



AGENDA

CASCADE CHARTER TOWNSHIP REGULAR BOARD MEETING

Wednesday, June 10, 2026, 7:00 P.M.

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

Public may access the meeting via video conference software Zoom

<https://us02web.zoom.us/j/88137644237>

Meeting ID: 881 3764 4237

By Phone: 1 309-205-3325

Expected Meeting Procedures

- During public comments you may speak on any item not noted on the agenda for a public hearing.
- Please limit comments to 3 minutes per person and the Board may or may not choose to respond.
- Please limit your comments to a specific issue.
- Please turn OFF cellular phones.
- In accordance with the ADA, any accommodation request should be directed to the Township at 616-949-1500.

Article 1. Call to Order (Roll Call)

Article 2. Pledge of Allegiance

Article 3. Approval of Agenda

Article 4. Approval of the Minutes

- a) Township Board-5/27/2026

Article 5. Presentations

- a) Kent County Sheriff's Office Update
- b) KDL- Cascade Branch Update

Article 6. Public Comments - Anything on the Agenda not scheduled for a public hearing. (Limit comments to 3 minutes)

Article 7. Approval of Consent Agenda

- a) Department Reports
 - 1) Building Department Report- May 2026
 - 2) Zoning Report- May 2026
- b) Cascade Historical Society Minutes- 5/7/2026
- c) Receive and File Communication

Article 8. Financial Actions

a) Request for Invoices to be paid 6/11/2026

Article 9. Unfinished Business

None

Article 10. New Business

a) **RBA- L-4029 Tax Rate Request-** Consider approval of the L-4029 Tax Rate Request Form for 2026 and authorize the Clerk and the Supervisor to sign as presented.

Article 11. Discussion

**Article 12. Public Comments – Any comments, agenda item or not.
(Limit comments to 3 minutes)**

Article 13. Manager Comments

Article 14. Board Member Comments

Article 15. Adjournment



MINUTES
CASCADE CHARTER TOWNSHIP
REGULAR BOARD MEETING

Wednesday, May 27, 2026, 7:00 P.M.
Wisner Center, 2870 Jacksmith Ave SE, Grand Rapids, MI 49546

- Article 1.** Supervisor Lesperance called the meeting to order at 7:00 pm.
Present: Supervisor Lesperance, Clerk Slater, Treasurer Korstange, Trustees Shipley, Rissi, Noordhoek. Absent: Trustee Noordyke.
Also Present: Township Manager Smith, Building Official Brian Wilson, Finance & Budget Director Nenciarini, Chief Magers, Deputy Chief Stevenson, Fire Marshall Pell, Firefighters True & Milmeister, Deputy Clerk Alberts.
- Article 2. Pledge of Allegiance**
- Article 3. Approval of Agenda**
Motion by Trustee Shipley, seconded by Trustee Rissi, to approve the agenda as presented. Motion carried unanimously.
- Article 4. Approval of the Minutes**
Motion by Trustee Rissi, seconded by Trustee Shipley, to approve the Regular minutes from May 13, 2026, as presented. Motion carried unanimously.
- Article 5. Presentations**
None
- Article 6. Public Comments - Anything on the Agenda not scheduled for a public hearing. (Limit comments to 3 minutes)**
Scot VanSolkema 2570 Orange Ct
Josh Jordan 5479 Whispering Timbers
- Article 7. Approval of Consent Agenda**
Motion by Trustee Rissi, seconded by Trustee Shipley, to approve the Consent Agenda. Motion carried unanimously.
- Article 8. Financial Actions**
a) Request for Invoices to be paid on 5/28/2026. Motion by Trustee Shipley, seconded by Trustee Rissi to approve. Motion carried unanimously.

Article 9. Unfinished Business

None

Article 10. New Business

a) Resolution 023-2026

Motion by Trustee Shipley, seconded by Treasurer Korstange to approve Resolution 023-2026 authorizing road closures for July 4th, 2026, Independence Day parade and celebration. Motion carried unanimously by roll call vote.

b) Resolution 024-2026

Motion by Treasurer Korstange, seconded by Trustee Shipley to approve Resolution 024-2026 Imposing A Six (6) Month Temporary Moratorium on Data Centers and Cryptocurrency Mining Facilities. Motion carried unanimously by roll call vote.

c) RBA Appointment of Bond Financial Advisor

Motion by Trustee Shipley, seconded by Treasurer Korstange to approve MFCL as municipal financial advisor for the DDA bond. Motion carried unanimously.

d) RBA Facilities Study

Motion by Trustee Shipley, seconded by Clerk Slater to approve the contract for services with Intersect for a Facility Study Phase I not to exceed \$75,000. Motion carried unanimously.

e) Resolution 025-2026 Fire Department Basic Life Support (BLS) Non-Emergency Ambulance Transport Concept

Motion by Trustee Shipley, seconded by Trustee Noordhoek to approve Resolution 025-2026 to authorize Fire Department staff to formalize quotes, agreements, draft policies, financial projections, and a complete BLS non-emergency ambulance transport program plan estimated to be complete in the fall of 2026. Motion carried unanimously by roll call vote.

Article 11. Discussion

None

Article 12. Public Comments

Josh Jordan- 5479 Whispering Timbers

Ken Van Der Kolk- 7200 Leyton

Scot VanSolkema- 2570 Orange Ct

Article 13. Manager Comments

Manager Smith thanked the Board for supporting all the initiatives on the agenda this evening.

Article 14. Board Member Comments

Trustee Shipley thanked residents for coming and for the public comments.
Trustee Noordhoek thanked residents for coming.
Trustee Rissi thanked residents for coming and acknowledged all those who participated in Memorial Day ceremony.
Treasurer Korstange visited Wycliffe Park today and acknowledged Director Zwick's team for their work in the parks.
Supervisor Lesperance thanked Manager Smith and staff for all their work behind the scenes.

Article 15. Adjournment

Motion by Clerk Slater, seconded by Treasurer Korstange to adjourn at 8:25 p.m. Motion carried unanimously.

Recording Secretary
Michelle Alberts, Deputy Clerk

Approved by:

Grace Lesperance, Supervisor

Susan B. Slater, Clerk

Building Department

May Report Summary

- 747 Permits Issued
- 1671 Inspections Performed

Permit volume is seasonal.

We have posted for the open Building Official and Building Inspector positions. So far, there has been very little response.

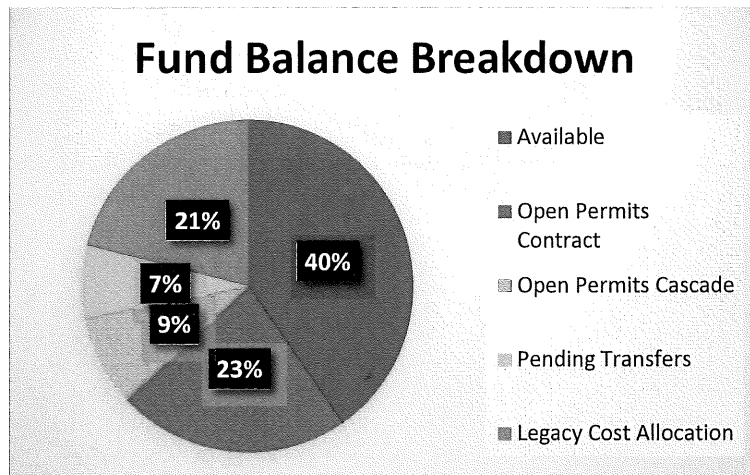
Let me know if you have any questions.

Prelim Financial Information March 3, 2026:

| | |
|------------------------|-------------|
| Fund Balance | \$4,757,591 |
| Annual Expenses (est.) | \$3,370,061 |

Data from March 3, 2026:

| | |
|--------------------------------------|-------------|
| Open Permits – Total @ 80% remaining | \$1,501,545 |
| Open Permits – Contract | \$1,079,095 |
| Open Permits – Cascade | \$422,450 |

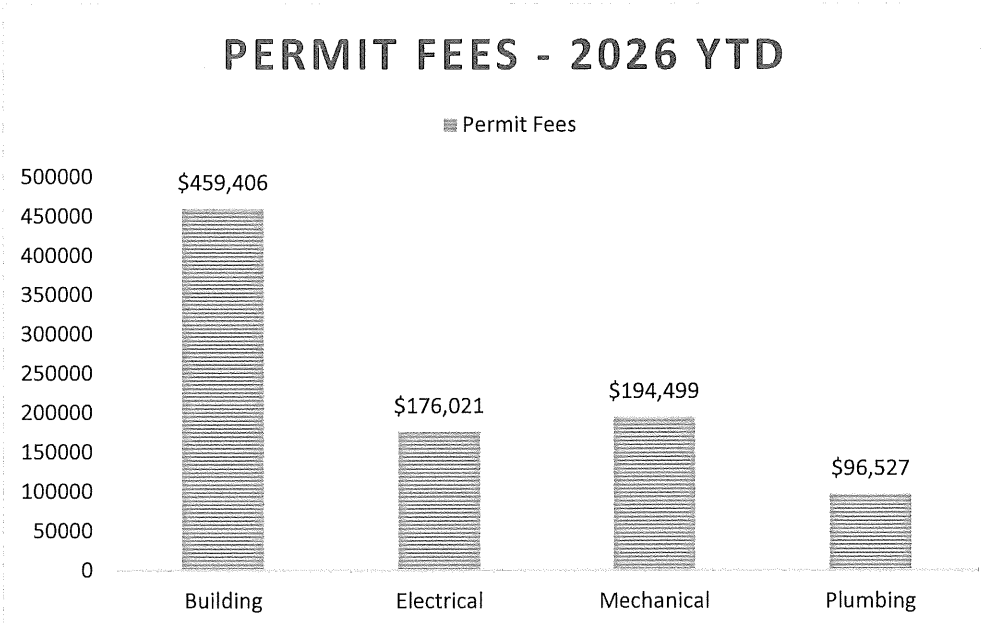
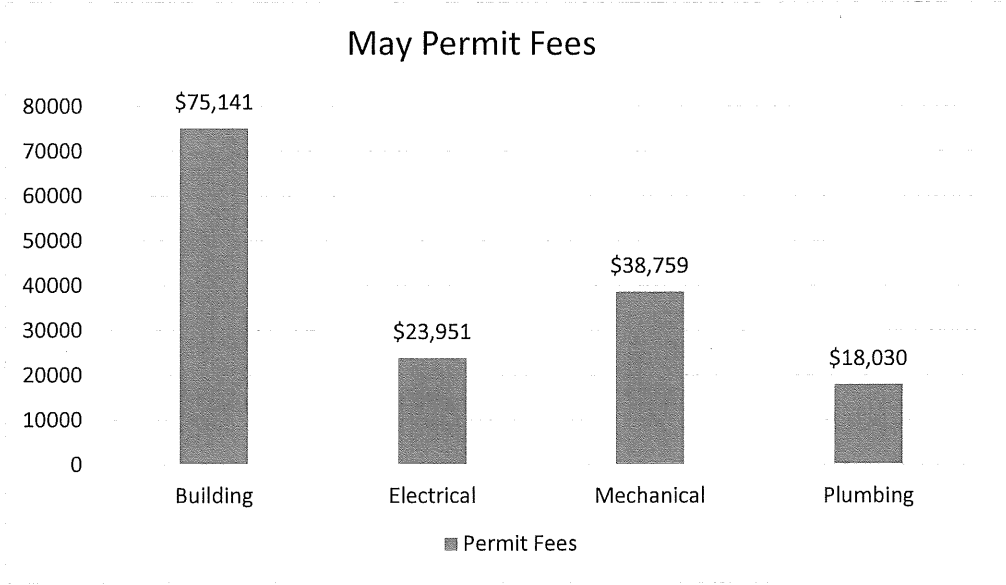


Brian Wilson
Director of Operations

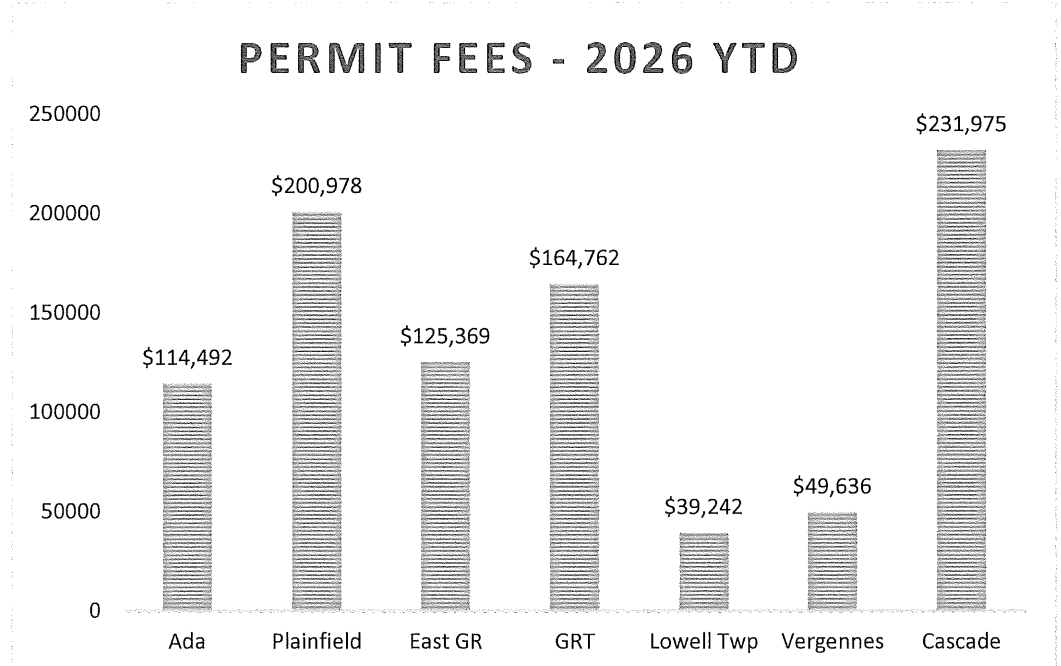
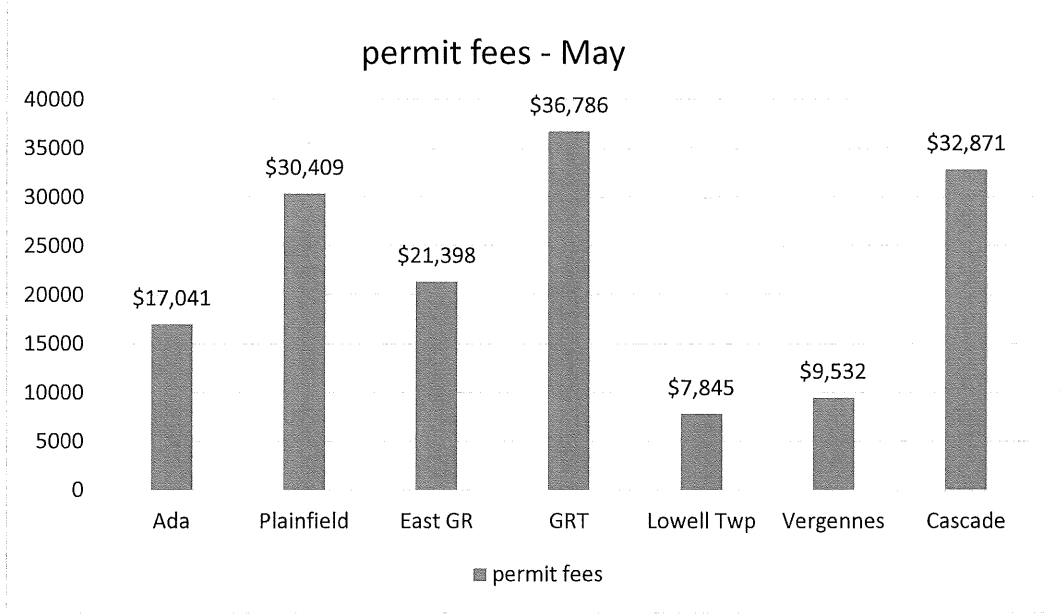
Cascade Inspection Services

May2026

Permit Fees by Type



Permit Fees by Municipality



BALANCE SHEET REPORT FOR CASCADE CHARTER TOWNSHIP
Balance As of 05/31/2026

YTD Balance
05/31/2026
Normal (Abnormal)

| GL Number | Description | |
|---|-------------------------------|--------------|
| Fund: 249 BUILDING FUND | | |
| *** Assets *** | | |
| 249-000-001-510 | MI CLASS CASH - POOL ACCOUNTS | 1,487,193.78 |
| 249-000-002-001 | CASH/SAVINGS- FLAGSTAR BANK | 657,525.52 |
| 249-000-003-021 | FNB OF MI M 3/11/24 | 250,000.00 |
| 249-000-017-401 | US TREASURY NOTES | 950,430.00 |
| 249-000-017-405 | COMERICA SECURITIES # 148983 | 1,198,586.58 |
| 249-000-040-000 | ACCOUNTS RECEIVABLE | 250.00 |
| 249-000-084-000 | DUE FROM OTHER FUNDS | 2,702.50 |
| 249-000-123-000 | PREPAID EXPENSE | 10,138.46 |
| Total Assets | | 4,556,826.84 |
| *** Liabilities *** | | |
| 249-000-214-000 | DUE TO OTHER FUNDS | 75,427.90 |
| 249-000-231-205 | COBRA | 7,427.22 |
| 249-000-237-000 | DUE TO IRF SW CONNECTIONS | 42,928.00 |
| 249-000-257-000 | ACCRUED PAYROLL | 14,741.49 |
| 249-000-273-000 | UNDISTRIBUTED RECEIPTS | 75.00 |
| Total Liabilities | | 140,599.61 |
| *** Fund Equity *** | | |
| 249-000-390-000 | FUND BALANCE | 4,845,987.79 |
| Total Fund Equity | | 4,845,987.79 |
| Total Fund 249: | | |
| TOTAL ASSETS | | 4,556,826.84 |
| BEG. FUND BALANCE - 2025 | | 4,845,987.79 |
| + NET OF REVENUES & EXPENDITURES | | (26,130.55) |
| = ENDING FUND BALANCE | | 4,416,227.23 |
| + LIABILITIES | | 140,599.61 |
| = TOTAL LIABILITIES AND FUND BALANCE | | 4,556,826.84 |

REVENUE AND EXPENDITURE REPORT FOR CASCADE CHARTER TOWNSHIP

Balance As of 05/31/2026

| GL Number | Description | 2026 Amended Budget | | YTD Balance 05/31/2026 | | Activity For 05/31/2026 | | Balance Normal | Available 05/31/2026 (Abnormal) | % Bgdt Used |
|---|----------------------------------|---------------------|------------|------------------------|------------|-------------------------|------------|---------------------|---------------------------------|--------------|
| | | Normal | (Abnormal) | Normal | (Abnormal) | Increase | (Decrease) | | | |
| Fund: 249 BUILDING FUND | | | | | | | | | | |
| Account Category: Revenues | | | | | | | | | | |
| Department: 000 | | | | | | | | | | |
| 249-000-607-100 | BUILDING PERMITS | 0.00 | | 71,780.00 | | (15,834.00) | | (71,780.00) | | 100.00 |
| 249-000-607-200 | ELECTRICAL PERMITS | 0.00 | | 23,890.00 | | (8,317.00) | | (23,890.00) | | 100.00 |
| 249-000-607-300 | PLUMBING PERMITS | 0.00 | | 18,030.00 | | (661.00) | | (18,030.00) | | 100.00 |
| 249-000-607-400 | MECHANICAL PERMITS | 0.00 | | 38,544.00 | | 1,089.75 | | (38,544.00) | | 100.00 |
| 249-000-607-484 | CASCADE TWP BLDG RES PERMITS | 320,000.00 | | 107,393.00 | | 13,972.00 | | 212,607.00 | | 33.56 |
| 249-000-607-485 | CASCADE TWP ELECTRICAL PERMITS | 90,000.00 | | 44,440.00 | | 10,271.00 | | 45,560.00 | | 49.38 |
| 249-000-607-486 | CASCADE TWP MECHANICAL PERMITS | 110,000.00 | | 32,084.25 | | 6,300.25 | | 77,915.75 | | 29.17 |
| 249-000-607-487 | CASCADE TWP PLUMBING PERMITS | 50,000.00 | | 15,187.00 | | 2,894.00 | | 34,813.00 | | 30.37 |
| 249-000-607-490 | CASCADE TWP CONTRACTOR REG | 9,000.00 | | 3,570.00 | | 645.00 | | 5,430.00 | | 39.67 |
| 249-000-607-500 | LOWELL TWP BUILDING PERMITS | 80,000.00 | | 18,308.00 | | 2,674.00 | | 61,692.00 | | 22.89 |
| 249-000-607-501 | LOWELL TWP ELECTRICAL PERMITS | 28,000.00 | | 4,421.00 | | 1,195.00 | | 23,579.00 | | 15.79 |
| 249-000-607-502 | LOWELL TWP MECHANICAL PERMITS | 23,000.00 | | 5,905.00 | | 1,635.00 | | 17,095.00 | | 25.67 |
| 249-000-607-503 | LOWELL TWP PLUMBING PERMITS | 20,000.00 | | 2,763.00 | | 520.00 | | 17,237.00 | | 13.82 |
| 249-000-607-510 | VERGENNES TWP BUILDING PERMITS | 80,000.00 | | 22,004.00 | | 4,370.00 | | 57,996.00 | | 27.51 |
| 249-000-607-511 | VERGENNES TWP ELECTRICAL PERMITS | 20,000.00 | | 5,691.00 | | 1,534.00 | | 14,309.00 | | 28.46 |
| 249-000-607-512 | VERGENNES TWP MECHANICAL PERMITS | 24,000.00 | | 7,635.00 | | 1,570.00 | | 16,365.00 | | 31.81 |
| 249-000-607-516 | VERGENNES TWP PLUMBING PERMITS | 16,000.00 | | 4,774.00 | | 1,887.00 | | 11,226.00 | | 29.84 |
| 249-000-607-520 | ADA TWP BUILDING PERMITS | 320,000.00 | | 44,135.00 | | 10,844.00 | | 275,865.00 | | 13.79 |
| 249-000-607-521 | ADA TWP PLUMBING PERMITS | 50,000.00 | | 10,162.00 | | 703.00 | | 39,838.00 | | 20.32 |
| 249-000-607-523 | ADA TWP ELECTRICAL PERMITS | 75,000.00 | | 19,460.00 | | 4,710.00 | | 55,540.00 | | 25.95 |
| 249-000-607-524 | ADA TWP MECHANICAL PERMITS | 75,000.00 | | 23,694.00 | | 5,819.00 | | 51,306.00 | | 31.59 |
| 249-000-607-531 | GR TWP BUILDING PERMITS | 200,000.00 | | 51,459.00 | | 15,540.00 | | 148,541.00 | | 25.73 |
| 249-000-607-532 | GR TWP ELECTRICAL PERMITS | 65,000.00 | | 37,450.00 | | 4,631.00 | | 27,550.00 | | 57.62 |
| 249-000-607-533 | GR TWP MECHANICAL PERMITS | 85,000.00 | | 26,255.00 | | 6,510.00 | | 58,745.00 | | 30.89 |
| 249-000-607-534 | GR TWP PLUMBING PERMITS | 50,000.00 | | 12,812.00 | | 3,575.00 | | 37,188.00 | | 25.62 |
| 249-000-607-536 | EAST GR BUILDING PERMITS | 250,000.00 | | 59,161.00 | | 28,652.00 | | 190,839.00 | | 23.66 |
| 249-000-607-537 | EAST GR ELECTRICAL PERMITS | 80,000.00 | | 14,558.00 | | 3,853.00 | | 65,442.00 | | 18.20 |
| 249-000-607-538 | EAST GR MECHANICAL PERMITS | 80,000.00 | | 17,899.00 | | 4,505.00 | | 62,101.00 | | 22.37 |
| 249-000-607-539 | EAST GR PLUMBING PERMITS | 55,000.00 | | 12,353.00 | | 3,474.00 | | 42,647.00 | | 22.46 |
| 249-000-607-541 | EAST GR-RENTAL INSP | 4,500.00 | | 3,780.00 | | 0.00 | | 720.00 | | 84.00 |
| 249-000-607-550 | PLAINFIELD BUILDING PERMITS | 310,000.00 | | 81,805.00 | | 13,214.00 | | 228,195.00 | | 26.39 |
| 249-000-607-551 | PLAINFIELD - ELECTRICAL PERMITS | 100,000.00 | | 26,050.00 | | 6,074.00 | | 73,950.00 | | 26.05 |
| 249-000-607-552 | PLAINFIELD MECHANICAL PERMITS | 130,000.00 | | 42,268.00 | | 11,330.00 | | 87,732.00 | | 32.51 |
| 249-000-607-553 | PLAINFIELD - PLUMBING PERMITS | 80,000.00 | | 20,446.00 | | 5,638.00 | | 59,554.00 | | 25.56 |
| 249-000-665-000 | INTEREST REVENUE | 150,000.00 | | 39,422.25 | | 6,111.85 | | 110,577.75 | | 26.28 |
| 249-000-675-675 | MISCELLANEOUS INCOME | 1,500.00 | | 400.00 | | 0.00 | | 1,100.00 | | 26.67 |
| Total Dept 000 | | 3,031,000.00 | | 969,988.50 | | 160,928.85 | | 2,061,011.50 | | 32.00 |
| Revenues | | 3,031,000.00 | | 969,988.50 | | 160,928.85 | | 2,061,011.50 | | 32.00 |
| Account Category: Expenditures | | | | | | | | | | |
| Department: 250 BENEFITS/INSURANCE | | | | | | | | | | |
| 249-250-715-000 | FICA-EMPLOYER | 103,657.00 | | 35,951.57 | | 7,108.81 | | 67,705.43 | | 34.68 |
| 249-250-716-000 | DEFINED CONTRIBUTION PLAN | 132,720.00 | | 47,554.23 | | 9,933.44 | | 85,165.77 | | 35.83 |
| 249-250-717-000 | WORKERS COMP INSURANCE | 25,000.00 | | 0.00 | | 0.00 | | 25,000.00 | | 0.00 |
| 249-250-718-000 | VISION INSURANCE BENEFITS | 2,080.00 | | 884.32 | | 181.47 | | 1,195.68 | | 42.52 |
| 249-250-718-200 | OTHER BENEFITS | 25,000.00 | | 23,600.00 | | 0.00 | | 1,400.00 | | 94.40 |
| 249-250-719-000 | HEALTH INSURANCE BENEFITS | 281,584.00 | | 113,500.67 | | 38,123.81 | | 168,083.33 | | 40.31 |
| 249-250-720-000 | LIFE & DISABILITY INSURANCE | 13,556.00 | | 3,869.16 | | 767.96 | | 9,686.84 | | 28.54 |
| 249-250-721-000 | DENTAL INSURANCE BENEFITS | 19,500.00 | | 9,488.09 | | 3,323.65 | | 10,011.91 | | 48.66 |

REVENUE AND EXPENDITURE REPORT FOR CASCADE CHARTER TOWNSHIP

Balance As of 05/31/2026

| GL Number | Description | 2026 Amended Budget | | YTD Balance 05/31/2026 | | Activity For 05/31/2026 | | Balance Normal | Available 05/31/2026 (Abnormal) | % Bdg't Used |
|--|-------------|---------------------|------------|------------------------|------------|-------------------------|------------|----------------|---------------------------------|--------------|
| | | Normal | (Abnormal) | Normal | (Abnormal) | Increase | (Decrease) | | | |
| Fund: 249 BUILDING FUND | | | | | | | | | | |
| Account Category: Expenditures | | | | | | | | | | |
| Department: 250 BENEFITS/INSURANCE | | | | | | | | | | |
| 249-250-722-000 PENSION PLAN BENEFITS | | 113,765.00 | | 47,556.80 | | 9,511.36 | | 66,208.20 | | 41.80 |
| Total Dept 250 - BENEFITS/INSURANCE | | 716,862.00 | | 282,404.84 | | 68,950.50 | | 434,457.16 | | 39.39 |
| Department: 371 BUILDING DEPARTMENT | | | | | | | | | | |
| 249-371-702-000 WAGES- FULL TIME | | 1,301,238.00 | | 465,424.74 | | 91,740.79 | | 835,813.26 | | 35.77 |
| 249-371-704-000 WAGES- PART TIME | | 53,761.00 | | 23,945.89 | | 4,878.00 | | 29,815.11 | | 44.54 |
| 249-371-723-000 MEMBERSHIPS AND DUES | | 6,000.00 | | 1,290.00 | | 300.00 | | 4,710.00 | | 21.50 |
| 249-371-724-000 EDUCATION | | 10,000.00 | | 1,248.46 | | 0.00 | | 8,751.54 | | 12.48 |
| 249-371-727-000 OFFICE SUPPLIES | | 10,000.00 | | 1,167.67 | | 24.99 | | 8,832.33 | | 11.68 |
| 249-371-752-101 KITCHEN SUPPLIES | | 700.00 | | 418.42 | | 0.00 | | 281.58 | | 59.77 |
| 249-371-757-000 BOOKS | | 7,500.00 | | 16.19 | | 0.00 | | 7,483.81 | | 0.22 |
| 249-371-787-101 CLEANING & PAPER SUPPLIES | | 800.00 | | 37.91 | | 0.00 | | 762.09 | | 4.74 |
| 249-371-787-200 CREDIT CARD FEES | | 42,000.00 | | 11,111.47 | | 3,660.28 | | 30,888.53 | | 26.46 |
| 249-371-807-000 AUDIT FEES & SERVICES | | 1,000.00 | | 0.00 | | 0.00 | | 1,000.00 | | 0.00 |
| 249-371-810-000 LIABILITY INSURANCE | | 35,000.00 | | 0.00 | | 0.00 | | 35,000.00 | | 0.00 |
| 249-371-860-000 MILEAGE | | 80,000.00 | | 27,647.25 | | 8,051.19 | | 52,352.75 | | 34.56 |
| 249-371-923-000 HEATING/UTILITY | | 11,000.00 | | 5,164.86 | | 977.28 | | 5,835.14 | | 46.95 |
| 249-371-924-000 PHONES | | 8,000.00 | | (620.94) | | 0.00 | | 8,620.94 | | (7.76) |
| 249-371-924-100 CELL PHONES/DATA | | 10,000.00 | | 2,926.34 | | 722.76 | | 7,073.66 | | 29.26 |
| 249-371-939-000 SERVICE CONTRACTS | | 64,000.00 | | 20,613.10 | | 5,475.71 | | 43,386.90 | | 32.21 |
| 249-371-941-000 POSTAGE & MACHINE LEASE | | 1,000.00 | | 0.00 | | 0.00 | | 1,000.00 | | 0.00 |
| 249-371-960-000 COST ALLOCATION PLAN | | 370,000.00 | | 0.00 | | 0.00 | | 370,000.00 | | 0.00 |
| 249-371-967-000 BLDG - SPECIAL PROJECTS-FURNITURE UP | | 15,000.00 | | 0.00 | | 0.00 | | 15,000.00 | | 0.00 |
| 249-371-981-000 OFFICE EQUIPMENT | | 12,000.00 | | 894.00 | | 894.00 | | 11,106.00 | | 7.45 |
| Total Dept 371 - BUILDING DEPARTMENT | | 2,038,999.00 | | 561,285.36 | | 116,725.00 | | 1,477,713.64 | | 27.53 |
| Department: 964 PAYMENTS TO OTHER TOWNSHIPS | | | | | | | | | | |
| 249-964-964-100 PERMITS DUE TO LOWELL TWP | | 30,200.00 | | 6,279.40 | | 1,204.80 | | 23,920.60 | | 20.79 |
| 249-964-964-200 PERMITS DUE TO VERGENNES TWP | | 28,000.00 | | 8,020.80 | | 1,872.20 | | 19,979.20 | | 28.65 |
| 249-964-964-300 PERMITS DUE TO GR TWP | | 80,000.00 | | 24,228.00 | | 4,684.00 | | 55,772.00 | | 30.29 |
| 249-964-964-400 PERMITS DUE TO ADA TWP | | 104,000.00 | | 19,171.80 | | 4,096.80 | | 84,828.20 | | 18.43 |
| 249-964-964-500 PERMITS DUE TO EAST GR | | 93,000.00 | | 20,794.20 | | 8,096.80 | | 72,205.80 | | 22.36 |
| 249-964-964-600 PERMITS DUE PLAINFIELD | | 124,000.00 | | 34,113.80 | | 7,251.20 | | 89,886.20 | | 27.51 |
| 249-964-964-800 PERMITS DUE CASCADE TWP | | 125,000.00 | | 39,820.85 | | 6,687.45 | | 85,179.15 | | 31.86 |
| Total Dept 964 - PAYMENTS TO OTHER TOWNSHIPS | | 584,200.00 | | 152,428.85 | | 33,893.25 | | 431,771.15 | | 26.09 |
| Department: 966 TRANSFERS OUT | | | | | | | | | | |
| 249-966-955-206 TRANSFER TO FIRE FUND FROM BLDG | | 30,000.00 | | 0.00 | | 0.00 | | 30,000.00 | | 0.00 |
| Total Dept 966 - TRANSFERS OUT | | 30,000.00 | | 0.00 | | 0.00 | | 30,000.00 | | 0.00 |
| Expenditures | | | | | | | | | | |
| Fund 249 - BUILDING FUND: | | 3,370,061.00 | | 996,119.05 | | 219,568.75 | | 2,373,941.95 | | 29.56 |
| TOTAL REVENUES | | 3,031,000.00 | | 969,988.50 | | 160,928.85 | | 2,061,011.50 | | 32.00 |
| TOTAL EXPENDITURES | | 3,370,061.00 | | 996,119.05 | | 219,568.75 | | 2,373,941.95 | | 29.56 |
| NET OF REVENUES & EXPENDITURES: | | (339,061.00) | | (26,130.55) | | (58,639.90) | | (312,930.45) | | |

06/01/2026

CONTRACT - CAT SUMM MONTH

| Category | Construction Value | Permit Fee | Number of Permits |
|------------------------------|--------------------|-----------------|-------------------|
| Ada Township | | | |
| Commercial, Add/Alter/Repair | \$47,501 | \$537.00 | 3 |
| DECK | \$102,475 | \$700.00 | 4 |
| DEMOLITION | \$25,000 | \$85.00 | 1 |
| Electrical | \$0 | \$3,563.00 | 20 |
| Mechanical | \$0 | \$5,287.00 | 32 |
| Plumbing | \$0 | \$1,641.00 | 7 |
| Res. Add/Alter/Repair | \$733,250 | \$1,851.00 | 5 |
| Res. Single Family | \$350,000 | \$1,487.00 | 1 |
| Residential - Other | \$111,535 | \$255.00 | 3 |
| Roofing | \$805,289 | \$680.00 | 8 |
| Roofing/Siding | \$12,263 | \$170.00 | 1 |
| Sign | \$7,000 | \$85.00 | 1 |
| Swimming Pool | \$291,500 | \$700.00 | 4 |
| Subtotal | \$2,485,813 | \$17,041 | 90 |

06/01/2026

CONTRACT - CAT SUMM MONTH

| Category | Construction Value | Permit Fee | Number of Permits |
|------------------------------|--------------------|-----------------|-------------------|
| CASCADE | | | |
| Commercial, Add/Alter/Repair | \$429,300 | \$2,645.00 | 3 |
| Commercial, New Building | \$600,000 | \$3,932.00 | 1 |
| DECK | \$46,800 | \$700.00 | 4 |
| Detached Accessory Building | \$73,000 | \$543.00 | 2 |
| Electrical | \$0 | \$4,249.00 | 33 |
| Mechanical | \$0 | \$10,161.50 | 71 |
| Plumbing | \$0 | \$5,644.00 | 28 |
| Res. Add/Alter/Repair | \$970,041 | \$2,191.00 | 8 |
| Residential - Other | \$24,876 | \$680.00 | 4 |
| Roofing | \$391,065 | \$1,785.00 | 21 |
| Sign | \$65,850 | \$340.00 | 4 |
| Subtotal | \$2,600,932 | \$32,871 | 179 |

06/01/2026

CONTRACT - CAT SUMM MONTH

| Category | Construction Value | Permit Fee | Number of Permits |
|------------------------------|--------------------|-----------------|-------------------|
| East Grand Rapids | | | |
| Commercial, Add/Alter/Repair | \$500,000 | \$2,710.00 | 1 |
| DEMOLITION | \$31,790 | \$170.00 | 2 |
| Detached Accessory Building | \$62,105 | \$209.00 | 1 |
| Electrical | \$0 | \$3,463.00 | 26 |
| Mechanical | \$0 | \$4,534.50 | 34 |
| Plumbing | \$0 | \$2,722.00 | 21 |
| Rental | \$0 | \$0.00 | 1 |
| Res. Add/Alter/Repair | \$3,653,150 | \$3,983.00 | 13 |
| Res. Single Family | \$1,750,000 | \$1,881.00 | 1 |
| Residential - Other | \$29,706 | \$365.00 | 3 |
| Roofing | \$280,962 | \$1,360.00 | 16 |
| Subtotal | \$6,307,713 | \$21,398 | 119 |

06/01/2026

CONTRACT - CAT SUMM MONTH

| Category | Construction Value | Permit Fee | Number of Permits |
|------------------------------|--------------------|-----------------|-------------------|
| Grand Rapids Township | | | |
| Commercial, Add/Alter/Repair | \$811,919 | \$4,752.00 | 4 |
| DECK | \$155,916 | \$1,295.00 | 7 |
| Detached Accessory Building | \$32,000 | \$302.00 | 1 |
| Electrical | \$0 | \$4,262.00 | 25 |
| Mechanical | \$0 | \$8,751.00 | 50 |
| Plumbing | \$0 | \$4,043.00 | 21 |
| Res. Add/Alter/Repair | \$447,000 | \$813.00 | 4 |
| Res. Single Family | \$4,109,300 | \$11,203.00 | 8 |
| Roofing | \$318,314 | \$935.00 | 11 |
| Roofing/Siding | \$14,887 | \$85.00 | 1 |
| Sign | \$19,000 | \$170.00 | 2 |
| Swimming Pool | \$32,000 | \$175.00 | 1 |
| Subtotal | \$5,940,336 | \$36,786 | 135 |

06/01/2026

CONTRACT - CAT SUMM MONTH

| Category | Construction Value | Permit Fee | Number of Permits |
|------------------------------|--------------------|----------------|-------------------|
| Lowell Township | | | |
| Commercial, Add/Alter/Repair | \$350,000 | \$1,960.00 | 1 |
| DECK | \$9,900 | \$175.00 | 1 |
| Detached Accessory Building | \$54,328 | \$269.00 | 1 |
| Electrical | \$0 | \$1,002.00 | 5 |
| Mechanical | \$0 | \$1,160.00 | 12 |
| Plumbing | \$0 | \$789.00 | 4 |
| Res. Add/Alter/Repair | \$78,474 | \$312.00 | 2 |
| Res. Single Family | \$314,100 | \$1,158.00 | 1 |
| Residential - Other | \$111,000 | \$155.00 | 2 |
| Roofing | \$29,700 | \$255.00 | 3 |
| Roofing/Siding | \$66,372 | \$260.00 | 2 |
| Swimming Pool | \$92,553 | \$350.00 | 2 |
| Subtotal | \$1,106,427 | \$7,845 | 36 |

06/01/2026

CONTRACT - CAT SUMM MONTH

| Category | Construction Value | Permit Fee | Number of Permits |
|------------------------------|--------------------|-----------------|-------------------|
| Plainfield Township | | | |
| Commercial, Add/Alter/Repair | \$165,000 | \$1,454.00 | 3 |
| Commercial, New Building | \$114,550 | \$1,728.00 | 1 |
| DECK | \$48,637 | \$525.00 | 3 |
| Detached Accessory Building | \$4,900 | \$175.00 | 1 |
| Electrical | \$0 | \$5,971.00 | 26 |
| Mechanical | \$0 | \$7,390.00 | 57 |
| Plumbing | \$0 | \$2,936.00 | 25 |
| Res. Add/Alter/Repair | \$970,000 | \$2,258.00 | 8 |
| Res. Single Family | \$1,995,500 | \$4,527.00 | 3 |
| Residential - Other | \$140,147 | \$880.00 | 7 |
| Roofing | \$337,061 | \$1,785.00 | 21 |
| Roofing/Siding | \$29,460 | \$85.00 | 1 |
| Sign | \$2,800 | \$170.00 | 2 |
| Swimming Pool | \$253,654 | \$525.00 | 3 |
| Subtotal | \$4,061,709 | \$30,409 | 161 |

CONTRACT - CAT SUMMM MONTH

| Category | Construction Value | Permit Fee | Number of Permits |
|------------------------------|---------------------|---------------------|-------------------|
| Vergennes Township | | | |
| Commercial, Add/Alter/Repair | \$409,900 | \$2,468.00 | 2 |
| Detached Accessory Building | \$170,000 | \$1,077.00 | 2 |
| Electrical | \$0 | \$1,441.00 | 9 |
| Mechanical | \$0 | \$1,475.00 | 9 |
| Plumbing | \$0 | \$255.00 | 2 |
| Res. Add/Alter/Repair | \$130,000 | \$394.00 | 1 |
| Res. Single Family | \$751,000 | \$2,337.00 | 2 |
| Swimming Pool | \$1 | \$85.00 | 1 |
| Subtotal | \$1,460,901 | \$9,532 | 28 |
| <hr/> | | | |
| Monthly Total | \$23,963,831 | \$155,881.00 | 748 |



CASCADE CHARTER TOWNSHIP

5920 Tahoe Drive SE • Grand Rapids, MI 49546

Cascade Planning Department Code Enforcement Monthly Report Month of May 2026

New Cases

11

Closed Cases

9

Total Open Cases

9

Current Open Enforcement Cases

Enforcements by Status

06/01/2026

1/1

IN PROGRESS

| Enforcement # | Address | Category | Filed | Closed |
|---------------|---------------------------|----------------------|------------|--------|
| EN250118 | 5138 THORNAPPLE RIV DR SE | ZONING | 09/09/2025 | |
| EN260033 | 4964 STARR ST SE | ZONING | 04/16/2026 | |
| EN260036 | 1591 LARAWAY LAKE DR SE | CASCADE TWP ORDINANC | 04/28/2026 | |
| EN260047 | 4623 LITTLE HARBOR DR SE | ZONING | 05/08/2026 | |
| EN260050 | 2456 SAN MARIE DR SE | CASCADE TWP ORDINANC | 05/19/2026 | |
| EN260051 | 7393 KILMER DR SE | CASCADE TWP ORDINANC | 05/19/2026 | |
| EN260052 | 6138 CAPITAN DR SE | CASCADE TWP ORDINANC | 05/19/2026 | |
| EN260053 | 2433 SAN MARIE DR SE | CASCADE TWP ORDINANC | 05/27/2026 | |
| EN260054 | 1817 WATERMARK DR SE | CASCADE TWP ORDINANC | 05/29/2026 | |

Total # for In Progress: 9

Total # of Enforcements: 9

New Enforcement Cases Filed in May 2026

IN PROGRESS

| Enforcement # | Address | Category | Filed | Closed |
|---------------|--------------------------|----------------------|------------|--------|
| EN260054 | 1817 WATERMARK DR SE | CASCADE TWP ORDINANC | 05/29/2026 | |
| EN260053 | 2433 SAN MARIE DR SE | CASCADE TWP ORDINANC | 05/27/2026 | |
| EN260050 | 2456 SAN MARIE DR SE | CASCADE TWP ORDINANC | 05/19/2026 | |
| EN260051 | 7393 KILMER DR SE | CASCADE TWP ORDINANC | 05/19/2026 | |
| EN260052 | 6138 CAPITAN DR SE | CASCADE TWP ORDINANC | 05/19/2026 | |
| EN260047 | 4623 LITTLE HARBOR DR SE | ZONING | 05/08/2026 | |

Total # for In Progress: 6

RESOLVED

| Enforcement # | Address | Category | Filed | Closed |
|---------------|----------------------------|----------------------|------------|------------|
| EN260049 | 6177 DEL CANO DR SE | CASCADE TWP ORDINANC | 05/19/2026 | 05/27/2026 |
| EN260048 | 6072 BURTON ST SE | CASCADE TWP ORDINANC | 05/18/2026 | 05/27/2026 |
| EN260044 | 5510 CASCADE RD SE | CASCADE TWP ORDINANC | 05/07/2026 | 05/07/2026 |
| EN260043 | 4221 SNOW AVE | ZONING | 05/06/2026 | 05/06/2026 |
| EN260041 | 2833 CASCADE SPRINGS DR SE | ZONING | 05/01/2026 | 05/04/2026 |

Total # for Resolved: 5

Total # of Enforcements: 11

Enforcement Cases Closed in May 2026

IN PROGRESS

| Enforcement # | Address | Category | Filed | Closed |
|---------------|---------------------------|----------------------|------------|--------|
| EN250118 | 5138 THORNAPPLE RIV DR SE | ZONING | 09/09/2025 | |
| EN260033 | 4964 STARR ST SE | ZONING | 04/16/2026 | |
| EN260036 | 1591 LARAWAY LAKE DR SE | CASCADE TWP ORDINANC | 04/28/2026 | |
| EN260047 | 4623 LITTLE HARBOR DR SE | ZONING | 05/08/2026 | |
| EN260050 | 2456 SAN MARIE DR SE | CASCADE TWP ORDINANC | 05/19/2026 | |
| EN260051 | 7393 KILMER DR SE | CASCADE TWP ORDINANC | 05/19/2026 | |
| EN260052 | 6138 CAPITAN DR SE | CASCADE TWP ORDINANC | 05/19/2026 | |
| EN260053 | 2433 SAN MARIE DR SE | CASCADE TWP ORDINANC | 05/27/2026 | |
| EN260054 | 1817 WATERMARK DR SE | CASCADE TWP ORDINANC | 05/29/2026 | |

Total # for In Progress: 9

Total # of Enforcements: 9

Inspection Summary for May 2026

| Enforcement # | Address | Status | Filed | Closed |
|---------------|----------------------|-------------|----------|--------|
| EN260053 | 2433 SAN MARIE DR SE | In Progress | 05/27/26 | |

Complaint: Tall Grass

| Inspection Type | Status | Scheduled | Completed | Code Officer |
|-----------------|------------|-----------|-----------|--------------|
| Initial Contact | Violations | 05/27/26 | 05/27/26 | Harry Hill |
| General Code | Scheduled | 06/04/26 | | Harry Hill |

| Enforcement # | Address | Status | Filed | Closed |
|---------------|---------------------|----------|----------|----------|
| EN260049 | 6177 DEL CANO DR SE | Resolved | 05/19/26 | 05/27/26 |

Complaint: Tall grass

| Inspection Type | Status | Scheduled | Completed | Code Officer |
|-----------------|------------|-----------|-----------|--------------|
| General Code | Violations | 05/18/26 | 05/20/26 | Ryan Sennett |
| General Code | Complied | 05/27/26 | 05/27/26 | Harry Hill |

| Enforcement # | Address | Status | Filed | Closed |
|---------------|----------------------|-------------|----------|--------|
| EN260050 | 2456 SAN MARIE DR SE | In Progress | 05/19/26 | |

Complaint: Tall Grass

| Inspection Type | Status | Scheduled | Completed | Code Officer |
|-----------------|------------|-----------|-----------|--------------|
| General Code | Violations | 05/19/26 | 05/20/26 | Ryan Sennett |

| Enforcement # | Address | Status | Filed | Closed |
|---------------|-------------------|-------------|----------|--------|
| EN260051 | 7393 KILMER DR SE | In Progress | 05/19/26 | |

Complaint: wood pile in front yard

| Inspection Type | Status | Scheduled | Completed | Code Officer |
|-----------------|-----------|-----------|-----------|--------------|
| General Code | Completed | 05/19/26 | 05/20/26 | Ryan Sennett |

| Enforcement # | Address | Status | Filed | Closed |
|---------------|--------------------|-------------|----------|--------|
| EN260052 | 6138 CAPITAN DR SE | In Progress | 05/19/26 | |

Complaint: Tall Grass

| Inspection Type | Status | Scheduled | Completed | Code Officer |
|-----------------|-----------|-----------|-----------|--------------|
| General Code | Completed | 05/20/26 | 05/20/26 | Harry Hill |
| General Code | Completed | 05/27/26 | 05/27/26 | Harry Hill |

| Enforcement # | Address | Status | Filed | Closed |
|---------------|-------------------|----------|----------|----------|
| EN260048 | 6072 BURTON ST SE | Resolved | 05/18/26 | 05/27/26 |

Complaint: Tall grass

Inspection Summary Continued

| Inspection Type | Status | Scheduled | Completed | Code Officer |
|-----------------|------------|-----------|-----------|--------------|
| General Code | Violations | 05/19/26 | 05/20/26 | Ryan Sennett |
| General Code | Completed | 05/27/26 | 05/27/26 | Harry Hill |

| Enforcement # | Address | Status | Filed | Closed |
|--|----------------------------|----------|----------|----------|
| EN260041 | 2833 CASCADE SPRINGS DR SE | Resolved | 05/01/26 | 05/04/26 |
| Complaint: Concern over an accessory building currently being constructed on the property--- No violation found | | | | |

| Inspection Type | Status | Scheduled | Completed | Code Officer |
|-----------------|--------------|-----------|-----------|--------------|
| Ordinance | No Violation | 05/04/26 | 05/04/26 | Ryan Sennett |

| Enforcement # | Address | Status | Filed | Closed |
|--|------------------|-------------|----------|--------|
| EN260033 | 4964 STARR ST SE | In Progress | 04/16/26 | |
| Complaint: Storage container location & drainage alterations | | | | |

| Inspection Type | Status | Scheduled | Completed | Code Officer |
|-----------------|------------|-----------|-----------|--------------|
| Ordinance | Completed | 04/20/26 | 04/20/26 | Ryan Sennett |
| Ordinance | Violations | 04/30/26 | 04/29/26 | Ryan Sennett |
| Ordinance | Violations | 05/13/26 | 05/13/26 | Ryan Sennett |

| Enforcement # | Address | Status | Filed | Closed |
|--|-----------------------|----------|----------|----------|
| EN260022 | 3585 APPLE HILL DR SE | Resolved | 03/05/26 | 05/05/26 |
| Complaint: Inoperable vehicle --- tow truck scheduled | | | | |

| Inspection Type | Status | Scheduled | Completed | Code Officer |
|-----------------|------------|-----------|-----------|--------------|
| General Code | Violations | 03/09/26 | 03/10/26 | Ryan Sennett |
| General Code | Violations | 03/24/26 | 03/24/26 | Ryan Sennett |
| General Code | Violations | 04/16/26 | 04/15/26 | Ryan Sennett |
| General Code | Violations | 04/21/26 | 04/20/26 | Ryan Sennett |
| General Code | Complied | 05/06/26 | 05/05/26 | Ryan Sennett |

| Enforcement # | Address | Status | Filed | Closed |
|--|---------------------|----------|----------|----------|
| EN250133 | 2909 BURRWICK DR SE | Resolved | 10/15/25 | 05/18/26 |
| Complaint: Pool not fully enclosed by barrier--fence replaced on 5/17/26 | | | | |

| Inspection Type | Status | Scheduled | Completed | Code Officer |
|-----------------|----------|-----------|-----------|--------------|
| Ordinance | Complied | 05/18/26 | 05/18/26 | Ryan Sennett |

Inspection Summary for Continued

| Enforcement # | Address | Status | Filed | Closed |
|---------------|----------------------|----------|----------|----------|
| EN260009 | 6501 RIDGEMONT DR SE | Resolved | 01/29/26 | 02/25/26 |

Complaint: Accumulation of junk

| Inspection Type | Status | Scheduled | Completed | Code Officer |
|-----------------|------------|-----------|-----------|--------------|
| General Code | Violations | 02/04/26 | 02/03/26 | Omar Dieppa |
| General Code | Complied | 02/11/26 | 02/25/26 | Omar Dieppa |

| Enforcement # | Address | Status | Filed | Closed |
|---------------|----------------------|----------|----------|----------|
| EN260016 | 2456 SAN MARIE DR SE | Resolved | 02/17/26 | 02/25/26 |

Complaint: Complaint regarding possibility of unattended dogs at vacant home, and concern over condition of the building

| Inspection Type | Status | Scheduled | Completed | Code Officer |
|-----------------|--------------|-----------|-----------|-----------------|
| General Code | Completed | 02/17/26 | 02/17/26 | Ryan Sennett |
| General Code | No Violation | 02/20/26 | 02/20/26 | Zachery Jackson |

| Enforcement # | Address | Status | Filed | Closed |
|---------------|---------------------|----------|----------|----------|
| EN260017 | 6313 GREENWAY DR SE | Resolved | 02/17/26 | 02/25/26 |

Complaint: Vehicle in driveway with no license plate

| Inspection Type | Status | Scheduled | Completed | Code Officer |
|-------------------|--------------|-----------|-----------|--------------|
| General Code | Completed | 02/17/26 | 02/17/26 | Ryan Sennett |
| Follow-Up Contact | No Violation | 02/25/26 | 02/25/26 | Ryan Sennett |

| Enforcement # | Address | Status | Filed | Closed |
|---------------|----------------------|----------|----------|----------|
| EN260019 | 6518 RIDGEMONT DR SE | Resolved | 02/25/26 | 02/25/26 |

Complaint: SUV parked in front yard for months

| Inspection Type | Status | Scheduled | Completed | Code officer |
|-----------------|--------------|-----------|-----------|--------------|
| General Code | No Violation | 02/25/26 | 02/25/26 | Omar Dieppa |

| Enforcement # | Address | Status | Filed | Closed |
|---------------|-------------------|----------|----------|----------|
| EN260007 | 7116 BURGER DR SE | Resolved | 01/14/26 | 02/04/26 |

Complaint: Inoperable car

| Inspection Type | Status | Scheduled | Completed | Code Officer |
|-------------------|--------------|-----------|-----------|--------------|
| General Code | Completed | 01/28/26 | 01/28/26 | Ryan Sennett |
| Follow-Up Contact | No Violation | 02/03/26 | 02/03/26 | Ryan Sennett |

Cascade Historical Society
2839 Thornapple River Drive SE
Grand Rapids, MI 49546

Meeting Minutes

10 am, Thursday, May 7, 2026

Present: Vic Gillis, Ron Redman, Michael Cronk, Sue Lockhart, Roger Buys, Steve DeKoster, Paula Ballast. Leon Ballast. Carol Tiemeyer and visitor Sue Slater, Township Clerk.

Doors opened half hour prior, to give the public an opportunity to briefly tour the museum and possibly stay for the meeting, Bob Van Wyke, who grew up in the area toured the museum.

President Vic Gillis called the meeting to order at about 10:00am.

The minutes of the April 2, 2026, meeting were reviewed and accepted.

Treasurer's Report (Ron Redman).

There was one check written for supplies for \$36.30. There is \$36,941.49 in the checking account, and \$2,202.40 in the investment account, for a total of \$39,143.89

Cataloguing and Digital Archives (Michael Cronk)

There are three new entries in the historical society database, Mike's entries included old Michigan directories.

1. 1850-1857 -State of Michigan directory. Cascade had a post office. Dr. Melancthon W. Alfred was postmaster.
2. 1863-1864 -Cascade directory. D.M. Gardner is listed as postmaster, nineteen names were mentioned. A stagecoach ride from Detroit cost \$4.45 at this time.
3. 1887-1888 -Cascade directory. Lewis D. Stark is listed as postmaster. Prominent Cascade citizens were also listed - doctor, blacksmith, justice of the peace etc. Some of these same individuals are buried in Cascade Cemetery showing that many stayed in the area and a few moved on

Liaison Report/ Displays (Carol Tiemeyer)

The museum was open 2 - 4 pm on Sunday, May 3 in conjunction with the Tri-River Association's Spring Into the Past celebration. We had 5 visitors tour the museum.

The Society is hosting the Tri-River meeting at 10 am on May 19. The meeting will take place in the chapel of Cascade Christian Church, followed by a social hour in the museum

The "I Remember When: Growing Up in Cascade" panel program is on hold until next year. The library needs a six-month lead time to advertise events, Plus they do not support Sunday events at the Wisner Center.

The two glass cases at the end of the museum have been changed. Local veterans' pictures plus memorabilia now are on the shelves. The Spinning Wheel is now in the storage area. The table will be used to place two mannequins with a WWI uniform and a Civil War uniform which are on loan from the Grand Rapids Museum. A large picture of WWI soldiers marching through Cascade and other items will be displayed. A mannequin with Roger Buys's Navy Uniform is next to the table.

Chairperson's Report (Vic Gillis)

Vic went over the details from the meeting with S2E. Redoing the pictures, building a permanent wall, mounting the tree cross section, and adding on and off switches to the airport exhibit and businesses exhibit were discussed. Roger will investigate doing the switches. It was voted on to have the tree cross section mounted. The other items were tabled.

Vic and Ron met with Jade Smith, Cascade Township Manager. Items that were discussed included hiring an intern to enter items into the database, the grant the township applied for and funding of updates to the museum. The updates mentioned were the security system, cleaning the windows, electrical issues, updating the benches in front and building a wall.

Member Comments. We discussed the Island House, the Stone House and buildings in Cascade and Whitneyville.

Bob, Alison and Rosie Danforth joined the meeting. Rosie completed her service hours volunteering at the museum during open houses and helping build displays in the history room at the library. Carol was honored to pin her service pin on her girl scout vest.

The meeting was adjourned.

The next meeting is Thursday, June 4 at 10:00am with the museum open for visitors at 9:30 am.

INVOICE DISTRIBUTION REPORT FOR CASCADE CHARTER TOWNSHIP

ALL DATES, POSTED AND UNPOSTED
OPEN AND PAID

| GL Number | Invoice Line Desc | Vendor Name | Invoice Description | Invoice Number | Check Date | Amount | Check Number |
|---|------------------------------------|-------------------------|-----------------------------|---------------------|------------|-----------|--------------|
| Fund: 101 GENERAL FUND | | | | | | | |
| Department: 000 | | | | | | | |
| 101-000-123-000 | PREPAID EXPENSE | DBA DAY SMART RECREATIO | DASH SUBSCRIPTION: 6/1/26 - | INV01696625 | | 1,675.00 | None |
| 101-000-123-000 | PREPAID EXPENSE | COSTAR REALTY INFORMATI | ACCT # 26414988/ SERVICE PE | 124049056 | | 2,218.44 | None |
| 101-000-123-000 | PREPAID EXPENSE | MICHIGAN TOWNSHIPS ASSO | TWP ID#43217 / MTA ANNUAL D | ANNUAL DUES | | 4,260.50 | None |
| 101-000-123-000 | PREPAID EXPENSE | MICHIGAN MUNICIPAL LEAG | POLICY # 5008070-26 / WC PO | 2102208 | | 3,413.98 | None |
| 101-000-123-000 | PREPAID EXPENSE | DILIGENT CORPORATION | MEETING MANAGEMENT SOFTWARE | INV518371 | | 3,166.64 | None |
| 101-000-667-003 | RENTAL OF FACILITIES | REBECCA CRANMER | PAVILION RENTAL REFUND | 356 | | 90.00 | None |
| Total Department 000 | | | | | | 14,824.56 | |
| Department: 101 TOWNSHIP BOARD | | | | | | | |
| 101-101-723-000 | TOWNSHIP DUES | MICHIGAN TOWNSHIPS ASSO | TWP ID#43217 / MTA ANNUAL D | ANNUAL DUES | | 4,260.50 | None |
| 101-101-860-000 | TOWNSHIP BOARD MILEAGE | SLATER, SUE | REIMBURSE 73 MILES & MAY PH | REIMBURSEMENT | | 52.93 | None |
| 101-101-924-100 | TOWNSHIP BOARD CELL PHONES/DATA | SLATER, SUE | REIMBURSE 73 MILES & MAY PH | REIMBURSEMENT | | 50.00 | None |
| Total Department 101 TOWNSHIP BOARD | | | | | | 4,363.43 | |
| Department: 215 CLERK | | | | | | | |
| 101-215-860-000 | CLERK MILEAGE | ALBERTS, MICHELLE | REIMBURSE 55.8 MILES - MICH | MILEAGE | | 40.46 | None |
| 101-215-860-000 | CLERK MILEAGE | MCKENNA, ROBIN | REIMBURSE 41.2 MILES - ROBY | MILEAGE | | 29.87 | None |
| 101-215-939-000 | SERVICE CONTRACTS | DILIGENT CORPORATION | MEETING MANAGEMENT SOFTWARE | INV518371 | | 6,333.36 | None |
| Total Department 215 CLERK | | | | | | 6,403.69 | |
| Department: 225 ADMINISTRATIVE | | | | | | | |
| 101-225-727-000 | OFFICE SUPPLIES | AMAZON.COM | CC ADMIN - STAPLES | 114-3707979-0630636 | | 14.77 | None |
| 101-225-727-000 | OFFICE SUPPLIES | AMAZON.COM | CC ADMIN - INK CARTRIDGES | 114-1791068-2993840 | | 47.46 | None |
| 101-225-752-101 | KITCHEN SUPPLIES | AMAZON.COM | CC ADMIN - KITCHEN SUPPLY | 114-2957695-9771448 | | 89.24 | None |
| 101-225-815-000 | COMPUTER COSTS-ISP | ADOBE INC | CC ADMIN - 4/30 - 5/30 | HD04509012723CUS | | 354.07 | None |
| 101-225-815-000 | COMPUTER COSTS-ISP | ADOBE INC | CC ADMIN - ADDED USER | HD04509012723CUS | | 18.61 | None |
| 101-225-815-000 | COMPUTER COSTS-ISP | JOTFORM | CC ADMIN - JOTFORM ANNUAL S | INV-46206903901-177 | | 204.00 | None |
| 101-225-815-000 | COMPUTER COSTS-ISP | CCSI EFAX | CC ADMIN - CCSI EFAX | CCSI | | 18.99 | None |
| 101-225-815-050 | COMPUTER SOFTWARE/CAMERA MONITOR/Z | ZOOM VIDEO COMMUNICATIO | CC ADMIN - MONTHLY SUBSCRIP | INV355347409 | | 307.90 | None |
| 101-225-826-000 | LEGAL FEES | FOSTER, SWIFT, COLLINS | MATTER# 87192-00001/ GENERA | 942193 | | 2,623.46 | None |
| 101-225-826-000 | LEGAL FEES | FOSTER, SWIFT, COLLINS | MATTER# 87192-00041 / RE: B | 942199 | | 3,713.23 | None |
| 101-225-880-000 | COMMUNITY PROMOTION | AMAZON.COM | CC ADMIN - CANDY | 114-7898435-4221835 | | 36.99 | None |
| 101-225-885-000 | NEWSLETTER 3 | FCPA HOLDINGS, LLC | NEWSLETTERS 2026 | 370022011 | | 1,920.89 | None |
| 101-225-885-000 | NEWSLETTER 4 | FCPA HOLDINGS, LLC | NEWSLETTERS 2026 | 370022011 | | 0.00 | None |
| 101-225-885-000 | NEWSLETTER 5 | FCPA HOLDINGS, LLC | NEWSLETTERS 2026 | 370022011 | | 0.00 | None |
| 101-225-900-000 | PRINTING/PUBLISHING | YOURMEMBERSHIP.COM | CC ADMIN - JOB AD: PLANNING | R78204134 | | 150.00 | None |
| 101-225-900-000 | PRINTING/PUBLISHING | CASCADE PRINTING & GRAP | 38 NAME BADGES, 1.5" X 3" W | 69280 | | 861.19 | None |
| 101-225-952-100 | KENT COUNTY AERIAL PHOTO | COUNTY OF KENT | 2026 PICTOMETRY PROJECT - 1 | 26051201180 | | 2,527.54 | None |
| 101-225-964-100 | PROPERTY TAX REFUNDS | KENT COUNTY TREASURER | REIMBURSEMENT FOR TAXES / M | K-6834 | | 180.17 | None |
| 101-225-967-000 | ANNUAL LICENSING | BUSINESS SOLUTIONS, LLC | MICROSOFT LICENSING | 68797 | | 0.00 | None |
| 101-225-967-000 | M365 BACK UP | BUSINESS SOLUTIONS, LLC | MICROSOFT LICENSING | 68797 | | 12,080.45 | None |
| 101-225-967-000 | SPECIAL PROJECTS - COMMUNCATIONS/ | G.O.A.T. TECH, LLC | CC ADMIN - PHONE SERVICES @ | 439279 | | 16.61 | None |
| 101-225-967-000 | SPECIAL PROJECTS - COMMUNCATIONS/ | MAILCHIMP | CC ADMIN - STANDARD PLAN | MC24181177 | | 100.00 | None |
| Total Department 225 ADMINISTRATIVE | | | | | | 25,265.57 | |
| Department: 228 INFORMATION TECHNOLOGY | | | | | | | |
| 101-228-939-000 | ANNUAL IT SERVICES | BUSINESS SOLUTIONS, LLC | IT SERVICES ANNUAL CONTRACT | 68924 | | 4,709.00 | None |
| 101-228-939-000 | MONTHLY CLOUD HOSTING - JUNE-DEC | 11:11 SYSTEMS, INC. | PHONE CLOUD HOSTING | 71344809 | | 531.12 | None |
| 101-228-939-000 | ANNUAL IT SERVICES | BUSINESS SOLUTIONS, LLC | IT SERVICES ANNUAL CONTRACT | 69113 | | 1,131.25 | None |
| 101-228-958-000 | INSTALL & APRIL-DEC 2026 | BSB COMMUNICATIONS INC | MITEL SOFTWARE ASSURANCE | INV-02348 | | 2,595.96 | None |
| 101-228-958-000 | 2027 SWA SUPPORT | BSB COMMUNICATIONS INC | MITEL SOFTWARE ASSURANCE | INV-02348 | | 1,361.28 | None |
| 101-228-958-000 | 2028 SWA SUPPORT | BSB COMMUNICATIONS INC | MITEL SOFTWARE ASSURANCE | INV-02348 | | 1,361.28 | None |

INVOICE DISTRIBUTION REPORT FOR CASCADE CHARTER TOWNSHIP

Check Run 6/11/2026

ALL DATES, POSTED AND UNPOSTED
OPEN AND PAID

| GL Number | Invoice Line Desc | Vendor Name | Invoice Description | Invoice Number | Check Date | Amount | Check Number |
|---|-----------------------------------|-------------------------|-----------------------------|---------------------|------------|-----------|--------------|
| Fund: 101 GENERAL FUND | | | | | | | |
| Department: 228 INFORMATION TECHNOLOGY | | | | | | | |
| 101-228-958-000 | JAN - MARCH 2029 | BSB COMMUNICATIONS INC | MITEL SOFTWARE ASSURANCE | INV-02348 | | 340.36 | None |
| 101-228-958-000 | ANNUAL LICENSING | BUSINESS SOLUTIONS, LLC | MICROSOFT LICENSING | 68797 | | 0.00 | None |
| 101-228-967-200 | FIXED FEE FOR SERVICES | BUSINESS SOLUTIONS, LLC | IT MODERNIZATION PROJECT | 68778 | | 1,487.50 | None |
| Total Department 228 INFORMATION TECHNOLOGY | | | | | | 13,517.75 | |
| Department: 250 BENEFITS/INSURANCE | | | | | | | |
| 101-250-717-000 | WORKERS COMP INSURANCE | MICHIGAN MUNICIPAL LEAG | POLICY # 5008070-26 / WC PO | 2102208 | | 3,413.99 | None |
| 101-250-718-000 | VISION INSURANCE BENEFITS | NATIONAL VISION ADMINIS | NATIONAL VISION - CHARGES, | 4481508 | | 119.66 | None |
| Total Department 250 BENEFITS/INSURANCE | | | | | | 3,533.65 | |
| Department: 253 TREASURER | | | | | | | |
| 101-253-730-000 | POSTAGE | KENT COMMUNICATIONS, IN | SUMMER TAX BILLS | 247342 | | 4,903.00 | None |
| Total Department 253 TREASURER | | | | | | 4,903.00 | |
| Department: 257 ASSESSING | | | | | | | |
| 101-257-801-000 | ASSESSING CONTRACTUAL SERVICES | ASSESSMENT ADMINISTRATI | ASSESSING SERVICES - JUNE 2 | INV-000080 | | 22,500.00 | None |
| 101-257-826-000 | LEGAL FEES | FOSTER, SWIFT, COLLINS | MATTER# 87192-00043 / GUNSO | 942245 | | 26.77 | None |
| 101-257-826-000 | LEGAL FEES | FOSTER, SWIFT, COLLINS | MATTER# 87192-0042 / JSA F | 942200 | | 588.94 | None |
| 101-257-826-000 | LEGAL FEES | FOSTER, SWIFT, COLLINS | MATTER# 97192-00040 / GRAND | 942197 | | 1,682.97 | None |
| 101-257-939-000 | ASSESSING SERVICE CONTRACTS | COSTAR REALTY INFORMATI | ACCT # 26414988/ SERVICE PE | 124049056 | | 4,436.88 | None |
| Total Department 257 ASSESSING | | | | | | 29,235.56 | |
| Department: 262 ELECTIONS | | | | | | | |
| 101-262-752-200 | ELECTION MAILINGS & POSTAGE | KENT COMMUNICATIONS, IN | PRINTING 2,275 AV APPLICA | 358791 | | 1,087.43 | None |
| 101-262-752-200 | ELECTION MAILINGS & POSTAGE | KENT COMMUNICATIONS, IN | CC SLATER - 2026 AV APPLICA | PA-186627 | | 413.37 | None |
| 101-262-756-000 | ELECTION SUPPLIES | D&W FRESH MARKET | CC SLATER - DONUTS FOR COFF | 46321C 0949 | | 40.96 | None |
| 101-262-756-000 | ELECTION SUPPLIES | GORDON FOOD SERVICE STO | CC SLATER - COFFEE FOR COFF | 21100C | | 32.59 | None |
| 101-262-756-000 | ELECTION SUPPLIES | CASCADE PRINTING & GRAP | 1 PRECINCT MAP 2025 - 36" X | 69513 | | 91.00 | None |
| 101-262-939-000 | SERVICE CONTRACTS | EPS SECURITY | CUST # 1021526000: SERVICE | 5774409 | | 162.50 | None |
| Total Department 262 ELECTIONS | | | | | | 1,827.85 | |
| Department: 265 BUILDING AND GROUNDS | | | | | | | |
| 101-265-752-101 | KITCHEN SUPPLIES | D&W FRESH MARKET | CC ZWICK - BRIDGE DEDICATIO | 98446G 0932 | | 94.00 | None |
| 101-265-752-101 | KITCHEN SUPPLIES | ESHA'S INTERNATIONAL BE | CC ZWICK - ICE FOR BRIDGE D | 35488G | | 57.18 | None |
| 101-265-752-101 | KITCHEN SUPPLIES | MEIJER INC | CC ZWICK - FOOD & DRINK FOR | 27084G | | 177.98 | None |
| 101-265-768-000 | BLDG & GROUNDS UNIFORMS | FULLY PROMOTED GRAND RA | UNIFORMS | 260711 | | 110.21 | None |
| 101-265-768-000 | BLDG & GROUNDS UNIFORMS | FULLY PROMOTED GRAND RA | UNIFORMS | 260760 | | 414.70 | None |
| 101-265-787-101 | CLEANING & PAPER SUPPLIES | AMAZON.COM | CC ADMIN - BATHROOM SUPPLIE | 114-2406205-6414645 | | 57.26 | None |
| 101-265-863-000 | VEHICLE MAINT | CARLETON EQUIPMENT | VEHICLE MAINTENANCE | 02-773455 | | 792.66 | None |
| 101-265-863-000 | VEHICLE MAINT | NAPA AUTO PARTS | ANTIFREEZE & OIL | 259325 | | 95.04 | None |
| 101-265-864-000 | FUEL | WEX BANK | ACCT# 0462-00-394745-4/ MAY | 112924775 | | 4,080.90 | None |
| 101-265-921-000 | 1000 1205 2419 6569 THORNBROOK | CONSUMERS ENERGY | CONSUMER ENERGRY BILLS FOR | MULTIPLE | 06/08/2026 | 29.61 | 11084 |
| 101-265-921-000 | 1030 2346 2197 2867 THORNHILLS | CONSUMERS ENERGY | CONSUMER ENERGRY BILLS FOR | MULTIPLE | 06/08/2026 | 31.17 | 11084 |
| 101-265-923-000 | DTE - 5920 TAHOE DR SE | DTE ENERGY | DTE ENERGY SERVICES 4/28/20 | MULTIPLE | | 344.55 | None |
| 101-265-924-000 | COMPLEX PHONES- B&G | COMCAST | CC MAGERS - MONTHLY SERVICE | 8529 11 273 0015086 | | 0.00 | None |
| 101-265-924-000 | COMPLEX PHONES- B&G | COMCAST | CC MAGERS - MONTHLY SERVICE | 8529 11 273 0159454 | | 0.00 | None |
| 101-265-931-000 | COMPLEX MAINTENANCE- TRASH/ RECYC | ARROWASTE | ACCT # 91-153550 9 / MONTHL | MULTIPLE | | 327.21 | None |
| 101-265-932-000 | OFFICE EQUIP/COMPUTER REPAIR | BSB COMMUNICATIONS INC | 5.5 QTY @ \$175/ L3- REMOTE | INV-02494 | | 962.50 | None |
| 101-265-939-000 | SERVICE CONTRACTS | VOLGISTICS | CC ADMIN - MONTHLY SUBSCRIP | MAY 2026 | | 18.00 | None |
| 101-265-939-000 | SERVICE CONTRACTS | B&V MECHANICAL INC. | REPAIR OFFICE LEAK | 112152 | | 812.64 | None |
| 101-265-939-000 | SERVICE CONTRACTS | B&V MECHANICAL INC. | JUNE MONTHLY BILLING - TAHO | 112237 | | 463.50 | None |
| 101-265-939-000 | SERVICE CONTRACTS | THORNAPPLE RIVER NURSER | W&F APPLICATION #2 - TOWNSH | 1641795 | | 129.00 | None |

INVOICE DISTRIBUTION REPORT FOR CASCADE CHARTER TOWNSHIP

Check Run 6/11/2026

ALL DATES, POSTED AND UNPOSTED
OPEN AND PAID

| GL Number | Invoice Line Desc | Vendor Name | Invoice Description | Invoice Number | Check Date | Amount | Check Number |
|---|----------------------------------|-------------------------|-----------------------------|---------------------|------------|-----------|--------------|
| Fund: 101 GENERAL FUND | | | | | | | |
| Department: 265 BUILDING AND GROUNDS | | | | | | | |
| 101-265-939-000 | SERVICE CONTRACTS | GOOSE CONTROL OF WEST M | GOOSE HAZING - MAY | 260601 | | 425.00 | None |
| 101-265-981-000 | OFFICE EQUIPMENT | THE HOME DEPOT CREDIT S | ACCT 6035 3221 5394 3356 - | 2422801 | | 259.00 | None |
| Total Department 265 BUILDING AND GROUNDS | | | | | | 9,682.11 | |
| Department: 276 CEMETERY | | | | | | | |
| 101-276-921-000 | 1030 5108 4178 5601 WHITNEYVILLE | CONSUMERS ENERGY | CONSUMER ENERGRY BILLS FOR | MULTIPLE | 06/08/2026 | 28.79 | 11084 |
| 101-276-921-000 | 1030 3659 1347 7200 30TH ST | CONSUMERS ENERGY | CONSUMER ENERGRY BILLS FOR | MULTIPLE | 06/08/2026 | 33.56 | 11084 |
| 101-276-932-000 | CEMETERY MAINT | THE HOME DEPOT CREDIT S | ACCT 6035 3321 5394 3356 - | 8012206 | | 269.44 | None |
| 101-276-932-000 | CEMETERY MAINT | THE HOME DEPOT CREDIT S | ACCT 6035 3321 5394 3356 - | 7170497 | | (25.00) | None |
| Total Department 276 CEMETERY | | | | | | 306.79 | |
| Department: 443 YARD WASTE REMOVAL | | | | | | | |
| 101-443-820-000 | YARDWASTE DUMSPTER | PHOENIX RESOURCES LLC | YARDWASTE DUMPSTER | 207224 | | 5,320.00 | None |
| 101-443-820-000 | SPRING/ FALL CLEANUP | SCHUPAN ELECTRONIC RECY | SPRING CLEAN-UP | IN-15129 | | 3,829.35 | None |
| Total Department 443 YARD WASTE REMOVAL | | | | | | 9,149.35 | |
| Department: 448 STREET LIGHTS | | | | | | | |
| 101-448-926-000 | STREETLIGHTING | CONSUMERS ENERGY | ACCT # 1030 3406 2978 / 495 | 201098708076 | | 6,904.93 | None |
| 101-448-926-000 | STREETLIGHTING | CONSUMERS ENERGY | ACCT # 1000 0037 3306 / STR | 203323365217 | | 5,532.84 | None |
| 101-448-926-000 | 1000 1196 5082 2870 JACK SMITH | CONSUMERS ENERGY | CONSUMER ENERGRY BILLS FOR | MULTIPLE | 06/08/2026 | 167.97 | 11084 |
| Total Department 448 STREET LIGHTS | | | | | | 12,605.74 | |
| Department: 701 PLANNING | | | | | | | |
| 101-701-801-000 | CONTRACT SERVICES | MCKENNA ASSOCIATES, INC | PROJ: 24-002 CASCADE TOWNS | 24-002 -18 | | 14,593.75 | None |
| 101-701-900-000 | PRINTING & PUBLISHING | ICMA | CC ADMIN - JOB AD: PLANNING | B01P02667736 | | 312.50 | None |
| Total Department 701 PLANNING | | | | | | 14,906.25 | |
| Department: 756 PARKS | | | | | | | |
| 101-756-756-000 | PARK OPERATING SUPPLIES | THE HOME DEPOT CREDIT S | ACCT 6035 3321 5394 3356 - | 6010591 | | 93.54 | None |
| 101-756-756-000 | PARK OPERATING SUPPLIES | AMAZON.COM | CC ADMIN - ELECTRIC DOOR ST | 113-8716465-8066641 | | (540.00) | None |
| 101-756-756-000 | PARK OPERATING SUPPLIES | AMAZON.COM | CC ADMIN - PLASTICWARE | 114-3920531-7331456 | | 51.96 | None |
| 101-756-756-000 | PARK OPERATING SUPPLIES | AMAZON.COM | CC ADMIN - TABLES FOR MAHJO | 114-7935169-4233046 | | 807.40 | None |
| 101-756-756-000 | PARK OPERATING SUPPLIES | AMAZON.COM | CC ADMIN - FOLGER ADAM KEEP | 114-2052845-6073827 | | 511.54 | None |
| 101-756-921-000 | 1030 5108 4186 2900 THORNAPPLE R | CONSUMERS ENERGY | CONSUMER ENERGRY BILLS FOR | MULTIPLE | 06/08/2026 | 187.82 | 11084 |
| 101-756-921-000 | 1030 5108 4202 3804 THORNAPPLE R | CONSUMERS ENERGY | CONSUMER ENERGRY BILLS FOR | MULTIPLE | 06/08/2026 | 283.31 | 11084 |
| 101-756-921-000 | 1030 5108 4210 3820 THORNAPPLE | CONSUMERS ENERGY | CONSUMER ENERGRY BILLS FOR | MULTIPLE | 06/08/2026 | 71.51 | 11084 |
| 101-756-935-000 | MULCH FOR PARKS AND FACILITIES | VANVOSSEN PROPERTY SERV | MULCH @ FIRE STATION 1 & FI | 9183 | | 2,140.00 | None |
| 101-756-935-000 | PARK MAINTENANCE | THE HOME DEPOT CREDIT S | ACCT 6035 3321 5394 3356 - | 9013934 | | 198.85 | None |
| 101-756-935-000 | PARK MAINTENANCE | GODWIN HARDWARE & PLUMB | CC MCCARTY - SLOAN OPTIMA S | QS00018130 | | 465.99 | None |
| 101-756-935-000 | PARK MAINTENANCE | GODWIN ADA VILLAGE HARD | METERING FAUCET | 00029067 | | 1,080.00 | None |
| 101-756-935-000 | PARK MAINTENANCE | KERKSTRA PORTABLE RESTR | PORTABLE RESTROOM RENTAL | 297740 | | 640.00 | None |
| 101-756-935-000 | PARK MAINTENANCE | THORNAPPLE RIVER NURSER | ADDED TOPSOIL | 1640811 | | 120.00 | None |
| 101-756-935-000 | PARK MAINTENANCE-TRASH/ RECYCLE | ARROWASTE | ACCT # 91-153550 9 / MONTHL | MULTIPLE | | 329.68 | None |
| 101-756-939-000 | SERVICE CONTRACTS | B&V MECHANICAL INC. | HEATER MAINTENANCE | 112067 | | 172.50 | None |
| 101-756-939-000 | SERVICE CONTRACTS | B&V MECHANICAL INC. | JUNE MONTHLY BILLING - BURT | 112232 | | 125.00 | None |
| 101-756-939-000 | SERVICE CONTRACTS | B&V MECHANICAL INC. | JUNE MONTHLY BILLING - TOWN | 112238 | | 33.34 | None |
| 101-756-939-000 | SERVICE CONTRACTS | CORPORATE CLEANING & FA | CUSTODIAL SERVICES - PARK R | 6086 | | 3,845.00 | None |
| 101-756-939-000 | SERVICE CONTRACTS | KERKSTRA PORTABLE RESTR | PORTABLE RESTROOM RENTAL | 298239 | | 225.00 | None |
| 101-756-939-000 | SERVICE CONTRACTS | PREIN & NEWHOF | WATER TESTING | 132082 | | 230.00 | None |
| 101-756-939-000 | SERVICE CONTRACTS | DBA DAY SMART RECREATIO | DASH SUBSCRIPTION: 6/1/26 - | INV01696625 | | 2,345.00 | None |
| Total Department 756 PARKS | | | | | | 13,417.44 | |

INVOICE DISTRIBUTION REPORT FOR CASCADE CHARTER TOWNSHIP

ALL DATES, POSTED AND UNPOSTED
OPEN AND PAID

| GL Number | Invoice Line Desc | Vendor Name | Invoice Description | Invoice Number | Check Date | Amount | Check Number |
|---|-----------------------------------|-------------------------|-----------------------------|---------------------|------------|------------|--------------|
| Fund: 101 GENERAL FUND | | | | | | | |
| Department: 803 HISTORICAL | | | | | | | |
| 101-803-921-000 | 1030 5108 4194 2839 THORNAPPLE RI | CONSUMERS ENERGY | CONSUMER ENERGRY BILLS FOR | MULTIPLE | 06/08/2026 | 63.19 | 11084 |
| 101-803-923-000 | MUSEUM HEATING DTE ENERGY | DTE ENERGY | DTE ENERGY SERVICES 4/28/20 | MULTIPLE | | 77.35 | None |
| 101-803-961-000 | MUSEUM MAINTENANCE | B&V MECHANICAL INC. | JUNE MONTHLY BILLING - MUSE | 112236 | | 43.75 | None |
| Total Department 803 HISTORICAL | | | | | | 184.29 | |
| Department: 966 TRANSFERS OUT | | | | | | | |
| 101-966-995-005 | TRANSFER TO DAM MAJOR REPAIR | CASCADE CHARTER TOWNSHI | CCT DAM ALLOCATION 2ND QRT | 2ND QRT 2026 | | 10,000.00 | None |
| Total Department 966 TRANSFERS OUT | | | | | | 10,000.00 | |
| Total Fund 101 GENERAL FUND | | | | | | 174,127.03 | |
| Fund: 206 FIRE FUND | | | | | | | |
| Department: 000 | | | | | | | |
| 206-000-123-000 | PREPAID EXPENSE | MICHIGAN MUNICIPAL LEAG | POLICY # 5008070-26 / WC PO | 2102208 | | 19,586.53 | None |
| Total Department 000 | | | | | | 19,586.53 | |
| Department: 250 BENEFITS/INSURANCE | | | | | | | |
| 206-250-717-000 | WORKERS COMP INSURANCE | MICHIGAN MUNICIPAL LEAG | POLICY # 5008070-26 / WC PO | 2102208 | | 19,586.53 | None |
| 206-250-718-000 | VISION INSURANCE BENEFITS | NATIONAL VISION ADMINIS | NATIONAL VISION - CHARGES, | 4481508 | | 458.74 | None |
| Total Department 250 BENEFITS/INSURANCE | | | | | | 20,045.27 | |
| Department: 336 FIRE DEPARTMENT | | | | | | | |
| 206-336-726-000 | FIRE TRAINING | MIDDLEVILLE MART | CC MAGERS - LIVE FIRE DAY | 27552G | | 64.78 | None |
| 206-336-726-000 | FIRE TRAINING | MIDDLEVILLE MART | CC MAGERS - LIVE FIRE DAY | 27891G | | 71.97 | None |
| 206-336-726-000 | FIRE TRAINING | NATIONAL FIRE PROTECTIO | CC MAGERS - INSPECTOR TEST | 547971 | | 499.00 | None |
| 206-336-726-500 | FIRE TRAINING / FIRE INSPECTIONS | COMFORT INN | CC MAGERS - LODGING, ROOM 1 | 1040664794 | | 411.60 | None |
| 206-336-726-500 | FIRE TRAINING / FIRE INSPECTIONS | COMFORT INN | CC MAGERS - LODGING, ROOM 1 | 1040664795 | | 411.60 | None |
| 206-336-727-000 | FIRE OFFICE SUPPLIES | AMAZON.COM | CC ADMIN - MOUSE & KEYBOARD | 111-6055492-6085010 | | 74.97 | None |
| 206-336-727-000 | FIRE OFFICE SUPPLIES | STAPLES | OFFICE SUPPLIES | 6064263682 | | 83.16 | None |
| 206-336-727-000 | FIRE OFFICE SUPPLIES | OPENAI | CC MAGERS - CHATGPT SUBSCRI | 5/12/26 | | 20.00 | None |
| 206-336-727-000 | FIRE OFFICE SUPPLIES | ADOBE INC | CC MAGERS - ADOBE CREDIT | CREDIT | | (182.29) | None |
| 206-336-745-000 | FIRE FUELS | WEX BANK | ACCT# 0462-00-394745-4/ MAY | 112924775 | | 4,579.08 | None |
| 206-336-745-000 | FIRE FUELS | STANDARD SUPPLY & LUMBE | CC MAGERS - OSB FOR LIVE FI | 24158602 | | 110.00 | None |
| 206-336-752-000 | SUPPLIES | AMAZON.COM | CC ADMIN - PHONE CHARGER | 114-3583325-6693046 | | 16.12 | None |
| 206-336-752-100 | MEDICAL SUPPLIES | J&B MEDICAL SUPPLY | MEDICAL SUPPLIES | 4090581 | | 199.00 | None |
| 206-336-752-206 | KITCHEN SUPPLIES | D&W FRESH MARKET | CC MAGERS - COFFEE | 48740G 1796 | | 59.95 | None |
| 206-336-752-206 | KITCHEN SUPPLIES | JET'S PIZZA | CC MAGERS - CITIZENS STRAT | 47 | | 118.06 | None |
| 206-336-752-206 | KITCHEN SUPPLIES | WAL-MART | CC MAGERS - STRATEGIC PLAN | 15568G | | 21.23 | None |
| 206-336-768-000 | FIRE UNIFORMS | SHELDON CLEANERS | ACCT # SB2862 / DRY CLEANIN | MAY 2026 | | 152.75 | None |
| 206-336-768-000 | FIRE UNIFORMS | NYE UNIFORM COMPANY | FIRE UNIFORM - COREY CHANDL | 948784A | | 169.00 | None |
| 206-336-768-000 | FIRE UNIFORMS | NYE UNIFORM COMPANY | FIRE UNIFORM - LAUREN GASKI | 949301A | | 182.00 | None |
| 206-336-768-000 | FIRE UNIFORMS | NYE UNIFORM COMPANY | FIRE UNIFORM - AUSTIN LITCH | 941731 | | 100.00 | None |
| 206-336-768-000 | FIRE UNIFORMS | NYE UNIFORM COMPANY | FIRE UNIFORM - COREY CHANDL | 948784 | | 80.00 | None |
| 206-336-787-959 | FIRE PROTECTIVE CLOTHING | CASCADE PRINTING & GRAP | 2 MAGNETIC NAME PLATES - TU | 69445 | | 65.50 | None |
| 206-336-802-000 | CONTRACTUAL SERVICES | HUMATIX, LLC. | YEAR 2 OF 3 CONTRACT WITH A | HUMAT10041 | | 2,600.00 | None |
| 206-336-850-000 | COMMUNICATIONS- PHONES | COMCAST | ACCT # 8529 11 273 0083548/ | XFINITY | | 55.37 | None |
| 206-336-850-000 | COMMUNICATIONS- PHONES | COMCAST | CC MAGERS - MONTHLY SERVICE | 8529 11 273 0015086 | | 100.85 | None |
| 206-336-850-000 | COMMUNICATIONS- PHONES | COMCAST | CC MAGERS - MONTHLY SERVICE | 8529 11 273 0159454 | | 232.68 | None |
| 206-336-850-000 | COMMUNICATIONS | REMARKABLE | CC MAGERS - MONTHLY SUBSCRI | REMARKABLE | | 3.99 | None |
| 206-336-863-000 | VEHICLE MAINT | AMAZON.COM | CC ADMIN - VEHICLE REPLACEM | 114-0883113-6229019 | | 40.67 | None |
| 206-336-863-000 | VEHICLE MAINT | TOMMY'S EXPRESS CAR WAS | CC MAGERS - MONTHLY CAR WAS | MAY 2026 | | 149.96 | None |
| 206-336-863-000 | VEHICLE MAINT | WEATHERIRECT LLC | CC MAGERS - CAR 5 FLOOR MAT | 739789481 | | 277.90 | None |

INVOICE DISTRIBUTION REPORT FOR CASCADE CHARTER TOWNSHIP

ALL DATES, POSTED AND UNPOSTED
OPEN AND PAID

| GL Number | Invoice Line Desc | Vendor Name | Invoice Description | Invoice Number | Check Date | Amount | Check Number |
|--|-----------------------------------|-------------------------|-----------------------------|------------------|------------|-----------|--------------|
| Fund: 206 FIRE FUND | | | | | | | |
| Department: 336 FIRE DEPARTMENT | | | | | | | |
| 206-336-928-000 | DTE - - FIRE STATION 2 | DTE ENERGY | DTE ENERGY SERVICES 4/28/20 | MULTIPLE | | 111.72 | None |
| 206-336-928-000 | DTE - FIRE STATION 1 | DTE ENERGY | DTE ENERGY SERVICES 4/28/20 | MULTIPLE | | 248.42 | None |
| 206-336-928-000 | 1001 0083 1708 2865 THORNHILLS FS | CONSUMERS ENERGY | CONSUMER ENERGRY BILLS FOR | MULTIPLE | 06/08/2026 | 1,794.27 | 11084 |
| 206-336-928-000 | 1000 1276 2959 2990 BUTTRICK | CONSUMERS ENERGY | CONSUMER ENERGRY BILLS FOR | MULTIPLE | 06/08/2026 | 661.62 | 11084 |
| 206-336-936-000 | FIRE STATION MAINT | ARROWASTE | ACCT # 91-153550 9 / MONTHL | MULTIPLE | | 237.91 | None |
| 206-336-936-002 | STATION 2 SEPTIC CONTROL PANEL | MAVERICK MECHANICAL SER | STATION 2 SEPTIC CONTROL PA | MMS-114 | | 5,500.00 | None |
| 206-336-936-002 | FIRE STATION MAINT/BUTTRICK- TRAS | ARROWASTE | ACCT # 91-153550 9 / MONTHL | MULTIPLE | | 134.00 | None |
| 206-336-938-000 | FIRE EQUIPMENT MAINT | TOTAL FIRE PROTECTION | REPAIR JOB# 45597529 | 12568948 | | 385.00 | None |
| 206-336-957-000 | FIRE PHYSICAL EXAMS | UNIVERSITY OF MICHIGAN | ACCT # 218 / 2026 ANNUAL P | ANNUAL PHYSICALS | | 18,788.20 | None |
| 206-336-957-000 | FIRE PHYSICAL EXAMS | UNIVERSITY OF MICHIGAN | ACCT # 218 / FF 2026 ANNUAL | ANNUAL PHYSICALS | | 6,322.80 | None |
| 206-336-958-000 | FIRE SUPPLEMENTAL EQUIPMENT | FAADRONEZONE | CC MAGERS - DRONE REGISTRAT | 5/14/26 | | 10.00 | None |
| Total Department 336 FIRE DEPARTMENT | | | | | | 44,962.84 | |
| Department: 901 CAPITAL OUTLAY | | | | | | | |
| 206-901-970-000 | GEAR CABINET & COMMAND BOARD FOR | WHOLESALE PUBLIC SAFETY | GEAR CABINET & COMMAND BOAR | PF-22470 | | 5,890.47 | None |
| Total Department 901 CAPITAL OUTLAY | | | | | | 5,890.47 | |
| Total Fund 206 FIRE FUND | | | | | | 90,485.11 | |
| Fund: 207 POLICE FUND | | | | | | | |
| Department: 301 POLICE DEPARTMENT | | | | | | | |
| 207-301-801-000 | TOWNSHIP LAW- EAST PRECINCT - APR | COUNTY OF KENT | TOWNSHIP LAW CHARGES - EAST | 26051901237 | | 71,716.86 | None |
| Total Department 301 POLICE DEPARTMENT | | | | | | 71,716.86 | |
| Total Fund 207 POLICE FUND | | | | | | 71,716.86 | |
| Fund: 208 OPEN SPACE FUND | | | | | | | |
| Department: 751 OPEN SPACE PRESERVATION | | | | | | | |
| 208-751-921-000 | 1000 4177 2151 6803 BURTON ST | CONSUMERS ENERGY | CONSUMER ENERGRY BILLS FOR | MULTIPLE | 06/08/2026 | 226.10 | 11084 |
| 208-751-921-000 | 1000 6109 6465 6803 BURTON ST | CONSUMERS ENERGY | CONSUMER ENERGRY BILLS FOR | MULTIPLE | 06/08/2026 | 30.64 | 11084 |
| 208-751-923-000 | DTE - 6803 BURTON ST SE | DTE ENERGY | DTE ENERGY SERVICES 4/28/20 | MULTIPLE | | 120.95 | None |
| 208-751-923-000 | DTE - 2894 THORNAPPLE RIVER DR | DTE ENERGY | DTE ENERGY SERVICES 4/28/20 | MULTIPLE | | 60.57 | None |
| 208-751-923-000 | DTE - 6915 CASCADE ROAD SE | DTE ENERGY | DTE ENERGY SERVICES 4/28/20 | MULTIPLE | | 90.86 | None |
| 208-751-923-000 | DTE - 2781 ORANGE AVE SE | DTE ENERGY | DTE ENERGY SERVICES 4/28/20 | MULTIPLE | | 85.72 | None |
| Total Department 751 OPEN SPACE PRESERVATION | | | | | | 614.84 | |
| Total Fund 208 OPEN SPACE FUND | | | | | | 614.84 | |
| Fund: 220 LARAWAY LAKE IMPROVEMENT FUND | | | | | | | |
| Department: 444 S/A IMPROVEMENT FUNDS | | | | | | | |
| 220-444-816-000 | INSECT&WEED CONTROL/DRAIN MAINT | AQUATIC DOCTORS LAKE MG | LARAWAY LAKE TREATMENT | 29114 | | 2,100.00 | None |
| Total Department 444 S/A IMPROVEMENT FUNDS | | | | | | 2,100.00 | |
| Total Fund 220 LARAWAY LAKE IMPROVEMENT FUND | | | | | | 2,100.00 | |
| Fund: 248 DDA | | | | | | | |
| Department: 190 DDA OPERATIONS/CONSTRUCTION | | | | | | | |
| 248-190-724-000 | DDA - EDUCATION | MICHIGAN DOWNTOWN ASSOC | SUMMER WORKSHOP 2026 - RYAN | #E3704 | | 150.00 | None |
| 248-190-861-100 | 2026 TRANSPORTATION SERVICES | HOPE NETWORK | 2026 TRANSPORTATION SERVICE | 100030038 | | 1,686.50 | None |
| 248-190-921-000 | 1000 1190 1541 6800 CASCADE R | CONSUMERS ENERGY | CONSUMER ENERGRY BILLS FOR | MULTIPLE | 06/08/2026 | 126.69 | 11084 |
| 248-190-921-000 | 1000 1190 1814 6811 CASCADE RD | CONSUMERS ENERGY | CONSUMER ENERGRY BILLS FOR | MULTIPLE | 06/08/2026 | 87.30 | 11084 |
| 248-190-921-000 | 1000 1201 7115 6753 OLD 28TH | CONSUMERS ENERGY | CONSUMER ENERGRY BILLS FOR | MULTIPLE | 06/08/2026 | 90.02 | 11084 |
| 248-190-921-000 | 1000 1201 7305 6610 28TH ST SE | CONSUMERS ENERGY | CONSUMER ENERGRY BILLS FOR | MULTIPLE | 06/08/2026 | 78.92 | 11084 |

INVOICE DISTRIBUTION REPORT FOR CASCADE CHARTER TOWNSHIP

ALL DATES, POSTED AND UNPOSTED
OPEN AND PAID

| GL Number | Invoice Line Desc | Vendor Name | Invoice Description | Invoice Number | Check Date | Amount | Check Number |
|--|-----------------------------------|-------------------------|-----------------------------|-------------------------------------|------------|----------|--------------|
| Fund: 248 DDA | | | | | | | |
| Department: 190 DDA OPERATIONS/CONSTRUCTION | | | | | | | |
| 248-190-921-000 | 1000 1221 3862 | 6658 28TH ST | CONSUMERS ENERGY | CONSUMER ENERGRY BILLS FOR MULTIPLE | 06/08/2026 | 29.94 | 11084 |
| 248-190-921-000 | 1000 4105 8650 | 6116 28TH ST S | CONSUMERS ENERGY | CONSUMER ENERGRY BILLS FOR MULTIPLE | 06/08/2026 | 47.55 | 11084 |
| 248-190-921-000 | 100041059278 | 5905 28TH ST SE | CONSUMERS ENERGY | CONSUMER ENERGRY BILLS FOR MULTIPLE | 06/08/2026 | 47.02 | 11084 |
| 248-190-921-000 | 1000 4108 1355 | 5613 28TH ST SE | CONSUMERS ENERGY | CONSUMER ENERGRY BILLS FOR MULTIPLE | 06/08/2026 | 42.85 | 11084 |
| 248-190-921-000 | 1000 5437 9084 | 5196 28TH ST S | CONSUMERS ENERGY | CONSUMER ENERGRY BILLS FOR MULTIPLE | 06/08/2026 | 192.73 | 11084 |
| 248-190-921-000 | 1000 5439 3572 | 5434 28TH ST S | CONSUMERS ENERGY | CONSUMER ENERGRY BILLS FOR MULTIPLE | 06/08/2026 | 48.59 | 11084 |
| 248-190-921-000 | 1000 6346 0503 | 5770 FOREMOST | CONSUMERS ENERGY | CONSUMER ENERGRY BILLS FOR MULTIPLE | 06/08/2026 | 48.43 | 11084 |
| 248-190-921-000 | 1000 6687 4924 | 2990 LUCERNE | CONSUMERS ENERGY | CONSUMER ENERGRY BILLS FOR MULTIPLE | 06/08/2026 | 182.32 | 11084 |
| 248-190-921-000 | 1000 4105 9393 | 6282 28TH ST | CONSUMERS ENERGY | CONSUMER ENERGRY BILLS FOR MULTIPLE | 06/08/2026 | 63.01 | 11084 |
| 248-190-921-000 | 1000 8837 6080 | 3001 ORCHARD VI | CONSUMERS ENERGY | CONSUMER ENERGRY BILLS FOR MULTIPLE | 06/08/2026 | 56.41 | 11084 |
| 248-190-921-000 | 1000 4105 9278 | 5905 28TH ST SE | CONSUMERS ENERGY | CONSUMER ENERGRY BILLS FOR MULTIPLE | 06/08/2026 | 0.00 | 11084 |
| 248-190-921-000 | 1030 5463 4136 | 6915 CASCADE ROAD | CONSUMERS ENERGY | CONSUMER ENERGRY BILLS FOR MULTIPLE | 06/08/2026 | 76.42 | 11084 |
| 248-190-921-000 | 1000 9074 7807 | 6736 CASCADE RD S | CONSUMERS ENERGY | CONSUMER ENERGRY BILLS FOR MULTIPLE | 06/08/2026 | 78.76 | 11084 |
| 248-190-921-000 | 1030 5031 3966 | 2781 ORANG ST | CONSUMERS ENERGY | CONSUMER ENERGRY BILLS FOR MULTIPLE | 06/08/2026 | 59.88 | 11084 |
| 248-190-931-000 | MAINT & REPAIR/IMPROVEMENTS | LOWELL GRANITE COMPANY | 6 MILITARY MEDALLIONS/ TILE | #2511 | | 985.00 | None |
| 248-190-967-002 | SPECIAL PROJECTS-FLOWERS/PLANTING | THORNAPPLE RIVER NURSER | W&F APPLICATION #2 - STONE | 1641796 | | 60.00 | None |
| 248-190-967-002 | SPECIAL PROJECTS-FLOWERS/PLANTING | THORNAPPLE RIVER NURSER | W&F APPLICATION #2 - 28TH S | 1641800 | | 88.00 | None |
| Total Department 190 DDA OPERATIONS/CONSTRUCTION | | | | | | 4,326.34 | |
| Total Fund 248 DDA | | | | | | 4,326.34 | |
| Fund: 249 BUILDING FUND | | | | | | | |
| Department: 000 | | | | | | | |
| 249-000-123-000 | PREPAID EXPENSE | MICHIGAN MUNICIPAL LEAG | POLICY # 5008070-26 / WC PO | 2102208 | | 3,413.98 | None |
| Total Department 000 | | | | | | 3,413.98 | |
| Department: 250 BENEFITS/INSURANCE | | | | | | | |
| 249-250-717-000 | WORKERS COMP INSURANCE | MICHIGAN MUNICIPAL LEAG | POLICY # 5008070-26 / WC PO | 2102208 | | 3,413.99 | None |
| 249-250-718-000 | VISION INSURANCE BENEFITS | NATIONAL VISION ADMINIS | NATIONAL VISION - CHARGES, | 4481508 | | 181.47 | None |
| Total Department 250 BENEFITS/INSURANCE | | | | | | 3,595.46 | |
| Department: 371 BUILDING DEPARTMENT | | | | | | | |
| 249-371-727-000 | OFFICE SUPPLIES | AMAZON.COM | CC ADMIN - CARDSTOCK | 113-2248516-8207464 | | 37.38 | None |
| 249-371-727-000 | OFFICE SUPPLIES | AMAZON.COM | CC ADMIN - DISPOSABLE SHOE | 114-3002523-7789845 | | 50.88 | None |
| 249-371-860-000 | MILEAGE - BLAKE ZENOBIA | ZENOBIA, BLAKE | REIMBURSE 515 MILES - BLAKE | MILEAGE | | 373.38 | None |
| 249-371-860-000 | MILEAGE - TOM DEMAAGD | DEMAAGD, TOM | REIMBURSE 447 MILES - TOM D | MILEAGE | | 324.08 | None |
| 249-371-860-000 | MILEAGE - M. BONNEY | MICHAEL BONNEY | REIMBURSE 344 MILES - MIKE | MILEAGE | | 249.40 | None |
| 249-371-860-000 | MILEAGE - J. VANTIL | JEFFREY C. VANTIL | REIMBURSE 420 MILES - JEFF | MILEAGE | | 304.50 | None |
| 249-371-860-000 | MILEAGE MILITO- | VINCENT MILITO | REIMBURSE 332 MILES - VINCE | MILEAGE | | 240.70 | None |
| 249-371-860-000 | MILEAGE - CRAIG SMITH | CRAIG SMITH | REIMBURSE 397 MILES - CRAIG | MILEAGE | | 287.83 | None |
| 249-371-860-000 | MILEAGE - D. ROWLADER | ROWLADER, DENNIS | REIMBURSE 272 MILES | MILEAGE | | 197.20 | None |
| 249-371-860-000 | MILEAGE - HEATH SWINSON | SWINSON, HEATH | REIMBURSE 72 MILES - HEATH | MILEAGE | | 52.20 | None |
| 249-371-860-000 | MILEAGE- HUYSER | HUYSER, DANIEL A. | REIMBURSE 403 MILES - DANIE | MILEAGE | | 292.18 | None |
| 249-371-923-000 | DTE- 5920 TAHOE DR SE | DTE ENERGY | DTE ENERGY SERVICES 4/28/20 | MULTIPLE | | 169.70 | None |
| 249-371-924-000 | BUILDING PHONES | COMCAST | CC MAGERS - MONTHLY SERVICE | 8529 11 273 0015086 | | 0.00 | None |
| 249-371-924-000 | BUILDING PHONES | COMCAST | CC MAGERS - MONTHLY SERVICE | 8529 11 273 0159454 | | 0.00 | None |
| Total Department 371 BUILDING DEPARTMENT | | | | | | 2,579.43 | |
| Department: 964 PAYMENTS TO OTHER TOWNSHIPS | | | | | | | |
| 249-964-964-100 | PERMITS DUE TO LOWELL TWP | LOWELL TOWNSHIP | BLDG PERMITS DUE TO LOWELL | PERMITS MAY 2026 | | 1,569.00 | None |
| 249-964-964-200 | PERMITS DUE TO VERGENNES TWP | VERGENNES TOWNSHIP | BLDG PERMITS DUE TO VERGENN | PERMITS - MAY 2026 | | 1,906.40 | None |
| 249-964-964-300 | PERMITS DUE TO GR TWP | GRAND RAPIDS CHARTER TO | BLDG PERMITS DUE TO GR TWP | PERMITS MAY 2026 | | 7,357.20 | None |

INVOICE DISTRIBUTION REPORT FOR CASCADE CHARTER TOWNSHIP

ALL DATES, POSTED AND UNPOSTED
OPEN AND PAID

| GL Number | Invoice Line Desc | Vendor Name | Invoice Description | Invoice Number | Check Date | Amount | Check Number |
|--|-----------------------------------|-------------------------|-----------------------------|---------------------|------------|-----------|--------------|
| Fund: 249 BUILDING FUND | | | | | | | |
| Department: 964 PAYMENTS TO OTHER TOWNSHIPS | | | | | | | |
| 249-964-964-400 | PERMITS DUE TO ADA TWP | ADA TOWNSHIP | BLDG PERMITS DUE TO ADA TWP | PERMITS MAY 2026 | | 3,408.20 | None |
| 249-964-964-500 | PERMITS DUE TO EAST GR | EAST GRAND RAPIDS/CITY | BLDG PERMITS DUE TO EGR TWP | PERMITS MAY 2026 | | 4,279.50 | None |
| 249-964-964-600 | PERMITS DUE PLAINFIELD | PLAINFIELD CHARTER TOWN | BLDG PERMITS DUE TO PLAINFI | PERMITS MAY 2026 | | 6,081.80 | None |
| 249-964-964-800 | PERMITS DUE CASCADE TWP | CASCADE CHARTER TOWNSHI | BLDG PERMITS DUE TO CASCADE | PERMITS MAY 2026 | | 6,574.10 | None |
| Total Department 964 PAYMENTS TO OTHER TOWNSHIPS | | | | | | 31,176.20 | |
| Total Fund 249 BUILDING FUND | | | | | | 40,765.07 | |
| Fund: 271 LIBRARY FUND | | | | | | | |
| Department: 790 LIBRARY | | | | | | | |
| 271-790-752-000 | SUPPLIES | MEIJER INC | CC ZWICK - COFFEE MAKER FOR | 86057G | | 69.25 | None |
| 271-790-921-000 | 1000 0028 4784 2870 JACK SMITH | CONSUMERS ENERGY | CONSUMER ENERGRY BILLS FOR | MULTIPLE | 06/08/2026 | 3,871.13 | 11084 |
| 271-790-923-000 | LIBRARY HEATING DTE ENERGY | DTE ENERGY | DTE ENERGY SERVICES 4/28/20 | MULTIPLE | | 572.11 | None |
| 271-790-924-000 | LIBRARY PHONES | COMCAST | CC MAGERS - MONTHLY SERVICE | 8529 11 273 0015086 | | 0.00 | None |
| 271-790-924-000 | LIBRARY PHONES | COMCAST | CC MAGERS - MONTHLY SERVICE | 8529 11 273 0159454 | | 0.00 | None |
| 271-790-931-000 | LIBRARY MAINTENANCE | THE HOME DEPOT CREDIT S | ACCT 6035 3321 5394 3356 - | 6010591 | | 92.46 | None |
| 271-790-931-000 | LIBRARY MAINTENANCE | KOETSIER GREENHOUSE | CC MCCARTY - FLOWERS FOR LI | 12538G | | 186.90 | None |
| 271-790-931-000 | LIBRARY MAINTENANCE | B&V MECHANICAL INC. | JUNE MONTHLY BILLING - LIBR | 112235 | | 607.75 | None |
| 271-790-931-000 | LIBRARY MAINTENANCE | THORNAPPLE RIVER NURSER | W&F APPLICATION #2 - LIBRAR | 1641794 | | 405.00 | None |
| 271-790-931-000 | LIBRARY MAINTENANCE | STAPLES | TRASH BAGS | 6064927855 | | 675.00 | None |
| 271-790-931-000 | LIBRARY MAINTENANCE- TRASH/ RECYC | ARROWASTE | ACCT # 91-153550 9 / MONTHL | MULTIPLE | | 237.96 | None |
| Total Department 790 LIBRARY | | | | | | 6,717.56 | |
| Total Fund 271 LIBRARY FUND | | | | | | 6,717.56 | |

INVOICE DISTRIBUTION REPORT FOR CASCADE CHARTER TOWNSHIP

ALL DATES, POSTED AND UNPOSTED
OPEN AND PAID

| GL Number | Invoice Line Desc | Vendor Name | Invoice Description | Invoice Number | Check Date | Amount | Check Number | |
|------------------------|-------------------|----------------------|-------------------------------|----------------|------------|------------|-------------------|--|
| --- TOTALS BY FUND --- | | | | | | | | |
| | | 101 | GENERAL FUND | | | 174,127.03 | | |
| | | 206 | FIRE FUND | | | 90,485.11 | | |
| | | 207 | POLICE FUND | | | 71,716.86 | | |
| | | 208 | OPEN SPACE FUND | | | 614.84 | | |
| | | 220 | LARAWAY LAKE IMPROVEMENT FUND | | | 2,100.00 | | |
| | | 248 | DDA | | | 4,326.34 | | |
| | | 249 | BUILDING FUND | | | 40,765.07 | | |
| | | 271 | LIBRARY FUND | | | 6,717.56 | | |
| | | Total For All Funds: | | | | | <u>390,852.81</u> | |



CASCADE CHARTER TOWNSHIP

5920 Tahoe Drive SE Grand Rapids, Michigan 49546-7140

REQUEST FOR BOARD ACTION

MEETING DATE: June 10, 2026

ITEM: L-4029 2026 Tax Rate Request

PRESENTER: Jade Smith, Township Manager

INDIVIDUAL PRESENT:

EXECUTIVE SUMMARY:

On an annual basis, the governing bodies of local units (cities, village, townships, counties, school districts, community colleges, etc) must certify the millage rates that will be levied on the July and December tax bills. This action occurs through Form L-4029, which must be submitted to the County by September 30th.

Each line lists a taxpayer-approved millage. All millages are scheduled to be levied, with the exception of the Fire millage that expires at the end of 2027. Last year, the Board pledged not to levy this millage if the 2024 Fire millage were approved.

ACTION REQUESTED:

Authorize the Clerk and the Supervisor to sign the L-4029 Tax Rate Request Form for 2026.

BUDGET IMPLICATIONS:

This action will allow for the levying of taxes on the December 2026 tax bills, which will fund 2027 Township operations.

IMPLEMENTATION PLAN:

- Approve Millage Rates
- Update approved millage rates in BS&A Tax Module
- Levy approved 2026 millage rates on December tax bills

DIRECTOR'S RECOMMENDATION:

Authorize the Clerk and the Supervisor to sign the attached L-4029.

MANAGER'S RECOMMENDATION:

Authorize the Clerk and the Supervisor to sign the attached L-4029.

ATTACHMENTS: L-4029 for 2026

2026 TAX RATE REQUEST

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

| | | |
|--|---|--|
| County KENT | 2026 Taxable Value (All) 2026 Taxable minus RenZones | 2,426,405,593 2,426,405,593 |
| Local Government Unit CASCADE TOWNSHIP | | |

**PLEASE READ THE
ENCLOSED
INSTRUCTIONS
CAREFULLY.**

You must complete this form for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec. 211.119.
The following tax rates have been authorized for levy on the **2026** tax roll.

| (1) Source | (2) Purpose of Millage | (3) Date of Election | (4) Millage Authorized by Election, Charter, etc. | (5) 2025 Millage Rate Permanently Reduced by MCL 211.34d | (6) 2026 Current Year Millage Reduction Fraction | (7) 2026 Millage Rate Permanently Reduced by MCL 211.34d | (8) Sec. 211.34 Millage Rollback Fraction | (9) Maximum allowable Millage Rate* | (10) Millage Requested to be Levied July 1 | (11) Millage Requested to be Levied Dec. 1 | (12) Expiration Date of Millage Authorized |
|--------------------------------------|---|-------------------------|--|---|---|---|--|--|---|---|---|
| ALLOCATED | OPERATING | 2/20/1979 | 1.1000 | 0.9506 | 0.9927 | 0.9436 | 1.0000 | 0.9436 | | 0.9436 | UNLIMITED |
| EXTRA VOTED | POLICE | 8/5/2008 | 0.2100 | 0.2053 | 0.9927 | 0.2038 | 1.0000 | 0.2038 | | 0.2038 | 12/31/27 |
| EXTRA VOTED | FIRE | 8/5/2008 | 0.2272 | 0.2222 | 0.9927 | 0.2205 | 1.0000 | 0.2205 | | 0.0000 | 12/31/27 |
| EXTRA VOTED | FIRE | 8/6/2013 | 0.5080 | 0.4969 | 0.9927 | 0.4932 | 1.0000 | 0.4932 | | 0.4932 | 12/31/33 |
| EXTRA VOTED | POLICE | 8/6/2013 | 0.2491 | 0.2435 | 0.9927 | 0.2417 | 1.0000 | 0.2417 | | 0.2417 | 12/31/33 |
| EXTRA VOTED | PARKS | 11/4/2008 | 0.2300 | 0.2248 | 0.9927 | 0.2231 | 1.0000 | 0.2231 | | 0.2231 | 12/31/27 |
| EXTRA VOTED | PATHWAYS | 11/6/2018 | 0.3500 | 0.3438 | 0.9927 | 0.3412 | 1.0000 | 0.3412 | | 0.3412 | 12/31/27 |
| EXTRA VOTED | FIRE | 8/6/2024 | 1.3700 | 1.3638 | 0.9927 | 1.3538 | 1.0000 | 1.3538 | | 1.3538 | 12/31/43 |
| EXTRA VOTED | LIBRARY | 11/5/2024 | 0.1500 | 0.1493 | 0.9927 | 0.1482 | 1.0000 | 0.1482 | | 0.1482 | 12/31/33 |
| Total Operating Allowed | | | | | | | | 4.1691 | | 3.9486 | |
| Prepared by Megan VanHoose | Co-Sign - Prepared/Verified, <i>Lorna Nenciarini</i> | | Title Equalization Director | | Co-Sign Title Finance & Budget Director | | CED-Date 4/27/2026 | Co-date 6/1/2026 | | | |

As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary, to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34, and for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, MCL 380.1211(3).

PLEASE ENTER REQUESTED MILLAGE IN COLUMN'S 10 AND/OR 11

| | | | |
|--------------------------------------|-----------|-----------|------|
| <input type="checkbox"/> Clerk | Signature | Type Name | Date |
| <input type="checkbox"/> Secretary | | | |
| <input type="checkbox"/> Chairperson | Signature | Type Name | Date |
| <input type="checkbox"/> President | | | |

*Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. A public hearing and determination is required for an operating levy which is larger than the base tax rate but not larger than the rate in column 9.

**** IMPORTANT:** See instructions on the reverse side for the correct method of calculating the millage rate in column (5).