

AGENDA
CASCADE CHARTER TOWNSHIP
REGULAR BOARD MEETING

Friday, August 9, 2024

10:30 A.M.

Cascade Township Office

5920 Tahoe Dr. SE,

Grand Rapids, MI 49546

Expected Meeting Procedures

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

Article 1. Call to Order, Roll Call

Article 2. Pledge of Allegiance to the Flag

Article 3. Approval of Agenda

Article 4. Financial Actions

- a. Request for Invoices to be paid on 8/9/2024

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

Article 6. New Business

063-2024 Liquor License for Heritage Festival

Article 7. Discussion

Article 8. Adjournment

INVOICE DISTRIBUTION REPORT FOR CASCADE CHARTER TOWNSHIP

EXP CHECK RUN DATES 08/15/2024 - 08/15/2024

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 101 GENERAL FUND					
Department: 000					
101-000-123-000	PREPAID EXPENSE	ASSOCIATION OF PUBLIC	08/01/2024	29018	224.28
101-000-231-220	DEPENDENT LIFE W/H (C) GF	MUTUAL OF OMAHA INSURANCE	08/01/2024	001736890521	7.80
101-000-231-220	DEPENDENT LIFE W/H (C) FIRE	MUTUAL OF OMAHA INSURANCE	08/01/2024	001736890521	11.70
101-000-231-221	ADDITIONAL LIFE W/H (D) GF	MUTUAL OF OMAHA INSURANCE	08/01/2024	001736890521	28.00
101-000-231-221	ADDITIONAL LIFE W/H (D) FIRE	MUTUAL OF OMAHA INSURANCE	08/01/2024	001736890521	53.00
101-000-231-221	ADDITIONAL LIFE W/H (E) FIR	MUTUAL OF OMAHA INSURANCE	08/01/2024	001736890521	114.80
Total Department 000					439.58
Department: 101 TOWNSHIP BOARD					
101-101-860-000	TOWNSHIP BOARD MILEAGE	SLATER, SUE	08/01/2024	JULY 2024	22.51
101-101-924-100	TOWNSHIP BOARD CELL PHONES/DATA	SLATER, SUE	08/01/2024	JULY 2024	50.00
Total Department 101 TOWNSHIP BOARD					72.51
Department: 225 ADMINISTRATIVE					
101-225-723-000	MEMBERSHIP AND DUES	ASSOCIATION OF PUBLIC	08/01/2024	29018	74.72
101-225-726-000	EMPLOYEE TRAINING	THE EMPLOYERS ASSOCIATION	03/13/2024	68214	2,600.00
101-225-727-000	OFFICE SUPPLIES	STAPLES	07/17/2024	6006931690	10.48
101-225-727-000	OFFICE SUPPLIES	STAPLES	07/30/2024	6007990654	37.39
101-225-727-000	OFFICE SUPPLIES	STAPLES	07/31/2024	6007990655	60.49
101-225-727-000	OFFICE SUPPLIES	STAPLES	07/25/2024	6007389303	52.06
101-225-727-000	OFFICE SUPPLIES	PSI PRINTING SYSTEMS INC	08/06/2024	234281	123.66
101-225-752-101	KITCHEN SUPPLIES	STAPLES	07/17/2024	6006931690	42.90
101-225-794-700	PLANTS/PLANT MAINTENANCE	EASTERN FLORAL & GIFTS	08/01/2024	5931	110.00
101-225-803-000	PRE-EMPLOYMENT HIRING	COREWELL HEALTH	06/24/2024	821492	111.00
101-225-826-000	LEGAL FEES	FOSTER, SWIFT, COLLINS & S	07/19/2024	889864	36,418.96
101-225-826-000	LEGAL FEES	FOSTER, SWIFT, COLLINS & S	07/19/2024	889882	188.00
101-225-826-000	LEGAL FEES	FOSTER, SWIFT, COLLINS & S	07/19/2024	889867	282.00
101-225-826-000	LEGAL FEES	FOSTER, SWIFT, COLLINS & S	07/19/2024	889883	164.50
101-225-826-000	LEGAL FEES	FOSTER, SWIFT, COLLINS & S	07/19/2024	889868	258.50
101-225-826-000	LEGAL FEES	FOSTER, SWIFT, COLLINS & S	07/19/2024	889869	211.50
101-225-826-000	LEGAL FEES	FOSTER, SWIFT, COLLINS & S	07/19/2024	889856	141.00
101-225-826-000	LEGAL FEES	FOSTER, SWIFT, COLLINS & S	07/19/2024	889857	329.00
101-225-826-000	LEGAL FEES	FOSTER, SWIFT, COLLINS & S	07/19/2024	889880	164.50
101-225-826-000	LEGAL FEES	FOSTER, SWIFT, COLLINS & S	07/19/2024	889853	4,535.50
101-225-826-000	LEGAL FEES	DECKER AGENCY	07/19/2024	5232	55.00
101-225-881-000	FOURTH OF JULY	THORNAPPLE WOODLANDS, LLC	07/21/2024	312	200.00
101-225-881-000	FOURTH OF JULY	KINGSLAND'S ACE HARDWARE	07/01/2024	221207	87.24
101-225-881-000	FOURTH OF JULY	KINGSLAND'S ACE HARDWARE	07/03/2024	221227	139.99
101-225-881-000	FOURTH OF JULY	KINGSLAND'S ACE HARDWARE	07/03/2024	221232	21.03
101-225-939-000	ECODE 360 ANNUAL MAINTENANCE	GENERAL CODE	08/01/2024	GC00126679	1,195.00
101-225-939-000	SERVICE CONTRACTS	KONICA MINOLTA BUSINESS SO	07/31/2024	295114640	206.58
101-225-939-000	SERVICE CONTRACTS	KONICA MINOLTA BUSINESS SO	07/31/2024	295114149	90.65
101-225-939-000	SERVICE CONTRACTS	KONICA MINOLTA BUSINESS SO	07/31/2024	295114253	34.64
101-225-981-000	OFFICE EQUIPMENT	STAPLES	03/08/2024	3561598985	533.79
Total Department 225 ADMINISTRATIVE					48,480.08
Department: 250 BENEFITS/INSURANCE					
101-250-720-000	LIFE INSURANCE BENEFITS (A)	MUTUAL OF OMAHA INSURANCE	08/01/2024	001736890521	257.25
101-250-720-000	LIFE AD&D BENEFITS (B)	MUTUAL OF OMAHA INSURANCE	08/01/2024	001736890521	39.12
101-250-720-000	LIFE LTD BENEFITS (F)	MUTUAL OF OMAHA INSURANCE	08/01/2024	001736890521	675.20

INVOICE DISTRIBUTION REPORT FOR CASCADE CHARTER TOWNSHIP

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Department: 250 BENEFITS/INSURANCE					
101-250-720-000	LIFE STD BENEFITIS (G)	MUTUAL OF OMAHA INSURANCE	08/01/2024	001736890521	263.56
Total Department 250 BENEFITS/INSURANCE					1,235.13
Department: 262 ELECTIONS					
101-262-756-000	ELECTION SUPPLIES	MLIVE MEDIA GROUP	06/30/2024	AD# 0010882379	153.00
101-262-756-000	LAPTOPS + ACCESSORIES FOR EPB	STAPLES	07/23/2024	6007271026	2,187.88
101-262-756-000	LAPTOPS + ACCESSORIES FOR EPB	STAPLES	07/24/2024	6007323040	78.76
Total Department 262 ELECTIONS					2,419.64
Department: 265 BUILDING AND GROUNDS					
101-265-802-200	JANITORIAL & MAINTENANCE	KINGSLAND'S ACE HARDWARE	07/10/2024	221269	35.98
101-265-863-000	VEHICLE MAINT	HOEKSTRA COMPANIES, LLC	07/12/2024	26056	53.92
101-265-864-000	FUEL	WEX BANK	07/31/2024	98800113	2,193.59
101-265-921-000	100000285161 2865 THORNHILLS A	CONSUMERS ENERGY	07/18/2024	VARIOUS	0.00
101-265-921-000	100012052419 6569 THORNBROOK	CONSUMERS ENERGY	07/18/2024	VARIOUS	30.37
101-265-921-000	1030 2346 2197 2867 THORNHILLS	CONSUMERS ENERGY	07/18/2024	VARIOUS	31.24
101-265-921-000	103036932491 5920 TAHOE DR	CONSUMERS ENERGY	07/18/2024	VARIOUS	0.00
101-265-921-000	1030 4008 3240 2894 THORNAPP	CONSUMERS ENERGY	07/18/2024	VARIOUS	0.00
101-265-921-000	COMPLEX ELECTRICITY	CONSUMERS ENERGY	07/28/2024	205725041944	1,896.73
101-265-923-000	COMPLEX HEATING DTE ENERGY	DTE ENERGY	08/01/2024	VARIOUS	68.66
101-265-924-000	COMPLEX PHONES	AT&T	07/06/2024	287303607022X714202	184.92
101-265-924-000	COMPLEX PHONES- B&G	COMCAST	07/01/2024	209142673	1,310.01
101-265-924-000	COMPLEX PHONES- B&G	COMCAST	07/20/2024	AUGUST 2024	0.00
101-265-924-000	COMPLEX PHONES- B&G	COMCAST	07/18/2024	AUGUST 2024	0.00
101-265-931-000	COMPLEX MAINTENANCE	THE LIGHT BULB COMPANY	07/15/2024	370330	150.00
101-265-931-000	COMPLEX MAINTENANCE - S&H	THE LIGHT BULB COMPANY	07/15/2024	370330	12.00
101-265-931-000	COMPLEX MAINTENANCE	MCDONALD PLUMBING, INC	07/16/2024	74331155	669.00
101-265-931-000	COMPLEX MAINTENANCE- TRASH/ RECYC	ARROWASTE	08/01/2024	AUGUST 2024	283.67
101-265-931-000	COMPLEX MAINTENANCE	B&V MECHANICAL INC.	07/30/2024	102489	985.41
101-265-931-000	COMPLEX MAINTENANCE	THORNAPPLE RIVER NURSERY,	07/31/2024	162911	55.00
101-265-931-000	COMPLEX MAINTENANCE	THORNAPPLE RIVER NURSERY,	07/31/2024	162913	125.00
101-265-931-000	COMPLEX MAINTENANCE	THE LIGHT BULB COMPANY	08/06/2024	370516	395.40
101-265-932-000	OFFICE EQUIP/COMPUTER REPAIR	VC3, INC	08/05/2024	161796	1,196.00
101-265-939-000	SERVICE CONTRACTS	VC3, INC	07/23/2024	160175	2,291.97
101-265-939-000	SERVICE CONTRACTS	CORPORATE CLEANING & FACIL	08/01/2024	4649	1,706.00
101-265-939-000	GOOSE HARRASSMENT AND ROUND UP	GOOSE CONTROL OF WEST MICH	08/01/2024	240801	400.00
Total Department 265 BUILDING AND GROUNDS					14,074.87
Department: 276 CEMETERY					
101-276-921-000	100012548051 5601 WHITNEYVILLE	CONSUMERS ENERGY	07/18/2024	VARIOUS	29.35
101-276-921-000	1030 3659 1347 7200 30TH ST	CONSUMERS ENERGY	07/18/2024	VARIOUS	34.74
Total Department 276 CEMETERY					64.09
Department: 447 ENGINEERS/ ENGINEERING					
101-447-724-000	ENGINEERING EDUCATION	MICHIGAN TECHNOLOGICAL UNI	07/15/2024	INV-52790	20.00
101-447-818-000	CONTRACTED SERVICES	SPAULDING DEDECKER	07/18/2024	00099428	1,115.63
101-447-818-000	CONTRACTED SERVICES	SPAULDING DEDECKER	07/18/2024	00099430	5,806.17
Total Department 447 ENGINEERS/ ENGINEERING					6,941.80
Department: 448 STREET LIGHTS					
101-448-926-000	1000 1196 5082 2870 JACK SMITH	CONSUMERS ENERGY	07/18/2024	VARIOUS	139.09

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Fund: 101 GENERAL FUND					
Department: 448 STREET LIGHTS					
101-448-926-000	STREETLIGHTING	CONSUMERS ENERGY	07/31/2024	202699425110	2,762.66
101-448-926-000	STREETLIGHTING	CONSUMERS ENERGY	07/31/2024	207059123246	11,705.21
Total Department 448 STREET LIGHTS					14,606.96
Department: 652 TRANSPORTATION					
101-652-861-200	TRANSPORTATION SERVICES	HOPE NETWORK	06/30/2024	100022476	3,945.00
101-652-861-200	TRANSPORTATION SERVICES	HOPE NETWORK	07/31/2024	100022727	4,714.50
Total Department 652 TRANSPORTATION					8,659.50
Department: 701 PLANNING					
101-701-967-000	SPECIAL PROJECTS - TACTICAL URBAN WILLIAMS & WORKS		06/29/2024	98766	80.00
Total Department 701 PLANNING					80.00
Department: 756 PARKS					
101-756-752-000	SUPPLIES	KINGSLAND'S ACE HARDWARE	07/31/2024	221415	19.99
101-756-756-000	PARK OPERATING SUPPLIES	KINGSLAND'S ACE HARDWARE	07/02/2024	221219	19.95
101-756-787-101	CLEANING & PAPER SUPPLIES	STAPLES	06/06/2024	6004130544	1,101.40
101-756-787-101	CLEANING & PAPER SUPPLIES	STAPLES	07/18/2024	6006985317	1,351.89
101-756-787-101	CLEANING & PAPER SUPPLIES	STAPLES	07/16/2024	6006878450	675.95
101-756-921-000	1000 1259 2265 2900 THORNAPPLE R	CONSUMERS ENERGY	07/18/2024	VARIOUS	179.56
101-756-921-000	1000 1457 0673 3804 THORNAPPL	CONSUMERS ENERGY	07/18/2024	VARIOUS	362.23
101-756-921-000	1000 1457 0889 3820 THORNAPPLE	CONSUMERS ENERGY	07/18/2024	VARIOUS	66.56
101-756-935-000	PARK MAINTENANCE	KERKSTRA PORTABLE RESTROOM	07/18/2024	250902	225.00
101-756-935-000	PARK MAINTENANCE	THE HOME DEPOT CREDIT SERV	07/18/2024	7013164	40.04
101-756-935-000	PARK MAINTENANCE	THE HOME DEPOT CREDIT SERV	06/15/2024	HOME DEPOT 7/15/24	40.00
101-756-935-000	PARK MAINTENANCE	THE HOME DEPOT CREDIT SERV	07/19/2024	HOME DEPOT 8/14/24	5.23
101-756-935-000	PARK MAINTENANCE	KINGSLAND'S ACE HARDWARE	07/22/2024	221350	105.90
101-756-935-000	PARK MAINTENANCE- LESS SALES TAX	KINGSLAND'S ACE HARDWARE	07/22/2024	221350	(6.00)
101-756-935-000	PARK MAINTENANCE	PREIN & NEWHOF	07/26/2024	116461	20.00
101-756-935-000	PARK MAINTENANCE-TRASH/ RECYCLE	ARROWASTE	08/01/2024	AUGUST 2024	282.68
101-756-935-000	PARK MAINTENANCE	CRYSTAL FLASH ENERGY	07/23/2024	70174	476.08
101-756-935-000	PARK MAINTENANCE	KERKSTRA PORTABLE RESTROOM	07/25/2024	251622	225.00
101-756-935-000	PARK MAINTENANCE	KERKSTRA PORTABLE RESTROOM	08/01/2024	252136	450.00
101-756-935-000	PARK MAINTENANCE	THORNAPPLE RIVER NURSERY,	07/31/2024	162708	280.00
101-756-935-000	PARK MAINTENANCE	KINGSLAND'S ACE HARDWARE	07/23/2024	221359	80.97
101-756-967-001	MASTER PLAN FOR CASCADE REC	TROYER GROUP	07/15/2024	58761	1,737.50
101-756-981-000	OFFICE EQUIPMENT	STAPLES	08/01/2024	6008524132	159.99
Total Department 756 PARKS					7,899.92
Department: 803 HISTORICAL					
101-803-921-000	1000 1259 2398 2839 THORNAPPLE R	CONSUMERS ENERGY	07/18/2024	VARIOUS	70.96
101-803-923-000	MUSEUM HEATING DTE ENERGY	DTE ENERGY	08/01/2024	VARIOUS	57.05
Total Department 803 HISTORICAL					128.01
Department: 901 CAPITAL OUTLAY					
101-901-970-000	BENCHES	KIRBY BUILT PRODUCTS, INC.	07/23/2024	#INVKSA6056	1,341.04
101-901-970-000	WASTE RECEPTACLE	KIRBY BUILT PRODUCTS, INC.	07/23/2024	#INVKSA6056	849.03
101-901-970-000	SHIPPING	KIRBY BUILT PRODUCTS, INC.	07/23/2024	#INVKSA6056	485.34
Total Department 901 CAPITAL OUTLAY					2,675.41
Department: 966 TRANSFERS OUT					

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Fund: 101 GENERAL FUND					
Department: 966 TRANSFERS OUT					
101-966-995-006	TRANSFER TO FIRE FUND	CASCADE CHARTER TOWNSHIP	07/06/2024	AUGUST 2024	33,333.33
Total Department 966 TRANSFERS OUT					33,333.33
Total Fund 101 GENERAL FUND					141,110.83
Fund: 206 FIRE FUND					
Department: 000					
206-000-123-000	PREPAID EXPENSE	BURNHAM AND FLOWER AGENCY	05/16/2024	#PRCO-91911-MI10208	9.00
Total Department 000					9.00
Department: 250 BENEFITS/INSURANCE					
206-250-720-000	LIFE INSURANCE BENEFITS (A)	MUTUAL OF OMAHA INSURANCE	08/01/2024	001736890521	324.25
206-250-720-000	LIFE AD&D BENEFITS (B)	MUTUAL OF OMAHA INSURANCE	08/01/2024	001736890521	49.32
206-250-720-000	LIFE LTD BENEFITS (F)	MUTUAL OF OMAHA INSURANCE	08/01/2024	001736890521	814.89
206-250-720-000	LIFE STD BENEFITS (G)	MUTUAL OF OMAHA INSURANCE	08/01/2024	001736890521	329.27
206-250-720-100	FIRE CASUALTY INSURANCE	BURNHAM AND FLOWER AGENCY	05/16/2024	#PRCO-91911-MI10208	9.00
Total Department 250 BENEFITS/INSURANCE					1,526.73
Department: 336 FIRE DEPARTMENT					
206-336-727-000	FIRE OFFICE SUPPLIES	STAPLES	07/31/2024	6008384167	166.90
206-336-727-000	FIRE OFFICE SUPPLIES	STAPLES	07/25/2024	6007389302	44.79
206-336-727-000	FIRE OFFICE SUPPLIES	STAPLES	07/23/2024	6007271024	73.11
206-336-745-000	FIRE FUELS	NAPA AUTO PARTS	07/31/2024	4324-108294	15.99
206-336-745-000	FIRE FUELS	FLYERS ENERGY LLC	07/31/2024	CFS-3950872	3.58
206-336-745-000	FIRE FUELS	WEX BANK	07/31/2024	98800113	2,957.09
206-336-752-100	MEDICAL SUPPLIES	STAPLES	07/23/2024	6007271025	42.00
206-336-768-000	FIRE UNIFORMS	NYE UNIFORM COMPANY	07/24/2024	890253	17.00
206-336-768-000	FIRE UNIFORMS	NYE UNIFORM COMPANY	07/24/2024	890255	17.00
206-336-768-000	FIRE UNIFORMS	NYE UNIFORM COMPANY	07/24/2024	890257	17.00
206-336-768-000	FIRE UNIFORMS	SHELDON CLEANERS	08/01/2024	SB2862	84.00
206-336-787-959	FIRE PROTECTIVE CLOTHING	KINGSLAND'S ACE HARDWARE	07/22/2024	221347	10.05
206-336-790-000	FIRE PREVENTION - INVESTIGATION	KINGSLAND'S ACE HARDWARE	07/31/2024	221420	206.10
206-336-790-000	FIRE PREVENTION - INVESTIGATION	KINGSLAND'S ACE HARDWARE	07/31/2024	221421	143.99
206-336-802-000	CONTRACTUAL SERVICES	HUMATIX, LLC.	07/22/2024	020	765.00
206-336-802-000	CONTRACTUAL SERVICES	COMCAST	07/20/2024	AUGUST 2024	96.90
206-336-802-000	CONTRACTUAL SERVICES	COMCAST	07/18/2024	AUGUST 2024	40.20
206-336-803-000	FIRE FIGHTER HIRING	COREWELL HEALTH	06/24/2024	821492	0.00
206-336-850-000	COMMUNICATIONS- PHONES	COMCAST	07/01/2024	209142673	320.87
206-336-850-000	COMMUNICATIONS- PHONES	COMCAST	07/20/2024	AUGUST 2024	0.00
206-336-850-000	COMMUNICATIONS- PHONES	COMCAST	07/18/2024	AUGUST 2024	0.00
206-336-863-000	VEHICLE MAINT	KLEYN MOBILE REPAIR, LLC.	07/22/2024	48310	325.00
206-336-863-000	VEHICLE MAINT	KLEYN MOBILE REPAIR, LLC.	07/22/2024	48311	506.96
206-336-863-000	VEHICLE MAINT	KLEYN MOBILE REPAIR, LLC.	07/22/2024	48312	325.00
206-336-863-000	VEHICLE MAINT	KLEYN MOBILE REPAIR, LLC.	07/22/2024	48313	162.50
206-336-863-000	VEHICLE MAINT	KLEYN MOBILE REPAIR, LLC.	07/19/2024	48314	325.00
206-336-863-000	VEHICLE MAINT	KLEYN MOBILE REPAIR, LLC.	07/19/2024	48330	272.94
206-336-863-000	E-1 AIR LEAK/DEF HEADER	KLEYN MOBILE REPAIR, LLC.	07/08/2024	29740	2,643.85
206-336-863-000	VEHICLE MAINT	NAPA AUTO PARTS	07/30/2024	4324-108076	33.56
206-336-863-000	PUMP REPAIR E5	KLEYN MOBILE REPAIR, LLC.	07/11/2024	29833	1,561.86
206-336-928-000	1000 1276 2959	2990 BUTTRICK CONSUMERS ENERGY	07/18/2024	VARIOUS	928.18
206-336-928-000	UTILITIES	DTE ENERGY	08/01/2024	VARIOUS	192.93

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Department: 336 FIRE DEPARTMENT					
206-336-932-000	FIRE OFF EQUIP & COMPUTER REPA	THORNAPPLE RIVER NURSERY,	07/31/2024	162906	240.00
206-336-936-000	FIRE STATION MAINT	MORRISON INDUSTRIAL EQUIPM	07/12/2024	W0152206-1	199.14
206-336-936-000	FIRE STATION MAINT	ADVOWASTE MEDICAL SERVICES	07/25/2024	209895	220.00
206-336-936-000	FIRE STATION MAINT	ARROWASTE	08/01/2024	AUGUST 2024	209.91
206-336-936-000	FIRE STATION MAINT	THORNAPPLE RIVER NURSERY,	07/31/2024	162912	225.00
206-336-936-002	FIRE STATION MAINT/BUTTRICK	ALLIED UNIVERSAL TECHNOLOG	07/24/2024	IN1-910366857	462.50
206-336-936-002	FIRE STATION MAINT/BUTTRICK	OVERHEAD DOOR CO OF GR, LL	07/19/2024	INV273929	351.39
206-336-936-002	FIRE STATION MAINT/BUTTRICK	KINGSLAND'S ACE HARDWARE	07/11/2024	221279	18.00
206-336-936-002	FIRE STATION MAINT/BUTTRICK- TRAS	ARROWASTE	08/01/2024	AUGUST 2024	118.00
206-336-938-000	FIRE EQUIPMENT MAINT	NATIONAL HOSE TESTING SPEC	07/19/2024	01758	684.20
206-336-939-000	FIRE COPIER/LEASE/SERVICE	KONICA MINOLTA BUSINESS SO	07/26/2024	294951838	99.00
206-336-957-000	FIRE PHYSICAL EXAMS	UNIVERSITY OF MICHIGAN HEA	06/14/2024	ACCT # 218	20,101.33
Total Department 336 FIRE DEPARTMENT					35,227.82
Total Fund 206 FIRE FUND					36,763.55
Fund: 207 POLICE FUND					
Department: 301 POLICE DEPARTMENT					
207-301-801-000	TOWNSHIP LAW- EAST PRECINCT - JUN COUNTY OF KENT		07/26/2024	24071901468	60,521.62
Total Department 301 POLICE DEPARTMENT					60,521.62
Total Fund 207 POLICE FUND					60,521.62
Fund: 208 OPEN SPACE FUND					
Department: 751 OPEN SPACE PRESERVATION					
208-751-921-000	1000 4177 2151 6803 BURTON ST S CONSUMERS ENERGY		07/18/2024	VARIOUS	213.80
208-751-921-000	100061096465 6803 BURTON ST CONSUMERS ENERGY		07/18/2024	VARIOUS	29.35
208-751-923-000	HEATING/UTILITY -6803 BURTON ST S DTE ENERGY		08/01/2024	VARIOUS	57.05
208-751-923-000	HEATING/UTILITY-2894 THORNAPPLE R DTE ENERGY		08/01/2024	VARIOUS	57.05
208-751-923-000	HEATING/UTILITY - 2781 ORANGE ST DTE ENERGY		08/01/2024	VARIOUS	61.37
208-751-935-000	PARK MAINTENANCE	KINGSLAND'S ACE HARDWARE	07/09/2024	221292	152.91
Total Department 751 OPEN SPACE PRESERVATION					571.53
Total Fund 208 OPEN SPACE FUND					571.53
Fund: 218 HAZMAT FUND					
Department: 344 HAZMAT					
218-344-726-000	HAZMAT SUPPLIES	NAPA AUTO PARTS	07/26/2024	4324-107050	114.80
218-344-726-000	HAZMAT SUPPLIES	KINGSLAND'S ACE HARDWARE	07/07/2024	221239	13.97
Total Department 344 HAZMAT					128.77
Total Fund 218 HAZMAT FUND					128.77
Fund: 230 THORNAPPLE RIVER IMPROVEMENT FUND					
Department: 444 S/A IMPROVEMENT FUNDS					
230-444-816-000	FLUMIOXAZIN TREATMENT 100PPB	PLM LAKE AND LAND MANAGEME	07/23/2024	3014229	6,090.00
230-444-816-000	FUEL CHARGE	PLM LAKE AND LAND MANAGEME	07/23/2024	3014229	30.45
Total Department 444 S/A IMPROVEMENT FUNDS					6,120.45
Total Fund 230 THORNAPPLE RIVER IMPROVEMENT FUND					6,120.45
Fund: 246 IRF					
Department: 225 ADMINISTRATIVE					

INVOICE DISTRIBUTION REPORT FOR CASCADE CHARTER TOWNSHIP

EXP CHECK RUN DATES 08/15/2024 - 08/15/2024

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GL Number	Invoice Line Desc	Vendor Name	Invoice Date	Invoice Number	Amount
Fund: 246 IRF					
Department: 225 ADMINISTRATIVE					
246-225-967-100	WHOLE HOUSE FILTER PROJECT	LINDA DAVIS	07/23/2024	REFUND	166.00
246-225-967-100	WHOLE HOUSE FILTER PROJECT	CULLIGAN	08/02/2024	#1402133	3,760.50
Total Department 225 ADMINISTRATIVE					3,926.50
Total Fund 246 IRF					3,926.50
Fund: 248 DDA					
Department: 190 DDA OPERATIONS/CONSTRUCTION					
248-190-801-000	CONTRACT SERVICES	GZA GEOENVIRONMENTAL	07/03/2024	0882386	11,000.00
248-190-921-000	1000 1190 1541 6800 CASCADE RD	CONSUMERS ENERGY	07/18/2024	VARIOUS	105.88
248-190-921-000	1000 1190 1814 6811 CASCADE RD	CONSUMERS ENERGY	07/18/2024	VARIOUS	70.07
248-190-921-000	1000 1201 7115 6753 OLD 28TH ST	CONSUMERS ENERGY	07/18/2024	VARIOUS	85.18
248-190-921-000	1000 1201 7305 6610 28TH ST S	CONSUMERS ENERGY	07/18/2024	VARIOUS	66.47
248-190-921-000	100012213862 6658 28TH ST	CONSUMERS ENERGY	07/18/2024	VARIOUS	29.86
248-190-921-000	100041058650 6116 28TH ST SE	CONSUMERS ENERGY	07/18/2024	VARIOUS	0.00
248-190-921-000	100041059278 5905 28TH ST SE	CONSUMERS ENERGY	07/18/2024	VARIOUS	41.31
248-190-921-000	1000 4108 1355 5613 28TH ST S	CONSUMERS ENERGY	07/18/2024	VARIOUS	37.85
248-190-921-000	1000 5437 9084 5196 28TH ST	CONSUMERS ENERGY	07/18/2024	VARIOUS	175.29
248-190-921-000	100054393572 5434 28TH ST S	CONSUMERS ENERGY	07/18/2024	VARIOUS	46.47
248-190-921-000	1000 6346 0503 5770 FOREMOS	CONSUMERS ENERGY	07/18/2024	VARIOUS	60.81
248-190-921-000	1000 6687 4924 2990 LUCERNE	CONSUMERS ENERGY	07/18/2024	VARIOUS	197.40
248-190-921-000	1000 4105 9393 6282 28TH ST	CONSUMERS ENERGY	07/18/2024	VARIOUS	52.03
248-190-921-000	1000 8837 6080 3001 ORCHARD VI	CONSUMERS ENERGY	07/18/2024	VARIOUS	58.93
248-190-921-000	1030 5031 3966 2781 ORANGE ST	CONSUMERS ENERGY	07/18/2024	VARIOUS	116.91
248-190-921-000	1000 9074 7807 6736 CACADE RD	CONSUMERS ENERGY	07/18/2024	VARIOUS	84.03
248-190-922-000	STREETLIGHTS	KINGSLAND'S ACE HARDWARE	07/01/2024	221208	55.38
248-190-931-000	MAINT & REPAIR/IMPROVEMENTS	THORNAPPLE RIVER NURSERY,	07/31/2024	162718	230.00
248-190-931-000	MAINT & REPAIR/IMPROVEMENTS	THORNAPPLE RIVER NURSERY,	07/31/2024	162935	84.00
248-190-931-300	METRO CRUISE 8/22 & 8/24 EVENTS	GREATER LEVEL, LLC	07/17/2024	1316	8,000.00
248-190-967-002	SUMMER ANNUAL POTS	HARDER & WARNER LANDSCAPES	07/16/2024	0200630	3,718.50
248-190-967-002	FALL ANNUAL POTS	HARDER & WARNER LANDSCAPES	07/16/2024	0200630	0.00
248-190-967-002	WINTER POTS	HARDER & WARNER LANDSCAPES	07/16/2024	0200630	0.00
Total Department 190 DDA OPERATIONS/CONSTRUCTION					24,316.37
Total Fund 248 DDA					24,316.37
Fund: 249 BUILDING FUND					
Department: 000					
249-000-607-100	BUILDING PERMITS	AESTHETIC GARDNER LLC	07/10/2024	PB#24001513	100.00
Total Department 000					100.00
Department: 250 BENEFITS/INSURANCE					
249-250-720-000	LIFE INSURANCE BENEFITS (A)	MUTUAL OF OMAHA INSURANCE	08/01/2024	001736890521	167.26
249-250-720-000	LIFE AD&D BENEFITS (B)	MUTUAL OF OMAHA INSURANCE	08/01/2024	001736890521	25.42
249-250-720-000	LIFE LTD BENEFITS (F)	MUTUAL OF OMAHA INSURANCE	08/01/2024	001736890521	468.00
249-250-720-000	LIFE STD BENEFITS (G)	MUTUAL OF OMAHA INSURANCE	08/01/2024	001736890521	186.49
Total Department 250 BENEFITS/INSURANCE					847.17
Department: 371 BUILDING DEPARTMENT					
249-371-724-000	EDUCATION	METRO BLDG INSP ASSOCIATIO	07/22/2024	REGISTRATION -	40.00
249-371-724-000	EDUCATION	METRO BLDG INSP ASSOCIATIO	07/22/2024	REGISTRATION	40.00

INVOICE DISTRIBUTION REPORT FOR CASCADE CHARTER TOWNSHIP

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Fund: 249 BUILDING FUND					
Department: 371 BUILDING DEPARTMENT					
249-371-727-000	FORMS, STICKERS AND NOTICES	WOLVERINE PRINT SOLOUTIONS	07/24/2024	110425	245.00
249-371-860-000	MILEAGE - J. VANTIL	JEFFREY C. VANTIL	08/02/2024	MILEAGE 7/15 - 8/2/	460.96
249-371-860-000	MILEAGE - CRAIG SMITH	CRAIG SMITH	08/02/2024	MILEAGE 7/15 - 8/2/	464.98
249-371-860-000	MILEAGE MILITO-	VINCENT MILITO	08/02/2024	MILEAGE 7/15 8/2/2	466.32
249-371-860-000	MILEAGE - M. BONNEY	MICHAEL BONNEY	08/02/2024	MILEAGE 7/15 -8/2/2	392.62
249-371-860-000	MILEAGE - DOUG WEEKS	DOUGLAS WEEKS	08/02/2024	MILEAGE 7/15 -8/2/2	102.51
249-371-860-000	MILEAGE - TODD PELL	PELL, TODD	08/02/2024	MILEAGE 7/15 -8/2/2	125.96
249-371-860-000	MILEAGE - PAUL WESTHOUSE	PAUL WESTHOUSE	08/02/2024	MILEAGE 7/15- 8/2/2	426.12
249-371-860-000	MILEAGE- HUYSER	HUYSER, DANIEL A.	08/02/2024	MILEAGE 7/15- 8/2/2	310.21
249-371-860-000	MILEAGE - BENOIT	BENOIT, BILL	08/02/2024	MILEAGE 7/15- 8/2/2	665.98
249-371-860-000	MILEAGE - D. ROWLADER	ROWLADER, DENNIS	08/02/2024	MILEAGE 7/15- 8/2/2	448.90
249-371-860-000	MILEAGE - TOM HANSON	THOMAS HANSON	08/02/2024	MILEAGE 7/15- 8/2/2	504.51
249-371-860-000	MILEAGE WILSON	BRIAN WILSON	08/02/2024	MILEAGE 7/15- 8/2/2	116.58
249-371-923-000	HEATING/UTILITY	DTE ENERGY	08/01/2024	VARIOUS	33.82
249-371-923-000	HEATING/UTILITY	CONSUMERS ENERGY	07/28/2024	205725041944	934.22
249-371-924-000	BUILDING PHONES	COMCAST	07/01/2024	209142673	391.99
249-371-924-000	BUILDING PHONES	COMCAST	07/20/2024	AUGUST 2024	0.00
249-371-924-000	BUILDING PHONES	COMCAST	07/18/2024	AUGUST 2024	0.00
249-371-939-000	SERVICE CONTRACTS	BS&A SOFTWARE	08/01/2024	154942	6,159.00
249-371-939-000	SERVICE CONTRACTS	FIRST CHOICE COFFEE SERVIC	07/30/2024	984335-MAY 009703 J	356.67
Total Department 371 BUILDING DEPARTMENT					12,686.35
Department: 964 PAYMENTS TO OTHER TOWNSHIPS					
249-964-964-100	PERMITS DUE TO LOWELL TWP	LOWELL TOWNSHIP	08/05/2024	PERMITS JULY 2024	2,013.00
249-964-964-200	PERMITS DUE TO VERGENNES TWP	VERGENNES TOWNSHIP	08/05/2024	PERMITS JULY 2024	2,934.40
249-964-964-300	PERMITS DUE TO GR TWP	GRAND RAPIDS CHARTER TOWNS	08/05/2024	PERMITS JULY 2024	8,681.80
249-964-964-400	PERMITS DUE TO ADA TWP	ADA TOWNSHIP	08/05/2024	PERMITS JULY 2024	16,601.50
249-964-964-500	PERMITS DUE TO EAST GR	EAST GRAND RAPIDS/CITY OF	08/05/2024	PERMITS JULY 2024	3,890.05
249-964-964-600	PERMITS DUE PLAINFIELD	PLAINFIELD CHARTER TOWNSHI	08/05/2024	PERMITS JULY 2024	11,569.20
249-964-964-800	PERMITS DUE CASCADE TWP	CASCADE CHARTER TOWNSHIP	08/05/2024	PERMITS JULY 2024	8,027.15
Total Department 964 PAYMENTS TO OTHER TOWNSHIPS					53,717.10
Total Fund 249 BUILDING FUND					67,350.62
Fund: 271 LIBRARY FUND					
Department: 790 LIBRARY					
271-790-802-200	JANITORIAL & MAINTENANCE	CORPORATE CLEANING & FACIL	08/01/2024	4649	5,119.00
271-790-802-200	JANITORIAL & MAINTENANCE	STAPLES	07/18/2024	6006985317	0.00
271-790-802-200	JANITORIAL & MAINTENANCE	STAPLES	07/16/2024	6006878450	675.94
271-790-921-000	1000 0028 4784 2870 JACK SMITH	CONSUMERS ENERGY	07/18/2024	VARIOUS	6,787.85
271-790-923-000	LIBRARY HEATING DTE ENERGY	DTE ENERGY	08/01/2024	VARIOUS	205.45
271-790-924-000	LIBRARY PHONES	COMCAST	07/01/2024	209142673	0.00
271-790-924-000	LIBRARY PHONES	COMCAST	07/20/2024	AUGUST 2024	0.00
271-790-924-000	LIBRARY PHONES	COMCAST	07/18/2024	AUGUST 2024	0.00
271-790-931-000	LIBRARY MAINTENANCE	KINGSLAND'S ACE HARDWARE	07/09/2024	221260	9.89
271-790-931-000	LIBRARY MAINTENANCE	KINGSLAND'S ACE HARDWARE	07/10/2024	221272	19.78
271-790-931-000	LIBRARY MAINTENANCE- TRASH/ RECYC	ARROWASTE	08/01/2024	AUGUST 2024	191.96
Total Department 790 LIBRARY					13,009.87
Total Fund 271 LIBRARY FUND					13,009.87

INVOICE DISTRIBUTION REPORT FOR CASCADE CHARTER TOWNSHIP

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Fund: 703 CURRENT TAX COLLECTION FUND					
Department: 000					
703-000-275-000	DUE TO TAXPAYERS	SUN TITLE AGENCY OF MICHIG	07/29/2024	07/29/2024	119.91
				Total Department 000	<u>119.91</u>
				Total Fund 703 CURRENT TAX COLLECTION FUND	<u>119.91</u>

INVOICE DISTRIBUTION REPORT FOR CASCADE CHARTER TOWNSHIP

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--- TOTALS BY FUND ---					
		101		GENERAL FUND	141,110.83
		206		FIRE FUND	36,763.55
		207		POLICE FUND	60,521.62
		208		OPEN SPACE FUND	571.53
		218		HAZMAT FUND	128.77
		230		THORNAPPLE RIVER IMPROVEMENT	6,120.45
		246		IRF	3,926.50
		248		DDA	24,316.37
		249		BUILDING FUND	67,350.62
		271		LIBRARY FUND	13,009.87
		703		CURRENT TAX COLLECTION FUND	119.91
		Total For All Funds:			<u>353,940.02</u>

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

Lorna Nenciarini

Lorna Nenciarini
Finance & Budget Director



Michigan Department of Licensing and Regulatory Affairs
 Liquor Control Commission (MLCC)
 Constitution Hall - 525 W. Allegan, Lansing, MI 48933
 Mailing Address: P.O. Box 30005, Lansing, MI 48909
 Toll-Free: 866-813-0011 - www.michigan.gov/lcc

Business ID: _____
 Request ID: _____
 (For MLCC Use Only)

Certified Resolution of the Membership or Board of Directors Authorizing the Application for Special License

(Required under Administrative Rule R 436.576 - Not Required for Candidate Committee)

At a Regular Special meeting of the Membership Board of Directors

called to order by _____ on 8/9/2024 at 10:30 a.m.
(Date) (Time)

the following resolution was offered:

Moved by _____ and supported by _____

that the application from Cascade Charter Township
(Name of Organization)

for a Special License to serve alcohol on Saturday, September 14, 2024
(Event Date or Dates)

to be located at 2781 Orange Ave, Grand Rapids, MI 49546
(Physical Address - Include Location Name, Street Address, City, State, & Zip Code)

It is the consensus of this body that the application be Recommended for issuance.
(Recommended or Not Recommended)

Approval Vote Tally

Yeas: _____

Nays: _____

Absent: _____

Certification by Authorized Officer of Organization:

I hereby certify that the foregoing is true and is a complete copy of the resolution offered and adopted by the

Membership Board of Directors at a Regular Special meeting held on 8/9/2024.
(Date)

Susan B. Slater, Township Clerk 8/9/2024
Print Name & Title of Authorized Officer Signature of Authorized Officer Date