



September 9, 2023

Via Email

Centerville Township Board of Trustees
c/o Jim Schwantes, Supervisor

RE: Change of firms and new legal services agreement

Dear Members of the Board of Trustees:

I have had the pleasure of being your Township attorney since 2005. It has been a wonderful experience in every respect. I have recently started a new firm called Troposphere Legal and am in the process of transitioning out of Olson, Bzdok & Howard (OBH). I am writing to inquire if you would consider migrating your legal work with me to Troposphere.

Troposphere Legal consists of attorney TJ Andrews, attorney Holly Hillyer, legal assistant Breanna Thomas, and business manager Colleen Mulligan. We have all been working together in our prior firm for years. The focus of the new firm is climate and energy but we are also continuing to work in other areas where we have deep experience, including local government.

Lauren Teichner has also been representing the Township for the past couple of years. She has also moved out of OBH and started her own firm, Teichner Law PLC. We are fortunate to continue being able to work with Lauren via a freelance contract arrangement for certain cases and matters. Lauren is available and interested in continuing to work for the Township along with me on matters where that makes sense, including the matters where she is currently involved.

The Township has the absolute right to choose its legal counsel. You could stay with OBH, move to Troposphere, work exclusively with Lauren, or hire another firm altogether. I am happy to talk more with you about your options.

If you are interested in migrating to Troposphere with me and continuing to work with Lauren too, I have enclosed a legal services agreement that would accomplish these things. The rates under the new agreement would remain the same as they were with OBH, based on the last rate increase you approved in September of 2022. The rates continue to be discounted, which is appropriate given that you are paying for legal services with public money.

Members of the Centerville Township Board
September 9, 2023
Page 2 of 2

I am planning to attend your meeting on Wednesday and would be happy to address any questions you have.

Thank you for your time and consideration.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Chris', with a long horizontal flourish extending to the right.

Christopher M. Bzdok
chris@tropospherelegal.com

xc: Lauren Teichner

Agreement for Legal Services

This Agreement is between Centerville Township (“Township” or “you”) and Troposphere Legal PLC (Troposphere or “we”) for legal services, under the following terms:

1. Troposphere will advise and represent the Township’s interests and fulfill the role of Township attorney. Troposphere will do work as the Township requests it, including continuing to represent the Township on all pending matters. In doing so, we commit to preserve your confidences, to exercise independent judgment on your behalf, and to advocate your interests in a professional, ethical, and pragmatic manner.
2. Troposphere may use employees or independent contractors to perform portions of the work, but we will maintain ultimate responsibility for it. Christopher Bzdok will be the primary attorney for the Township, and Lauren Teichner will also advise and represent the Township as an independent contractor to Troposphere.
3. Troposphere will charge the Township for services by an attorney at rates of \$145 to \$160 per hour; and will charge for out of pocket expenses at cost. Troposphere reserves the right to increase its rates annually by no more than 5% per year.
4. Troposphere will send the Township a detailed statement each month via email describing the legal services and expenses incurred. For work not covered by deposits, payments are due within 30 days.
5. The primary contact person for the Township will be the Township Supervisor. If and when the Supervisor changes, the Township will provide the new contact information to Troposphere.
6. The Township may terminate this agreement for legal services at any time upon written notice. Troposphere may terminate this agreement for any reason allowed by the Michigan Rules of Professional Conduct.
7. This agreement may be signed electronically, including via Adobe Sign.

[The remainder of this page is intentionally left blank.]

The parties agree to the terms described above:

CENTERVILLE TOWNSHIP

By: _____
James Schwantes, Supervisor

Date: _____

TROPOSPHERE LEGAL

By: _____
Christopher Bzdok

Date: _____

CENTERVILLE TWP TREASURER'S REPORT

As of August 31, 2023

ACCOUNT BALANCES:

4Front Credit Union Savings #5221	\$25,004.73
Chase Tax Fund Cking #9301	\$3,041.62
Chase HI Yield Savings #5793	\$101,807.15
Chase Business Savings #6868	\$100,384.59
Chase Business Cking #1613	\$188,370.53
	ARPA FUNDS

Totals: **\$418,608.62**

CERTIFICATES OF DEPOSIT:

4Front Credit Union #5221, #1	\$50,632.79	6/15/24; 5.0%-13 mo.
4Front Credit Union #5221, #2	\$50,632.79	6/15/24; 5.0%-13 mo.

Totals: **\$101,265.58**

GRAND TOTAL FOR ALL ACCOUNTS: \$519,874.20

Receipts	Amount	From	Description
#3243	\$100.00	Dan and Barb Hubbell	Table and Chair Rental
#3244	\$150.00	Tim Cypher, ZA	Two Land Use Permits
#3245	\$2,421.19	K Pleva, Treasurer	Admin Fee
#3246	\$5,213.86	Charter Communications	Franchise Fee; May-June 2023
#3247	\$967.69	K Pleva, Treasurer	Admin Fee
#3248	\$37.57	County of Leelanau	2022 PRE Distribution
#3249	\$731.88	County of Leelanau	2023 P.I.L.T. Distribution
#3250	\$835.59	K Pleva, Treasurer	Admin Fee
#3251	\$429.28	4Front Credit Union	Interest

**CENTERVILLE TOWNSHIP
5001 S FRENCH RD
CEDAR, MICHIGAN 49621**

SUPERVISOR
JAMES SCHWANTES
PHONE: 920-5204
Email:
centervillesupervisor@gmail.com

CLERK
ELIZABETH CHILES
PHONE: 620-2130
Email: clerk.centerville@gmail.com

TREASURER
KATRINA PLEVA
PHONE: 825-1188
Email: dalekatrina@centurytel.net

TRUSTEE
DANIEL HUBBELL
PHONE: 228-6390
Email: dan@hubbellfarm.com

TRUSTEE
RONALD SCHAUB
PHONE: 256-7127
Email: schaubron@yahoo.com

ZONING ADMIN:
TIM CYPHER
CELL: 360-2557 FAX 256-7774
Email: tim@allpermits.com

MONTHLY RECONCILIATION REPORT

Wednesday September 13, 2023 7:00PM

Monthly Township Board Meeting

Centerville Township Hall

This is to certify that the Centerville Township Board at its regular September Board meeting conducted a reconciliation review for the month of August of 2023. This review uses the monthly bank reconciliation as its guide to review the sample transactions. Prior to this meeting the Supervisor requested documentation on deposits to and 3 expenditures from the General Fund for review.

Supervisor's comments: The expenditures reviewed were appropriate and properly documented. The deposits were documented and correspond to bank record. No issues of concern were identified.

Reviewed by the board & signed by

Supervisor _____ Date: _____

(This report will be kept monthly for the Supervisor to present at the audit)



JPMorgan Chase Bank, N.A.
 P O Box 182051
 Columbus, OH 43218 - 2051

August 01, 2023 through August 31, 2023
 Account Number: ██████████1613

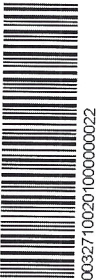
gim

CUSTOMER SERVICE INFORMATION

Web site: www.Chase.com
 Service Center: **1-877-425-8100**
 Para Espanol: 1-888-622-4273
 International Calls: 1-713-262-1679
 We accept operator relay calls

00032710 DRE 021 210 24923 NNNNNNNNNN 1 00000000 D2 0000

CENTERVILLE TOWNSHIP
 GENERAL FUND ACCOUNT
 5001 S FRENCH RD
 CEDAR MI 49621



00032710020100000002

We're discontinuing Text Banking

Starting on October 15, 2023, we'll no longer offer our Text Banking service. This change doesn't affect any Account Alerts you receive by text. There are other ways you can manage your account from your mobile phone or computer.

Access your accounts with the Chase Mobile® app¹ and on **chase.com**, where you can:

- View your transactions, transfer money and make payments.
- Sign up for Account Alerts — get alerts about your balance, spending and more. Choose the alerts you want in **Profile and Settings**.

If you have questions, please call the number on this statement. We accept operator relay calls.

¹Chase Mobile® app is available for select mobile devices. Message and data rates may apply.

CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$203,722.64
Deposits and Additions	3	10,457.78
Checks Paid	15	-15,257.34
Electronic Withdrawals	11	-7,105.29
Fees	1	-20.00
Ending Balance	30	\$191,797.79

Your Chase Platinum Business Checking account provides:

- No transaction fees for unlimited electronic deposits (including ACH, ATM, wire, Chase Quick Deposit)
- 500 debits and non-electronic deposits (those made via check or cash in branches) per statement cycle
- \$25,000 in cash deposits per statement cycle
- Unlimited return deposited items with no fee

There are additional fee waivers and benefits associated with your account – please refer to your Deposit Account Agreement for more information.



August 01, 2023 through August 31, 2023
 Account Number: 000000861281613

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
08/11	Remote Online Deposit 2	\$2,671.19
08/28	Remote Online Deposit 2	6,951.00
08/31	Remote Online Deposit 2	835.59
Total Deposits and Additions		\$10,457.78

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
8284 ^		08/22	\$176.60
8287 * ^		08/16	184.70
8289 * ^	08/17	08/17	125.00
8291 * ^		08/18	1,501.50
8292 ^		08/15	228.60
8293 ^		08/15	77.18
8295 * ^		08/16	395.00
8296 ^		08/14	116.50
8297 ^		08/14	102.00
8298 ^		08/17	95.00
8299 ^		08/14	13.00
8300 ^		08/17	170.50
8301 ^		08/14	6,064.96
8302 ^		08/14	44.80
8303 ^		08/22	5,962.00
Total Checks Paid			\$15,257.34

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT	
08/08	08/07 Basic Online Payroll Payment 11026678723 To ###1030	\$1,302.42	
08/08	08/07 Basic Online Payroll Payment 11026678721 To #####6203	1,292.90	
08/08	08/07 Basic Online Payroll Payment 11026678720 To #####7114	1,252.42	
08/08	08/07 Basic Online Payroll Payment 11026678717 To #####7827	846.21	
08/08	08/07 Basic Online Payroll Payment 11026678719 To #####3765	800.00	
08/08	08/07 Basic Online Payroll Payment 11026678718 To #####4281	300.14	
08/08	08/07 Basic Online Payroll Payment 11026678722 To #####4265	230.87	
08/08	08/07 Basic Online Payroll Payment 11026678716 To #####6844	69.46	
08/08	08/07 Basic Online Payroll Payment 11026678730 To #####7827	42.88	
08/08	08/07 Basic Online Payroll Payment 11026678729 To ###1030	34.34	
08/15	Orig CO Name:Irs Descr:Usat taxpymtsec:CCD ID:270362741582934	Orig ID:3387702000 Desc Date:081523 CO Entry Trace#:061036011082583 Eed:230815 Ind Ind Name:Centerville Township Trn: 2271082583Tc	933.65
Total Electronic Withdrawals		\$7,105.29	

JPM

Chase QuickDeposit receipt

Date	Aug 11, 2023
Account number ending in	PLAT BUS CHECKING (...1613)
Deposit amount	\$2,671.19
Available balance ¹	\$197,531.00
Current balance ²	\$200,202.19

Please print this receipt for your records. You won't be able to come back to this receipt once you leave this screen.

Thank you.

JPMorgan Chase Bank, N.A.

1-877-226-0071 (For government entities and not-for-profit organizations, call 1-855-893-2223). Member FDIC, Equal Housing Lender.

¹ Your "available balance" is the amount of the account's "current balance" that is available for immediate use. Certain pending transactions, such as check deposits, may not be included in the "available balance."

² Your "current balance" is the previous business day's ending balance, plus or minus any transaction known to the bank made during the current day.

JPM

Chase QuickDeposit receipt

Date	Aug 28, 2023
Account number ending in	PLAT BUS CHECKING (...1613)
Deposit amount	\$6,951.00
Available balance ¹	\$184,011.20
Current balance ²	\$190,962.20

Please print this receipt for your records. You won't be able to come back to this receipt once you leave this screen.

Thank you.

JPMorgan Chase Bank, N.A.

1-877-226-0071 (For government entities and not-for-profit organizations, call 1-855-893-2223). Member FDIC, Equal Housing Lender.

¹. Your "available balance" is the amount of the account's "current balance" that is available for immediate use. Certain pending transactions, such as check deposits, may not be included in the "available balance."

². Your "current balance" is the previous business day's ending balance, plus or minus any transaction known to the bank made during the current day.

JPM

Chase QuickDeposit receipt

Date	Aug 31, 2023
Account number ending in	PLAT BUS CHECKING (...1613)
Deposit amount	\$835.59
Available balance ¹	\$190,962.20
Current balance ²	\$191,797.79

Please print this receipt for your records. You won't be able to come back to this receipt once you leave this screen.

Thank you.

JPMorgan Chase Bank, N.A.

1-877-226-0071 (For government entities and not-for-profit organizations, call 1-855-893-2223). Member FDIC, Equal Housing Lender.

¹ Your "available balance" is the amount of the account's "current balance" that is available for immediate use. Certain pending transactions, such as check deposits, may not be included in the "available balance."

² Your "current balance" is the previous business day's ending balance, plus or minus any transaction known to the bank made during the current day.

FUND	ACCOUNT NO.	AMOUNT
Savings	# 0500	1.00
CD #1	# 0600	206.35
CD #2	# 0601	206.35

IN PAYMENT FOR CD Interest & Dividend
K Pleva
 AUTHORIZED SIGNATURE

FORM NO. TUA-12 (REV 2/14)

OFFICIAL RECEIPT

CENTERVILLE TOWNSHIP
CEDAR MICHIGAN
LEELANAU COUNTY

No **3243**

RECEIVED FROM Daniel + Barbara Hubbell DATE 8-5-83
 \$ 100.00 DOLLAR

FUND	ACCOUNT NO.	AMOUNT
<u>Bus. Ching</u>	<u>#1613</u>	<u>100.00</u>
	<u>CR #1151</u>	

IN PAYMENT FOR Table & Chair Rental
K Pleva
 AUTHORIZED SIGNATURE

FORM NO. TUA-12 (REV 2/14)

PRESCRIBED BY BUREAU OF LOCAL GOVERNMENT SERVICES MICHIGAN DEPARTMENT OF TREASURY

OFFICIAL RECEIPT

CENTERVILLE TOWNSHIP
CEDAR MICHIGAN
LEELANAU COUNTY

N^o **3244**

DATE 8-11-23

RECEIVED FROM Tim Cypher, 2A \$ 1500.00

DOLLARS

FUND	ACCOUNT NO.	AMOUNT
Bus. Ching	#1613	1500.00
Weber	CK#10065	50.00
Kovacic (Koslosh, Const)	#1255	100.00

IN PAYMENT FOR

2 SUP'S

K Pleva

AUTHORIZED SIGNATURE

FORM NO. TUA-12 (REV 2/14)

PRESCRIBED BY BUREAU OF LOCAL GOVERNMENT SERVICES MICHIGAN DEPARTMENT OF TREASURY

OFFICIAL RECEIPT

CENTERVILLE TOWNSHIP
CEDAR MICHIGAN
LEELANAU COUNTY

N^o **3245**

DATE 8-11-23

RECEIVED FROM K Pleva, Treas. \$ 2421.19

DOLLARS

FUND	ACCOUNT NO.	AMOUNT
Bus. Ching	#1613	
5-4	CK#5419	1083.05
55-b	#5421	1338.14

IN PAYMENT FOR

Admin. Fee

K Pleva

AUTHORIZED SIGNATURE

FORM NO. TUA-12 (REV 2/14)

PRESCRIBED BY BUREAU OF LOCAL GOVERNMENT SERVICES MICHIGAN DEPARTMENT OF TREASURY

OFFICIAL RECEIPT

CENTERVILLE TOWNSHIP
CEDAR MICHIGAN
LEELANAU COUNTY

N^o **3246**

DATE 8-28-23

RECEIVED FROM Charter Communications \$ 5213.86

DOLLARS

FUND	ACCOUNT NO.	AMOUNT
Bus. Ching	#1613	5213.86
	CK#80792264	

IN PAYMENT FOR

Franchise Fee

May-June '23

K Pleva

AUTHORIZED SIGNATURE

PRESCRIBED BY BUREAU OF LOCAL GOVERNMENT SERVICES MICHIGAN DEPARTMENT OF TREASURY

OFFICIAL RECEIPT

CENTERVILLE TOWNSHIP
CEDAR MICHIGAN
LEELANAU COUNTY

No **3247**

DATE 8-28-23

RECEIVED FROM K Pleva, Treas \$ 907.69

DOLLARS

FUND	ACCOUNT NO.	AMOUNT
<u>Bus. King</u>	<u>#1613</u>	<u>907.69</u>
	<u>ck # 5425</u>	

IN PAYMENT FOR _____
Admin. fee

K Pleva

AUTHORIZED SIGNATURE

FORM NO. TUA-12 (REV 2/14)

PRESCRIBED BY BUREAU OF LOCAL GOVERNMENT SERVICES MICHIGAN DEPARTMENT OF TREASURY

OFFICIAL RECEIPT

CENTERVILLE TOWNSHIP
CEDAR MICHIGAN
LEELANAU COUNTY

No **3248**

DATE 8-28-23

RECEIVED FROM City of Leelanau \$ 37.57

DOLLARS

FUND	ACCOUNT NO.	AMOUNT
<u>Bus. King</u>	<u>#1613</u>	<u>37.57</u>
	<u>ck # 122278</u>	

IN PAYMENT FOR _____
2023 PRE Distribution
Penal fee - 23.67
Interest - 9.96
Admin fee - 3.94
K Pleva

AUTHORIZED SIGNATURE

FORM NO. TUA-12 (REV 2/14)

PRESCRIBED BY BUREAU OF LOCAL GOVERNMENT SERVICES MICHIGAN DEPARTMENT OF TREASURY

OFFICIAL RECEIPT

CENTERVILLE TOWNSHIP
CEDAR MICHIGAN
LEELANAU COUNTY

No **3249**

DATE 8-28-23

RECEIVED FROM City of Leelanau \$ 731.88

DOLLARS

FUND	ACCOUNT NO.	AMOUNT
<u>Bus. King</u>	<u>#1613</u>	<u>731.88</u>
	<u>ck # 122146</u>	

IN PAYMENT FOR _____
2023 PLT
Distribution

K Pleva

AUTHORIZED SIGNATURE

PRESCRIBED BY BUREAU OF LOCAL GOVERNMENT SERVICES MICHIGAN DEPARTMENT OF TREASURY

OFFICIAL RECEIPT

CENTERVILLE TOWNSHIP
CEDAR MICHIGAN
LEELANAU COUNTY

No **3250**

DATE 8-31-23

RECEIVED FROM K. Pleva, Treas. \$ 835.59

DOLLARS

FUND	ACCOUNT NO.	AMOUNT
Own Chimp	#1613	835.59
	CR #5430	

IN PAYMENT FOR _____

Admin-fee

K. Pleva

AUTHORIZED SIGNATURE

FORM NO. TUA-12 (REV 2/14)

PRESCRIBED BY BUREAU OF LOCAL GOVERNMENT SERVICES MICHIGAN DEPARTMENT OF TREASURY

OFFICIAL RECEIPT

CENTERVILLE TOWNSHIP
CEDAR MICHIGAN
LEELANAU COUNTY

No **3251**

DATE 8-15-23
to 8-31-23

RECEIVED FROM 4 Front CU \$ 429.24

DOLLARS

FUND	ACCOUNT NO.	AMOUNT
Savings	#0500	1.06
CD	#0600	214.11
CD	#0601	214.11

IN PAYMENT FOR _____

Interest

K. Pleva

AUTHORIZED SIGNATURE

FORM NO. TUA-12 (REV 2/14)

PRESCRIBED BY BUREAU OF LOCAL GOVERNMENT SERVICES MICHIGAN DEPARTMENT OF TREASURY

OFFICIAL RECEIPT

CENTERVILLE TOWNSHIP
CEDAR MICHIGAN
LEELANAU COUNTY

No **3252**

DATE 8-31-23

RECEIVED FROM Chase Bank \$ 5.70

DOLLARS

FUND	ACCOUNT NO.	AMOUNT
Own Savings	#5793	2.27
"	#6868	2.23

IN PAYMENT FOR _____

Interest

K. Pleva

AUTHORIZED SIGNATURE

CENTERVILLE TOWNSHIP Monthly Check Journal with Totals Sorted by Check# August 2023

Type	Date	Num	Name	Memo	Account	Debit	Credit
Paycheck	08/09/2023	8286	JOHNSON (PC Chair), TIMOTHY P JOHNSON (PC Chair), TIMOTHY P JOHNSON (PC Chair), TIMOTHY P		014 - CHASE CHECKING #1613 721-701 - Part Time Wages 721-701 - Part Time Wages	230.00 50.00	258.58
Paycheck	08/09/2023	8287	DAMM (PC MEMBER), JAMIE DAMM (PC MEMBER), JAMIE DAMM (PC MEMBER), JAMIE DAMM (PC MEMBER), JAMIE		014 - CHASE CHECKING #1613 247-703 - Part Time Wages 722-701 - Part Time Wages 721-701 - Part Time Wages	280.00 0.00 0.00 200.00	258.58 184.70
Paycheck	08/09/2023	8288	BOOTH (), BRIAN	May, June, July 2023	014 - CHASE CHECKING #1613	200.00	184.70
Check	08/09/2023	8289	FRED PEPLINSKI FRED PEPLINSKI	3 hours at half; 2 hours for rental 3 hours at half; 2 hours for rental	014 - CHASE CHECKING #1613 265-930 - Repairs & Maintenance	0.00 125.00	1,172.04 125.00
Check	08/09/2023	8290	CYPHER GROUP, INC CYPHER GROUP, INC	VOID: July VOID: July	014 - CHASE CHECKING #1613 723-701 - Contracted Services	125.00 0.00 0.00	125.00
Check	08/09/2023	8291	OLSON, BZDOK & HOWARD, P.C. OLSON, BZDOK & HOWARD, P.C. OLSON, BZDOK & HOWARD, P.C.	5382-00 and 5382-02 General Matters Leelanau Pines	014 - CHASE CHECKING #1613 101-801 - Legal Fees 721-801 - Legal Fees & Professional	464.00 1,037.50	1,501.50
Check	08/09/2023	8292	LEELANAU ENTERPRISE TRIBUNE LEELANAU ENTERPRISE TRIBUNE LEELANAU ENTERPRISE TRIBUNE LEELANAU ENTERPRISE TRIBUNE	advertisement 408 July 2023 June synopsis STR Notice Letter to Mentor Green residents	014 - CHASE CHECKING #1613 215-728 - Office Supplies/Software 721-900 - Printing & Publishing 101-900 - Printing & Publishing	67.30 65.00 66.30	228.60
Check	08/09/2023	8293	CONSUMERS ENERGY CONSUMERS ENERGY	1000 0031-1496 July 2023	014 - CHASE CHECKING #1613 448-920 - Utilities-Electric	228.60 77.18	285.60 77.18
Check	08/09/2023	8294	CHERRYLAND ELECTRIC CO-OP CHERRYLAND ELECTRIC CO-OP	VOID: 6311010 June 13 - July 13 2023	014 - CHASE CHECKING #1613 265-920 - Utilities-Electric	77.18 0.00 0.00	77.18
Check	08/09/2023	8295	CITY OF TRAVERSE CITY CITY OF TRAVERSE CITY	inv 0000103905 annual hazmat participation fee	014 - CHASE CHECKING #1613 336-970 - Fire Department - Building	0.00 365.00	0.00 365.00
Check	08/09/2023	8296	WILLIAMS AND BAY PORTABLE RESTROO... WILLIAMS AND BAY PORTABLE RESTROO...	inv 14998 clean out	014 - CHASE CHECKING #1613 751-801 - Contracted Services	365.00 116.50	365.00 116.50
Check	08/09/2023	8297	GROBBEL ENVIRONMENTAL & PLANNING ... GROBBEL ENVIRONMENTAL & PLANNING ...	statement 2023-069 E.G.E filing fee for boat launch repair	014 - CHASE CHECKING #1613 721-801 - Legal Fees & Professional	116.50 102.00	116.50 102.00
Check	08/09/2023	8298	GABRIDGE & COMPANY, PCL GABRIDGE & COMPANY, PCL	inv 7342638 QB payroll help	014 - CHASE CHECKING #1613 215-802 - Contracted Services	102.00 95.00 95.00	102.00 95.00 95.00

Credit Column shows NET CHECK TOTALS

OLSON BZDOK & HOWARD, P.C.
420 E. Front Street
Traverse City, MI 49686
(231) 946-0044
www.enolaw.com

CENTERVILLE TOWNSHIP
5001 S. French Road
Cedar MI 49621

ATTN: Beth Chiles, Clerk

Page: August 03, 2023
CLIENT FILE NO: 5382-02M
STATEMENT NO: 1

Leelanau Pines matter
CONFIDENTIAL -
ATTORNEY CLIENT INFORMATION

		HOURS	
07/01/2023	CMB Review and comments on draft appellee brief.	1.50	240.00
07/03/2023	LAT Listen to VM from Brad Wierda; TCW same to discuss edits to brief before filing.	.30	43.50
07/07/2023	LAT Review email from Joe Mosher re Board / PC meeting; submit good dates for same.	0.10	14.50
07/10/2023	LAT Review email to Board from Jim; email Jim re same; email Jim re meeting on July 17.	0.10	14.50
07/13/2023	LAT Review documents submitted to the Township by Randall Karfonta; email Jim Schwantes in response to same; review draft agenda and motion from Jim; respond to same.	0.20	29.00
07/14/2023	LAT Review notes from prior meetings with clients and Northgate's counsel; strategize re closed PC / Board meeting on Monday	0.60	87.00
07/17/2023	LAT Prep for meeting tonight; review open meetings act; travel to / from meeting; attend meeting at Township hall with PC and Board.	3.40	493.00

OLSON BZDOK & HOWARD, P.C.
420 E. Front Street
Traverse City, MI 49686
(231) 946-0044
www.enolaw.com

CENTERVILLE TOWNSHIP
 5001 S. French Road
 Cedar MI 49621

Page: 1
 August 03, 2023
 CLIENT FILE NO: 5382M

ATTN: Beth Chiles, Clerk

<u>PAST BALANCES</u>	<u>FEES</u>	<u>EXPENSES</u>	<u>FINANCE CH</u>	<u>PAYMENTS</u>	<u>BALANCE DUE</u>
5382-00 General Matters					
	CONFIDENTIAL -				
	ATTORNEY CLIENT COMMUNICATION				
0.00	464.00	0.00	0.00	0.00	\$464.00
5382-02 Leelanau Pines matter					
	CONFIDENTIAL -				
	ATTORNEY CLIENT INFORMATION				
1,957.50	1,037.50	0.00	0.00	-1,957.50	\$1,037.50
<u>1,957.50</u>	<u>1,501.50</u>	<u>0.00</u>	<u>0.00</u>	<u>-1,957.50</u>	<u>\$1,501.50</u>

Payable by check to Olson, Bzdok & Howard (EIN 38-2843057)
Past due statements are subject to monthly finance charges

Leelanau Pines matter
CONFIDENTIAL -
ATTORNEY CLIENT INFORMATION

		HOURS	
07/18/2023	LAT	Review Northgate's reply brief filed today; share same with Jim; brief TCW Jim re the new zoning violations at Leelanau Pines campground; email Brad re mediation.	0.30 43.50
07/19/2023	LAT	TCW Jim re upcoming mediation.	0.20 29.00
07/21/2023	LAT	Virtual meeting with Brad Wierda and Brion Doyle to discuss settlement; emails with Brad and Brion re same.	0.30 43.50
		TOTAL HOURS CHARGED AND FEES	<u>7.00 1,037.50</u>
		TOTAL CURRENT FEES AND EXPENSES	1,037.50
		PREVIOUS BALANCE	\$1,957.50
07/17/2023		Payment - Thank you	-1,957.50
		BALANCE DUE	<u>\$1,037.50</u>

Payable by check to Olson, Bzdok & Howard (EIN 38-2843057)
Past due statements are subject to monthly finance charges.

OLSON BZDOK & HOWARD, P.C.
420 E. Front Street
Traverse City, MI 49686
(231) 946-0044
www.enolaw.com

CENTERVILLE TOWNSHIP
5001 S. French Road
Cedar MI 49621

Page: 1
August 03, 2023
CLIENT FILE NO: 5382-00M
STATEMENT NO: 104

ATTN: Beth Chiles, Clerk.

General Matters
CONFIDENTIAL -
ATTORNEY CLIENT COMMUNICATION

			HOURS	
07/06/2023	LAT	Review emails from Jim Schwantes; respond to same.	0.10	14.50
07/11/2023	LAT	Review Brian Rogers' plans; review Tim Cypher's response to Brian.	0.10	14.50
07/18/2023	LAT	Review Tim Cypher's correspondence with Brian Rogers; email Tim and Jim re same; review Jim's email re Amoritas Vineyard proposal; review and brainstorm re ZO and Ag Tourism ordinance provision; research municipality's ability to certify a legal fiction for this purpose; strategy TCW SWH.	1.20	174.00
07/19/2023	LAT	TCW Chris Gartman of Miller Canfield re Amoritas Vineyard proposal; email to Jim with legal advice regarding the issue; emails to Jim and Tim Cypher re Brian Rogers issue; email to Brian Rogers.	1.40	203.00
07/20/2023	LAT	Review LUP issued by Township; emails with Tim and Jim re same; emails with Jim re Amoritas Vineyards project.	0.30	43.50
07/31/2023	LAT	Emails with Jim and Tim re Brian Rogers matter.	0.10	14.50
		TOTAL HOURS CHARGED AND FEES	3.20	464.00

CENTERVILLE TOWNSHIP

Page: 2

August 03, 2023

CLIENT FILE NO: 5382-00M

STATEMENT NO: 104

General Matters
CONFIDENTIAL -
ATTORNEY CLIENT COMMUNICATION

TOTAL CURRENT FEES AND EXPENSES 464.00

BALANCE DUE \$464.00

Payable by check to Olson, Bzdok & Howard (EIN 38-2843057)
Past due statements are subject to monthly finance charges

STATEMENT

7/31/2023

Leelanau Enterprise

Date	Ref No.	Transaction	Details	Debit	Credit
					\$0.00
Balance Forward:					
7/31/2023	36863	Invoice	Synopsis / Meeting 6/14/23		\$87.30
		7/6/2023 LE	146 Words	\$87.30	
			Legal: Legals: Synopsis / Meeting 6/14/23		
		Ad Text:	Centerville Township Public Notice		
7/31/2023	37059	Invoice	54 Letters \$27.00		\$96.30
		7/25/2023 EP	54 #10 Envelopes \$24.30	\$51.30	
			Non-Taxable Work: 54 Letters \$27.00		
		7/25/2023 EP	54 #10 Envelopes \$24.30	\$45.00	
			Labor: Comp		
7/31/2023	37060	Invoice	Rental Committee!		\$65.00
		7/27/2023 LE	1 x 4	\$65.00	
			Classified Display: Classified: Rental Committee!		

CENTERVILLE TOWNSHIP-BETH
 CHILES
 Advertiser No: 406
 0

AGING				
Current	1 - 30	31 - 60	61 - 90	91 +
\$228.60	\$0.00	\$0.00	\$0.00	\$0.00

Balance Forward: \$0.00
 Debits: \$228.60
 Credits: \$0.00
 Amount Due: \$228.60

July 2023

Please make checks payable to: Leelanau Enterprise
 A fee of 1.5% will be imposed on all balances past due.

Thank you for Advertising with our paper! We are glad you have entrusted us to assist you with marketing your business.



Professional Services Statement

pd \$500⁰⁰ 6/28/23
pd \$450⁰⁰ 6/29/23

pl 950⁰⁰ (102⁰⁰ due)

STATEMENT NUMBER 2023-069

Centerville Township
c/o Jim Schwantes, Supr. & Beth Chiles, Clerk
5001 S. French Rd.
Cedar, MI 49621

RE: EGLE Permitting - Centerville Twp Park Boat
Launch Repair, E. Hoenke Rd., Cedar, Centerville
Township, Leelanau County, MI

DESCRIPTION Professional Community
Planning Services

DATE 6-24-23

DATE	SERVICE DESCRIPTION	HOURS	RATE	AMOUNT
6/23	Site visit, bathymetry measurements, prepare and submit EGLE permit through permit issuance per 5/15/23 contract			\$950.00
6/24/23	EGLE filing fee (paid by Grobbel Environmental, receipt attached)			\$102.00
	<i>Thank you for allowing me to assist Centerville Township in this matter!</i>			\$1,052.00
				TOTAL DUE

PLEASE REMIT TO:
Grobbel Environmental & Planning Associates
PO Box 58
Lake Leelanau, MI 49653
231-499-7165
grobbelenvironmental@gmail.com

CENTERVILLE TOWNSHIP Monthly Check Journal with Totals Sorted by Check# September 2023

Type	Date	Num	Name	Memo	Account	Debit	Credit
Check	09/13/2023	ACH	CYPHER GROUP, INC CYPHER GROUP, INC	August 2023 August 2023	014 - CHASE CHECKING #1613 723-701 - Contracted Services	800.00 800.00	800.00 800.00
Paycheck	09/13/2023	ACH	CHILES, BETH CHILES, BETH		014 - CHASE CHECKING #1613 215-701 - Wages	800.00 1,475.00	800.00 1,302.42
Paycheck	09/13/2023	ACH	HUBBELL (TRUSTEE), DANIEL HUBBELL (TRUSTEE), DANIEL HUBBELL (TRUSTEE), DANIEL		014 - CHASE CHECKING #1613 101-701 - Adm Wages 721-701 - Part Time Wages	1,475.00 125.00 0.00	1,302.42 115.44
Paycheck	09/13/2023	ACH	PLEVA (TREASURER), KATRINA PLEVA (TREASURER), KATRINA		014 - CHASE CHECKING #1613 253-701 - Wages & School Col.	1,475.00 1,475.00	1,252.42 1,252.42
Paycheck	09/13/2023	ACH	KROMBEEN (ASSESSOR), JULIE KROMBEEN (ASSESSOR), JULIE		014 - CHASE CHECKING #1613 257-701 - Wages	1,400.00 1,400.00	1,292.90 1,292.90
Paycheck	09/13/2023	ACH	SCHAUB (TRUSTEE), RONALD J SCHAUB (TRUSTEE), RONALD J		014 - CHASE CHECKING #1613 101-701 - Adm Wages	1,400.00 125.00	1,292.90 115.44
Paycheck	09/13/2023	ACH	SCHWANTES (SUPERVISOR), JAMES SCHWANTES (SUPERVISOR), JAMES		014 - CHASE CHECKING #1613 171-701 - Adm Wages	125.00 958.33	115.44 846.21
Liability Check	08/13/2023	EFT	United States Treasury	38-2297948	014 - CHASE CHECKING #1613	0.00	933.65
Liability Check	09/13/2023	EFT	United States Treasury	38-2297948	014 - CHASE CHECKING #1613	0.00	933.65
Check	08/14/2023	8303	MIDWEST EXTERIORS	Deposit on order 1/3 of total	014 - CHASE CHECKING #1613	0.00	5,982.00
Check	09/13/2023	8304	CHERRYLAND ELECTRIC CO-OP CHERRYLAND ELECTRIC CO-OP	acct 6311010 July 13 - Aug 13 2023	014 - CHASE CHECKING #1613 285-920 - Utilities-Electric	0.00 51.32	5,982.00 51.32
Check	09/13/2023	8305	CHARTER COMMUNICATIONS	Inv # 086220701090123	014 - CHASE CHECKING #1613	51.32	51.32
Check	09/13/2023	8306	CONSUMERS ENERGY CONSUMERS ENERGY	1000 0031 1496 August 2023	014 - CHASE CHECKING #1613 448-920 - Utilities-Electric	0.00 77.30	275.96 77.30
Check	09/13/2023	8307	LEELANAU COUNTY TREASURER	081523 Tax Adj for 002-035-000-11	014 - CHASE CHECKING #1613	77.30	77.30
Check	09/13/2023	8308	STAPLES STAPLES	Inv 8071281977 envelopes for Ballot Request Letters	014 - CHASE CHECKING #1613 262-726 - Office Supplies	0.00 90.09	21.02 90.09
						90.09	90.09

CENTERVILLE TOWNSHIP Monthly Check Journal with Totals Sorted by Check# September 2023

Type	Date	Num	Name	Memo	Account	Debit	Credit
Check	09/13/2023	8309	WILLIAMS AND BAY PORTABLE RESTROO... WILLIAMS AND BAY PORTABLE RESTROO...	Inv 17866 restroom at park	014 - CHASE CHECKING #1613 751-801 - Contracted Services	116.50	116.50
Check	09/13/2023	8310	LEELANAU COUNTY ROAD COMMISSION LEELANAU COUNTY ROAD COMMISSION	Inv 2023-17 2nd installment of Chalais SAD	014 - CHASE CHECKING #1613 101-449 - Road Improvements	81,289.77	81,289.77
Check	09/13/2023	8311	OLSON, BZDOK & HOWARD, P. C. OLSON, BZDOK & HOWARD, P. C.	5382-00 and 5382-02 Gen Matters 2825.50, Leelanau Pines 2268.33	014 - CHASE CHECKING #1613 101-801 - Legal Fees	81,289.77 5,093.83	81,289.77 5,093.83
Check	09/13/2023	8312	TIM P. JOHNSON TIM P. JOHNSON	Northgate mediation stipend and travel Northgate mediation stipend and travel	014 - CHASE CHECKING #1613 101-801 - Legal Fees	303.05 303.05	303.05 303.05
Check	09/13/2023	8313	Joe Mosher Joe Mosher	Northgate meeting stipend and hotel reimbursement Northgate meeting stipend and hotel reimbursement	014 - CHASE CHECKING #1613 101-801 - Legal Fees	263.86 263.86	263.86 263.86
Check	09/13/2023	8314	Beth Chiles 1 Beth Chiles 1 Beth Chiles 1	Northgate - hotel/meals/mileage reimbursement Northgate - hotel/meals/mileage reimbursement Aug 2023 County Clerk for early election meeting	014 - CHASE CHECKING #1613 101-801 - Legal Fees 282-880 - Travel	688.03 681.35 6.88	688.03 688.03
Paycheck	09/13/2023	8315	MILLIRON (DEPUTY TREAS), TESHA MILLIRON (DEPUTY TREAS), TESHA		014 - CHASE CHECKING #1613 253-703 - Part Time Wages	180.00 180.00	166.23 166.23
Paycheck	09/13/2023	8316	YODER, Elizabeth J YODER, Elizabeth J YODER, Elizabeth J		014 - CHASE CHECKING #1613 721-701 - Part Time Wages 282-880 - Travel	127.50 31.44 158.94	249.99 249.99
TOTAL						94,871.02	102,641.39

CENTERVILLE TOWNSHIP
Zoning Administrator's
AUGUST 2023 REPORT

To: Township Board & Planning Commission

From:

Timothy A. Cypher

8/5/2023

Land Use Permits Issued:	3	YEAR TO DATE 27
Signs / Home Occupation	0	
Single Family Residences (SFR)	1	
Additions to SFR	0	
Garages / or additions to	0	
Decks & Porches / MISC.	1	
Accessory Buildings	1	
Commercial Construction	0	
Stairs & Landings	0	
Demolitions	0	
Boat houses	0	
Solar Panels	0	
Renewal of / Change of use	0	
Z.B.A. proceedings	0	0 INQUIRY
Special Land Use Permits	0	1 INQUIRY
Lot Consolidations	0	0 INQUIRY
Land Divisions	0	1 INQUIRY
Property Line Adjustments	0	1 INQUIRY
Driveways	0	0 INQUIRY
 Zoning / Site Plan Reviews	 0	
 Construction Inspections	 5	

Violations/Investigations

1 **VIOLATIONS**

0 INVESTIGATIONS PENDING

NOTE: ROGERS MATTER STILL PENDING FINAL RESOLUTION - COURT ORDER IN PLACE

I supplied information via 33 phone calls & 19 emails to Township residents & others.

Please feel free to contact me with any questions.

staff@allpermits.com

Phone 231-360-2557

CENTERVILLE TOWNSHIP - ZA'S MONTHLY SUMMARY

Period: AUGUST 2023

DATE	PERMIT #	NAME	USE	REC. #	CK.#	AMOUNT
8/18/2023 002-023-010-20	LUP 23-24 5505 S. WALLEYE LANE	CLODFELDER DECK ADDITION	LAND USE	202324	1004 165 S.F.	\$ 40.00
8/25/2023 002-007-001-00	LUP 23-25 3144 S. GOOD HARBOR TR	KOBETZ TRUST STORAGE SHED	LAND USE	202325	9458 192 S.F.	\$ 50.00
8/27/2023 002-019-002-45	LUP 23-26 2150 E. BODUS ROAD	STACHNIK NEW DWELLING PORCH GARAGE	LAND USE	202325	1094 2,432 S.F.	\$ 100.00
8/16/2023 002-030-009-00	LDA 23-05 S. GOOD HARBOR TRAIL	ZYWICKI TRUST LAND DIVISION CREATING ONE PARCEL	LAND DIV.	202305LDA	144	\$ 100.00

TOTAL \$ 290.00

SIGNED:

TIMOTHY A. CYPHER

DATE: 9/9/2023

**TIMOTHY A. CYPHER
CENTERVILLE TOWNSHIP ZONING ADMINISTRATOR
231-360-2557**

**CENTERVILLE TOWNSHIP
5001 S FRENCH RD
CEDAR, MICHIGAN 49621**

SUPERVISOR
JAMES SCHWANTES
PHONE: 920-5204
Email: centervillesupervisor@gmail.com

CLERK
ELIZABETH CHILES
PHONE: 620-2130
Email: clerk.centerville@gmail.com

TREASURER
KATRINA PLEVA
PHONE: 825-1188
Email: centervilletwptreasurer@gmail.com

TRUSTEE
DANIEL HUBBELL
PHONE: 228-6390
Email: dan@hubbelfarm.com

TRUSTEE
RONALD SCHAUB
PHONE: 256-7127
Email: schaubron@yahoo.com

ZONING ADMIN:
TIM CYPHER
CELL: 360-2557 FAX 256-7774
Email: tim@allpermits.com

APPLICATION FOR BOARDS AND COMMISSIONS

Date of Application: 9/7/2023

Name: Mary Beeker

Address City State Zip: 2111 S Lake Shore Dr., Lake Leelanau, MI 49653

Email: mlbeeker@gmail.com

Phone: 231-929-7340

Do you own property in Centerville Township: Yes

What is your occupation: Librarian

How many hours per month for the foreseeable future are you available to meet: 3-4 hours

Why are you interested in serving:

I have a deep commitment to serving in communities where I've lived and, having read a bit of the readings on township government provided by Tim Johnson, I think I can ably serve. As a research and teaching librarian, my job is based on listening, asking questions and working together with patrons. I'd like to use those skills in representing lakefront residents in township planning efforts.

What qualifications and/or experience would help you serve:

I've been a board member previously with the Michigan Academic Library Association and the League of Women Voters of the Grand Traverse Area. I regularly do committee work in my job, helping to plan and staff efforts like our food pantry and our voter registration drives. I also read widely and accustomed to doing research, which I think will be useful in planning, by looking to other communities to find solutions.

Describe your position/opinion on a local issue of concern to you:

Signed: _____ Date: _____

Feel free to use the back of the form or separate sheets to answer the questions

**CENTERVILLE TOWNSHIP
5001 S FRENCH RD
CEDAR, MICHIGAN 49621**

SUPERVISOR
JAMES SCHWANTES
PHONE: 920-5204
Email: centerville-supervisor@gmail.com

TRUSTEE
DANIEL HUBBELL
PHONE: 228-6390
Email: dan@hubbellfarm.com

CLERK
ELIZABETH CHILES
PHONE: 620-2130
Email: clerk.centerville@gmail.com

TRUSTEE
RONALD SCHAUB
PHONE: 256-7127
Email: schaubron@yahoo.com

TREASURER
KATRINA PLEVA
PHONE: 825-1188
Email: centervilletwptreasurer@gmail.com

ZONING ADMIN:
TIM CYPHER
CELL: 360-2557 FAX 256-7774
Email: tim@allpermits.com

APPLICATION FOR BOARDS AND COMMISSIONS

Date of Application: August 29, 2023

Name: Michelle Irwin Curl

Address City State Zip: 3262 S Good Harbor Trl Cedar, MI 49621

Email: mirwincurl@gmail.com

Phone: 734.395.6738

Do you own property in Centerville Township: Yes

What is your occupation:

Account Executive- Houghton Mifflin Harcourt (Educational Resources, Professional Development, and Technology Company)

How many hours per month for the foreseeable future are you available to meet:

1-3 hours/month. More if/when needed.

Why are you interested in serving:

I find value in supporting local efforts to keep our precious township and county pristine and loved. I am raising my family here and want to ensure that the people who are here and devoted to the land are the people making the decisions about the future. My grandparents built here in the 1950's and it has become a cornerstone of my life. I'd like to better understand how local government works for the people and the land, and to participate in the process.

What qualifications and/or experience would help you serve:

I have served on many committees over the years, both here in Leelanau (via Leland Public School) and in the corporate world. I am currently on the Board of Directors for the Leelanau Children's Center, am a Water Quality Specialist (Swimmer's Itch), Aquatic Invasive Species Committee Member for the Little Traverse Lake Association, and serve as a Board Member of Sugar Loaf Townhouses.

I also belong to several Employee Resource Groups for HMH, as well as the Field Advisory Board (reporting to the Executive Team) for several years. In addition, I have traveled extensively and have enjoyed how far away places work with their communities to preserve what is important to them, from a tourist-locale perspective.

Describe your position/opinion on a local issue of concern to you:

The growing conversation around Short Term Rentals is of interest to me- how the local and long-time property owners are affected by the possible influx of commercially owned and operated, non-local entities that buy properties that may otherwise be available to locals. I feel that the beauty and charm of the land should be preserved and appreciate the effort from the ground up.

Signed: Chelle Driscoll Date: Aug 29, 2023

Feel free to use the back of the form or separate sheets to answer the questions.

Centerville Roads PASER Record 2023										
2023 Township List of 5 highlighted	Date Visited	2023 Rating	Priority Score	Rating (22)	Priority Score (22)	Comments	Year of construction	Last Year resurfaced	Township Cost	yrs paid
Amore (Lakeshore to Popp)	08/30/23	1	14	3	10	LCRC engineer has rated this as a 1		2018 - seal coat	\$0.00	
Bodus (Townline to Good Harbor)	08/30/23	7	3	7	3			2001	\$58,500.00	2001
Bodus (Good Harbor to Schomberg)	08/30/23	7	3	7	3	noted as 6-7, some edge breakdown				
Bodus (Schomberg to French)	08/30/23	7	3	7	3	2018 repairs continue deteriorating				
Cedarview	08/30/23	3	5	5	3	noted as 7-8				
Elitzen Road	08/30/23	8	0	8	0					
Gatzke (Townline to Good Harbor)	08/30/23	6	4	7	2					
Gatzke (Good Harbor to Schomberg)	08/30/23	7	2	8	0					
Gauthier	08/30/23	8	0	8	0	noted as 7-8		2020- wedge, seal coat	\$0.00	
Hohnke (Lakeshore to Lake)	08/30/23	8	0	6	2			2023 - chip seal	\$0.00	2012-13
Kabat (French to Gallia)	08/30/23	7	2	8	0	some transverse cracks in low areas		2020- wedge, chip seal	\$0.00	
Kabat (Gallia to Lakeshore)	08/30/23	8	0	8	0	new culvert in 2018		2020- wedge, chip seal	\$0.00	
Overby (Schomberg to gravel)	08/30/23	7	1	8	0			2020- wedge, chip seal	\$0.00	
Overby (M22 to gravel)	08/30/23	2	6	4	4	Noted as 1-2, fully deteriorated		2020- wedge, chip seal	\$0.00	
Popp (Amore to Lavassar)	08/30/23	8	0	8	0					
Rice	08/30/23	5	3	5	3	noted as 5-4		2018 - seal coat	\$0.00	
Rosinski (French to township line)	08/30/23	7	2	8	0	7		2020- wedge, chip seal	\$0.00	
Schomberg (Overby to Gauthier)	08/30/23	8	0	8	0			2020- wedge, chip seal	\$0.00	
Schomberg (Gauthier to Hohnke)	08/30/23	8	0	8	0	noted as 7-8		2020- wedge, chip seal	\$0.00	
Schomberg (Hohnke to Bodus)	08/30/23	7	1	7	1	noted as 7-6, chip seal in 2024?	1996 ?	2018 - seal coat	\$18,310.45	2018
Schomberg (Bodus to Fabiszak)	08/30/23	7	1	7	1	noted as 7-6, chip seal in 2024?		2018 - seal coat	\$8,924.67	2018
Schomberg (Fabiszak to Popa Valley)	08/30/23	7	1	8	0	noted as 7-6	2008-10 (hill)	2020- wedge, chip seal	\$0.00	2008-11
Schomberg (Popa Valley to Gatzke)	08/30/23	8	0	8	0		2010	2008 (north of hill)	\$167,900.00	
Townline (Gatzke to Bodus)	08/30/23	8	0	8	0			2021 Seal coat	\$0.00	
Townline (Bodus to Elitzen)	08/30/23	8	0	8	0			2023 - chip seal	\$0.00	
Townline (Elitzen to M-22)	08/30/23	8	0	8	0			HMA overlay	\$0.00	
Zaits (Schomberg to gravel)	08/30/23	4	4	5	3			2023 - chip seal	\$0.00	
Manor Green	08/30/23	3	5	5	3	LCRC engineer rates as 3-4, resurface in 2024?		2023 - chip seal	\$0.00	
Ski View	08/30/23	8	0	5	3			2022 - 1 1/2" overlay	\$243,985.00	
Sugar Loaf Chateaus Roads	08/30/23	9	0	9	0			2004	\$60,000.00	2004-5
2.7 miles CR 645 (French) & CR 620 (Hohnke)										
Total township outlays 2001 through 2023:	\$574,620.12									
About \$26,000 per Year										
Priority Rating: Score points less than PASER 8 X Use Factor										
Use Factor: Township thru-road (3), Connector (2), No Outlet (1), Gravel (0)										
Example: Amore: PASER points 4(8-4) X 2 (Connector) = 8 (Priority Score)										
						Primary Road Notes				
						French (645) sealcoated	2018			
						Good Harbor (651) sealcoated	2018, 2023			
						Hohnke (620) sealcoated French	2019 & 2020			
						to Good Harbor (651)				
						Hohnke (620) sealcoated French	2023			
						to Lake Shore Drive				