

**AGENDA
CASCADE CHARTER TOWNSHIP
REGULAR BOARD MEETING**

Wednesday, May 22, 2024

7:00 P.M.

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

Public may access the meeting via video conference software Zoom

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

Meeting ID: 861 2558 0789

By Phone: 1 312 626 6799

Expected Meeting Procedures

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

Article 1. Call to Order, Roll Call

Article 2. Pledge of Allegiance to the Flag

Article 3. Approval of Agenda

Article 4. Presentations

Treatment Program for Drivers Under the Influence

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-5/8/24
- b. Receive and File Reports
 1. Building Dept Report-April 2024
 2. Treasurer's Report-March 2024
- c. Receive and File Communication

Article 7. Financial Actions

- a. Request for Invoices to be paid on 5/23/2024

- Article 8. Unfinished Business**
- Article 9. New Business**
042-2024 Consider Approval of Budget Amendment & Change Order for Sidewalk Repairs
- 043-2024 Consider Resolution to Approve Early Voting Precinct at Wisner Center *(Roll Call)***
- 044-2024 Consider Approval of Outdoor Gathering Permit for 2416 Thornapple River Drive**
- Article 10. Discussion**
- Article 11. Public Comments – Any comments...whether it is on the agenda or not. (Limit comments to 3 minutes)**
- Article 12. Closed Session Pursuant to Act 267 of 1976, MCL 15.268 Sec. 8 (d) – To consider material exempt from discussion or disclosure by state or federal statute**
- Article 13. Manager Comments**
- Article 14. Board Member Comments**
- Article 15. Adjournment**

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

Wednesday, May 8, 2024
Wisner Center
2870 Jacksmith Dr SE
Grand Rapids, MI 49546
And Virtual Zoom Meeting
7:00 P.M.
HYBRID FORMAT

- Article 1.** Supervisor Lesperance called the meeting to order.
Present: Supervisor Lesperance, Clerk Slater, Treasurer Korstange,
Trustees Shipley, McDonald, Koessel and Noordhoek
Absent: None
Also Present: Attorney Laura Genovich-Foster Swift, Deputy Clerk Jager and
those listed in the Supplement
- Article 2.** Supervisor Lesperance led the Pledge of Allegiance.
- Article 3. Approval of Agenda**
Motion by Trustee Shipley, seconded by Trustee Koessel to approve the
agenda. Motion carried unanimously.
- Article 4. Presentations**
None
- Article 5. Public Comments-Anything on the Agenda not scheduled for a public
hearing. (Limit comments to 3 minutes)**
1) Scot VanSolkema-2570 Orange-questioned enforcement of Hotel
License Ordinance.
- Article 6. Approval of Consent Agenda**
a. Receive and File Minutes
 1. Township Board Meeting-4/24/24
 2. Planning Commission Meeting-4/15/24
b. Receive and File Communication
c. Receive and File Communication
Motion by Trustee Shipley, seconded by Trustee Noordhoek to approve the
Consent Agenda. Motion carried unanimously.
- Article 7. Financial Actions**
a. Request for Invoices to be paid on 5/9/2024
Motion by Trustee Koessel, seconded by Treasurer Korstange to approve.
Motion carried unanimously.
- Article 8. Unfinished Business**
None

- Article 9. New Business**
039-2024 Consider Resolution to Approve Adoption of Hotel Licensing Ordinance (Roll Call) Motion by Trustee McDonald, seconded by Treasurer Korstange to approve. Motion carried unanimously by roll call vote.
- 040-2024 Consider Resolution to Approve YMCA Triathlon Road Closures (Roll Call)** Motion by Trustee Koessel, seconded by Trustee Noordhoek to approve. Motion carried unanimously by roll call vote.
- 041-2024 Consider Resolution to Approve Charitable Gaming License (Roll Call)** Motion by Trustee Shipley, seconded by Clerk Slater to approve. Motion carried unanimously by roll call vote.

Article 10. Discussion
None

- Article 11. Public Comments**
1. Scot Van Solkema-visited Wycliffe and Tassell Parks; he commended Township staff for their work.
 2. Max Smith-52nd St-is disappointed by the comments a Township Board member made on his character at the 4/24/24 Board meeting and refuted them.

Article 12. Manager Comments
None

- Article 13. Board Member Comments**
1. Trustee Shipley acknowledged public comment from Max Smith. He thanked those in attendance and inquired if there is any interest in a Township farmers market.
 2. Supervisor Lesperance responded to Max Smith's public comment with reference to emails to support comments made at 4/24/24 Township meeting.

Article 14. Adjournment
Motion by Trustee Shipley, seconded by Trustee McDonald to adjourn. Motion carried unanimously. Meeting adjourned at 7:27 pm.

Jennifer Jager
Deputy Clerk

Approved by:

Grace Lesperance, Supervisor

Susan B. Slater, Clerk

Township Board Minutes
May 8, 2024

Building Department

April Report Summary

- 820 Permits Issued
- 1834 Inspections Performed

Prelim Financial Information April 30, 2024:

Fund Balance	\$4,724,352.87
Annual Expenses (est.)	\$2,931,425
Open Permits	\$2,363,678.55

AFB (available fund balance: FB – open permits) / Annual Exp = .81 (target range .5 – 1.5)

FB (fund balance) / Annual Exp = 1.61 (target range 1.5 -2.5)

The building department is operating smoothly. Staff is doing a great job keeping up with work loads while we search for open building inspector positions. An offer was made last week but it was declined...back to square one! I will continue to work with Jade and Katie to try and attract qualified candidates. There is an extremely low pool of inspectors and very few willing to make a move.

Let me know if any questions, thanks!

Brian Wilson

Director of Inspections

REVENUE AND EXPENDITURE REPORT FOR CASCADE CHARTER TOWNSHIP

Balance as of 04/30/2024
 *NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	2023 Amended Budget		2024 Amended Budget		YTD Balance 04/30/2024 Norm (Abnorm)	Activity For 04/30/2024 Incr (Decr)	Available Balance 04/30/2024 Norm (Abnorm)	% Bgdt Used
		2023 Amended Budget	2024 Amended Budget	2023 Amended Budget	2024 Amended Budget				
Fund: 249 BUILDING FUND									
Account Category: Revenues									
Department: 000									
249-000-600-644	NSF FEES	25.00	0.00	25.00	0.00		0.00	(25.00)	100.00
249-000-607-100	BUILDING PERMITS	0.00	0.00	89,229.00	0.00		(61,140.00)	(89,229.00)	100.00
249-000-607-200	ELECTRICAL PERMITS	0.00	0.00	35,289.00	0.00		3,865.00	(35,289.00)	100.00
249-000-607-300	PLUMBING PERMITS	0.00	0.00	26,224.00	0.00		1,069.00	(26,224.00)	100.00
249-000-607-400	MECHANICAL PERMITS	0.00	0.00	44,819.00	0.00		10,135.80	(44,819.00)	100.00
249-000-607-483	CASCADE TWP BLDG COM PERMITS	260.00	0.00	0.00	0.00		0.00	0.00	0.00
249-000-607-484	CASCADE TWP BLDG RES PERMITS	495,000.00	360,000.00	113,288.00	21,927.00		21,927.00	246,712.00	31.47
249-000-607-485	CASCADE TWP ELECTRICAL PERMITS	111,000.00	100,000.00	21,223.00	5,985.00		5,985.00	78,777.00	21.22
249-000-607-486	CASCADE TWP MECHANICAL PERMITS	117,000.00	110,000.00	31,764.00	8,280.00		8,280.00	78,236.00	28.88
249-000-607-487	CASCADE TWP PLUMBING PERMITS	55,400.00	55,000.00	12,249.00	4,075.00		4,075.00	42,751.00	22.27
249-000-607-490	CASCADE TWP CONTRACTOR REG	10,000.00	9,000.00	3,045.00	825.00		825.00	5,955.00	33.83
249-000-607-500	LOWELL TWP BUILDING PERMITS	86,000.00	60,000.00	44,684.00	37,673.00		37,673.00	15,316.00	74.47
249-000-607-501	LOWELL TWP ELECTRICAL PERMITS	33,000.00	28,000.00	6,900.00	2,010.00		2,010.00	16,100.00	30.00
249-000-607-502	LOWELL TWP MECHANICAL PERMITS	28,000.00	23,000.00	3,753.00	1,632.00		1,632.00	11,247.00	25.02
249-000-607-503	LOWELL TWP PLUMBING PERMITS	20,000.00	15,000.00	6,063.00	3,882.00		3,882.00	63,937.00	8.66
249-000-607-511	VERGENNES TWP BUILDING PERMITS	71,000.00	70,000.00	20,000.00	1,000.00		1,000.00	17,005.00	14.98
249-000-607-512	VERGENNES TWP ELECTRICAL PERMITS	20,000.00	20,000.00	2,995.00	1,070.00		1,070.00	13,855.00	23.03
249-000-607-516	VERGENNES TWP MECHANICAL PERMITS	15,000.00	16,000.00	4,145.00	1,070.00		1,070.00	13,600.00	15.00
249-000-607-520	ADA TWP BUILDING PERMITS	313,000.00	280,000.00	2,400.00	233.00		233.00	248,220.00	11.35
249-000-607-521	ADA TWP PLUMBING PERMITS	50,000.00	50,000.00	8,935.00	2,584.00		2,584.00	41,065.00	17.87
249-000-607-523	ADA TWP ELECTRICAL PERMITS	65,000.00	65,000.00	15,327.00	3,598.00		3,598.00	49,673.00	23.58
249-000-607-524	ADA TWP MECHANICAL PERMITS	72,000.00	65,000.00	16,882.70	5,543.20		5,543.20	48,117.30	25.97
249-000-607-531	GR TWP BUILDING PERMITS	299,000.00	220,000.00	42,653.00	30,594.00		30,594.00	177,347.00	19.39
249-000-607-532	GR TWP ELECTRICAL PERMITS	85,000.00	65,000.00	16,464.00	9,445.00		9,445.00	48,536.00	25.33
249-000-607-533	GR TWP MECHANICAL PERMITS	92,000.00	85,000.00	17,970.00	5,570.00		5,570.00	67,030.00	21.14
249-000-607-534	GR TWP PLUMBING PERMITS	48,000.00	48,000.00	9,648.00	3,478.00		3,478.00	38,352.00	20.10
249-000-607-536	EAST GR BUILDING PERMITS	80,000.00	80,000.00	14,852.00	5,893.00		5,893.00	65,148.00	18.57
249-000-607-537	EAST GR ELECTRICAL PERMITS	40,900.00	40,000.00	10,270.00	2,312.00		2,312.00	29,730.00	25.68
249-000-607-538	EAST GR MECHANICAL PERMITS	51,700.00	50,000.00	12,745.00	3,760.00		3,760.00	37,255.00	25.49
249-000-607-539	EAST GR PLUMBING PERMITS	29,000.00	28,000.00	8,118.00	2,503.00		2,503.00	19,882.00	28.99
249-000-607-541	EAST GR-RENTAL INSP	4,500.00	4,500.00	0.00	0.00		0.00	4,500.00	0.00
249-000-607-550	PLAINFIELD BUILDING PERMITS	325,000.00	260,000.00	78,956.00	39,803.00		39,803.00	181,044.00	30.37
249-000-607-551	PLAINFIELD - ELECTRICAL PERMITS	105,000.00	85,000.00	24,341.00	6,962.00		6,962.00	60,659.00	28.64
249-000-607-552	PLAINFIELD MECHANICAL PERMITS	130,000.00	110,000.00	28,924.50	8,480.00		8,480.00	81,075.50	26.30
249-000-607-553	PLAINFIELD - PLUMBING PERMITS	75,000.00	60,000.00	18,147.00	10,650.00		10,650.00	41,853.00	30.25
249-000-665-000	INTEREST REVENUE	79,000.00	51,000.00	40,307.82	4,948.35		4,948.35	10,692.18	79.03
249-000-675-675	MISCELLANEOUS INCOME	2,000.00	1,500.00	370.00	70.00		70.00	1,130.00	24.67
249-000-676-100	REIMBURSEMENT- SECURITY DEPOSIT	0.00	0.00	1,362.43	0.00		0.00	(1,362.43)	100.00
Total Dept 000		3,027,785.00	2,532,000.00	851,774.45	200,838.35		200,838.35	1,680,225.55	33.64
Department: 955 TRANSFERS IN									
249-955-699-249	TRANSFER FIRE INSPECTOR SHARE TO FIR	176,000.00	0.00	0.00	0.00		0.00	0.00	0.00
Total Dept 955 - TRANSFERS IN		176,000.00	0.00	0.00	0.00		0.00	0.00	0.00
Revenues		3,203,785.00	2,532,000.00	851,774.45	200,838.35		200,838.35	1,680,225.55	33.64

Account Category: Expenditures
 Department: 250 BENEFITS/INSURANCE

REVENUE AND EXPENDITURE REPORT FOR CASCADE CHARTER TOWNSHIP

Balance As of 04/30/2024

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

GL Number	Description	2023 Amended Budget	2024 Amended Budget	YTD Balance 04/30/2024 Norm (Abnorm)	Activity For 04/30/2024 Incr (Decr)	Available Balance 04/30/2024 Norm (Abnorm)	% Bgdt Used
Fund: 249 BUILDING FUND							
Account Category: Expenditures							
Department: 250 BENEFITS/INSURANCE							
249-250-715-000	FICA-EMPLOYER	81,785.00	86,422.00	25,637.73	5,588.00	60,784.27	29.67
249-250-716-000	DEFINED CONTRIBUTION PLAN	99,349.00	106,037.00	37,688.26	8,395.11	68,348.74	35.54
249-250-717-000	WORKERS COMP INSURANCE	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00
249-250-718-000	VISION INSURANCE BENEFITS	1,857.00	1,857.00	451.12	0.00	1,405.88	24.29
249-250-718-200	OTHER BENEFITS	19,500.00	19,500.00	20,800.00	0.00	(1,300.00)	106.67
249-250-718-300	OTHER BENEFITS- PTO BUYBACK PROGRAM	6,000.00	0.00	0.00	0.00	0.00	0.00
249-250-719-000	HEALTH INSURANCE BENEFITS	173,007.00	180,360.00	74,500.89	12,714.41	105,859.11	41.31
249-250-719-100	OPT-OUT INSURANCE	4,000.00	4,000.00	0.00	0.00	4,000.00	0.00
249-250-720-000	LIFE & DISABILITY INSURANCE	11,385.00	11,385.00	3,548.72	1,007.21	7,836.28	31.17
249-250-721-000	DENTAL INSURANCE BENEFITS	15,146.00	15,146.00	6,673.64	2,743.94	8,472.36	44.06
249-250-722-000	PENSION PLAN BENEFITS	55,000.00	40,278.00	28,285.68	7,071.42	11,992.32	70.23
Total Dept 250 - BENEFITS/INSURANCE		492,029.00	489,985.00	197,586.04	37,520.09	292,398.96	40.32
Department: 371 BUILDING DEPARTMENT							
249-371-702-000	WAGES- FULL TIME	869,722.00	992,471.00	279,534.76	67,911.98	712,936.24	28.17
249-371-702-001	WAGES - DEPARTMENT HEAD	115,000.00	122,233.00	37,610.00	9,402.50	84,623.00	30.77
249-371-704-000	WAGES- PART TIME	51,764.50	15,000.00	2,659.70	443.94	12,340.30	17.73
249-371-707-000	WAGES- CASUAL	6,000.00	30,000.00	900.00	100.00	29,100.00	3.00
249-371-723-000	MEMBERSHIPS AND DUES	10,000.00	6,000.00	1,480.00	(50.00)	4,520.00	24.67
249-371-724-000	EDUCATION	12,000.00	10,000.00	700.00	0.00	9,300.00	7.00
249-371-727-000	OFFICE SUPPLIES	0.00	700.00	1,776.37	234.32	8,223.63	17.76
249-371-752-101	KITCHEN SUPPLIES	5,000.00	5,000.00	35.08	35.08	664.92	5.01
249-371-757-000	BOOKS	1,500.00	0.00	1,581.60	0.00	3,418.40	31.63
249-371-787-000	MISCELLANEOUS	0.00	800.00	36.26	0.00	0.00	0.00
249-371-787-101	CLEANING & PAPER SUPPLIES	36,000.00	38,000.00	12,462.07	3,487.77	25,537.93	32.79
249-371-787-200	CREDIT CARD FEES	800.00	1,000.00	800.00	800.00	200.00	80.00
249-371-807-000	AUDIT FEES & SERVICES	14,435.50	15,000.00	0.00	0.00	15,000.00	0.00
249-371-810-000	LIABILITY INSURANCE	1,500.00	0.00	0.00	0.00	0.00	0.00
249-371-821-000	BLDG ENGINEERING	72,000.00	74,000.00	22,073.08	5,694.33	51,926.92	29.83
249-371-860-000	MILEAGE	750.00	750.00	57.11	0.00	692.89	7.61
249-371-862-500	DEPT HEAD, SUPV EXPENSES	9,000.00	9,000.00	3,058.36	967.22	5,941.64	33.98
249-371-923-000	HEATING/UTILITY	6,000.00	6,000.00	2,470.82	533.53	3,529.18	41.18
249-371-924-000	PHONES	12,000.00	10,000.00	1,900.89	197.98	8,099.11	19.01
249-371-924-100	CELL PHONES/DATA	12,000.00	12,000.00	7,800.00	0.00	4,200.00	65.00
249-371-932-000	OFFICE EQUIP & COMPUTER REPAIR	70,000.00	98,398.00	23,986.30	341.67	74,411.70	24.38
249-371-939-000	SERVICE CONTRACTS	1,000.00	1,000.00	300.00	0.00	700.00	30.00
249-371-941-000	POSTAGE & MACHINE LEASE	750.00	750.00	0.00	0.00	750.00	0.00
249-371-957-000	BLDG PHYSICAL EXAMS	30,000.00	30,000.00	0.00	0.00	30,000.00	0.00
249-371-967-000	BLDG - SPECIAL PROJECTS-FURNITURE UP	0.00	33,000.00	0.00	0.00	33,000.00	0.00
249-371-967-200	SPECIAL PROJECTS - IT SERVICES	18,235.50	12,000.00	6,240.30	1,440.00	5,759.70	52.00
249-371-981-000	OFFICE EQUIPMENT	1,385,457.50	1,533,102.00	407,462.70	91,576.58	1,125,639.30	26.58
Total Dept 371 - BUILDING DEPARTMENT							
Department: 964 PAYMENTS TO OTHER TOWNSHIPS							
249-964-964-100	PERMITS DUE TO LOWELL TWP	33,400.00	27,000.00	12,192.60	8,628.80	14,807.40	45.16
249-964-964-200	PERMITS DUE TO VERGENNES TWP	25,200.00	24,800.00	3,120.60	1,237.00	21,679.40	12.58
249-964-964-300	PERMITS DUE TO GR TWP	93,600.00	83,600.00	17,234.20	9,817.40	66,365.80	20.62
249-964-964-400	PERMITS DUE TO ADA TWP	98,600.00	92,000.00	14,642.34	4,403.84	77,357.66	15.92

REVENUE AND EXPENDITURE REPORT FOR CASCADE CHARTER TOWNSHIP

Balance As of 04/30/2024
 *NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	2023 Amended Budget	2024 Amended Budget	YTD Balance 04/30/2024 Norm (Abnorm)	Activity For 04/30/2024 Incr (Decr)	Available Balance 04/30/2024 Norm (Abnorm)	% Bdg Used
Fund: 249 BUILDING FUND							
Account Category: Expenditures							
Department: 964 PAYMENTS TO OTHER TOWNSHIPS							
249-964-964-500	PERMITS DUE TO EAST GR	39,800.00	39,600.00	9,309.80	2,893.60	30,290.20	23.51
249-964-964-600	PERMITS DUE PLAINFIELD	114,600.00	103,000.00	30,073.70	13,179.00	72,926.30	29.20
249-964-964-800	PERMITS DUE CASCADE TWP	142,000.00	125,000.00	35,704.80	8,053.40	89,295.20	28.56
	Total Dept 964 - PAYMENTS TO OTHER TOWNSHIPS	547,200.00	495,000.00	122,278.04	48,213.04	372,721.96	24.70
Department: 966 TRANSFERS OUT							
249-966-955-206	TRANSFER TO FIRE FUND FROM BLDG	0.00	102,000.00	0.00	0.00	102,000.00	0.00
249-966-955-249	TRANSFER TO GF FROM BLDG	0.00	311,338.00	0.00	0.00	311,338.00	0.00
	Total Dept 966 - TRANSFERS OUT	0.00	413,338.00	0.00	0.00	413,338.00	0.00
	Expenditures	2,424,686.50	2,931,425.00	727,326.78	177,309.71	2,204,098.22	24.81
Fund 249 - BUILDING FUND:							
	TOTAL REVENUES	3,203,785.00	2,532,000.00	851,774.45	200,838.35	1,680,225.55	
	TOTAL EXPENDITURES	2,424,686.50	2,931,425.00	727,326.78	177,309.71	2,204,098.22	
	NET OF REVENUES & EXPENDITURES:	779,098.50	(399,425.00)	124,447.67	23,528.64	(523,872.67)	

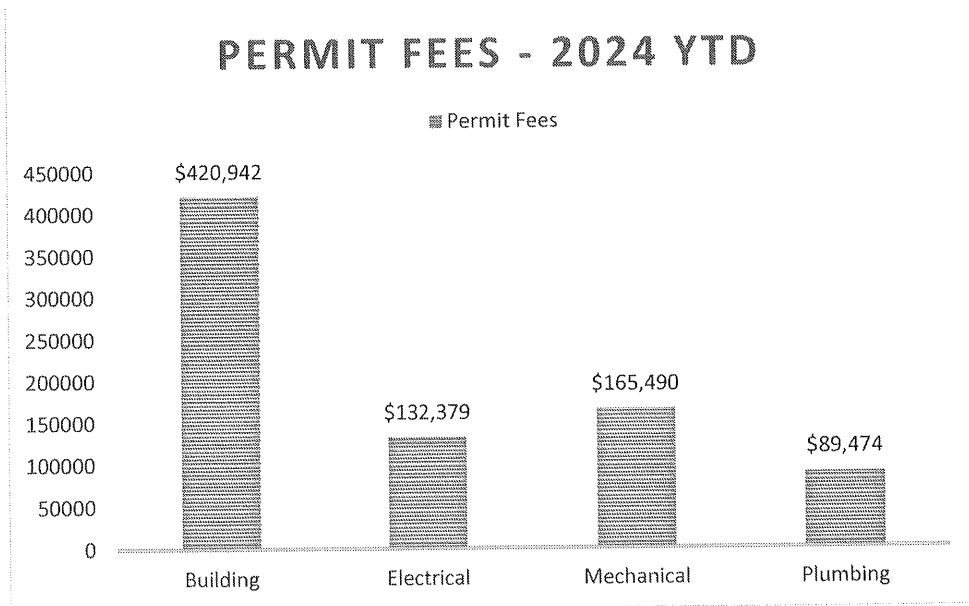
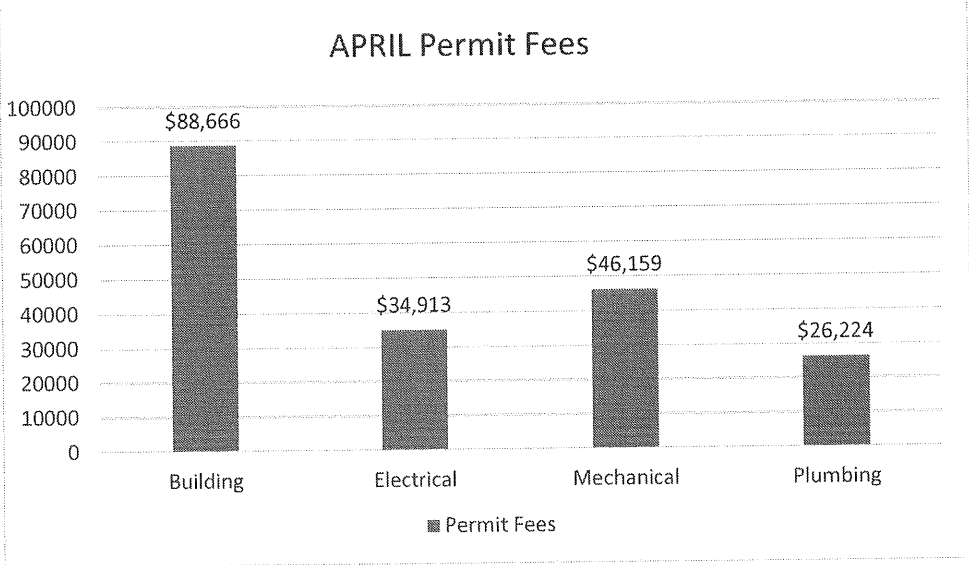
BALANCE SHEET REPORT FOR CASCADE CHARTER TOWNSHIP
Balance As of 04/30/2024

GL Number	Description	YTD Balance 04/30/2023		YTD Balance 04/30/2024	
		Normal	(Abnormal)	Normal	(Abnormal)
Fund: 249 BUILDING FUND					
*** Assets ***					
249-000-001-111	-CASH-RECEIVING - FLAGSTAR		121,055.92		123,076.00
249-000-001-510	MI CLASS CASH - POOL ACCOUNTS		416,807.95		439,899.35
249-000-002-001	CASH/SAVINGS- FLAGSTAR BANK		436,068.59		997,668.77
249-000-003-001	CD - INDEPENDENT BANK M 6/19/21		337,109.88		349,302.02
249-000-003-021	FNB OF MI M 3/11/24		558,974.90		582,852.82
249-000-003-024	FIRST NATIONAL BANK OF AMERICA		660,438.28		559,928.05
249-000-017-401	US TREASURY NOTES		926,519.79		926,519.79
249-000-017-405	COMERICA SECURITIES # 148983		797,989.22		797,989.22
Total Assets			<u>4,254,964.53</u>		<u>4,777,236.02</u>
*** Liabilities ***					
249-000-214-000	DUE TO OTHER FUNDS		0.00		52,883.15
249-000-237-000	DUE TO IRF SW CONNECTIONS		2,200.00		0.00
Total Liabilities			<u>2,200.00</u>		<u>52,883.15</u>
*** Fund Equity ***					
249-000-390-000	FUND BALANCE		3,906,533.99		3,906,533.99
Total Fund Equity			<u>3,906,533.99</u>		<u>3,906,533.99</u>
Total Fund 249:					
TOTAL ASSETS			<u>4,254,964.53</u>		<u>4,777,236.02</u>
BEG. FUND BALANCE - 2023			<u>3,916,118.99</u>		<u>3,906,533.99</u>
+ NET OF REVENUES/EXPENDITURES - 2023			0.00		693,371.21
+ NET OF REVENUES & EXPENDITURES			346,230.54		124,447.67
+ FUND BALANCE ADJUSTMENTS			(9,585.00)		0.00
= ENDING FUND BALANCE			<u>4,252,764.53</u>		<u>4,724,352.87</u>
+ LIABILITIES			2,200.00		52,883.15
= TOTAL LIABILITIES AND FUND BALANCE			<u>4,254,964.53</u>		<u>4,777,236.02</u>

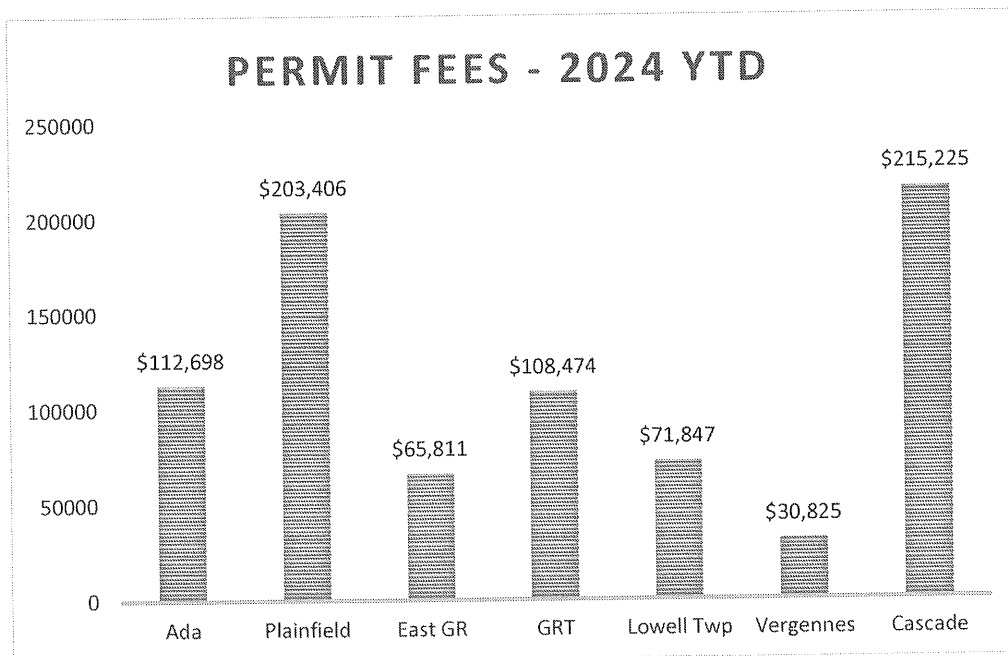
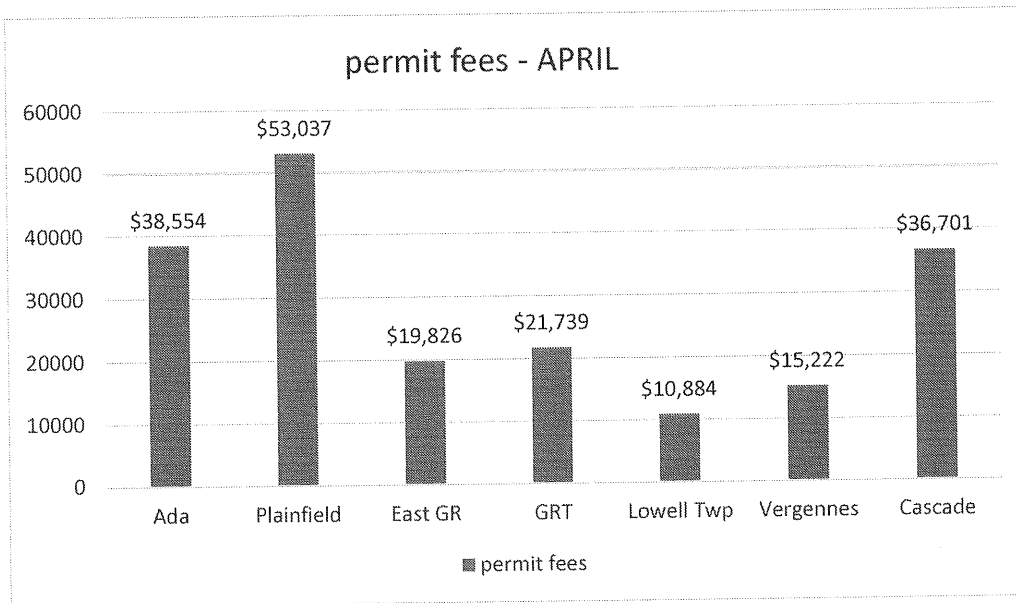
Cascade Inspection Services

APRIL 2024

Permit Fees by Type



Permit Fees by Municipality



Township	#of Per Building	#of Per Electrical	# of Per Mechanical	# of Per Plumbing	Total Permits	Total Fees				
PREV YTD TOTAL	556	\$332,276.00	506	\$97,466.00	800	\$119,331.20	353	\$63,250.00	2215	\$612,323.20
APRIL										
Cascade	53	\$ 15,122.00	39	\$ 6,939.00	56	\$ 10,903.75	23	\$ 3,736.00	171	\$ 36,700.75
Lowell Twp	8	\$ 955.00	14	\$ 4,463.00	14	\$ 3,369.75	5	\$ 2,096.00	41	\$ 10,883.75
Ada	39	\$ 24,096.00	24	\$ 3,722.00	54	\$ 7,775.50	14	\$ 2,960.00	131	\$ 38,553.50
Vergennes	18	\$ 10,604.00	13	\$ 2,098.00	12	\$ 1,685.00	4	\$ 835.00	47	\$ 15,222.00
GR Twp	24	\$ 6,745.00	17	\$ 2,132.00	37	\$ 6,095.00	21	\$ 6,767.00	99	\$ 21,739.00
EGR	22	\$ 11,038.00	22	\$ 3,515.00	24	\$ 3,215.00	12	\$ 2,058.00	80	\$ 19,826.00
Plainfield	56	\$ 20,106.00	61	\$ 12,044.00	93	\$ 13,115.00	41	\$ 7,772.00	251	\$ 53,037.00
MONTH TOTAL	220	\$ 88,666.00	190	\$ 34,913.00	290	\$ 46,159.00	120	\$ 26,224.00	820	\$195,962.00
YTD - 2024										
TOTAL - 2023	776	\$ 420,942.00	696	\$ 132,379.00	1090	\$ 165,490.20	473	\$ 89,474.00	3035	\$ 808,285.20
TOTAL - 2022	2654	\$ 1,731,327.50	2291	\$ 480,345.00	3707	\$ 550,060.70	1720	\$ 261,864.00	10372	\$ 3,023,597.20
TOTAL - 2021	2778	\$ 1,696,765.75	2417	\$ 485,983.96	4161	\$ 614,655.90	1829	\$ 323,360.00	11185	\$ 3,120,765.61
TOTAL - 2020	1974	\$ 765,878.00	2429	\$ 434,571.60	4018	\$ 509,156.00	1818	\$ 257,436.00	10239	\$ 1,967,041.60
TOTAL - 2019	1628	\$ 803,244.00	2017	\$ 307,137.85	3410	\$ 403,536.80	1616	\$ 212,701.00	8671	\$ 1,726,619.65
TOTAL - 2018	1675	\$ 631,143.50	2288	\$ 347,205.00	3478	\$ 406,781.95	1469	\$ 206,608.00	8910	\$ 1,591,688.45
TOTAL - 2017	1705	\$ 920,876.00	2116	\$ 380,754.00	3585	\$ 456,603.00	1654	\$ 238,664.00	9060	\$ 1,996,897.00
TOTAL - 2016	1758	\$ 753,389.00	2210	\$ 376,979.00	3273	\$ 412,867.25	1485	\$ 219,324.00	8726	\$ 1,762,559.25
TOTAL - 2015	1475	\$ 529,552.24	1992	\$ 310,463.00	3217	\$ 383,718.00	1404	\$ 190,762.00	8088	\$ 1,414,495.24
TOTAL - 2014	1510	\$ 665,025.51	1948	\$ 327,865.00	3070	\$ 385,822.30	1361	\$ 216,089.00	7889	\$ 1,594,801.81
TOTAL - 2013	1354	\$ 615,191.80	1780	\$ 297,971.00	2860	\$ 359,989.90	1257	\$ 196,553.00	7251	\$ 1,469,705.70
TOTAL - 2012	1241	\$ 644,712.00	1667	\$ 288,442.06	2583	\$ 334,045.70	969	\$ 142,474.00	6460	\$ 1,409,673.76
TOTAL - 2011	1,122	\$ 511,272.00	1,349	\$ 188,766.99	2,134	\$ 247,625.30	835	\$ 118,335.00	5,440	\$ 1,065,999.29
TOTAL - 2010	949	\$ 410,550.75	990	\$ 148,549.50	1585	\$ 189,180.10	753	\$ 111,023.00	4277	\$ 859,303.35
TOTAL - 2009	850	\$ 309,779.00	1330	\$ 162,994.00	1644	\$ 188,927.25	625	\$ 94,790.00	4449	\$ 756,490.25
TOTAL - 2008	712	\$ 222,039.00	875	\$ 125,848.00	1313	\$ 149,101.75	554	\$ 74,397.00	3463	\$ 571,382.75
TOTAL - 2007	848	\$ 582,100.75	1043	\$ 147,674.00	1348	\$ 164,271.30	697	\$ 91,695.00	3933	\$ 951,266.55
TOTAL - 2006	1032	\$ 336,749.55	1069	\$ 137,857.00	1447	\$ 151,002.60	778	\$ 98,270.00	4326	\$ 723,879.15
TOTAL - 2005	1181	\$ 481,673.30	1547	\$ 215,121.00	2147	\$ 243,076.90	1243	\$ 162,020.00	5173	\$ 940,523.41
TOTAL - 2004	1032	\$ 419,355.30	1369	\$ 191,694.00	1874	\$ 211,234.15	1111	\$ 144,926.00	5386	\$ 967,209.45

CASCADE CONSOLIDATED FEES

YEAR 2024

MONTH	Building Comm.		Building Residential		Electrical	Mechanical	Plumbing	TOTAL
JANUARY	\$46,815.00	\$3,850.00	\$3,474.00	\$7,633.00	\$11,771.50	\$4,404.00	\$74,473.50	
FEBRUARY	\$37,222.00	\$3,474.00	\$7,605.00	\$11,712.50	\$3,770.00	\$63,783.50		
MARCH	\$7,128.00	\$14,799.00	\$5,985.00	\$8,280.00	\$4,075.00	\$40,267.00		
APRIL	\$9,410.00	\$5,712.00	\$6,939.00	\$10,903.75	\$3,736.00	\$36,700.75		
MAY								
JUNE								
JULY								
AUGUST								
SEPTEMBER								
OCTOBER								
NOVEMBER								
DECEMBER								
YEAR END TOTAL	\$100,575.00	\$27,835.00	\$28,162.00	\$42,667.75	\$15,985.00	\$215,224.75		
PERMIT # FOR MONTH	7	46	39	56	23	171		
PREV PERMIT TOTAL	22	88	109	183	76	478		
PERMIT TOTAL FOR YR	29	134	148	239	99	649		
YEAR TO DATE	2024	\$215,224.75						
YEAR TO DATE	2023	\$184,043.10						
OVER		\$31,181.65						

CASCADE SINGLE FAMILY HOMES

Number of Permits	APRIL	YTD 2024	2023	2022	2021
New Residential Homes	0	5	26	49	69
VALUE - RESIDENTIAL	\$ -	\$ 3,552,522.00	\$ 40,826,270.00	\$ 35,750,549.00	\$ 36,003,102.00

TREASURER'S DEPARTMENT

CASCADE CHARTER TOWNSHIP

TAX ACCOUNTS

MARCH 2024

BANK BALANCES

BANK AMOUNT

FLAGSTAR BANK

TAX CHECKING \$16,807.24

FLAGSTAR BANK

DELINQUENT TAX \$6,648.38

FLAGSTAR BANK

TAX WIRE ACCT \$15,305.66

GRAND TOTAL \$38,761.28

TOWNSHIP BALANCES

REGISTER AMOUNT

FLAGSTAR BANK

TAX CHECKING \$16,807.24

FLAGSTAR BANK

DELINQUENT TAX \$6,648.38

FLAGSTAR BANK

TAX WIRE ACCT \$15,305.66

GRAND TOTAL \$38,761.28

Oxana Sourine *5/10/24*

Submitted by
OXANA SOURINE
DEPUTY TREASURER

Date

[Signature] *5/17/24*

Reviewed by Date

CASCADE CHARTER TOWNSHIP
TREASURER'S OFFICE REPORT

MARCH 2024

FUND	INSTITUTION	DEMAND DEPOSIT		CDs			SECURITIES			TOTALS	
		\$	%	\$	%	DATE	\$	%	DATE	\$	%
101 GENERAL FUND	FLAGSTAR	1,421,182.46	1.05								
	FLAGSTAR MMA	2,087.29	4.15								
	KENT CTY POOL	224,413.28	4.00								
	MI CLASS	1,812,139.13	5.45								
	ADVENTURE CU			561,348.57	1.05	9/24/2025					
	HORIZON BANK			552,193.61	5.19	5/22/2024					
	CONSUMERS CU			274,185.31	4.10	1/17/2025					
	LMCU			1,044,648.34	0.90	6/2/2024					
	MSUFCU			508,051.52	2.50	8/24/2025					
	COMERICA SECUR						500,015.63	1.59	1/26/2026		
TOTAL GENERAL FUND		3,459,822.16	3.55	2,940,427.35	2.31		500,015.63	1.59		6,900,265.14	2.88
151 CEMETERY	LMCU	143,945.60	4.00							143,945.60	4.00
206 FIRE FUND	FLAGSTAR	807,705.99	4.15								
	MI CLASS	1,572,132.41	5.45								
	NCA CU			285,814.14	4.45	10/29/2025					
TOTAL FIRE FUND		2,379,838.40	5.01	285,814.14	4.45					2,665,652.54	4.95
207 POLICE FUND	FLAGSTAR	904,603.37	4.15								
	NORTHPOINTE BANK			490,560.28	5.55	11/1/2024					
	CIBC/ fna PRIVATE			1,000,000.00	3.60	3/25/2026					
	LMCU			424,506.90	5.15	3/18/2025					
TOTAL POLICE FUND		904,603.37	4.15	1,915,067.18	4.44					2,819,670.55	4.35
209 OPEN SPACE	CONSUMERS CU	934,366.32	2.40								
	MI CLASS	413,078.07	5.45								
TOTAL OPEN SPACE		1,347,444.39	3.34							1,347,444.39	3.34
211 DAM REPAIR	MI CLASS	333,474.61	5.45								
	LMCU			358,758.29	5.15	3/10/2025					
TOTAL DAM REPAIR		333,474.61	5.45	358,758.29	5.15					692,232.90	5.29
216 PATHWAY FUND	MACATAWA	237,106.73	0.92								
	MI CLASS	6,137.38	5.55								
	GRAND RIVER			550,710.52	3.55	10/4/2024					
TOTAL PATHWAY FUND		243,244.11	1.04	550,710.52	3.55					793,954.63	2.78
218 HAZMAT FUND	LMCU	45,180.82	3.30							45,180.82	3.30
220 LARAWAY LAKE IMP	FLAGSTAR	21,734.95	4.15							21,734.95	4.15
230 THORAPPLE RIVER	FLAGSTAR	274,602.60	4.15							274,602.60	4.15
243 BROWNFIELD R. A.	CONSUMERS CU	95,116.31	2.40							95,116.31	2.40
246 PUBLIC UTILITY	FLAGSTAR	627,811.61	4.15								
	MI CLASS	925,053.93	5.45								
	CIBC			700,000.00	5.10	12/5/2025					
	COMERICA SECUR						1,009,010.42	4.88	9/12/2025		
TOTAL PUBLIC UTILITY		1,552,865.54	4.92	700,000.00			1,009,010.42	4.88		3,261,875.96	3.85
248 DDA FUND	FLAGSTAR	1,240,149.03	4.15								
	MI CLASS	1,429,637.53	5.45								
	FLAGSTAR			1,000,000.00	5.03	6/13/2024					
	UNION BANK			263,178.58	2.45	8/26/2024					
	ADVENTURE CU			220,919.55	1.05	10/27/2025					
TOTAL DDA FUND		2,669,786.56	4.85	1,484,098.13	3.98					4,153,884.69	4.54
249 BLDG. INSPECTION	FLAGSTAR BANK	936,961.52	4.15								
	FLAGSTARL BANK R.	113,711.47	4.15								
	MI CLASS	439,899.35	5.45								
	FNB OF AMERICA			320,815.75	0.90	10/19/2024					
	FNB OF AMERICA			226,536.98	1.05	9/18/2026					
	FNB OF MI			582,852.82	4.59	9/11/2025					
	INDEPENDENT BANK			337,109.88	2.80	9/16/2024					
	COMERICA CD						250,000.00	4.25	4/4/2028		
	COMERICA CD						250,000.00	5.10	4/3/2026		
	COMERICA TR NOTE						928,595.79	4.02	8/15/2027		
COMERICA SECUR						297,989.22	2.28	6/28/2024			
TOTAL BLDG. INSPECT.		1,490,572.34	4.53	1,467,315.43	2.83		1,726,585.01	3.91		4,684,472.78	3.77
270 LIBRARY FUND	UNITED BANK	242,459.43	0.25								
	MI CLASS	914,257.70	5.55								
	WMCB			279,434.90	5.15	10/28/2024					
	LMCU			467,355.41	1.00	3/27/2024					
	MSUFCU			582,446.18	4.21	4/12/2026					
TOTAL LIBRARY FUND		1,156,717.13	4.44	1,329,236.49	3.28					2,485,953.62	3.82
282 CARES ACT FUND	LMCU	3,803,876.41	4.15							3,803,876.41	4.15
403 FIRE ST. #1	MI CLASS										
701 T & A	HUNTINGTON BANK	159,449.36	0.30							159,449.36	0.30
701 JAMES TIMMONS	LMCU			12,400.00	1.10	3/22/2027				12,400.00	1.10
701 JACK SMITH INV.	HUNTINGTON BANK	23,231.78	0.30							23,231.78	0.30
TOTAL		20,105,506.44	4.23	11,043,827.53	3.15		3,235,611.06	3.85		34,384,945.03	3.84639

Submitted by Oxana Sourine Date 5/10/24
Oxana Sourine Deputy Treasurer

Reviewed by Windy Korstange Date 5-17-24
Windy Korstange Treasurer

INVOICE DISTRIBUTION REPORT FOR CASCADE CHARTER TOWNSHIP

EXP CHECK RUN DATES 05/16/2024 - 05/23/2024

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 101 GENERAL FUND					
Department: 000					
101-000-493-000	DOG LICENSES	KENT COUNTY - HEALTH DEPT	KENT COUNTY DOG LICENSES	(16.00)	None
Total Department 000				(16.00)	
Department: 101 TOWNSHIP BOARD					
101-101-924-100	TRUSTEE CELL PHONES/IPADS/	VERIZON WIRELESS	ACCT# 886527849-00001 - IPADS/DATA S	107.87	None
101-101-924-100	ELECTED STAFF CELL PHONES	VERIZON WIRELESS	ACCT # 842402946-00001	48.63	None
Total Department 101 TOWNSHIP BOARD				156.50	
Department: 225 ADMINISTRATIVE					
101-225-723-000	MEMBERSHIP AND DUES	SHRM	CC ADMIN - SHRM PROFESSIONAL MEMBERSH	264.00	None
101-225-723-000	MEMBERSHIP AND DUES	KENT COUNTY TREASURERS ASS	KCTA LUNCHEON - TREASURY DEPT.	45.00	None
101-225-724-000	EDUCATION- CONFERENCE MEAL	JENNIFER JAGER	REIMBURSE 79 MILES/ MARCH, APRIL & MA	15.03	None
101-225-726-000	EMPLOYEE TRAINING	MICHIGAN RECREATION & PARK	CC MANION - AI TRAINING, JESSICA & ME	100.00	None
101-225-727-000	OFFICE SUPPLIES	STAPLES	OFFICE SUPPLIES	42.11	None
101-225-727-000	OFFICE SUPPLIES	STAPLES	HP BLACK TONER CARTRIDGR	111.22	None
101-225-727-000	OFFICE SUPPLIES	PSI PRINTING SYSTEMS INC	AP CHECKS - STOCK	413.99	None
101-225-752-101	KITCHEN SUPPLIES	AMAZON.COM	CC ADMIN - KITCHEN SUPPLIES	147.08	None
101-225-794-700	PLANTS/PLANT MAINTENANCE	EASTERN FLORAL & GIFTS	TWO DOUBLE STEM ORCHID	85.00	None
101-225-803-000	PRE-EMPLOYMENT HIRING	COREWELL HEALTH	PRE-EMPLOYMENT HIRING- B&G SUMMER WOR	111.00	None
101-225-815-000	COMPUTER COSTS-ISP	MUNIWEB	WEBSITE HOSTING	174.75	None
101-225-815-000	COMPUTER COSTS-ISP	ARLO TECHNOLOGIES INC	CC ADMIN - ARLO TECHNOLOGIES	12.99	None
101-225-815-000	COMPUTER COSTS-ISP	ADOBE INC	CC ADMIN - ADOBE	21.19	None
101-225-815-000	COMPUTER COSTS-ISP	MICROSOFT SOFTWARE	CC ADMIN - I CLOUD STORAGE	1.99	None
101-225-815-000	COMPUTER COSTS-ISP	ADOBE INC	CC ADMIN - ADOBE	19.99	None
101-225-815-050	COMPUTER SOFTWARE/CAMERA MO	ZOOM VIDEO COMMUNICATIONS	CC ADMIN - ZOOM BUSINESS, CLOUD RECOR	315.49	None
101-225-860-000	ADMINISTRATIVE MILEAGE	JENNIFER JAGER	REIMBURSE 79 MILES/ MARCH, APRIL & MA	52.93	None
101-225-881-000	FOURTH OF JULY	BAUDVILLE	CC MAGERS - 4TH OF JULY FLOAT TROPHIE	145.33	None
101-225-900-000	PRINTING/PUBLISHING	YOURMEMBERSHIP.COM	CC ADMIN - 30 DAY JOB POSTING	199.00	None
101-225-924-100	CELL PHONES/DATA	JENNIFER JAGER	REIMBURSE 79 MILES/ MARCH, APRIL & MA	150.00	None
101-225-924-100	ADMIN CELL PHONES/ IPADS/D	VERIZON WIRELESS	ACCT# 886527849-00001 - IPADS/DATA S	40.08	None
101-225-924-100	CELL PHONES/DATA	VERIZON WIRELESS	ACCT# 886527849-00001 - IPADS/DATA S	160.04	None
101-225-924-100	MANAGERS CELL PHONE	VERIZON WIRELESS	ACCT # 842402946-00001	48.63	None
101-225-924-100	ADMIN CELL PHONES	VERIZON WIRELESS	ACCT # 842402946-00001	147.16	None
101-225-924-100	CELL PHONES/DATA	CCSI EFAX	CC ADMIN - CCSI EFAX	18.99	None
101-225-939-000	SERVICE CONTRACTS	KONICA MINOLTA BUSINESS SO	BIZHUB C308 COPIER/PRINTER	36.07	None
101-225-939-000	SERVICE CONTRACTS	KONICA MINOLTA BUSINESS SO	BIZHUB C558 COPIER/ PRINTER SERVICE	248.72	None
101-225-964-100	PROPERTY TAX REFUNDS	KENT COUNTY TREASURER	MTT/ PRE ADJUSTMENTS FOR TAXES / MI T	2,073.78	None
101-225-967-000	SPECIAL PROJECTS - COMMUNC	MAILCHIMP	CC ADMIN - STANDARD PLAN	72.50	None
Total Department 225 ADMINISTRATIVE				5,274.06	
Department: 257 ASSESSING					
101-257-724-000	EDUCATION	MCKISSOCK	CC GENTER - MICHIGAN APPRAISAL CONED	575.00	None
101-257-924-100	ASSESSING CELL PHONES/ IPD	VERIZON WIRELESS	ACCT# 886527849-00001 - IPADS/DATA S	20.04	None
101-257-924-100	ASSESSING CELL PHONES	VERIZON WIRELESS	ACCT # 842402946-00001	149.70	None
101-257-939-000	ASSESSING SERVICE CONTRACT	COSTAR REALTY INFORMATION,	ANNUAL COSTAR FEE / 5/1/24 - 4/30/25	6,048.00	None
Total Department 257 ASSESSING				6,792.74	
Department: 262 ELECTIONS					
101-262-756-000	ELECTION SUPPLIES	CASCADE ROADHOUSE	CC SLATER - S.S. LUNCH IN OFFICE	59.56	None
101-262-756-000	ELECTION SUPPLIES	CASCADE ROADHOUSE	CC SLATER - S.S. LUNCH PCT 5&10	76.13	None
101-262-756-000	ELECTION SUPPLIES	JET'S PIZZA	CC SLATER - ELECTION DAY SUPPER	52.73	None

INVOICE DISTRIBUTION REPORT FOR CASCADE CHARTER TOWNSHIP

EXP CHECK RUN DATES 05/16/2024 - 05/23/2024

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 101 GENERAL FUND					
Department: 262 ELECTIONS					
101-262-756-000	ELECTION SUPPLIES	NOTHING BUNDT CAKES	CC SLATER - ELECTION DAY DESSERT	26.00	None
101-262-932-000	MAINT/OFFICE EQUIP & COMPU	AMAZON.COM	CC ADMIN - POWER STRIP	22.94	None
Total Department 262 ELECTIONS				237.36	
Department: 265 BUILDING AND GROUNDS					
101-265-802-200	TOWNSHIP CLEANING SUPPLIES	STAPLES	FACILITIES SUPPLIES	274.00	None
101-265-802-200	JANITORIAL & MAINTENANCE	STAPLES	REFUND TOWEL TORK 2PLY	(68.50)	None
101-265-802-200	10' LIFTMASTER 85870 3/4 H	DISCOUNT DOOR CO, LLC.	BURTON GARAGE DOOR REPAIR	647.17	None
101-265-802-200	REMOTE	DISCOUNT DOOR CO, LLC.	BURTON GARAGE DOOR REPAIR	207.52	None
101-265-802-200	LABOR	DISCOUNT DOOR CO, LLC.	BURTON GARAGE DOOR REPAIR	160.00	None
101-265-921-000	100000285161	2865 THORN CONSUMERS ENERGY	CONSUMER ENERGRY BILL FOR TOWNSHIP HA	0.00	None
101-265-921-000	100012052419	6569 THOR CONSUMERS ENERGY	CONSUMER ENERGRY BILL FOR TOWNSHIP HA	0.00	None
101-265-921-000	103023462197	2867 THO CONSUMERS ENERGY	CONSUMER ENERGRY BILL FOR TOWNSHIP HA	0.00	None
101-265-921-000	103036932491	5920 T CONSUMERS ENERGY	CONSUMER ENERGRY BILL FOR TOWNSHIP HA	1,283.68	None
101-265-921-000	103040083240	2894 T CONSUMERS ENERGY	CONSUMER ENERGRY BILL FOR TOWNSHIP HA	0.00	None
101-265-921-000	100000285161	2865 THORN CONSUMERS ENERGY	CONSUMER ENERGRY BILLS FOR MONTH OF	0.00	None
101-265-921-000	100012052419	6569 THOR CONSUMERS ENERGY	CONSUMER ENERGRY BILLS FOR MONTH OF	0.00	None
101-265-921-000	103023462197	2867 THO CONSUMERS ENERGY	CONSUMER ENERGRY BILLS FOR MONTH OF	0.00	None
101-265-921-000	103036932491	5920 T CONSUMERS ENERGY	CONSUMER ENERGRY BILLS FOR MONTH OF	0.00	None
101-265-921-000	103040083240	2894 T CONSUMERS ENERGY	CONSUMER ENERGRY BILLS FOR MONTH OF	31.09	None
101-265-921-000	COMPLEX ELECTRICITY	CONSUMERS ENERGY	LAND RENTS/ LEASE ELECTRIC	50.00	None
101-265-923-000	COMPLEX HEATING DTE ENERGY	DTE ENERGY	DTE ENERGY - 3/26/24 - 4/26/24	0.00	None
101-265-923-000	COMPLEX HEATING- 5920 TAHO	DTE ENERGY	DTE ENERGY - 3/26/24 - 4/26/24	404.74	None
101-265-924-000	COMPLEX PHONES- B&G	COMCAST	ACCT # 932769807 /COMCAST SERVICE - A	1,020.31	None
101-265-924-100	BLDG AND GROUNDS CELL PHON	VERIZON WIRELESS	ACCT# 886527849-00001 - IPADS/DATA S	107.80	None
101-265-924-100	BLDG AND GROUNDS CELL PHON	VERIZON WIRELESS	ACCT # 842402946-00001	97.26	None
101-265-927-000	WS2176682 - WATER-SEWER	GRAND RAPIDS CITY TREASURE	WATER/ SEWER/ FIRE PROTECTION	729.52	None
101-265-931-000	COMPLEX MAINTENANCE- TRASH	ARROWASTE	ACCT # 91-153550 9 - MAY SERVICE	283.67	None
101-265-931-000	YARDS OF HARDWOOD MULCH-TA	VANVOSSEN PROPERTY SERVICE	MULCH FOR VARIOUS LOCATIONS	1,560.00	None
101-265-931-000	COMPLEX MAINTENANCE REPUB	REPUBLIC SERVICES	ACCT# 3-0240-0001-000 / GARLIC MUSTAR	0.00	None
101-265-931-000	COMPLEX MAINTENANCE	THORNAPPLE TOWNSHIP	W&F APPLICATION #1 - LIBRARY	400.00	None
101-265-931-000	COMPLEX MAINTENANCE	BSB COMMUNICATIONS INC	(4) HOURS L3 - ROMOTE SERVICE	700.00	None
101-265-932-000	OFFICE EQUIP/COMPUTER REPA	VC3, INC	OFFICE 365 EXCHANGE ONLINE / MICROSOFT	908.00	None
101-265-939-000	SERVICE CONTRACTS	B&V MECHANICAL INC.	APRIL FACILITIES PLANNED MAINENANCE	753.75	None
Total Department 265 BUILDING AND GROUNDS				9,550.01	
Department: 276 CEMETERY					
101-276-921-000	100012548051	5601 WHITN CONSUMERS ENERGY	CONSUMER ENERGRY BILL FOR TOWNSHIP HA	0.00	None
101-276-921-000	103036591347	7200 30T CONSUMERS ENERGY	CONSUMER ENERGRY BILL FOR TOWNSHIP HA	0.00	None
101-276-921-000	100012548051	5601 WHITN CONSUMERS ENERGY	CONSUMER ENERGRY BILLS FOR MONTH OF	0.00	None
101-276-921-000	103036591347	7200 30T CONSUMERS ENERGY	CONSUMER ENERGRY BILLS FOR MONTH OF	0.00	None
Total Department 276 CEMETERY				0.00	
Department: 443 YARD WASTE REMOVAL					
101-443-820-000	SPRING/ FALL CLEANUP	REPUBLIC SERVICES	ACCT# 3-0240-0001-000 / GARLIC MUSTAR	85.00	None
Total Department 443 YARD WASTE REMOVAL				85.00	
Department: 446 ROADS					
101-446-821-500	ROAD ENGINEERING STUDIES	KENT COUNTY ROAD COMMISSIO	WO 009194	8.36	None
Total Department 446 ROADS				8.36	

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 101 GENERAL FUND					
Department: 447 ENGINEERS/ ENGINEERING					
101-447-818-000	CONTRACTED SERVICES	GR CITY TREASURER	ENGINEERING SERVICES - PROGRESS -GARD	507.50	None
Total Department 447 ENGINEERS/ ENGINEERING				507.50	
Department: 448 STREET LIGHTS					
101-448-926-000	STREETLIGHTING	CONSUMERS ENERGY	ACCT # 1000 0037 3306 - APRIL ENERGY	11,891.05	None
101-448-926-000	100011965082 2870 JACK	CONSUMERS ENERGY	CONSUMER ENERGRY BILL FOR TOWNSHIP HA	0.00	None
101-448-926-000	STREETLIGHTING	CONSUMERS ENERGY	ACCT # 1030 3406 2978 - 49506 LED LI	2,408.87	None
101-448-926-000	100011965082 2870 JACK	CONSUMERS ENERGY	CONSUMER ENERGRY BILLS FOR MONTH OF	0.00	None
Total Department 448 STREET LIGHTS				14,299.92	
Department: 701 PLANNING					
101-701-724-000	EDUCATION	D&W FRESH MARKET	CC ADMIN - EDUCATION	6.18	None
101-701-724-000	EDUCATION	JIMMY JOHNS	CC ADMIN - PLANNING COMMISSION TRAINI	295.72	None
101-701-900-000	PRINTING & PUBLISHING	MLIVE MEDIA GROUP	ACCT # 65304 - APRIL TEARSHEET/ AFFID	239.15	None
101-701-925-000	COMM DEV CELL/IPADS/DATA	VERIZON WIRELESS	ACCT# 886527849-00001 - IPADS/DATA S	0.00	None
101-701-925-000	COMM DEV CELL PHONES	VERIZON WIRELESS	ACCT # 842402946-00001	182.26	None
Total Department 701 PLANNING				723.31	
Department: 756 PARKS					
101-756-752-000	SUPPLIES	STAPLES	CC ADMIN - PARK DEPT. SUPPLIES	37.73	None
101-756-756-000	YARDS OF PLAYGROUND MULCH	VANVOSSEN PROPERTY SERVICE	MULCH FOR VARIOUS LOCATIONS	6,720.00	None
101-756-756-000	YARDS OF HARDWOOD MULCH-TA	VANVOSSEN PROPERTY SERVICE	MULCH FOR VARIOUS LOCATIONS	3,640.00	None
101-756-756-000	PARK OPERATING SUPPLIES	GORDON FOOD SERVICE STORE	CC MANION - SNACKS FOR WORKDAYS	120.45	None
101-756-787-101	PARK CLEANING SUPPLIES AND STAPLES		FACILITIES SUPPLIES	35.34	None
101-756-921-000	100012592265 2900 THORNA	CONSUMERS ENERGY	CONSUMER ENERGRY BILL FOR TOWNSHIP HA	0.00	None
101-756-921-000	100014570673 3804 THOR	CONSUMERS ENERGY	CONSUMER ENERGRY BILL FOR TOWNSHIP HA	0.00	None
101-756-921-000	100014570889 3820 THOR	CONSUMERS ENERGY	CONSUMER ENERGRY BILL FOR TOWNSHIP HA	0.00	None
101-756-921-000	100012592265 2900 THORNA	CONSUMERS ENERGY	CONSUMER ENERGRY BILLS FOR MONTH OF	0.00	None
101-756-921-000	100014570673 3804 THOR	CONSUMERS ENERGY	CONSUMER ENERGRY BILLS FOR MONTH OF	0.00	None
101-756-921-000	100014570889 3820 THOR	CONSUMERS ENERGY	CONSUMER ENERGRY BILLS FOR MONTH OF	0.00	None
101-756-935-000	PARK MAINTENANCE-TRASH/ RE	ARROWASTE	ACCT # 91-153550 9 - MAY SERVICE	282.68	None
101-756-935-000	PARK MAINTENANCE REPUBLIC	REPUBLIC SERVICES	ACCT# 3-0240-0001-000 / GARLIC MUSTAR	0.00	None
101-756-935-000	PARK MAINTENANCE	THORNAPPLE TOWNSHIP	MISC STONE- TASSEL PARK	150.00	None
101-756-935-000	PARK MAINTENANCE	PREIN & NEWHOF	DRINKING WATER TEST	60.00	None
101-756-935-000	PARK MAINTENANCE	CRYSTAL FLASH ENERGY	PROPANE	10.03	None
101-756-939-000	SERVICE CONTRACTS	VOLGISTICS	CC MANION - MONTHLY SERVICE FEE	8.87	None
101-756-939-000	SERVICE CONTRACTS	VOLGISTICS	CC MANION - MONTHLY SERVICE FEE FOR V	18.00	None
Total Department 756 PARKS				11,083.10	
Department: 803 HISTORICAL					
101-803-921-000	100012592398 2839 THORNA	CONSUMERS ENERGY	CONSUMER ENERGRY BILL FOR TOWNSHIP HA	0.00	None
101-803-921-000	100012592398 2839 THORNA	CONSUMERS ENERGY	CONSUMER ENERGRY BILLS FOR MONTH OF	0.00	None
101-803-923-000	MUSEUM HEATING DTE ENERGY	DTE ENERGY	DTE ENERGY - 3/26/24 - 4/26/24	0.00	None
101-803-961-000	YARDS OF HARDWOOD MULCH-MU	VANVOSSEN PROPERTY SERVICE	MULCH FOR VARIOUS LOCATIONS	832.00	None
Total Department 803 HISTORICAL				832.00	
Department: 901 CAPITAL OUTLAY					
101-901-974-000	CAPITAL OUTLAY - LANDIMP	THORNAPPLE TOWNSHIP	TREES FOR WYCLIFF PARK	437.00	None
101-901-975-000	MOBILIZATION	VANGUARD CONCRETE COATING,	TASSELL PARK BATHROOM FLOORING	650.00	None
101-901-975-000	PREP	VANGUARD CONCRETE COATING,	TASSELL PARK BATHROOM FLOORING	500.00	None
101-901-975-000	EPOXY FLOORING	VANGUARD CONCRETE COATING,	TASSELL PARK BATHROOM FLOORING	2,750.00	None

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Fund: 101 GENERAL FUND					
Department: 901 CAPITAL OUTLAY					
101-901-975-000	CAPITAL OUTLAY - BLDGIMP	HOMEGOODS	CC MANION - MIRRORS FOR TASSELL PARK	211.98	None
101-901-975-000	CAPITAL OUTLAY - BLDGIMP	THE HOME DEPOT	CC MANION - PAINT FOR TASSELL BATHROO	30.98	None
Total Department 901 CAPITAL OUTLAY				4,579.96	
Total Fund 101 GENERAL FUND				54,113.82	
Fund: 206 FIRE FUND					
Department: 336 FIRE DEPARTMENT					
206-336-726-000	FIRE TRAINING	HYATT	CC ADMIN - KEVIN JONES	119.84	None
206-336-726-000	FIRE TRAINING	HYATT	CC ADMIN - MICHAEL POOLMAN	119.84	None
206-336-726-000	FIRE TRAINING	RESIDENCE INN BY MARRIOTT	CC ADMIN - H. FLATHAU	1,374.75	None
206-336-726-000	FIRE TRAINING	JAMES WALKER	REIMBURSE 298 MILES - J. WALKER	623.66	None
206-336-726-000	FIRE TRAINING	STANDARD SUPPLY & LUMBER	CC MAGERS - TRAINING BURNS	302.50	None
206-336-726-500	FIRE TRAINING / FIRE INSP	PAYPAL	CC MAGERS - ARSON CONFERENCE	420.75	None
206-336-727-000	FIRE OFFICE SUPPLIES	STAPLES	5PK 8GB USB 2.0 FLASH DRIVE	42.97	None
206-336-727-000	FIRE OFFICE SUPPLIES	STAPLES	OFFICE SUPPLIES	57.83	None
206-336-727-000	FIRE OFFICE SUPPLIES	STAPLES	OFFICE SUPPLIES	64.26	None
206-336-752-000	SUPPLIES	HARBOR FREIGHT TOOLS	CC MAGERS - FUEL & TARPS	136.62	None
206-336-768-000	FIRE UNIFORMS	NYE UNIFORM COMPANY	FIRE UNIFORMS	756.40	None
206-336-768-000	FIRE UNIFORMS	SHELDON CLEANERS	DRY CLEANING FIRE UNIFORMS	101.25	None
206-336-768-000	FIRE UNIFORMS	NYE UNIFORM COMPANY	FIRE UNIFORM	60.99	None
206-336-787-959	FIRE PROTECTIVE CLOTHING	PHOENIX SAFETY OUTFITTERS	CITRO SQUEEZE - PPE GEAR CLEANER- 1 C	205.04	None
206-336-802-000	CONTRACTUAL SERVICES	CENTER FOR PHYSICAL REHABI	ATHLETIC HOURS- FIRE FIGHTERS	1,275.00	None
206-336-802-000	CONTRACTUAL SERVICES	ADOBE INC	CC MAGERS - ANNUAL CONTRACT - ACROBAT	165.23	None
206-336-803-000	FIRE FIGHTER HIRING	COREWELL HEALTH	PRE-EMPLOYMENT HIRING- B&G SUMMER WOR	0.00	None
206-336-850-000	COMMUNICATIONS- PHONES	COMCAST	ACCT # 932769807 /COMCAST SERVICE - A	490.44	None
206-336-850-000	COMMUNICATIONS	VERIZON WIRELESS	ACCT# 886527849-00001 - IPADS/DATA S	438.06	None
206-336-850-000	COMMUNICATIONS	VERIZON WIRELESS	ACCT # 842402946-00001	320.77	None
206-336-863-000	VEHICLE MAINT	NAPA AUTO PARTS	COOLANT FOR E-2 & 1 FOR STOCK / 1 WIR	47.97	None
206-336-863-000	VEHICLE MAINT	CASCADE AUTOMOTIVE SERVICE	OIL CHANGE/ OIL FILTER - B2	89.40	None
206-336-863-000	VEHICLE MAINT	AMAZON.COM	CC MAGERS - SIDE MIRROR	75.99	None
206-336-863-000	VEHICLE MAINT	TOMMY'S EXPRESS CAR WASH	CC MAGERS - MONTHLY CAR WASH SERVICE	139.96	None
206-336-887-000	FIRE PUBLIC RELATIONS	GRAND RAPIDS BOUNCE HOUSES	CC MAGERS - BOUNCE HOUSE	149.50	None
206-336-928-000	100012762959 2990 BUT	CONSUMERS ENERGY	CONSUMER ENERGRY BILL FOR TOWNSHIP HA	0.00	None
206-336-928-000	UTILITIES	DTE ENERGY	DTE ENERGY - 3/26/24 - 4/26/24	0.00	None
206-336-928-000	100012762959 2990 BUT	CONSUMERS ENERGY	CONSUMER ENERGRY BILLS FOR MONTH OF	0.00	None
206-336-928-000	WS2202001 - FIRE STATION	GRAND RAPIDS CITY TREASURE	WATER/ SEWER/ FIRE PROTECTION	1,026.08	None
206-336-928-000	WS2202003 - FIRE STATION #	GRAND RAPIDS CITY TREASURE	WATER/ SEWER/ FIRE PROTECTION	66.06	None
206-336-936-000	FIRE STATION MAINT	LAKESHORE IRRIGATION, LLC	LANDSCAPE MAINTENANCE	900.00	None
206-336-936-000	FIRE STATION MAINT	MORRISON INDUSTRIAL EQUIPM	FLOOR SCRUBBER SOAP	125.70	None
206-336-936-000	FIRE STATION MAINT	THORNAPPLE TOWNSHIP	LANDSCAPE MAINTENANCE	300.00	None
206-336-936-000	FIRE STATION MAINT	ARROWASTE	ACCT # 91-153550 9 - MAY SERVICE	209.91	None
206-336-936-000	YARDS OF MULCH-FIRE STATIO	VANVOSSEN PROPERTY SERVICE	MULCH FOR VARIOUS LOCATIONS	1,560.00	None
206-336-936-000	FIRE STATION MAINT	ADVOWASTE MEDICAL SERVICES	MEDICAL WASTE DISPOSAL	220.00	None
206-336-936-000	FIRE STATION MAINT	AMAZON.COM	CC MAGERS - AIR FILTERS	392.94	None
206-336-936-000	FIRE STATION MAINT	SITEONE LANDSCAPE SUPPLY,	CC MAGERS - LANDSCAPE MAINTENANCE	101.89	None
206-336-936-000	FIRE STATION MAINT	SITEONE LANDSCAPE SUPPLY,	CC MAGERS - SEED	35.75	None
206-336-936-002	FIRE STATION MAINT/BUTTRIC	ARROWASTE	ACCT # 91-153550 9 - MAY SERVICE	118.00	None
206-336-936-002	YARDS OF MULCH-FIRES STATI	VANVOSSEN PROPERTY SERVICE	MULCH FOR VARIOUS LOCATIONS	624.00	None
206-336-936-002	FIRE STATION MAINT REPUBLI	REPUBLIC SERVICES	ACCT# 3-0240-0001-000 / GARLIC MUSTAR	0.00	None

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 206 FIRE FUND					
Department: 336 FIRE DEPARTMENT					
206-336-938-000	FIRE EQUIPMENT MAINT	AGILE SAFETY	OXYGEN SENSOR	158.00	None
206-336-939-000	FIRE COPIER/LEASE/SERVICE	KONICA MINOLTA BUSINESS SO	BIZHUB C308 COPIER/PRINTER	0.00	None
206-336-939-000	FIRE COPIER/LEASE/SERVICE	KONICA MINOLTA BUSINESS SO	BIZHUB C558 COPIER/ PRINTER SERVICE	0.00	None
206-336-939-000	FIRE COPIER/LEASE/SERVICE	KONICA MINOLTA BUSINESS SO	BIZHUB C308 COPIER/ PRINTER SERVICE	98.05	None
Total Department 336 FIRE DEPARTMENT				13,515.40	
Total Fund 206 FIRE FUND				13,515.40	
Fund: 208 OPEN SPACE FUND					
Department: 751 OPEN SPACE PRESERVATION					
208-751-921-000	100041772151	6803 BUR CONSUMERS ENERGY	CONSUMER ENERGRY BILL FOR TOWNSHIP HA	0.00	None
208-751-921-000	100061096465	6803 BU CONSUMERS ENERGY	CONSUMER ENERGRY BILL FOR TOWNSHIP HA	0.00	None
208-751-921-000	100041772151	6803 BUR CONSUMERS ENERGY	CONSUMER ENERGRY BILLS FOR MONTH OF	0.00	None
208-751-921-000	100061096465	6803 BU CONSUMERS ENERGY	CONSUMER ENERGRY BILLS FOR MONTH OF	0.00	None
208-751-923-000	HEATING/UTILITY -6803	BURT DTE ENERGY	DTE ENERGY - 3/26/24 - 4/26/24	147.71	None
208-751-923-000	HEATING/UTILITY-2894	THORN DTE ENERGY	DTE ENERGY - 3/26/24 - 4/26/24	72.81	None
Total Department 751 OPEN SPACE PRESERVATION				220.52	
Total Fund 208 OPEN SPACE FUND				220.52	
Fund: 216 PATHWAYS FUND					
Department: 000					
216-000-211-000	CONTRACT PAYABLE-RETAINAGE	MICHIGAN PAVING AND MATERI	CCT 2024 PATHWAY IMPR. & PARKING LOTS	(10,103.34)	None
Total Department 000				(10,103.34)	
Department: 758 PATHWAYS					
216-758-728-000	BENCH	ULINE	BENCH FOR ALLAN COX MEMORIAL	1,055.00	None
216-758-728-000	SHIPPING	ULINE	BENCH FOR ALLAN COX MEMORIAL	97.11	None
Total Department 758 PATHWAYS				1,152.11	
Department: 901 CAPITAL OUTLAY					
216-901-974-000	CAPITAL OUTLAY - LANDIMP	MICHIGAN PAVING AND MATERI	CCT 2024 PATHWAY IMPR. & PARKING LOTS	101,033.41	None
Total Department 901 CAPITAL OUTLAY				101,033.41	
Total Fund 216 PATHWAYS FUND				92,082.18	
Fund: 218 HAZMAT FUND					
Department: 344 HAZMAT					
218-344-958-000	TRICOM EQUIP	WEST SHORE SERVICES, INC	TRICOM HAZMAT EQUIPMENT SCBA VALVE AS	4,394.75	None
218-344-958-000	TRICOM HAZMAT TRAILER	GRANDVILLE TRAILER, LLC.	HAZMAT TRAILER / RED	12,704.44	None
Total Department 344 HAZMAT				17,099.19	
Total Fund 218 HAZMAT FUND				17,099.19	
Fund: 248 DDA					
Department: 190 DDA OPERATIONS/CONSTRUCTION					
248-190-787-000	DDA MEETING PASTRIES	STINE, JESSICA A	REIMBURSE PASTRIES FOR DDA SM. BUS TR	161.29	None
248-190-801-000	WEBSITE HOSTING	MUNIWEB	WEBSITE HOSTING	200.00	None
248-190-801-000	CONTRACT SERVICES	MCKENNA ASSOCIATES, INC.	DDA STRATEGIC PLAN SERVICES THRU MARC	1,100.00	None
248-190-801-000	CONTRACT SERVICES	MCKENNA ASSOCIATES, INC.	DDA STRATEGIC PLAN - SERVICES THRU AP	1,000.00	None
248-190-801-000	CONTRACT SERVICES	MCKENNA ASSOCIATES, INC.	DDA STRATEGIC PLAN - SERVICES THRU JA	1,200.00	None
248-190-921-000	100011901541	6800 CASC CONSUMERS ENERGY	CONSUMER ENERGRY BILL FOR TOWNSHIP HA	0.00	None
248-190-921-000	100011901814	6811 CASCA CONSUMERS ENERGY	CONSUMER ENERGRY BILL FOR TOWNSHIP HA	0.00	None

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Fund: 248 DDA					
Department: 190 DDA OPERATIONS/CONSTRUCTION					
248-190-921-000	100012017115	6753 OLD CONSUMERS	ENERGY CONSUMER ENERGRY BILL FOR TOWNSHIP HA	0.00	None
248-190-921-000	100012017305	6610 28TH CONSUMERS	ENERGY CONSUMER ENERGRY BILL FOR TOWNSHIP HA	0.00	None
248-190-921-000	100012213862	6658 28TH CONSUMERS	ENERGY CONSUMER ENERGRY BILL FOR TOWNSHIP HA	0.00	None
248-190-921-000	100041058650	6116 28TH CONSUMERS	ENERGY CONSUMER ENERGRY BILL FOR TOWNSHIP HA	0.00	None
248-190-921-000	100041059278	5905 28TH CONSUMERS	ENERGY CONSUMER ENERGRY BILL FOR TOWNSHIP HA	0.00	None
248-190-921-000	100041081355	5613 28TH CONSUMERS	ENERGY CONSUMER ENERGRY BILL FOR TOWNSHIP HA	0.00	None
248-190-921-000	100054379084	5196 28 CONSUMERS	ENERGY CONSUMER ENERGRY BILL FOR TOWNSHIP HA	0.00	None
248-190-921-000	100054393572	5434 28 CONSUMERS	ENERGY CONSUMER ENERGRY BILL FOR TOWNSHIP HA	0.00	None
248-190-921-000	100063460503	5770 FO CONSUMERS	ENERGY CONSUMER ENERGRY BILL FOR TOWNSHIP HA	0.00	None
248-190-921-000	100066874924	2990 LU CONSUMERS	ENERGY CONSUMER ENERGRY BILL FOR TOWNSHIP HA	0.00	None
248-190-921-000	100041059393	6282 28 CONSUMERS	ENERGY CONSUMER ENERGRY BILL FOR TOWNSHIP HA	0.00	None
248-190-921-000	100088376080	3001 ORC CONSUMERS	ENERGY CONSUMER ENERGRY BILL FOR TOWNSHIP HA	0.00	None
248-190-921-000	100011901541	6800 CASCA CONSUMERS	ENERGY CONSUMER ENERGRY BILLS FOR MONTH OF	0.00	None
248-190-921-000	100011901814	6811 CASCA CONSUMERS	ENERGY CONSUMER ENERGRY BILLS FOR MONTH OF	0.00	None
248-190-921-000	100012017115	6753 OLD CONSUMERS	ENERGY CONSUMER ENERGRY BILLS FOR MONTH OF	0.00	None
248-190-921-000	100012017305	6610 28TH CONSUMERS	ENERGY CONSUMER ENERGRY BILLS FOR MONTH OF	0.00	None
248-190-921-000	100012213862	6658 28TH CONSUMERS	ENERGY CONSUMER ENERGRY BILLS FOR MONTH OF	0.00	None
248-190-921-000	100041058650	6116 28TH CONSUMERS	ENERGY CONSUMER ENERGRY BILLS FOR MONTH OF	0.00	None
248-190-921-000	100041059278	5905 28TH CONSUMERS	ENERGY CONSUMER ENERGRY BILLS FOR MONTH OF	0.00	None
248-190-921-000	100041081355	5613 28TH CONSUMERS	ENERGY CONSUMER ENERGRY BILLS FOR MONTH OF	0.00	None
248-190-921-000	100054379084	5196 28 CONSUMERS	ENERGY CONSUMER ENERGRY BILLS FOR MONTH OF	0.00	None
248-190-921-000	100054393572	5434 28 CONSUMERS	ENERGY CONSUMER ENERGRY BILLS FOR MONTH OF	0.00	None
248-190-921-000	100063460503	5770 FO CONSUMERS	ENERGY CONSUMER ENERGRY BILLS FOR MONTH OF	0.00	None
248-190-921-000	100066874924	2990 LU CONSUMERS	ENERGY CONSUMER ENERGRY BILLS FOR MONTH OF	0.00	None
248-190-921-000	100041059393	6282 28 CONSUMERS	ENERGY CONSUMER ENERGRY BILLS FOR MONTH OF	0.00	None
248-190-921-000	100088376080	3001 ORC CONSUMERS	ENERGY CONSUMER ENERGRY BILLS FOR MONTH OF	0.00	None
248-190-927-000	WS2042969 - 6658 28TH ST.-	GRAND RAPIDS CITY TREASURE	WATER/ SEWER/ FIRE PROTECTION	0.00	None
248-190-931-300	YARDS OF MULCH FOR DDA	VANVOSSEN PROPERTY SERVICE	MULCH FOR VARIOUS LOCATIONS	1,040.00	None
248-190-964-100	DDA PROPERTY TAX REFUNDS	KENT COUNTY TREASURER	MTT/ PRE ADJUSTMENTS FOR TAXES / MI T	37,074.99	None
Total Department 190 DDA OPERATIONS/CONSTRUCTION				41,776.28	
Department: 901 CAPITAL OUTLAY					
248-901-971-000	LAND ACQUISITION	SUN TITLE AGENCY OF MICHIG	CLOSING STATEMENT; PURCHASE OF 2781 O	663,257.19	77786
Total Department 901 CAPITAL OUTLAY				663,257.19	
Total Fund 248 DDA				705,033.47	
Fund: 249 BUILDING FUND					
Department: 000					
249-000-607-200	ELECTRICAL PERMITS	BRS PERMITTING	REFUND CANCELLED PERMIT	85.00	None
Total Department 000				85.00	
Department: 371 BUILDING DEPARTMENT					
249-371-723-000	MEMBERSHIPS AND DUES	JEFFREY C. VANTIL	REIMBURSE 476 MILES - J. VANTIL	90.00	None
249-371-724-000	EDUCATION	ROWLADER, DENNIS	REIMBURSE 534 MILES - D. ROWLADER	440.34	None
249-371-724-000	EDUCATION	BENOIT, BILL	REIMBURSE 625 MILES - B. BENOIT	406.59	None
249-371-860-000	MILEAGE WILSON	BRIAN WILSON	REIMBURSE 147 MILES - B WILSON	98.49	None
249-371-860-000	MILEAGE - CRAIG SMITH	CRAIG SMITH	REIMBURSE 487 MILES - C. SMITH	326.29	None
249-371-860-000	MILEAGE- HUYSER	HUYSER, DANIEL A.	REIMBURSE 415 MILES - D. HUYSER	278.05	None
249-371-860-000	MILEAGE - D. ROWLADER	ROWLADER, DENNIS	REIMBURSE 534 MILES - D. ROWLADER	357.78	None
249-371-860-000	MILEAGE - J. VANTIL	JEFFREY C. VANTIL	REIMBURSE 476 MILES - J. VANTIL	318.92	None

INVOICE DISTRIBUTION REPORT FOR CASCADE CHARTER TOWNSHIP

EXP CHECK RUN DATES 05/16/2024 - 05/23/2024

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 249 BUILDING FUND					
Department: 371 BUILDING DEPARTMENT					
249-371-860-000	MILEAGE - M. BONNEY	MICHAEL BONNEY	REIMBURSE 448 MILES - M. BONNEY	300.16	None
249-371-860-000	MILEAGE	PAUL WESTHOUSE	REIMBURSE 474 MILES - P. WESTHOUSE	317.58	None
249-371-860-000	MILEAGE - TOM HANSON	THOMAS HANSON	REIMBURSE 525 MILES - T. HANSON	351.75	None
249-371-860-000	MILEAGE - TODD PELL	PELL, TODD	REIMBURSE 105 MILES - T. PELL	70.35	None
249-371-860-000	MILEAGE MILITO-	VINCENT MILITO	REIMBURSE 487 MILES - V. MILITO	326.29	None
249-371-860-000	MILEAGE - BENOIT	BENOIT, BILL	REIMBURSE 625 MILES - B. BENOIT	418.75	None
249-371-923-000	HEATING/UTILITY	CONSUMERS ENERGY	CONSUMER ENERGRY BILL FOR TOWNSHIP HA	632.26	None
249-371-923-000	COMPLEX HEATING- 5920 TAHO	DTE ENERGY	DTE ENERGY - 3/26/24 - 4/26/24	199.35	None
249-371-924-000	BUILDING PHONES	COMCAST	ACCT # 932769807 /COMCAST SERVICE - A	503.44	None
249-371-924-100	BLDG CELL PHONES/IPADS/DAT	VERIZON WIRELESS	ACCT# 886527849-00001 - IPADS/DATA S	197.98	None
249-371-924-100	BLDG CELL PHONES	VERIZON WIRELESS	ACCT # 842402946-00001	595.45	None
249-371-939-000	SERVICE CONTRACTS	FIRST CHOICE COFFEE SERVIC	COFFEE SUPPLIES	180.41	None
249-371-939-000	SERVICE CONTRACTS	RICOH USA INC	COPIER/ PRINTER SERVICE	85.41	None
Total Department 371 BUILDING DEPARTMENT				6,495.64	
Department: 964 PAYMENTS TO OTHER TOWNSHIPS					
249-964-964-100	PERMITS DUE TO LOWELL TWP	LOWELL TOWNSHIP	PERMIT FEES - APRIL	2,176.75	None
249-964-964-200	PERMITS DUE TO VERGENNES T	VERGENNES TOWNSHIP	PERMIT FEES - APRIL	3,044.40	None
249-964-964-300	PERMITS DUE TO GR TWP	GRAND RAPIDS CHARTER TOWNS	PERMIT FEES - APRIL	4,347.80	None
249-964-964-400	PERMITS DUE TO ADA TWP	ADA TOWNSHIP	PERMIT FEES - APRIL	7,710.70	None
249-964-964-500	PERMITS DUE TO EAST GR	EAST GRAND RAPIDS/CITY OF	PERMIT FEES - APRIL	3,965.20	None
249-964-964-600	PERMITS DUE PLAINFIELD	PLAINFIELD CHARTER TOWNSHI	PERMIT FEES - APRIL	10,607.40	None
249-964-964-800	PERMITS DUE CASCADE TWP	CASCADE CHARTER TOWNSHIP	PERMIT FEES - APRIL	7,340.15	None
Total Department 964 PAYMENTS TO OTHER TOWNSHIPS				39,192.40	
Total Fund 249 BUILDING FUND				45,773.04	
Fund: 271 LIBRARY FUND					
Department: 790 LIBRARY					
271-790-802-200	PAPER PRODUCTS FOR LIBRARY	STAPLES	FACILITIES SUPPLIES	0.00	None
271-790-921-000	100000284784 2870 JACK	CONSUMERS ENERGY	CONSUMER ENERGRY BILL FOR TOWNSHIP HA	0.00	None
271-790-921-000	100000284784 2870 JACK	CONSUMERS ENERGY	CONSUMER ENERGRY BILLS FOR MONTH OF	0.00	None
271-790-923-000	LIBRARY HEATING	DTE ENERGY	DTE ENERGY - 3/26/24 - 4/26/24	0.00	None
271-790-924-000	LIBRARY PHONES	COMCAST	ACCT # 932769807 /COMCAST SERVICE - A	0.00	None
271-790-924-000	LIBRARY PHONES	GOAT TECH, LLC	CC ADMIN - PHONE SERVICE @ WISNER CEN	16.46	None
271-790-924-000	LIBRARY PHONES	VERIZON WIRELESS	ACCT# 886527849-00001 - IPADS/DATA S	10.02	None
271-790-927-000	WS2039826 LIBRARY - FIRE P	GRAND RAPIDS CITY TREASURE	WATER/ SEWER/ FIRE PROTECTION	66.06	None
271-790-927-000	WS2039827 LIBRARY - WATER-	GRAND RAPIDS CITY TREASURE	WATER/ SEWER/ FIRE PROTECTION	965.47	None
271-790-927-000	WS2039828 LIBRARY - IRRIGA	GRAND RAPIDS CITY TREASURE	WATER/ SEWER/ FIRE PROTECTION	0.00	None
271-790-931-000	LIBRARY MAINTENANCE- TRASH	ARROWASTE	ACCT # 91-153550 9 - MAY SERVICE	191.96	None
271-790-931-000	YARDS OF HARDWOOD MULCH-LI	VANVOSSEN PROPERTY SERVICE	MULCH FOR VARIOUS LOCATIONS	1,976.00	None
271-790-931-000	LIBRARY MAINTENANCE REPUB	REPUBLIC SERVICES	ACCT# 3-0240-0001-000 / GARLIC MUSTAR	0.00	None
Total Department 790 LIBRARY				3,225.97	
Department: 901 CAPITAL OUTLAY					
271-901-974-271	A/E SERVICES	THE DESIGN FORUM, INC.	PAVILION DESIGN	0.00	None
271-901-974-271	ARCHITECTUAL ADMIN SERVICE	THE DESIGN FORUM, INC.	PAVILION DESIGN	625.00	None
271-901-974-271	ENGINEERING ADMIN SERVICES	THE DESIGN FORUM, INC.	PAVILION DESIGN	1,773.75	None
Total Department 901 CAPITAL OUTLAY				2,398.75	
Total Fund 271 LIBRARY FUND				5,624.72	

INVOICE DISTRIBUTION REPORT FOR CASCADE CHARTER TOWNSHIP

EXP CHECK RUN DATES 05/16/2024 - 05/23/2024

POSTED AND UNPOSTED

OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 703 CURRENT TAX COLLECTION FUND					
Department: 000					
703-000-222-175	KENT COUNTY - DOG LICENSE	KENT COUNTY - HEALTH DEPT	KENT COUNTY DOG LICENSES	582.00	None
703-000-230-002	CALEDONIA - OPERATING	CALEDONIA COMMUNITY SCHOOL	DELINQUENT TAX DISBURSEMENT #2024-1	468.27	9143
703-000-230-002	CALEDONIA - INTEREST	CALEDONIA COMMUNITY SCHOOL	DELINQUENT TAX DISBURSEMENT #2024-1	27.63	9143
703-000-230-002	DELQ TAX - CALEDONIA DEBT	CALEDONIA COMMUNITY SCHOOL	DELINQUENT TAX DISBURSEMENT #2024-1	429.46	9144
703-000-230-002	DELQ TAX - INTEREST	CALEDONIA COMMUNITY SCHOOL	DELINQUENT TAX DISBURSEMENT #2024-1	28.77	9144
703-000-230-002	FHPS - OPERATING	FOREST HILLS PUBLIC SCHOOL	DELINQUENT TAX DISBURSEMENT #2024-1	2,636.85	9145
703-000-230-002	FHPS - DEBT	FOREST HILLS PUBLIC SCHOOL	DELINQUENT TAX DISBURSEMENT #2024-1	2,815.08	9145
703-000-230-002	FHPS - RECREATION	FOREST HILLS PUBLIC SCHOOL	DELINQUENT TAX DISBURSEMENT #2024-1	455.99	9145
703-000-230-002	FHPS - INTEREST	FOREST HILLS PUBLIC SCHOOL	DELINQUENT TAX DISBURSEMENT #2024-1	592.77	9145
703-000-230-002	2022 REFUND 415018024229	FOREST HILLS PUBLIC SCHOOL	DELINQUENT TAX DISBURSEMENT #2024-1	(364.28)	9145
703-000-230-002	DELQ TAX - GRCC	GRAND RAPIDS COMMUNITY COL	DELINQUENT TAX DISBURSEMENT #2024-1	715.46	9146
703-000-230-002	DELQ TAX - INTEREST	GRAND RAPIDS COMMUNITY COL	DELINQUENT TAX DISBURSEMENT #2024-1	96.35	9146
703-000-230-002	2022 REFUND 415018024229	GRAND RAPIDS COMMUNITY COL	DELINQUENT TAX DISBURSEMENT #2024-1	(49.03)	9146
703-000-230-002	DELQ TAX - KISD	KENT INTERMEDIATE SCHOOLS	DELINQUENT TAX DISBURSEMENT #2024-1	2,280.18	9149
703-000-230-002	DELQ TAX - INTEREST	KENT INTERMEDIATE SCHOOLS	DELINQUENT TAX DISBURSEMENT #2024-1	307.03	9149
703-000-230-002	2022 REFUND 415018024229	KENT INTERMEDIATE SCHOOLS	DELINQUENT TAX DISBURSEMENT #2024-1	(156.26)	9149
703-000-230-002	DELQ SET	KENT COUNTY TREASURER-SET	DELINQUENT TAX DISBURSEMENT #2024-1	2,506.08	9148
703-000-230-002	DELQ INTEREST	KENT COUNTY TREASURER-SET	DELINQUENT TAX DISBURSEMENT #2024-1	336.33	9148
703-000-230-002	2022 REFUND 415018024229	KENT COUNTY TREASURER-SET	DELINQUENT TAX DISBURSEMENT #2024-1	(172.20)	9148
703-000-230-002	KENT COUNTY - OPERATING	KENT COUNTY TREASURER	DELINQUENT TAX DISBURSEMENT #2024-1	1,730.02	9147
703-000-230-002	KENT COUNTY - INTEREST	KENT COUNTY TREASURER	DELINQUENT TAX DISBURSEMENT #2024-1	321.19	9147
703-000-230-002	KENT COUNTY - JAIL	KENT COUNTY TREASURER	DELINQUENT TAX DISBURSEMENT #2024-1	479.14	9147
703-000-230-002	KENT COUNTY - SENIOR	KENT COUNTY TREASURER	DELINQUENT TAX DISBURSEMENT #2024-1	315.60	9147
703-000-230-002	KENT COUNTY - VETERAN'S MI	KENT COUNTY TREASURER	DELINQUENT TAX DISBURSEMENT #2024-1	31.48	9147
703-000-230-002	KENT COUNTY - ZOO/MUSEUM	KENT COUNTY TREASURER	DELINQUENT TAX DISBURSEMENT #2024-1	267.05	9147
703-000-230-002	KENT COUNTY - EARLY CHILDH	KENT COUNTY TREASURER	DELINQUENT TAX DISBURSEMENT #2024-1	152.91	9147
703-000-230-002	2022 REFUND 415018024229	KENT COUNTY TREASURER	DELINQUENT TAX DISBURSEMENT #2024-1	(174.97)	9147
703-000-230-002	KDL - TAXES	KENT DISTRICT LIBRARY	DELINQUENT TAX DISBURSEMENT #2024-1	720.47	77782
703-000-230-002	KDL - INTEREST	KENT DISTRICT LIBRARY	DELINQUENT TAX DISBURSEMENT #2024-1	53.91	77782
703-000-230-002	2022 REFUND 415018024229	KENT DISTRICT LIBRARY	DELINQUENT TAX DISBURSEMENT #2024-1	(35.46)	77782
703-000-230-002	CCT - FIRE	CASCADE CHARTER TOWNSHIP	DELINQUENT TAX DISBURSEMENT #2024-1	822.89	77779
703-000-230-002	CCT - INTEREST	CASCADE CHARTER TOWNSHIP	DELINQUENT TAX DISBURSEMENT #2024-1	58.32	77779
703-000-230-002	2022 REFUND 415018024229	CASCADE CHARTER TOWNSHIP	DELINQUENT TAX DISBURSEMENT #2024-1	(37.25)	77779
703-000-230-002	CCT - LIBRARY	LIBRARY FUND	DELINQUENT TAX DISBURSEMENT #2024-1	93.65	77783
703-000-230-002	CCT - INTEREST	LIBRARY FUND	DELINQUENT TAX DISBURSEMENT #2024-1	6.56	77783
703-000-230-002	2022 REFUND 415018024229	LIBRARY FUND	DELINQUENT TAX DISBURSEMENT #2024-1	(4.24)	77783
703-000-230-002	CCT OPEN SPACE	CASCADE CHARTER TOWNSHIP	DELINQUENT TAX DISBURSEMENT #2024-1	143.77	77780
703-000-230-002	INTEREST	CASCADE CHARTER TOWNSHIP	DELINQUENT TAX DISBURSEMENT #2024-1	10.15	77780
703-000-230-002	2022 REFUND 415018024229	CASCADE CHARTER TOWNSHIP	DELINQUENT TAX DISBURSEMENT #2024-1	(6.51)	77780
703-000-230-002	CCT-PATHWAYS	PATHWAYS FUND	DELINQUENT TAX DISBURSEMENT #2024-1	219.81	77784
703-000-230-002	INTEREST	PATHWAYS FUND	DELINQUENT TAX DISBURSEMENT #2024-1	15.57	77784
703-000-230-002	2022 REFUND 415018024229	PATHWAYS FUND	DELINQUENT TAX DISBURSEMENT #2024-1	(9.95)	77784
703-000-230-002	CCT-POLICE	POLICE FUND	DELINQUENT TAX DISBURSEMENT #2024-1	287.11	77785
703-000-230-002	INTEREST	POLICE FUND	DELINQUENT TAX DISBURSEMENT #2024-1	20.37	77785
703-000-230-002	2022 REFUND 415018024229	POLICE FUND	DELINQUENT TAX DISBURSEMENT #2024-1	(12.99)	77785
703-000-230-002	CCT - ADMIN	CASCADE CHARTER TWP	DELINQUENT TAX DISBURSEMENT #2024-1	181.62	77781
703-000-230-002	CCT - OPERATING	CASCADE CHARTER TWP	DELINQUENT TAX DISBURSEMENT #2024-1	607.88	77781
703-000-230-002	CCT - INTEREST	CASCADE CHARTER TWP	DELINQUENT TAX DISBURSEMENT #2024-1	55.48	77781
703-000-230-002	CCT - PENALTY	CASCADE CHARTER TWP	DELINQUENT TAX DISBURSEMENT #2024-1	545.35	77781

INVOICE DISTRIBUTION REPORT FOR CASCADE CHARTER TOWNSHIP

EXP CHECK RUN DATES 05/16/2024 - 05/23/2024

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 703 CURRENT TAX COLLECTION FUND					
Department: 000					
703-000-230-002	2022 REFUND 415018024229	CASCADE CHARTER TWP	DELINQUENT TAX DISBURSEMENT #2024-1	(38.03)	77781
703-000-230-032	CCT - OVER/SHORT	CASCADE CHARTER TWP	DELINQUENT TAX DISBURSEMENT #2024-1	(0.22)	77781
			Total Department 000	20,357.16	
			Total Fund 703 CURRENT TAX COLLECTION FUND	20,357.16	

INVOICE DISTRIBUTION REPORT FOR CASCADE CHARTER TOWNSHIP

EXP CHECK RUN DATES 05/16/2024 - 05/23/2024

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OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
--- TOTALS BY FUND ---					
101			GENERAL FUND	54,113.82	
206			FIRE FUND	13,515.40	
208			OPEN SPACE FUND	220.52	
216			PATHWAYS FUND	92,082.18	
218			HAZMAT FUND	17,099.19	
248			DDA	705,033.47	
249			BUILDING FUND	45,773.04	
271			LIBRARY FUND	5,624.72	
703			CURRENT TAX COLLECTION FUND	20,357.16	
			Total For All Funds:	<u>953,819.50</u>	



CASCADE CHARTER TOWNSHIP

5920 Tahoe Drive SE Grand Rapids, Michigan 49546-7140

REQUEST FOR BOARD ACTION

MEETING DATE: May 22, 2024

ITEM: Cascade Village Sidewalk Project – Change Order

PRESENTER:

Aric Thorne, Township Engineer

INDIVIDUAL PRESENT:

EXECUTIVE SUMMARY:

At its April 24th meeting, the Township Board authorized a \$87,845.60 sidewalk replacement project in the DDA district, and awarded a contract to Epic Excavating for the work. Upon beginning to remove the existing sidewalk, the contractor and the Township discovered that the thickness of the concrete was 6 inches, and not the 4 inches that was reasonably assumed. Two options were developed to ensure that the new sidewalk would match the elevation of the old sidewalk:

1. Replace the 6" sidewalk with 6" of concrete; **or**
2. Replace the 6" sidewalk with 4" of concrete on top of 2" of sand.

Epic Excavating had provided a price (\$11.00/square foot) for 6 inch thick curb ramp in their original bid, and has agreed to honor that price for the roughly 5,000 square feet of sidewalk. This is \$2.70 more per square foot than the price for 4 inch thick concrete, for a total price change of \$7,432.40. The concrete/sand option would extend the project's timeframe, as placing and grading sand had not been planned. In addition to that extra time and labor cost, the sand itself would need to be purchased, and the end product would be a sidewalk that is 2 inches thinner than the original. For these reasons, the 6 inch concrete option is recommended.

An additional item named "Manhole Adjust" is also on the change order. This is to account for the reseating of a utility manhole cover and frame that was shifted out of alignment by tree root intrusion. Including this item, the total cost of the change order is \$8,382.40.

STRATEGIC PLANS/GOALS:

The Township has a legal obligation to correct known deficient public sidewalk that could be a hazard.

BUDGET IMPLICATIONS:

An \$8,383 increase to the Sidewalk expense in the General Fund, with no corresponding

increase in revenue, will result in the use of General Fund fund balance.

IMPLEMENTATION PLAN:

1. Epic Excavating is in the process of completing sidewalk replacement.
2. Complete project closeout and issue payment.

DIRECTOR'S RECOMMENDATION:

N/A

MANAGER'S RECOMMENDATION:

ACTION REQUESTED:

Approve the change order on the contract with Epic Excavating to account for unanticipated construction costs associated with the sidewalk repairs. In addition, approve the budget amendment as follows:

<u>Fund</u>	<u>Line Item</u>	<u>Description</u>	<u>Adopted Budget</u>	<u>Increase</u>	<u>Amended Budget</u>
General Fund	101-444-802-000	Contractual Svc	\$87,846	\$8,383	\$96,229

ATTACHMENTS:

1. Change Order

2024 Cascade Village Sidewalk Project - Change Order

Original Contract						Contract Modification		
No.	Pay Item	Unit	Unit Price	Quantity	Subtotal	Quantity	Subtotal	Change
1	Sidewalk, Rem	Syd	\$ 27.00	632	\$ 17,064.00	573	\$ 15,471.00	\$ (1,593.00)
2	Curb and Gutter, Rem	Ft	\$ 20.00	14	\$ 280.00			
3	Sidewalk, Conc, 4 inch	Sft	\$ 8.30	5,502	\$ 45,666.60	-	\$ -	\$ (45,666.60)
4	Curb Ramp, Conc, 6 inch	Sft	\$ 11.00	185	\$ 2,035.00	5,157	\$ 56,727.00	\$ 54,692.00
5	Curb Ramp Opening, Conc	Ft	\$ 50.00	14	\$ 700.00			
6	Detectable Warning Surface	Ft	\$ 110.00	10	\$ 1,100.00			
7	_Restoration	LS	\$ 14,000.00	1	\$ 14,000.00			
8	_Mobilization	LS	\$ 3,000.00	1	\$ 3,000.00			
9	_Temporary Traffic Control	LS	\$ 4,000.00	1	\$ 4,000.00			
	_Manhole Adjust	Ea	\$ -	-	\$ -	1	\$ 950.00	\$ 950.00
Grand Total					\$ 87,845.60	Total		\$ 8,382.40



CASCADE CHARTER TOWNSHIP

5920 Tahoe Drive SE Grand Rapids, Michigan 49546-7140

REQUEST FOR BOARD ACTION

MEETING DATE: May 22, 2024

ITEM: Consider Resolution for Early Voting Precinct

PRESENTER: Clerk Slater

INDIVIDUAL PRESENT: Deputy Clerk Jennifer Jager

EXECUTIVE SUMMARY: Early Voting in Feb 27, 2024 Presidential Primary exceeded our expectations. We had anticipated low turnout but Cascade Township had one of the highest volumes of early voting sites in Kent County. It was manageable but we anticipate more voter participation in the upcoming elections. Now that voters know that early voting is an option, participation will rise. The Township office is not conducive for early voting. There is limited space for voting booths and equipment. Utilizing the Wisner Center would serve the residents and staff.

STRATEGIC PLANS/GOALS: N/A

ACTION REQUESTED: Approve resolution for precinct relocation.

BUDGET IMPLICATIONS: A budgeted expense for mailing a postcard to inform voters on Early Voting with estimated cost \$3,200.

IMPLEMENTATION PLAN: Upon approval by the Board of Trustees, the Clerk's office will submit notification to the County, State and local parties involved.

DIRECTOR'S RECOMMENDATION: N/A

MANAGER'S RECOMMENDATION: Approval

MODEL RESOLUTION: I move to approve the resolution for the Early Voting Precinct.

ATTACHMENTS:

1. Resolution

CASCADE CHARTER TOWNSHIP

KENT COUNTY, MICHIGAN

(Resolution No.9-2024)

A RESOLUTION TO ESTABLISH EARLY VOTING POLLING VENUE

Minutes of a regular meeting of the Township Board for Cascade Charter Township, County of Kent, State of Michigan, held at the Cascade Library – Wisner Center, 2870 Jacksmith Dr. SE in said Township on May 22, 2024 7:00 o'clock p.m., Eastern Daylight Time

The following preamble and resolution were offered for adoption by ___ and seconded by ___:

RECITALS

WHEREAS, MCL 168.662 provides the Township Board of Trustees shall set the location of election polling places,

WHEREAS, the passing of Proposal 22-2 by the people of the State of Michigan requires each jurisdiction to establish early voting polling locations,

RESOLUTION

IT IS HEREBY RESOLVED as follows:

1. The Cascade Charter Township Board approves the establishment of an early voting polling location at Wisner Center, 2870 Jacksmith, Grand Rapids MI 49546.

2. Based on the aforementioned, the Cascade Charter Township Board of Trustees hereby adopts Resolution No.9-2024.

YEAS:

NAYS:

ABSENT/ABSTAIN:

RESOLUTION DECLARED ADOPTED.

Susan B. Slater, Township Clerk

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 22, 2024, 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.

Dated: _____

Susan B. Slater, Township Clerk



CASCADE CHARTER TOWNSHIP

5920 Tahoe Drive SE Grand Rapids, Michigan 49546-7140

REQUEST FOR BOARD ACTION

MEETING DATE: May 22, 2024

ITEM: Recommendation to Approve an Outdoor Gathering Permit for a backyard wedding.

PRESENTER: Jade Smith, Township Manager

INDIVIDUAL PRESENT: Andy Eckert and Cherie Jansen

EXECUTIVE SUMMARY:

Andy Eckert and Cherie Jansen have applied for an Outdoor Gathering and Noise Permit Application for their backyard wedding on June 15, 2024 from 4:00pm – 11:00pm.

Date: Saturday, June 15, 2024

Location: 2416 Thornapple River Drive (41-19-10-301-003)

Time: 4:00pm – 11:00pm

Number of Attendees: 115-200

The property will have a portable bathroom in the side yard of the home, in addition to the home's bathrooms. There will be a 20' x 20' catering tent in the backyard, 50 feet from the north side property line. There will be a 40' x 80' tent in the backyard, 62 feet from the south property line. The applicant has insurance to cover the event. Please reference the application and site plan for further details.

The applicant has indicated that parking will be off site and a shuttle from the Sheraton Hotel will transport guests to and from the event. The applicant has indicated that they have notified neighbors of the event. There will be a live band at the event until 11:00pm, which is in compliance with the noise ordinance standards of Cascade Township, so a noise exception is not required.

The Fire Department and Deputy Sherriff have both reviewed the application and have no issues or concerns.

BUDGET IMPLICATIONS: N/A

DIRECTOR'S RECOMMENDATION: Yes

MANAGER'S RECOMMENDATION: Yes

ACTION REQUESTED:

The application is recommended to be approved by staff. All noise is planned to adhere to the township's noise ordinance standards and the site plan is adequately serviced.

Approve the Outdoor Gathering Permit and Noise Permit for 2313 Thornapple River Drive on June 15, 2024.

ATTACHMENTS:

1. Application
2. Site Plan



CASCADE CHARTER TOWNSHIP

5920 Tahoe Drive SE Grand Rapids, Michigan 49546-7123

OUTDOOR GATHERING APPLICATION

1. Name of Applicant: ANDY ECKERT 2. Name of Property Owner: ANDY ECKERT
3. Address of Event: 2416 THORN APPLE RIVER DR SE
4. Type of Event to be Held: WEDDING + RECEPTION
andreweckert77@gmail.com phone: 616-914-5465

5. Date of Event: 6-15-2024 6. Hours of Event: 4:00 - 11:00
7. Number of Attendants: 115 - 120

Each application shall be accompanied by a detailed explanation, including drawings and diagrams where applicable, of the prospective licensee's plans to provide for the following:

- a. Police and Fire Protection
- b. Food and Water Supply and Facilities - home on property
- c. Health and Sanitation Facilities
- d. Medical Facilities and Services, including Emergency Vehicles and Equipment
- e. Vehicle Access and Parking
- f. Camping and Trailer Facilities
- g. Illumination Facilities
- h. Communications Facilities
- i. Noise Control and Abatement - adhere to noise standards
- j. Facilities for Clean up and Waste Disposal
- k. Insurance and Bonding Arrangements home insurance

In addition, the application shall be accompanied by a map or maps of the overall site of the proposed outdoor assembly.

Signature of Applicant/Property Owner:  Date: 3.10.2024

Office Use Only

Township Board:

Approved: _____ Denied: _____ Date: _____



CASCADE CHARTER TOWNSHIP

5920 Tahoe Drive SE Grand Rapids, Michigan 49546-7123

NOISE PERMIT APPLICATION

1. Name of Applicant: ANDY ECKERT CHARIE JENSEN 2. Name of Property Owner: ANDY ECKERT CHARIE JENSEN
3. Address of Event: 2416 THORNAPPLE RIVER DR SE
4. Legal Description of Property Where the Event is to be Held: AT HOME ON SITE
5. Type of Event to be Held: WEDDING + RECEPTION - LIVE BAND FROM 7:00 PM - 11:00 PM - WE WILL NOTIFY ALL NEIGHBORS A COUPLE OF MONTHS IN ADVANCE (ADJACENT & ACROSS THE RIVER).
6. Date of Event: 6-15-2024 7. Hours of Event: 5:30 - 11:00
8. Number of Attendants: 115-120

Please attach any additional information you deem necessary to explain the event, property, etc.

Signature of Applicant:  Date: 3-10-2024

Signature of Property Owner (if different): _____ Date: _____

Office Use Only

Approved: _____ Denied: _____ Date: _____

Assessing
949-6176

Building
949-3765

Building & Grounds
318-8785

Clerk
949-1508

Fire
949-1320

Manager
949-1500

Planning
949-0224

Treasurer
949-6944

