**ORDINANCE NO. 2-2025**

**AN ORDINANCE TO AMEND THE ZONING MAP**

**CASCADE CHARTER TOWNSHIP ORDAINS:**

**Section 1. Amendment to Township Zoning Map.**

The Township Zoning Map is amended to rezone the following real property:

Parcel No. 41-19-06-327-016

1701 Spaulding Ave. SE, Grand Rapids, Michigan, 49546

Commencing at the Northwest corner of said SW 1/4; thence S02°51'20" E 646.86 feet along the West line of said SW 1/4; thence N88°38'54"E 500.17 feet along the North line of the South 12.00 feet of the North 1/2 of the North 1/2 of said SW 1/4 to the point of beginning; thence N88°38'54"E 2164.63 feet; thence S01°27'49"E 66.00 feet along the N-S 1/4 of said Section 6; thence S88°38'54"W 300.00 feet along the South line of the North 54.0 feet of the South 1/2 of the North 1/2 of said SW 1/4; thence S01°27'49"E 607.22 feet along the West line of the of the East 300.00 feet of said SW 1/4; thence S88°38'32"W 2,348.43 feet along the South line of the North 1/2 of said SW 1/4; thence N02°51'18"W 273.70 feet along the west line of said SW 1/4; thence N88°38'54"E 500.17 feet; thence N02°51'20"W 400.00 feet to the point of beginning.

from Planned Unit Development 97 ("PUD-97") to Agricultural Rural Conservation ("ARC"). Corresponding ARC regulations and land uses are hereby established for the above described property.

**Section 2. Validity and Severability.**

Should any portion of this Ordinance be found invalid for any reason, such holding will not affect the validity of the remaining portions of this Ordinance.

**Section 3. Repealer.**

Any ordinances in conflict with the Ordinance are hereby repealed only to the extent necessary to give this Ordinance full force and effect.

**Section 4. Effective Date.**

This Ordinance is effective seven (7) days after publication.

87192:00001:201193539-1

**REQUEST FOR BOARD ACTION**  
**MEETING DATE: February 26, 2025**

**ITEM:** Request that the Township Board Initiate a Zoning Map Amendment for 1701 Spaulding Avenue to Rezone to Agricultural Rural Conservation

**PRESENTER:** Andrea Hendrick, Community Planning & Development Director

**INDIVIDUAL PRESENT:** Mike Homier, Foster Swift

**EXECUTIVE SUMMARY:**

In November 2017, the Township approved PUD-97 for 1701 Spaulding, rezoning the 32.2-acre parcel from Agricultural Rural Conservation (ARC) to Planned Unit Development (PUD). The original developer never completed construction or fulfilled required approvals. The PUD has now expired under Township Zoning Ordinance §16.08(2).

In November 2024, the Planning Commission heard a request from JTB Homes and KRG Acquisitions (the “Applicants”) to amend the development of PUD-97, 15.6 acres of a currently vacant 32.2-acre site.

- Modification of the Abbeydale Drive connection to Spaulding Avenue.
- Reduction from two public cul-de-sacs to one with a shared driveway.
- Implementation of a two-phase construction plan.
- Increase from 31 to 34 residential lots.
- Incorporation of public pathway connections and bridge.

Following the Applicants’ presentation in of their proposed amendments and a public hearing, the Planning Commission unanimously moved to reject the application/amendments.

After the hearing, the Planning Department requested a legal opinion to determine the status of the Planned Unit Development in question. Attached you will find the legal opinion provided by Foster Swift and a resolution to amend the subject property back to Agricultural Rural Conservation. Please review and consider. This proactive approach by the Township will create an orderly process for addressing the expired PUD status and considering any future development proposals for the property.

**STRATEGIC PLANS/GOALS:**

**Land Use and Economic Development: Priority 2**

Ensure that zoning processes are clear, efficient, and promote both economic development and

Township planning goals.

- Instruct the Planning Director and Planning Commission to conduct a "Lean Zoning" audit of the Zoning Ordinance to remove regulations that do not specifically advance Township priority.

**BUDGET IMPLICATIONS:** No budget implications.

**IMPLEMENTATION PLAN:**

The Township must follow the Michigan Zoning Enabling Act for Public Notice. The proposed schedule will provide adequate time for noticing and public engagement.

- March 3, 2025: Planning Commission sets the Public Hearing for April 7<sup>th</sup>, 2025
- April 7, 2025: Planning Commission Public Hearing
- April 23, 2025: Introduce Ordinance to Amend the Zoning Map
- May 14, 2025: Adopt the Ordinance to Amend the Zoning Map
- Zoning Map Amendment is effective seven (7) days after the Ordinance is published.

**DIRECTOR'S RECOMMENDATION:** Yes

**MANAGER'S RECOMMENDATION:** Yes

**ACTION REQUESTED:** Motion to pass the Resolution to Direct the Planning Commission to Consider an Ordinance to Amend the Zoning Ordinance Map as presented.

**MINUTES**  
Cascade Charter Township  
Planning Commission  
Monday, September 11, 2017  
7:00 P.M.

**ARTICLE 1.** Secretary Rissi called the meeting to order at 7:00 P.M.  
Members Present: Katsma, Johnson, Lewis, Mead, Pennington, Robinson, Sperla and Williams  
Members Absent: none  
Others Present: Community Development Director, Steve Peterson and those listed on the sign in sheet.

**ARTICLE 2. Pledge of Allegiance.**

**ARTICLE 3. Approve the current Agenda.**

**Motion was made by Member Mead to approve the Agenda. Supported by Member Lewis. Motion carried 9 to 0.**

**ARTICLE 4. Approve the Minutes of the August 21, 2017 Meeting.**

**Motion was made by Member Mead to approve the Minutes as written. Supported by Member Sperla. Motion carried 9 to 0.**

**ARTICLE 5. Acknowledge visitors and those wishing to speak to non-agenda items.**

No visitors who were present wished to speak about non-agenda items.

**ARTICLE 6. Case #17-3367 Cascade One LLC**

**Public Hearing**

**Property Address: 1701 Spaulding Avenue SE**

**Requested Action:** The Applicant is requesting a Preliminary Approval to Rezone to P.U.D. to allow for a 31 lot plat.

Director Peterson stated that the Applicant is requesting Preliminary approval in order to rezone approximately 36 acres for a new Planned Unit Development called Cascade One. This rezoning request is for 31 single family lots.

This project is similar to the project Applicant applied for in 2014. At that time, the project was proposed for 27 single family lots. Due to the increase in the number of lots and the numerous layout changes, staff determined that this should move forward as a new project, rather than just an update of the old one. The developer has provided all new information for this new project.

The Applicant is requesting to cluster the homes in an open space concept with the development on the upland areas of the property.

The developer is choosing to develop the project under the township's subdivision ordinance using the 25% open space method. This allows lot sizes as small as 25,000 sq. ft. with public and sewer. Since Applicant is seeking approval with lot sizes less than 25,000 sq. ft., they are requesting P.U.D. rezoning. Lots will range in size from 15,000 to 28,000 sq. ft. The developer is also proposing smaller setbacks than normal to accommodate the smaller lot sizes.

Applicant has submitted a test plan showing how they could meet the 50% open space method with 14,500 sq. ft. lots and have 33 lots without needing P.U.D. rezoning approval.

Using the 25% open space development technique for this project, the open space or common areas need to be clearly identified on the plan, along with a plan showing how they calculated the density to make sure it fits with the township's subdivision ordinance.

These lot sizes would compare to those in the Jennydale, Abbeydale, and Tall Pines subdivisions. However, those subdivisions do not provide any open space or common areas.

The subdivision includes the use of new public roads. This is a change from the new project originally presented. The main issue was regarding the slope of the road connecting to Spaulding Avenue. The developer has now received approval from the Kent County Road Commission ("KCRC") for the new road design and will proceed as a public road. The road names will need to be approved by KCRC. This plan also includes a connection to Spaulding and Abbeydale Drive.

The development is proposed to be served by both public sewer and public water. The utility plans have been approved by the Township Engineer. The Township Engineer has also approved the storm water plan for this project.

The plan does include a pedestrian connection from our path on Spaulding through the development to Cavalcade Drive in Kentwood. This will be a private walk that will be open to the public.

The path crosses the Martin Beek Drain. The Kent County Drain Commission ("KCDC") will have to permit the work in the drainage easement. This crossing is planned to be wooden boardwalk and would be part of the general common element to be maintained by the association.

The Applicant is also proposing to connect to the Abbeydale subdivision to the South. This was contemplated when Abbeydale was constructed in the late 80's and early 90's. Due to the topography issue, the development does not plan to connect the north for future development of that area.

The site is impacted by some small wetland areas which should be evaluated for need of any MDEQ permits. As done in the past with other open space developments, the township has tried to include the most sensitive areas within the open space areas. This

helps to protect these areas from being used or disturbed by future owners. The developer has done this on the site, which required the P.U.D. rezoning to allow for some smaller lots than allowed, but this is only because they are keeping some of the drainage system in the common areas.

The plan includes an area about 3.8 acres in size that they are leaving out of the project. This area has direct connection to Cavalcade Drive in Kentwood. This area would be able to accommodate two parcels.

The Applicant has indicated the subdivision will have light poles and street trees in the development.

Director Peterson recommends approval of the plan. If approved, staff will put together the P.U.D. ordinance amendments with the Applicant for the Planning Commission's review so they can then make a recommendation to the Township Board.

Secretary Rissi asked the Applicant to come forward with any comments.

Mr. Barker, owner of Cascade One LLC, and his engineer, Mr. VanKooten, came forward and gave a brief overview and history of the project. They also added that Phase I of the project will consist of lots 1 through 9 off Abbeydale. The other phases will come in time and make their way down toward Spaulding. At that time, the driveway/pedestrian road will be put in connecting to Spaulding. They anticipate Phase I will be completed in the Spring/early Summer 2018, with approximately 1 year between phases.

**Motion was made by Member Lewis to open Public Hearing. Supported by Member Robinson. Motion carried 9-0.**

Several members of the public came forward to voice a variety of concerns concerning this project, including:

1. **Second Entrance.** There was a consensus that there should be a second road put in at the start of construction (versus later in Phase 3) off of Spaulding that could help handle the flow of construction vehicles in and out of the project. One entrance off of Abbeydale into the project will create increased traffic, traffic backups, as well as a concern for the well-being of children walking to and from school bus stops, as there are no sidewalks.
2. **Pedestrian Connection.** There was a concern about the joint driveway/pedestrian pathway. The public felt the driveway and the pedestrian sidewalk should be separate, mainly for safety reasons.
3. **3.8 Acres Not Included in Project.** There was concern from residents around the 3.8 acres being left alone.
4. **Trees.** Many were disturbed about the clearcutting of so many trees to do this project. Many felt it should be looked at again to save as many trees as possible.

**Motion was made by Member Mead to close Public Hearing. Supported by Member Robinson. Motion carried 9-0.**

Secretary Rissi invited the Applicant to come forward to address the public's concerns.

Applicant did come forward to try to address the concerns brought forward by the public.

1. **Second Entrance.** The developer agreed to install the road off from Spaulding Ave to provide for construction traffic off from Spaulding rather than using Abbeydale.
2. **Pedestrian Connection.** Applicant feels that they could easily accommodate a separate drive and sidewalk, instead of a joint one.
3. **3.8 Acres.** In reference to the two empty lots they don't plan to use, Applicant didn't feel anything needed to be done and that they would meet the township rules of setbacks.
4. **Trees.** Applicant explained that it is never a good idea to take out trees unless it was necessary. The trees that are being removed are being removed mainly because of regulations they need to follow while building. For example, a retention pond needs to go in, then trees need to be removed. Staff did remind everyone that they would be required to plant street trees with the construction of the homes.

Discussion followed between the Applicant and the board members concerning all of these topics.

**Motion was made by Member Sperla to approve Applicant's request for preliminary approval to rezone the P.U.D. to allow for a 31 lot plat, with the following conditions:**

1. **Separate driveway and pedestrian sidewalk;**
2. **When the building permit is pulled for the 25<sup>th</sup> lot, the driveways and sidewalks will be constructed to Cavalcade dr. or no later than within 5 years of the start of the project, whichever is first; and**
3. **The second entrance to Spaulding is moved to Phase I instead of Phase II.**

**Supported by Member Robinson. Motion carried 9-0.**

**ARTICLE 7. Case #16-3309 Reibel PUD-Redwood**

**Property Address: 6370 28<sup>th</sup> Street**

**Requested Action:** Recommendation to the Township Board for approval of the P.U.D. amendment and site plan.

Director Peterson stated that at the Public Hearing on August 7, 2017, the Planning Commission awarded preliminary approval of the site plan and instructed staff to write the P.U.D. amendment for the project.

The P.U.D. Ordinance amendment has been reviewed by the Applicant and addresses all of their comments as well as the approval from August 7.

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

Wednesday, November 1, 2017

7:00 P.M.

- Article 1.** Supervisor Beahan called the meeting to order.  
Present: Supervisor Beahan, Clerk Slater, Treasurer Peirce, Trustee McDonald, Lewis and Shipley.  
Absent: Trustee Koessel (excused)  
Also Present: Manager Swayze, Community Development Director Peterson, Building Official Wilson and those listed in Supplement #1.
- Article 2.** Supervisor Beahan led the Pledge of Allegiance to the Flag.
- Article 3.** Motion was made by Trustee Lewis and supported by Trustee McDonald to approve the agenda as presented. Motion carried.
- Article 4. Presentations**
- a. Daniel Waugh, Citizens Pathway Committee – Pathway Recommendation.**  
Daniel Waugh highlighted the recommendations made by the Pathway Committee for the pathway system extensions.
- Article 5. Public Comments-Anything on the Agenda not scheduled for a public hearing. (limit comments to 3 minutes)**
- Article 6. Approval of Consent Agenda**
- a. Receive and File Various Meeting Minutes**
1. Regular Township Board Minutes for 10/25/17.
- b. Receive and File Communications**
1. Letter from Hidden Hills Neighborhood Association – re: Speed signs.
- Motion was made by Clerk Slater and supported by Trustee Lewis to approve the Consent Agenda as presented. Motion carried.
- Article 7. Financial Actions**
- Article 8. Unfinished Business**
- Article 9. New Business**
- 074-2017 a. Public Hearing – Rezone to P.U.D. to allow for 31 lot Subdivision – 1701 Spaulding.**  
Motion was made by Trustee McDonald and supported by Trustee Shipley to move into public hearing. Motion carried.  
Community Development Director Peterson reviewed the rezone with the Board. Discussion followed.  
Ingrid Anastasiu, 1921 Deerfield Ct., HOA President of Abbeydale expressed some concerns regarding safety of our children with traffic going thru our neighborhood.  
Jack Sablan, 1850 Abbeydale Ct., addressed the Board regarding the drainage potential might cause issues.  
Stacey Zhao, 5091 Abbeydale Dr., voiced concern regarding the extension of Abbeydale Dr. and eliminate the existing cul-de-sac and removing many of the adjacent forests right next to our area.

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

**b. Consider Ordinance to Amend the Cascade Charter Township Zoning Ordinance and Zoning Map to Establish the Cascade One Planned Unit Development.**

Supervisor Beahan opened discussion with the Board. Motion was made by Clerk Slater and supported by Trustee McDonald to approve the Ordinance to Amend the Cascade Charter Township Zoning Ordinance and Zoning Map to Establish the Cascade One Planned Unit Development – 1701 Spaulding. Motion carried by roll call vote.

**075-2017 Consider Approval of Bid for 60<sup>th</sup> Street Water Main Connection and authorize the Township Manager to sign the contract documents on behalf of the Township.**

Manager Swayze reviewed the water main connection with the Board. Motion was made by Trustee McDonald and supported by Trustee Shipley to approve the Bid for 60<sup>th</sup> Street Water Main Connection to Dykema Excavators, Inc. in the amount of \$101,309.00, and authorize the Township Manager to sign the contract. Motion carried.

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

Diane Cutler, Branch Manager for KDL informed the Board of some events coming up in November at KDL.

Tom Richardson, 3438 N. Applecrest Ct., addressed the Board again on his lack of confidence in Trustee Shipley's ability to carry out his duties based on his failure of oversight related to events in the Fire Department last year. "I continue to have concerns about his service on the Board. I believe it's in the interest of the Township to have a Board of Trustees that is capable of credibly advocating and providing oversight for best practices in all areas. Thus, I continue to believe it would be in the best interest of Cascade Township for Trustee Shipley to resign."

Supervisor Beahan offered an explanation on why the Township Board has not attempted to remove an elected board member. The short answer is "we can't." We have been advised that once a person has been lawfully elected to a public office, that person is entitled to serve in that position under Michigan law unless:

- That person dies or loses the right to serve by being defeated in another election.
- That person ceases to be a resident of the township.
- That person is removed by the Governor for misconduct directly related to the duties of the elected office.
- That person is recalled by voters.

To date, none of those conditions has occurred, so the Township Board is unable to take action. We appreciate your comments and concerns and it is something we share also...on the credibility of this whole Board.

**Article 11. Closed Session  
a. To Consider the lease of real property for the Building Inspections Department.**

Motion was made by Trustee McDonald and supported by Trustee Shipley to move into closed session regarding the lease of real property for the Building Inspections Department. Motion carried by roll call vote.

**CASCADE CHARTER TOWNSHIP**  
**Ordinance #10 of 2017**  
**AN ORDINANCE TO AMEND THE CASCADE CHARTER TOWNSHIP**  
**ZONING ORDINANCE AND ZONING MAP TO ESTABLISH THE**  
**CASCADE ONE**  
**PLANNED UNIT DEVELOPMENT PROJECT.**

**Cascade Charter Township (the "Township") Ordains:**

**Section I. An Amendment to the Cascade Charter Township Zoning Ordinance.**

The application received from Dave Barker of Cascade One LLC (hereinafter referred to as the "Developer") for Planned Unit Development designation for the proposed Cascade One Planned Unit Development Project (hereinafter referred to as the "Project") was recommended by the Cascade Charter Township Planning Commission for approval at the September 11, 2017 Planning Commission meeting. The Project is recommended for rezoning from ARC, Agricultural Rural Conservation to PUD, Planned Unit Development, thus permitting a site condominium development. This action requires an amendment to the Cascade Charter Township Zoning Ordinance and Zoning Map to incorporate the Planning Commission's recommendations and the Cascade Charter Township Board of Trustees' action on the November 1, 2017.

**Section II. Legal Description.**

The legal description of the Project is made up of the following:

That part of the SW 1/4 of Section 6, T5N, R10W, Cascade Township, Kent County, Michigan, described as: Commencing at the Northwest corner of said SW 1/4; thence S02°51'20" E 646.86 feet along the West line of said SW 1/4; thence N88°38'54"E 500.17 feet along the North line of the South 12.00 feet of the North 1/2 of the North 1/2 of said SW 1/4 to the point of beginning; thence N88°38'54"E 2164.63 feet; thence S01°27'49"E 66.00 feet along the N-S 1/4 of said Section 6; thence S88°38'54"W 300.00 feet along the South line of the North 54.0 feet of the South 1/2 of the North 1/2 of said SW 1/4; thence S01°27'49"E 607.22 feet along the West line of the of the East 300.00 feet of said SW 1/4; thence S88°38'32"W 2,348.43 feet along the South line of the North 1/2 of said SW 1/4; thence N02°51'18"W 273.70 feet along the west line of said SW 1/4; thence N88°38'54"E 500.17 feet; thence N02°51'20"W 400.00 feet to the point of beginning.

### **Section III. General Provisions.**

The following provisions shall hereby apply to the Project, in addition to those provisions outlined in Chapter 16 of the Cascade Charter Township Zoning Ordinance (Ordinance No. 11 of 1988, as amended).

### **Section IV. Purpose.**

The Project occupies approximately 36 acres of land in the Township. The Project will be a site condominium development containing 31 single-family site condominium units. Approximately 41% of the property is to be preserved as open space. This technique has been chosen by the Developer to give it and the eventual owners of each unit more control over the Project's aesthetics and appearance. This development technique provides the Developer with the ability to develop the Project in a manner to meet market expectations where more traditional mechanisms such as creating subdivision plats do not.

The regulations contained herein are established to define the procedures necessary to ensure high quality development in the Project. Additionally, they are designed to achieve integration of this development with adjacent land uses.

### **Section V. Approval Limitations.**

- A. The provisions of this Ordinance/Ordinance amendment ("this Ordinance") are not intended as a substitute for the Cascade Charter Township Zoning Ordinance and the General Development Plan, nor do they in any way relieve the Developer from obtaining all approvals and permits required by the Township, except as otherwise expressly provided herein. In the event that a development issue or site plan element is not expressly addressed by this Ordinance, the specifications and requirements of the Cascade Charter Township Zoning Ordinance shall apply. Furthermore, all other applicable Cascade Charter Township ordinances shall still govern the Project where applicable.
- B. Except as expressly otherwise provided herein, the Developer and his assigns must meet all applicable provisions, ordinance requirements, and regulations of Cascade Charter Township, as well as federal and state law, and must obtain all necessary approvals from state and county governmental agencies that are required for construction, operation, or use.
- C. This PUD approval is expressly contingent upon all conditions of approval herein remaining fully effective and valid. If any condition imposed herein is determined to be illegal or contrary to law as a result of a successful legal challenge by the Developer or its assigns, or any other party, the Township reserves the right to review the entire Project under the PUD provisions of the Cascade Charter Township Zoning Ordinance, and further, to withdraw its approval of this PUD if the Township finds that, absent the effect of any condition imposed herein, the PUD no longer meets the standards for PUD approval contained in the Zoning Ordinance.

- D. All conditions contained herein and in the final approved site plan shall be binding upon the Developer, as well as its successors, tenants and assigns. The conditions may be modified or amended only pursuant to a formal amendment of the PUD approval, approved site plan, and ordinance amendment. The Project must be constructed and operated, and all properties therein used, in strict compliance with the PUD approval (including this Ordinance and the final approved site plan), and no deviations can occur without prior formal written approval by the Township. So-called minor deviations shall not occur unilaterally by the Developer or its successors, tenants, or assigns. Any deviation without prior formal written approval by the Township will constitute a violation of this Ordinance and the Cascade Charter Township Zoning Ordinance.
- E. **This approval document shall be recorded with the Kent County Register of Deeds by the Developer prior to construction occurring on site and shall run with and bind the lands involved. Copies of this recorded document shall be supplied by the Developer to the Cascade Charter Township Clerk.**
- F. Failure to comply with the site plan or any condition of approval herein shall be deemed to be both a nuisance per se and a violation of the Cascade Charter Township Zoning Ordinance.
- G. **Prior to recording a copy of this document as specified in Section V(E) hereof, the Developer shall type the following statement onto the end of this document (or add an additional page to the document) as follows, and shall sign and date the same:**

**“I, Dave Barker, have fully read the above PUD ordinance amendment, understand its provisions and fully agree with all requirements and conditions contained in the same, on behalf of myself and my assigns, successors and transferees in and to the property involved.”**

**Section VI. Site Condominium Documents and Plans.**

- A. Specific controls relating to architectural elements, common elements of the site condominium project, construction materials, size and space requirements, improvements and out buildings, specific prohibitions and rules of conduct shall be governed by site condominium bylaws and master deed. These restrictions shall become part of this Ordinance by reference.
- B. The Project shall be developed exactly in accordance with the site plan approved and signed by the Township. The site plan shall indicate where each building envelope will be located and shall provide appropriate measurements demonstrating compliance with Section 16.11(2) of the Zoning Ordinance. Engineering plans and documents relating to utilities, topography, drainage, and the survey of the Project shall be reviewed and approved by the Township Engineer. Approval of these documents shall be based upon their meeting the requirements of Section 16.11(4) of the Zoning Ordinance and also meeting

recognized, acceptable engineering standards and practices. Once it has been determined that the plans have met Township requirements, the Township Engineer shall sign and mark these plan documents as "Approved," and forward them to the Developer. Only approved plan documents shall be recorded with the appropriate county and state agencies.

- C. The number of building sites may be reduced or consolidated within the Project only after the review by and written approval of the Township Planning Department. The proposed changes to the site/survey plan to reduce or consolidate building sites shall be reviewed by the Planning Department to ensure compliance with the Cascade Charter Township Zoning Ordinance, this PUD Ordinance, and any other requirements. Once approved by the Planning Department, the amended site/survey shall then be recorded with the Kent County Register of Deeds Office and the appropriate state agencies by the Developer at his cost. A copy of the recorded site/survey plan shall be forwarded to the Planning Department, so that accurate files regarding the development can be maintained.

**Section VII. Permitted Uses.**

The permitted uses for the Cascade One PUD are as follows:

- A. Single Family Residences.
- B. Accessory buildings customarily incidental to a single family residence, subject to the provisions of Section 4.08 and 4.09 of the Cascade Charter Township Zoning Ordinance, as it may be amended.
- C. Signs. All signs for the Project shall conform with Section 6.02 of the Cascade Charter Township Sign Ordinance (Ordinance 14 of 1997, as amended).

**Section VIII. Design Guidelines, Requirements and Limitations.**

The Project shall be developed in exact accordance with the site plan approved by the Township. No alterations, expansions or additions may occur as to the Project without a formal amendment to this Ordinance, unless expressly otherwise authorized herein.

- A. Maximum Number of Residential Units - The maximum number of single-family detached site condominium units within the Project shall be limited to thirty-one (31) units.
- B. Maximum Building or Structure Height - 35 feet or 2½ stories whichever is the less.
- C. Setback Requirements

All site condominium buildings and structures shall meet the following minimum setback requirements:

1. Front Yard Setback: 25 feet
2. Side Yard Setback: minimum of 10 feet with both sides totaling at least 20 feet
3. Rear Yard Setback: 25 feet.

D. Minimum Floor Area

Each dwelling on a site condominium unit shall contain a minimum of:

1. One Story & Bi-Level – 1,800 square feet on the main floor, top floor of a bi-level, finished livable area above grade level, exclusive of garages, decks, porches and breezeways.
2. Two Story – 2,000 square feet, with a minimum of 800 square feet on the first floor, finished livable area above grade level, exclusive of garages, decks, porches and breezeways.

E. Street Trees. All street trees shall be planted after each home is constructed in compliance with Township regulations

F. Sidewalks. All sidewalk on the site shall be built along with the homes construction for each lot. All sidewalk must be construed to connect Spaulding Ave to Cavalcade Dr (Kentwood) before the 25<sup>th</sup> building permit is issued or with five years of the start of the project whichever is first. The sidewalk connecting to Cavalcade must be separated from the proposed drive off from Cavalcade Dr.

**Section IX. Public Street Development.**

- A. The Developer has chosen to construct public roads to serve this development. these plans must be done in accordance with the Kent County Road Commission.
- B. The developer has agreed to construct the access to Spaulding Ave first to allow all construction traffic to use this entrance rather than the connection to Abbeydale Dr.
- C. No combustible building materials may be erected on the Project until a temporary access road is constructed to within 100 feet of the furthest point of a structure. Such road shall be a minimum 18 feet wide and be able to support 20 tons on a single axle with dual wheels and standard road tires.

**Section X. Temporary Buildings.**

No structure of a temporary nature; trailer, tent or construction shack shall be constructed, placed or maintained within the Project except accessory to and during construction of any building or infrastructure improvement.

**Section XI. Utilities.**

- A. Water and Sewer – The individual units in the Project will be served by public sewer and public water. Such systems shall be designed, installed, and maintained pursuant to all applicable requirements of the City of Grand Rapids.
- B. Stormwater Drainage - All proposed stormwater drainage facilities shall be reviewed and approved by the Township Engineer, and the Kent County Drain Commissioner's office, and the Michigan Department of Environmental Quality (if it has jurisdiction) prior to the development of the Project. The Developer shall provide the Township Planning Department with copies of all correspondence and permits received from the Kent County Drain Commissioner and the Michigan Department of Environmental Quality regarding stormwater disposal.
- C. The Developer shall provide all necessary easements within the Project for telephone, electricity, gas and cable television to the appropriate utility provider without cost. Said easements shall be recorded with the Kent County Register of Deeds and be provided to each utility provider for their records.
- D. Exterior Lighting. All street lighting shall either be installed prior to the issuance of any certificate of occupancy for the first building in the Project or paid for prior to the issuance of any certificate of occupancy for the project.

**Section XII. Soil Erosion Control Requirements.**

The Developer shall submit a soil erosion control plan showing all temporary and permanent soil erosion control measures to be taken before, during, and after construction on the Project. This plan shall be reviewed and approved by the Township Engineer prior to commencing any excavation on the site.

**Section XIII. Performance Guarantee.**

To ensure compliance with this Ordinance and any conditions herein, the Township may require reasonable performance guarantees to ensure completion of improvements such as, but not limited to, landscaping, drainage, lighting, roads, and utilities. The Township Board, Engineer, or Planning Department may require such guarantees at any time they deem reasonably necessary to ensure completion of the improvements. The form (including the bank or surety involved), duration, and amount of the performance guarantee as shall be approved by the Township.

**Section XIV. Permanent Common Open Space.**

The permanent common open space area is to remain in its present undeveloped state in perpetuity. To ensure this occurs, the following regulations shall apply to the permanent common open space area:

- A. No buildings, structures, fences, or driveways shall be erected, constructed or placed within the common open space area. All improvements shown on the approved site plan dated 9/25/17, may encroach into this area provided they are consistent with the development plan for this Project.

**Section XV. The Gerald R. Ford International Airport.**

Within the recorded Master Deed, the Developer shall expressly disclose in writing that the Project is located in the vicinity of the Gerald R. Ford International Airport and that there may be noise, vibration, and property valuation impacts associated with such location.

**Section XVI. Consistency of the Master Deed and/or Deed Restrictions/Covenants with the PUD Approval.**

If the Project will be a condominium project (in whole or in part), the master deed (and attachments) shall be reviewed and approved by the Township Attorney prior to final recording to ensure consistency with this Ordinance. If some or all of the Project will be governed by deed restrictions/restrictive covenants apart from a condominium master deed, such deed restrictions/restrictive covenants shall be reviewed and approved by the Township Attorney before recording to ensure consistency with this Ordinance.

**Section XVII. Consistency With Planned Unit Development (PUD) Standards.**

The rezoning to Planned Unit Development will result in a recognizable benefit to the ultimate users of the Project and to the community. Current and future residents will recognize the benefits of a residential development that offers a low-density land use.

In relation to the underlying zoning (ARC) the Township finds the Project will not result in a material increase in the need for public services, facilities and utilities and will not place a material burden upon the subject property and the surrounding properties. The Project is not anticipated to cause undo impact to the stormwater drainage of the surrounding area. All stormwater and soil erosion control plans have been approved by the Township Engineer and the appropriate County and State agencies.

The Project has been determined by the Township to be compatible with the 1999 Comprehensive Plan of the Township and with the spirit and intent of the Planned Unit Development Chapter of the Zoning Ordinance. The Project has been determined to be a "Residential" use, which is consistent with the Cascade Township Comprehensive Plan.

The Township finds the Project will not result in an unreasonable negative economic impact upon surrounding properties.

The Township finds the Project to have at least the same amount of green areas and usable open space than would typically be required by the Township Zoning Ordinance.

Finally, the Township recognizes the Project will be under single ownership or control. The Township recognizes that the Developer or its assigns will retain ownership and control of the

Premises until a majority of the site condominium units are purchased for single family residential purposes.

**Section XVIII. Effective Date.**

This Ordinance shall become effective seven (7) days after publication of the ordinance, or a summary thereof, in *The Grand Rapids Press*, a newspaper of general circulation within Cascade Charter Township.

The foregoing Ordinance was offered for adoption by Board Member Slater, supported by Board Member McDonald. The roll call vote being as follows:

YEAS: Lewis, Slater, Beahan, Shipley, Peirce, McDonald

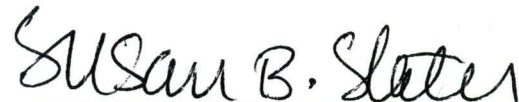
NAYS:

ABSENT: Koessel

  
Sue Slater  
Cascade Charter Township Clerk

**CERTIFICATION**

I hereby certify the foregoing to be a true copy of an Ordinance adopted at a Regular Meeting of the Cascade Charter Township Board on the 1<sup>st</sup> day of November 2017.

  
Sue Slater  
Cascade Charter Township Clerk

**“I, Dave Barker, have fully read the above PUD ordinance amendment, understand its provisions and fully agree with all requirements and conditions contained in the same, on behalf of myself and my assigns, successors and transferees in and to the property involved.”**

\_\_\_\_\_  
Dave Barker

\_\_\_\_\_  
Date

**CASCADE CHARTER TOWNSHIP  
PLANNING COMMISSION**

**MONDAY, April 7, 2025  
6:00 PM**

**ARTICLE 8.**

**Case #25-3881 – Public Hearing**

**ADDITIONAL DOCUMENTS  
SUBMITTED PRIOR TO MEETING**

**LETTER FROM PROPERTY OWNER**

April 3, 2025

Andrea Hendrick

5920 Tahoe Dr. SE

Grand Rapids, MI 49546

Dear Ms. Hendrick:

I am writing pursuant to our phone conversation this morning regarding the rezoning of my property, case number 25-3881. I want to thank you for taking the time to talk to me, and I look forward to getting the documents you promised to send me.

I received my Notice of Public Hearing at 1:30pm PDT (in Arizona) on April 2, 2025. Today is the first day that I can respond to the rezoning. I view the rezoning as a downzoning and I oppose it. However, with more information, I may reconsider my opposition. As you could tell in our conversation, I had not thought through the matter totally (for example, my questions about the Master Plan and my consideration of lot size allowable in the Agricultural Rural Preservation District). Those were two thoughts off the top of my head during our conversation. I give them as examples of what I call “noodling”: thinking through the problem.

My basic appeal to you is that I have only three days to develop a reasonable position and present it to the Planning Commission. I have recently had a heart attack, and I’m not sure I could even fly to GR in time for the meeting. I spent \$ 22,250 on 10-31-24 as required for soil and sedimentation control required by Kyler Marble of the Kent County Road Commission. I attach the operative permits from the Road Commission and from EGLE.

I believe that having an approved PUD makes my land more valuable than if it were zoned ARP. But I’d like to investigate whether this is true. As such, I’d like you to advocate for postponing the Planning Commission Hearing on my land until June of 2025. This will give me time to prepare a proper presentation to the Planning Commission if I decide that the downzoning negatively affects my land value. Whether I am given a clean bill of health from the Road Commission and EGLE would be good to know, and I won’t know that until May 1. This PUD-97 has been in place since 2018 and I believe that another couple of months will not make much difference to the Cascade Township Board.

Respectfully submitted,

James Wickstra, sole member of Cascade One, LLC



## Kent County Road Commission

October 23, 2024

Cascade One LLC  
7117 W Clay Rd  
New Era, MI 49446

**RE: Soil Erosion and Sedimentation Control Permit #18-512  
Residential Development- Blackhawk Phase #1 / 1701 Spaulding Ave  
Cascade Township, Section 6 Kent County**

To whom it may concern:

This letter is written to extend this soil erosion and sedimentation permit until May 1, 2025 in order to complete the project and to establish growth in all disturbed areas. All requirements remain the same as stated on the permit issued on October 2, 2018.

Sincerely,

Amy Koets  
Engineering Department

Kyler Marble Inspector

*Working to keep Kent County moving*

1900 4 Mile Rd NW Walker, MI 49544 | (616) 242-6900 | [kentcountyroads.net](http://kentcountyroads.net)



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF  
ENVIRONMENT, GREAT LAKES, AND ENERGY  
LANSING



PHILLIP D. ROOS  
DIRECTOR

November 13, 2024

**Cascade One LLC**

SUBJECT: NPDES Permit No. **MIR118264**  
**Designated Site Name: Cascade-Meadows of Abbeydale**  
Authorization to Discharge Stormwater from Construction Activities under the National  
Pollutant Discharge Elimination System (NPDES)

This is to acknowledge that the Department of Environment, Great Lakes, and Energy (EGLE) received your complete request for extension **October 23, 2024**. On **August 20, 2024**, you became authorized, under NPDES, to discharge stormwater from your construction activities at **Meadows of Abbeydale; 1701 Spaulding Ave NE, Grand Rapids, MI 49546**. The NPDES permit number for this site is **MIR118264**. Please refer to this number in all future correspondence with EGLE concerning this permit.

**PLEASE NOTE:** The authorization to discharge stormwater pursuant to the provisions of Michigan's Permit-by-Rule expires on **May 1, 2025**, consistent with the expiration of the Soil Erosion and Sedimentation Control (SESC) permit **#18-512** issued by the local agency. **Notice of Coverage (NOC) authorization may be extended or modified prior to expiration by submitting an NOC Renewal request via EGLE's MiEnviro Portal system, along with a copy of the renewed and/or extended SESC permit.** The MiEnviro Portal Web site is located at <https://MiEnviro.Michigan.gov>. You may renew this permit as many times as needed through **August 19, 2029**. If this authorization expires or your project is not completed within this 5-year period, a new administratively complete NOC (including the fee) must be submitted to obtain stormwater authorization.

Please be advised that the authorization to discharge requires that the soil erosion and sedimentation controls be under the supervision of a state-certified stormwater operator. A copy of Michigan's Permit-by-Rule can be found on EGLE's Web site at <https://www.michigan.gov/eglestormwater>. These requirements must be followed during the entire period of your stormwater discharge authorization.

The issuance of this permit does not authorize violation of any federal, state, or local laws or regulations, nor does it obviate the necessity of obtaining such permits, including any other DEQ permits, or approvals from other units of government as may be required by law.

A Notice of Termination (NOT) must be submitted to EGLE once the construction site is completely stabilized. The NOT form is available in and submitted via MiEnviro Portal.

If you have any questions about your authorization to discharge storm water, please contact your compliance person, Brandie Stefanski at 616-401-2352, or [stefanskib@michigan.gov](mailto:stefanskib@michigan.gov). For questions regarding renewing your NOC, or a New NOC application, please contact Tiffany Wilson, Permits Section, Water Resources Division, at 517-256-1425, or [wilsont15@michigan.gov](mailto:wilsont15@michigan.gov).

Sincerely,

Christe Alwin, Supervisor  
Stormwater Permits Unit  
Permits Section  
Water Resources Division

**CASCADE CHARTER TOWNSHIP  
PLANNING COMMISSION**

**MONDAY, April 7, 2025  
6:00 PM**

**ARTICLE 8.**

**Case #25-3881 – Public Hearing**

**ADDITIONAL DOCUMENTS  
SUBMITTED PRIOR TO MEETING**

**LETTER FROM NEIGHBOR**



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**Re: Planning meeting 4-7-25**

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**From** Andrew Bsharah <ajbsharah0912@yahoo.com>  
**Date** Mon 4/7/2025 3:29 PM  
**To** Andrea Hendrick <AHendrick@cascadetwp.com>

Thanks!

Sent from my iPhone

On Apr 7, 2025, at 2:58 PM, Andrea Hendrick <AHendrick@cascadetwp.com> wrote:

Andrew,

I will make sure the Planning Commission has them and I will share them on the screen tonight. Thanks for reaching out.

**Andrea Hendrick**

Community Planning & Development Director

Cascade Charter Township

5920 Tahoe Dr. SE

Grand Rapids MI 49546

Cell: 616-980-5867

[ahendrick@cascadetwp.com](mailto:ahendrick@cascadetwp.com)

---

**From:** Andrew Bsharah <ajbsharah0912@yahoo.com>  
**Sent:** Monday, April 7, 2025 1:55 PM  
**To:** Andrea Hendrick <AHendrick@cascadetwp.com>  
**Subject:** Fwd: Planning meeting 4-7-25

Hi Andrea,

I wanted to send these along to see if you could please provide them to the planning commission for tonight's meeting. I intend on speaking on 1701 Spaulding and these are some reference materials. If these are too late to include in the packet, I completely understand. I just want them to be able to be referenced by the commission somehow.

Thanks!

A.J. Bsharah  
4810 Cavalcade Dr

<image0.jpeg>

<image1.jpeg>

<Path1.jpg>

<Path3.jpg>



263.9 ft



739.8 ft





3241  
7.2  
240/120  
25

Presented, Published On 08/08/2025

<b>201809270076056</b>		
Electronic Recording	Pages: 6	12:44PM
Lisa Posthumus Lyons	09/27/2018	SEAL
Kent Cnty MI Rgstr		
CONSIDERATION	\$0.00	
COUNTY TAX	\$0.00	
STATE TAX	\$0.00	
TOTAL TAX	\$0.00	

## PATH EASEMENT AGREEMENT

This easement agreement (the Agreement) is entered into on the 17<sup>TH</sup> day of ~~August~~ <sup>SEPTEMBER</sup> 2018 between Graystone Homes, LLC, a Michigan limited liability company whose address is 7114 Gladys SE, Grand Rapids, MI 49546 (Grantor), and Cascade One, LLC, a Michigan limited liability company whose address is 2925 Hillcrest Drive, New Era, MI 49446 (Grantee), on the terms and conditions set forth below:

### RECITALS

- A. Grantor owns land in Cascade Township, Kent County, Michigan and legally described on the attached and incorporated Exhibit A (the "Grantor Parcel").
- B. Grantee owns adjacent land in Cascade Township, Kent County, Michigan and legally described as on the attached and incorporated Exhibit B (the "Grantee Parcel"), on which a site condominium project is to be developed.
- C. Grantor and Grantee intend for the construction of a bike path across that portion of the Grantor's Parcel shown on the attached Exhibit A (the "Easement Area") to connect with a bike path to be constructed across the Grantee's Parcel.

NOW THEREFORE, the Grantor and Grantee covenant and agree as follows:

1. **Grant of Easement.** Grantor hereby conveys and grants to Grantee, its successors and assigns, a non-exclusive, perpetual and permanent easement and right-of way (the "Easement") over, along, across and upon the Easement Area, together with the right of ingress and egress to, from and over the Easement Area for the purpose of constructing and maintaining a bike path and related improvements. This Easement is for the benefit of the general public to provide bicycle and pedestrian access over and across the Easement Area.

2. **Construction, maintenance, improvement, repair, and removal of snow and ice.** Grantee shall install the bike path within the Easement Area and shall maintain, repair, replace and snowplow the path within the Easement Area as necessary. The easement rights of the Grantee shall include, but not be limited to, the right to enter upon

the same for the purpose of constructing, maintaining, repairing and replacing of the path and/or other improvements within the Easement Area.

3. **Noninterference.** No building or construction of any kind or nature will be placed upon the easement without the prior written consent of the Grantee. Grantor shall not do anything within the Easement Area which would interfere with the use of the easement by the public or Grantee, or interfere with the Grantee's rights under this agreement.

4. **Covenants Running with the Land/Assignment.** The parties to this Agreement acknowledge and agree that the Easement and other rights conferred by this Agreement are intended to, and do, constitute covenants that run with the land and shall inure to the benefit of and be binding upon the parties and their respective grantees, heirs, successors and assigns.

5. **Consideration.** This Easement is given for good and valuable consideration, the receipt of which is acknowledged by Grantor.

**This easement has been given for a consideration of less than One Hundred Dollars (\$100), and accordingly is exempt from the Michigan real estate transfer tax under MCL 207.526(a) and MCL 207.505(a).**

6. **Indemnification.** Grantee agrees to indemnify and hold harmless Grantor from any and all claims, debts, causes of actions, or judgments for any damage to any property or injury to any person that may arise out of Grantee's actions within, use of, or around the Easement Area, by themselves, their agents, employees, representatives, and contractors.

7. **Entire agreement.** This Agreement contains the entire understanding of the parties regarding the conveyance of this Easement and the parties acknowledge that there have been no representations or understandings other than those expressly set forth in this Agreement. This Agreement may not be modified except by a written document signed by both parties.

8. **Severability.** If any term, covenant, or condition of this Agreement or the application of which to any party or circumstance shall be to any extent invalid or unenforceable, the remainder of this Agreement, or the application of such term, covenant, or condition to persons or circumstances other than those to which it is held invalid or unenforceable, shall be effective, and each term, covenant, or condition of this Agreement shall be valid and enforced to the fullest extent permitted by law.

9. **Jurisdiction and venue.** Any disputes under this conveyance shall be subject to the laws of the state of Michigan and venue for any disputes shall lie in Kent County, Michigan.

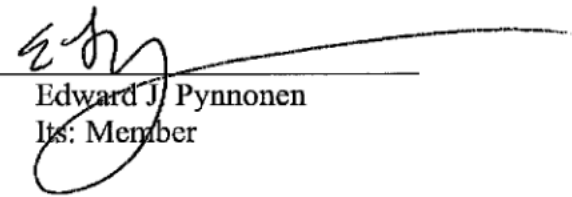
**10. Counterparts.** This Agreement may be executed by the parties in any number of separate counterparts and all such counterparts so executed constitute one agreement binding on the parties, notwithstanding that all parties are not signatories to the same counterpart.

GRANTOR:

GRANTEE:

Graystone Homes, LLC,  
a Michigan limited liability company

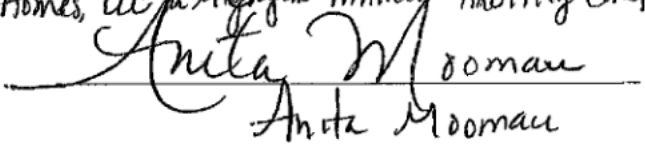
Cascade One, LLC, a Michigan  
limited liability company

By:   
Edward J. Pynnonen  
Its: Member

By: \_\_\_\_\_  
James P. Wickstra, President  
Kronos Corporation, a  
Michigan corporation  
Its: Manager

STATE OF MICHIGAN     )  
  ) ss.  
COUNTY OF KENT        )

Acknowledged before me on this 17<sup>th</sup> day of September, 2018, by Edward J. Pynnonen, Member of Graystone Homes, LLC a Michigan limited liability company.

  
Anita Moomau

Notary Public, Kent County, Michigan  
My commission expires: 3-10-2020  
Acting in Kent County

**10. Counterparts.** This Agreement may be executed by the parties in any number of separate counterparts and all such counterparts so executed constitute one agreement binding on the parties, notwithstanding that all parties are not signatories to the same counterpart.

GRANTOR:

GRANTEE:

Graystone Homes, LLC,  
a Michigan limited liability company

Cascade One, LLC, a Michigan  
limited liability company

By: \_\_\_\_\_  
Edward J. Pynnonen  
Its: Member

By: James P. Wickstra  
James P. Wickstra, President  
Kronos Corporation, a  
Michigan corporation  
Its: Manager

STATE OF MICHIGAN     )  
  ) ss.  
COUNTY OF KENT        )

Acknowledged before me on this \_\_\_\_ day of August, 2018, by Edward J. Pynnonen.

\_\_\_\_\_

Notary Public, Kent County, Michigan  
My commission expires: \_\_\_\_\_

STATE OF MICHIGAN     )  
  ) ss.  
COUNTY OF ~~KENT~~     )  
                                  OCEANA

Acknowl before me on this 17<sup>TH</sup> day of SEPTEMBER ~~August~~, 2018 by James P. Wickstra,  
President of Kronos Corporation., a Michigan corporation, the Manager of Cascade One,  
LLC, a Michigan limited liability company.



\_\_\_\_\_  
Eisa Kute

OCEANA

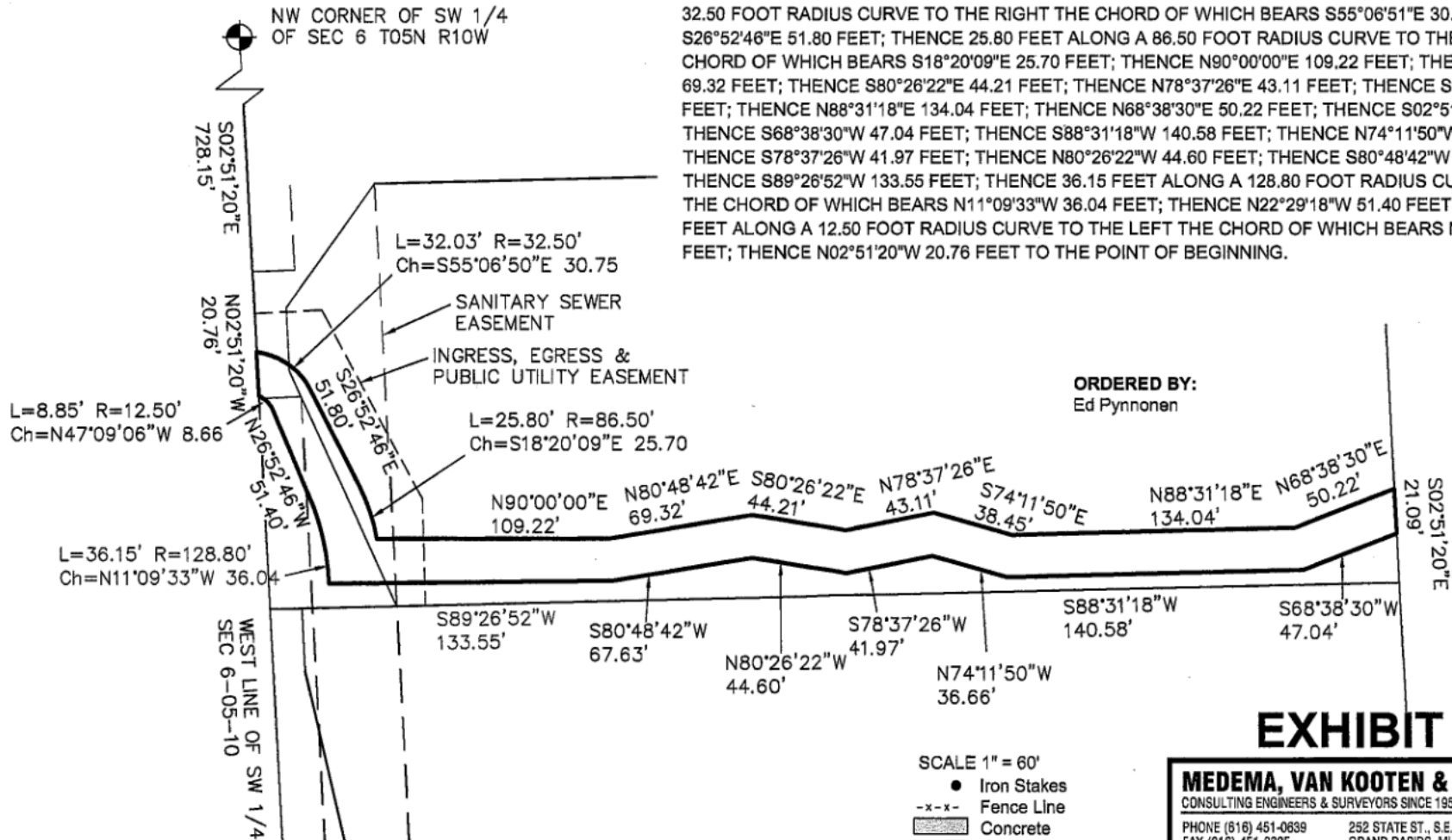
Notary Public, ~~Kent~~ County, Michigan  
My commission expires: 12-26-19

Prepared by and after recording return to:  
Steven A. Cook  
1015 Parchment Dr. SE  
Grand Rapids, MI 49546

*ppc*

### LEGAL DESCRIPTION

THAT PART OF THE SW 1/4 OF SECTION 6, T5N, R10W, CASCADE TOWNSHIP, KENT COUNTY, MICHIGAN, DESCRIBED AS: COMMENCING AT THE NORTHWEST CORNER OF SAID SW 1/4; THENCE S02°51'20" E 735.78 FEET ALONG THE WEST LINE OF SAID SW 1/4 TO THE POINT OF BEGINNING; THENCE 32.03 FEET ALONG A 32.50 FOOT RADIUS CURVE TO THE RIGHT THE CHORD OF WHICH BEARS S55°06'51"E 30.75 FEET; THENCE S26°52'46"E 51.80 FEET; THENCE 25.80 FEET ALONG A 86.50 FOOT RADIUS CURVE TO THE RIGHT THE CHORD OF WHICH BEARS S18°20'09"E 25.70 FEET; THENCE N90°00'00"E 109.22 FEET; THENCE N80°48'42"E 69.32 FEET; THENCE S80°26'22"E 44.21 FEET; THENCE N78°37'26"E 43.11 FEET; THENCE S74°11'50"E 38.45 FEET; THENCE N88°31'18"E 134.04 FEET; THENCE N68°38'30"E 50.22 FEET; THENCE S02°51'20"E 21.09 FEET; THENCE S68°38'30"W 47.04 FEET; THENCE S88°31'18"W 140.58 FEET; THENCE N74°11'50"W 36.66 FEET; THENCE S78°37'26"W 41.97 FEET; THENCE N80°26'22"W 44.60 FEET; THENCE S80°48'42"W 67.63 FEET; THENCE S89°26'52"W 133.55 FEET; THENCE 36.15 FEET ALONG A 128.80 FOOT RADIUS CURVE TO THE LEFT THE CHORD OF WHICH BEARS N11°09'33"W 36.04 FEET; THENCE N22°29'18"W 51.40 FEET; THENCE 8.85 FEET ALONG A 12.50 FOOT RADIUS CURVE TO THE LEFT THE CHORD OF WHICH BEARS N47°09'07"W 8.66 FEET; THENCE N02°51'20"W 20.76 FEET TO THE POINT OF BEGINNING.



ORDERED BY:  
Ed Pynnonen



## EXHIBIT "A"

- SCALE 1" = 60'
- Iron Stakes
  - x-x- Fence Line
  - ▨ Concrete
  - ▩ Asphalt Pavement

**MEDEMA, VAN KOOTEN & ASSOCIATES**  
CONSULTING ENGINEERS & SURVEYORS SINCE 1955

PHONE (616) 451-0639      252 STATE ST., S.E.  
FAX (616) 451-9225      GRAND RAPIDS, MI 49503  
www.mvkengineering.com

**MVK**

DATE: 08-09-18

This Survey was made from the legal description shown above. The description should be compared with the Abstract of Title or Title Policy for accuracy, easements and exceptions.