

**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
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TREASURER
KATRINA PLEVA
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ZONING ADMIN:
TIM CYPHER
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Email: tim@allpermits.com

AGENDA

Wednesday November 11, 2020 7:00PM
Monthly Township Board Meeting
Meeting will be in person, but also available on Zoom

1. Call to Order/Pledge of Allegiance
2. Review Agenda/Additions/Public Comment/Approve Agenda
3. Previous Meeting Minutes October 14, 2020
4. Invoices - Review and authorize payment
5. Township Financial Update
 1. Treasurer's Report
 2. Reconciliation Report
 3. 2019 Audit Report
6. Clerk Report
7. Correspondence/ Communications
8. Board of Review
9. Zoning Administrator's Report
10. Planning Commission: No meeting scheduled
11. Cedar Area Fire and Rescue Board
 1. Board member report
 2. Appoint new CAFR board member
 3. Upcoming meetings: Regular meeting: November 19, at 7:00PM
12. Board – Unfinished business
 1. Recommendations for appointments next month.
13. Board – New business
 1. Swear in Township Board Members for terms beginning November 20, 2020
14. County Commissioner Report
15. Next Board Meeting: Wednesday, December 9, 2020, at 7:00.
16. Public Comment
17. Motion to Adjourn

DRAFT

**CENTERVILLE TOWNSHIP
5001 S. FRENCH RD.
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SUPERVISOR

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PHONE: 920-5204
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ZONING ADMIN:

TIM CYPHER
PO BOX 226
LAKE LEELANAU, MI 49653
tim@allpermits.com

**Wednesday October 14, 2020 7:00PM
Monthly Township Board Meeting
Meeting will be in person, but also available on Zoom**

PRESENT: James Schwantes, Beth Chiles, Katrina Pleva, Ron Schaub, Dan Hubbell
GUESTS: 4

1. **Call to Order/Pledge of Allegiance:** Schwantes called the meeting to order at 7:00 pm
2. **Review Agenda/Additions/Public Comment/Approve Agenda**
 - Add item 10.1 Resolution on Appointing Designated Assessor
 - Add Item 15.3 Snow Plowing

MOTION: Schaub moved to approve agenda as amended; seconded by Chiles. Motion carried. Yeas:5 Nays:0
3. **Public Comment** on the Septic Inspection Ordinance
 - Public comment was taken on Zoom only, due to space limitations
 - Via Zoom: public comment supported Septic Ordinance, expressed the wish that the ordinance had been stricter in its requirements and regulations but acknowledged that this was an important start.
4. **Consideration of the Septic Inspection Ordinance**
 - Input on the proposed ordinance from the township lawyer was received on 9/23. Recommended changes were incorporated, and final draft sent out to Trustees on 9/24. Main change recommended by township lawyer related to ensuring that right to go on property for an inspection has been obtained.
 - A summary of public comments on the septic ordinance, previously received via email, was completed on 9/29. No public comments generated any language changes in the ordinance as all concerns raised were addressed by the supervisor in responses to individuals' inputs.

MOTION: At a regular meeting of the Board of Trustees of Centerville Township held on October 14, 2020 adoption of the resolution to adopt an ordinance requiring well and septic inspection at time of sale or title transfer was moved by James Schwantes and supported by Dan Hubbell.

Comments from Board: **Schaub**—opposed because it represents more cost and work to Township, feels that this should be a county level ordinance since each township would need to duplicate what is effectively the same work. **Chiles**—supports, time to move forward with this issue. **Pleva**—agrees with Schaub, county is by-passing their responsibility. **Hubbell**—opposed but will vote for it because it is his sense that the township residents desire this change. **Schwantes**—pointed out that not the county but actually the state should be taking responsibility for this issue. He has not heard from anyone saying that the ordinance should not be passed. Also feels that passing the ordinance places pressure on county and state authorities to address this concern. Schwantes added that in discussions with Cypher, that he (Cypher) would approach compensation on a time per job basis, rather than as a flat fee and he has hired Dana Boomer to assist with inspections. Cypher estimated costs to be on the order of \$50-75/ inspection. Cypher also encouraged township to educate residents about this decision by:

- Sending letters to realtors
- Publishing articles in newspapers
- Sending letters to all homes with septic systems

Roll Call Vote: Chiles: Yea Hubbell: Yea Pleva: Yea Schaub: Nay Schwantes: Yea
Vote Count: Yeas: 4 Nays: 1

James Schwantes, Township Supervisor declared the resolution 2020-08 passed. Clerk will certify the resolution and post. Ordinance goes into effect 30 days from date of publication in the *Enterprise*.

5. Previous Meeting Minutes September 9, 2020

MOTION: Schaub moved to approve **September 9, 2020** minutes; seconded by Pleva.
Motion carried. Yeas:5 Nays:0

6. Invoices--Review and authorize payment

MOTION: Pleva moved to accept invoices and pay as presented; seconded by Hubbell.
Motion carried. Yeas:5 Nays:0

7. Township Financial Update

1. Treasurer's Report

MOTION: Schaub moved to accept the Treasurer's report as presented; seconded by Hubbell. Motion carried. Yeas:5 Nays:0

2. Reconciliation Report

Report has been reviewed and approved by Board. No issues were identified. Supervisor Schwantes signed on October 14, 2020.

3. 2019 Audit Report—Report was distributed and will be discussed next month.

Schwantes noted that Auditors removed section in the report related to due diligence on separation of duties.

4. Quarterly Budget Review--All categories except election are in line with budgeted expectations. Clerk requested additional dollars to offset the significant and unanticipated increases in equipment and supply expenditures due to election changes and COVID.

- **Amend budget for elections**

MOTION: Schwantes moved to amend the 2020-21 budget by subtracting \$2,000.00 from Township Board (101-101), reducing the total budgeted to \$17,000, and adding \$2,000.00 to Elections (101-262), increasing the total budgeted to \$13,000.00. This change is due to unanticipated election expenses and covered by unused budgeted legal funds; seconded by Schaub. Motion carried. Yeas:5 Nays:0

8. **Clerk Report**—~550 absentee ballots issued, ~300 returned. Ballot drop box is being used. 2 additional stations will be added in the public precinct for a total of 7 stations (includes VAT). Supervisor will issue 2 additional emails to township electorate prior to election.

9. **Correspondence/ Communications** -- none

10. **Board of Review**

1. Resolution on Appointing Designated Assessor 2020-09

MOTION:

WHEREAS, the Centerville Township Board wishes to enter into the Leelanau County Interlocal Agreement for County Designated Assessor under the Urban Cooperation Act, MCL 124.501 et seq., as amended, and the General Property Tax Act, as amended by MCL 211.10g, for the purpose of designating Laurie Spencer, Equalization Director, to serve as the County's Designated Assessor, and authorizing the Township Supervisor to sign the Interlocal Agreement.

WHEREAS, as required by MCL 211.10g(4), every County shall have a Designated Assessor on file with the State Tax Commission as of December 31, 2020.

NOW, THEREFORE, BE IT RESOLVED that the Centerville Township Supervisor is authorized to submit this Interlocal Agreement on behalf of Centerville Township, Leelanau County on this day of October 14, 2020.

Adoption of the foregoing resolution was moved by Schwantes and supported by Pleva.
No discussion.

Roll Call Vote: Chiles: Yea Hubbell: Yea Pleva: Yea Schaub: Yea Schwantes: Yea
Vote Count: Yeas: 5 Nays: 0

James Schwantes, Township Supervisor declared the resolution passed.

11. **Zoning Administrator's Report**

- Skyline properties: Zoning Administrator is working out issues of getting it a parcel number and what will be needed by resident to move forward on use permit. Skyline resident called Supervisor on 9/30 regarding property splits and was advised to keep working with Zoning Administrator to resolve issues. Land contract to be recorded on 2 front parcels.
- Lake Shore property was inspected by building department and building department indicated that property owner must abide by township direction. Zoning Administrator is working with township lawyer to prepare a letter to resident.

12. **Planning Commission**

1. Next meeting: No meeting scheduled

13. **Cedar Area Fire and Rescue (CAFR) Board**

1. Board member report—no report was made.
2. Policy for appointing CAFR board member to represent Township should be a township board member. This version was changed to include suggestion by Pleva that if both the

regular board member and the alternate attend a CAFR Board meeting that the alternate would be paid at the Trustee per diem, meeting their 3 meetings/year minimum.

MOTION: Pleva moved that the Centerville Township Board of Trustees adopt the policy regarding appointing the Township Representatives to the Cedar Area Fire and Rescue Board and meeting attendance presented in the policy statement; seconded by Schaub. Motion carried. Yeas:5 Nays:0

3. Upcoming meetings: Regular meeting: Thursday October 15, 7:00PM

14. Board – Unfinished business

1. Chalet Roads – Consensus of the Board is that the Chalet Roads will not be able to be resurfaced in 2021 construction season. Board will examine fund balance and status of budget in 2021 to determine whether this can be planned for in 2022.

15. Board – New business

1. Spectrum/Charter Contract

Request for information sent out by email 10/7. Phone call back from Joan Movrich on 10/8. Schwantes to forward Spectrum response to Board prior to next meeting.

Additional discussion to be tabled until contract finalization approaches.

2. Commission and Board openings—Ad to be posted in Enterprise.

3. Snow plowing—approved SOS as snow plow supplier for this snow season.

16. **County Commissioner Report**--delivered via Zoom and posted on township website

17. **Next Board Meetings: Regular meeting: Wednesday, November 11, 2020, at 7:00 PM.**

18. **Public Comment**

19. **Motion to Adjourn**

MOTION: Hubbell moved to adjourn at 8:27 pm.; seconded by Pleva. Motion carried. Yeas:5 Nays:0

CENTERVILLE TOWNSHIP Monthly Check Journal with Totals Sorted by Check#

Oct 15 thru Nov 11 2020

Type	Date	Num	Name	Memo	Account	Debit	Credit
Paycheck	11/11/2020	ACH	Patricia G Ray (Deputy Clerk) Patricia G Ray (Deputy Clerk) Patricia G Ray (Deputy Clerk)		015 - CHASE CHECKING GEN FUND 2769 262-701 - Wages-Part time 215-703 - Part Time Wages	84.00 520.00	495.47
Check	11/11/2020	ACH	CYPHER GROUP, INC CYPHER GROUP, INC	October 2020 October 2020 Service Agreement	015 - CHASE CHECKING GEN FUND 2769 723-701 - Contracted Services	604.00 1,000.00	495.47 1,000.00
Paycheck	11/11/2020	ACH	DANIEL HUBBELL (TRUSTEE) DANIEL HUBBELL (TRUSTEE) DANIEL HUBBELL (TRUSTEE)		015 - CHASE CHECKING GEN FUND 2769 101-701 - Adm Wages 721-701 - Part Time Wages	1,000.00 100.00 0.00	1,000.00 92.35
Paycheck	11/11/2020	ACH	BETH CHILES BETH CHILES		015 - CHASE CHECKING GEN FUND 2769 215-701 - Wages	100.00 1,316.67	92.35 1,148.80
Paycheck	11/11/2020	ACH	JAMES SCHWANTES (SUPERVISOR) JAMES SCHWANTES (SUPERVISOR)		015 - CHASE CHECKING GEN FUND 2769 171-701 - Adm Wages	850.00 850.00	748.84 748.84
Paycheck	11/11/2020	ACH	JULIE KROMBEEN (ASSESSOR) JULIE KROMBEEN (ASSESSOR)		015 - CHASE CHECKING GEN FUND 2769 257-701 - Wages	850.00 1,233.33	748.84 1,086.56
Paycheck	11/11/2020	ACH	KATRINA PLEVA (TREASURER) KATRINA PLEVA (TREASURER)		015 - CHASE CHECKING GEN FUND 2769 253-701 - Wages & School Col.	1,233.33 1,316.67	1,086.56 1,159.99
Paycheck	11/11/2020	ACH	RONALD J SCHAUB (TRUSTEE) RONALD J SCHAUB (TRUSTEE)		015 - CHASE CHECKING GEN FUND 2769 101-701 - Adm Wages	1,316.67 100.00	1,159.99 92.35
Paycheck	11/11/2020	ACH	Patricia G Ray (Deputy Clerk) Patricia G Ray (Deputy Clerk)		015 - CHASE CHECKING GEN FUND 2769 215-703 - Part Time Wages	100.00 315.00	92.35 267.51
Check	11/11/2020	ACH	Beth Chiles 1 Beth Chiles 1 Beth Chiles 1	Lysol spray, stamps, copy paper Lysol spray, stamps, copy paper Lysol spray, stamps, copy paper	015 - CHASE CHECKING GEN FUND 2769 215-726 - Office Supplies/Software 262-726 - Office Supplies	315.00 14.82 46.01	267.51 60.83
Liability Check	10/19/2020	5281	STATE OF MICHIGAN	23-3045002	015 - CHASE CHECKING GEN FUND 2769	60.83	60.83
Check	10/31/2020	5282	UNEMPLOYMENT INSURANCE AGENCY	0802070 000 Centerville Twp - 2nd Qtr 2020 benefit charges and int...	015 - CHASE CHECKING GEN FUND 2769	0.00	620.79
Check	11/11/2020	5283	SLEEPING BEAR COMPUTER CARE SLEEPING BEAR COMPUTER CARE	048015 Reinstall virus protection/license and set up EPB printer	015 - CHASE CHECKING GEN FUND 2769 215-726 - Office Supplies/Software	0.00 45.00	37.95 45.00
Check	11/11/2020	5284	GABRIDGE & COMPANY, PCL	Inv 7331897 - Centerville Twp Audit	015 - CHASE CHECKING GEN FUND 2769	45.00	45.00

Credit Column shows NET CHECK TOTALS

CENTERVILLE TOWNSHIP Monthly Check Journal with Totals Sorted by Check#

Oct 15 thru Nov 11 2020

Type	Date	Num	Name	Memo	Account	Debit	Credit
Check	11/11/2020	5285	OLSON, BZDOK & HOWARD, P.C. OLSON, BZDOK & HOWARD, P.C.	client 5382-00M Statement 73 Response to Cypher land division question	015 - CHASE CHECKING GEN FUND 2769 101-801 - Legal Fees	77.50	77.50
Check	11/11/2020	5286	TIME WARNER CABLE	Inv. 086220701110120 ; Acct 086220701	015 - CHASE CHECKING GEN FUND 2769	77.50	77.50
Check	11/11/2020	5287	CONSUMERS ENERGY CONSUMERS ENERGY	acct 1000 0031 1496 October Street Lights	015 - CHASE CHECKING GEN FUND 2769 448-920 - Utilities-Electric	0.00	273.96
Check	11/11/2020	5288	CHERRYLAND ELECTRIC CO-OP CHERRYLAND ELECTRIC CO-OP	acct 6311010 Mid-Sept through Mid-Oct electric for hall	015 - CHASE CHECKING GEN FUND 2769 265-920 - Utilities-Electric	67.84	67.84
Check	11/11/2020	5289	KCI KCI	Proposal 210122. Postage for Winter 2020 Tax Bills	015 - CHASE CHECKING GEN FUND 2769 233-802 - Contracted Services	15.80	15.80
Check	11/11/2020	5290	LEELANAU ENTERPRISE TRIBUNE LEELANAU ENTERPRISE TRIBUNE	cust 1101 Septic Ord Notice, Public Accuracy Notice, Oct. meeting synopsis, A...	015 - CHASE CHECKING GEN FUND 2769 101-900 - Printing & Publishing	440.35	440.35
Check	11/11/2020	5291	BRIAN BOOTH BRIAN BOOTH BRIAN BOOTH	Final payment 2020 Park lawn care hall lawn care	015 - CHASE CHECKING GEN FUND 2769 751-930 - Repairs & Maintenance 265-930 - Repairs & Maintenance	493.25	493.25
Check	11/11/2020	5292	FRED PEPLINSKI FRED PEPLINSKI FRED PEPLINSKI	Fix TBX at park; replace upstairs hall lights replace bulbs in overhead lights Oct. 15 fix TBC Sept. 10	015 - CHASE CHECKING GEN FUND 2769 265-930 - Repairs & Maintenance 751-930 - Repairs & Maintenance	175.00	375.00
Check	11/11/2020	5293	U.S. POSTAL SERVICE U.S. POSTAL SERVICE	8 rolls of stamps 8 rolls of stamps	015 - CHASE CHECKING GEN FUND 2769 233-726 - Office Supplies/Software	25.00	50.00
Paycheck	11/11/2020	5294	Carol Novak Carol Novak Carol Novak	VOID: VOID: VOID:	015 - CHASE CHECKING GEN FUND 2769 262-701 - Wages-Part time 262-701 - Wages-Part time 262-701 - Wages-Part time	440.00	440.00
Paycheck	11/11/2020	5295	DAVE BORTON DAVE BORTON DAVE BORTON DAVE BORTON	VOID: VOID: VOID: VOID:	015 - CHASE CHECKING GEN FUND 2769 262-701 - Wages-Part time 262-701 - Wages-Part time 262-701 - Wages-Part time	0.00	0.00
Paycheck	11/11/2020	5296	Debra Kuhn Debra Kuhn	VOID: VOID:	015 - CHASE CHECKING GEN FUND 2769 262-701 - Wages-Part time	119.00	192.10
Paycheck	11/11/2020	5297	Elva Yoder Elva Yoder Elva Yoder	VOID: VOID: VOID:	015 - CHASE CHECKING GEN FUND 2769 262-701 - Wages-Part time 262-701 - Wages-Part time	91.00	84.04
Credit Column shows NET CHECK TOTALS						189.00	166.51

CENTERVILLE TOWNSHIP Monthly Check Journal with Totals Sorted by Check#

Oct 15 thru Nov 11 2020

Type	Date	Num	Name	Memo	Account	Debit	Credit
Paycheck	11/11/2020	5298	Grace Yoder Grace Yoder		015 - CHASE CHECKING GEN FUND 2769 262-701 - Wages-Part time 262-701 - Wages-Part time	105.00 35.00	129.29
Paycheck	11/11/2020	5299	Janel E Rose (Elections) Janel E Rose (Elections)	VOID: VOID: VOID:	015 - CHASE CHECKING GEN FUND 2769 262-701 - Wages-Part time 262-701 - Wages-Part time	140.00 0.00 0.00	129.29
Paycheck	11/11/2020	5300	LAURIE M DONALDSON (ELECTIONS) LAURIE M DONALDSON (ELECTIONS) LAURIE M DONALDSON (ELECTIONS)		015 - CHASE CHECKING GEN FUND 2769 262-701 - Wages-Part time 262-701 - Wages-Part time 262-701 - Wages-Part time	0.00 186.00 14.00 40.00	221.64
Paycheck	11/11/2020	5301	LAURYN PLEVA LAURYN PLEVA		015 - CHASE CHECKING GEN FUND 2769 215-703 - Part Time Wages	240.00 25.00	221.64
Paycheck	11/11/2020	5302	Mary Ann Borton Mary Ann Borton Mary Ann Borton		015 - CHASE CHECKING GEN FUND 2769 262-701 - Wages-Part time 262-701 - Wages-Part time	25.00 161.00 63.00	23.08
Paycheck	11/11/2020	5303	Tom Laurelo Tom Laurelo		015 - CHASE CHECKING GEN FUND 2769 262-701 - Wages-Part time	224.00 240.25	206.87
Paycheck	11/11/2020	5304	Tonia Manning-Hall Tonia Manning-Hall		015 - CHASE CHECKING GEN FUND 2769 262-701 - Wages-Part time	240.25 94.50	221.87
Paycheck	11/11/2020	5305	WILLIAM BRADLEY (ELECTIONS) WILLIAM BRADLEY (ELECTIONS) WILLIAM BRADLEY (ELECTIONS)		015 - CHASE CHECKING GEN FUND 2769 262-701 - Wages-Part time 262-701 - Wages-Part time	94.50 217.00 35.00	83.25
Paycheck	11/11/2020	5306	Carol Novak Carol Novak Carol Novak		015 - CHASE CHECKING GEN FUND 2769 262-701 - Wages-Part time 262-701 - Wages-Part time	252.00 105.00 21.00	232.72
Check	11/11/2020	5307	Patty Ray Patty Ray	VOID: VOID:	015 - CHASE CHECKING GEN FUND 2769 262-701 - Wages-Part time	126.00 0.00 0.00	116.36
Paycheck	11/11/2020	5308	Janel E Rose (Elections) Janel E Rose (Elections) Janel E Rose (Elections)		015 - CHASE CHECKING GEN FUND 2769 262-701 - Wages-Part time 262-701 - Wages-Part time	0.00 105.00 49.00	0.00
TOTAL						154.00 10,884.99	142.22 14,110.09

Credit Column shows NET CHECK TOTALS

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MONTHLY RECONCILIATION REPORT

Wednesday November 11, 2020 7:00PM

Monthly Township Board Meeting
Centerville Township Hall

This is to certify that the Centerville Township Board at its regular Board meeting conducted a reconciliation review for the month of October in 2020. This review uses the monthly bank reconciliation as its guide to review the sample transactions. Prior to this meeting the Supervisor requested documentation on one deposit to and two expenditures from the General Fund for review.

Supervisor's comments: The expenditures reviewed were appropriate and properly documented. The deposit was documented with receipts including a small deposit correction and correspond to the 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

October 01, 2020 through October 30, 2020

Account Number: **000000771382769**

CUSTOMER SERVICE INFORMATION

Web site: **www.Chase.com**
 Service Center: **1-877-425-8100**
 Deaf and Hard of Hearing: **1-800-242-7383**
 Para Espanol: **1-888-622-4273**
 International Calls: **1-713-262-1679**



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CENTERVILLE TOWNSHIP
 GENERAL FUND ACCOUNT
 5001 S FRENCH RD
 CEDAR MI 49621-9608

CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$127,645.62
Deposits and Additions	3	2,973.35
Checks Paid	15	-2,955.11
Electronic Withdrawals	15	-7,456.83
Fees	1	-25.00
Ending Balance	34	\$120,182.03

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.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
10/13	Deposit Correction Credit	\$0.54 ✓
10/13	Deposit Correction Credit	0.54 ✓
10/23	Remote Online Deposit 2	2,972.27 ✓
Total Deposits and Additions		\$2,973.35

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
5206 ^		10/19	\$138.52
5260 * ^		10/15	42.71
5265 * ^		10/19	69.26
5266 ^		10/19	69.27
5268 * ^		10/21	83.12
5270 * ^		10/30	61.95
5271 ^		10/27	375.00

OFFICIAL RECEIPT

**CENTERVILLE TOWNSHIP
CEDAR MICHIGAN
LEELANAU COUNTY**

No **3037**

DATE 10-13-20

RECEIVED FROM Tim Cypher, 2A \$ 895.00

DOLLARS

FUND	ACCOUNT NO.	AMOUNT
P.W. Ching	#2769	695.00
Brinks (Blue Star Framing) ck #1133		105.00
Melendy's (Robt. N. Krop) #12080		50.00
F20th (ITM Bldg) #1969		210.00
Holy Rosary Church (Huddleston) #1113		50.00
John Law Vineyard #18913		15.00
EWIS #1533		165.00
Atkinson #4014		40.00
Penalties #1007		100.00

IN PAYMENT FOR 7 Hand Use Permits

One Prop. Line Adj.

K Pleva

AUTHORIZED SIGNATURE

PRESCRIBED BY BUREAU OF LOCAL GOVERNMENT SERVICES MICHIGAN DEPARTMENT OF TREASURY

OFFICIAL RECEIPT

**CENTERVILLE TOWNSHIP
CEDAR MICHIGAN
LEELANAU COUNTY**

No **3038**

DATE 10-13-20

RECEIVED FROM K Pleva, Treas. \$ 169.75

DOLLARS

FUND	ACCOUNT NO.	AMOUNT
P.W. Ching	#2769	169.75
	ck #5076	

IN PAYMENT FOR 2020 Summer Tax Coll. Admin. fee

K Pleva

AUTHORIZED SIGNATURE

PRESCRIBED BY BUREAU OF LOCAL GOVERNMENT SERVICES MICHIGAN DEPARTMENT OF TREASURY

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

OFFICIAL RECEIPT

**CENTERVILLE TOWNSHIP
CEDAR MICHIGAN
LEELANAU COUNTY**

No **3039**

DATE 10-14-20

RECEIVED FROM City of Leelanau \$ 80.02

DOLLARS

FUND	ACCOUNT NO.	AMOUNT
P.W. Ching	#2769	80.02
	ck #111383	

IN PAYMENT FOR 2017-2019 PRE Distribution

Interest - 36.14
Admin. fee - 6.25
penalty fee - 37.63

K Pleva

AUTHORIZED SIGNATURE

PRESCRIBED BY BUREAU OF LOCAL GOVERNMENT SERVICES MICHIGAN DEPARTMENT OF TREASURY

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

**OFFICIAL
RECEIPT**

**CENTERVILLE TOWNSHIP
CEDAR MICHIGAN
LEELANAU COUNTY**

N^o **3040**

DATE 10-21-20

RECEIVED FROM Leland School

\$ 1827.50

DOLLARS

FUND	ACCOUNT NO.	AMOUNT
Bus. Ching	#2769	1827.50

IN PAYMENT FOR Collecting
Leland 52T for
SEM 731 parcels
at 2.50/parcel
K. Pleva

AUTHORIZED SIGNATURE

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

**OFFICIAL
RECEIPT**

**CENTERVILLE TOWNSHIP
CEDAR MICHIGAN
LEELANAU COUNTY**

N^o **3041**

DATE 10-13-20

RECEIVED FROM Chase Bank

\$ 1.08

DOLLARS

FUND	ACCOUNT NO.	AMOUNT
Bus. Ching	#2769	0.54
		0.54
		<u>1.08</u>

IN PAYMENT FOR Deposit correction
from Sept. 2020
K. Pleva

AUTHORIZED SIGNATURE

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

**OFFICIAL
RECEIPT**

**CENTERVILLE TOWNSHIP
CEDAR MICHIGAN
LEELANAU COUNTY**

N^o **3042**

DATE 10-30-20

RECEIVED FROM Chase Bank

\$ 4.15

DOLLARS

FUND	ACCOUNT NO.	AMOUNT
Hi Yield Sav.	#5793	3.94
" " "	#6006	0.21

IN PAYMENT FOR Interest
K. Pleva

AUTHORIZED SIGNATURE

PRESCRIBED BY BUREAU OF LOCAL GOVERNMENT SERVICES MICHIGAN DEPARTMENT OF TREASURY

KE O KUDER FROM PROMark PH: 1.888.786.6455 www.pummi.com

CHASE *for* BUSINESS

Printed from Chase for Business



Chase QuickDeposit receipt

Date	Oct 23, 2020
Account number ending in	PLAT BUS CHECKING (.2769)
Deposit amount	\$2,972.27
Available balance ¹	\$118,267.50
Current balance ²	\$121,239.77

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.

CENTERVILLE TOWNSHIP Monthly Check Journal with Totals Sorted by Check#

Sept 9 through Oct 14 2020

Type	Date	Num	Name	Memo	Account	Debit	Credit
Check	09/15/2020	5263	MICHIGAN TOWNSHIP ASSOCIATION MICHIGAN TOWNSHIP ASSOCIATION	Order # 7240 Tim Johnson - webinar series Sept. 2020	015 - CHASE CHECKING GEN FUND 2769 721-990 - Education & Training	94.00	94.00
Check	09/16/2020	5264	BRIAN BOOTH BRIAN BOOTH BRIAN BOOTH	Replaces lost check # 5255 August 2020 Replaces lost check # 5255	015 - CHASE CHECKING GEN FUND 2769 265-930 - Repairs & Maintenance 751-930 - Repairs & Maintenance	94.00 200.00 175.00	94.00 375.00
Paycheck	10/14/2020	5265	JAMIE DAMM (PC MEMBER) JAMIE DAMM (PC MEMBER) JAMIE DAMM (PC MEMBER) JAMIE DAMM (PC MEMBER)		015 - CHASE CHECKING GEN FUND 2769 247-703 - Part Time Wages 722-701 - Part Time Wages 721-701 - Part Time Wages	375.00 0.00 0.00 75.00	375.00 69.26
Paycheck	10/14/2020	5266	LINDY KELLOGG LINDY KELLOGG		015 - CHASE CHECKING GEN FUND 2769 721-701 - Part Time Wages	75.00	69.26
Paycheck	10/14/2020	5267	MICHAEL SCHARPF (PC MEMBER) MICHAEL SCHARPF (PC MEMBER)		015 - CHASE CHECKING GEN FUND 2769 721-701 - Part Time Wages	75.00	69.26
Paycheck	10/14/2020	5268	TIMOTHY P JOHNSON (PC Chair) TIMOTHY P JOHNSON (PC Chair)		015 - CHASE CHECKING GEN FUND 2769 721-701 - Part Time Wages	75.00	69.26
Check	10/14/2020	5269	JAMIE DAMM (PC MEMBER) JAMIE DAMM (PC MEMBER)	VOID VOID	015 - CHASE CHECKING GEN FUND 2769 101-101 - Township Board	90.00 0.00 0.00	83.12 83.12
Check	10/14/2020	5270	SLEEPING BEAR COMPUTER CARE SLEEPING BEAR COMPUTER CARE	repair, virus protection, trip charge computer repairs, virus removal	015 - CHASE CHECKING GEN FUND 2769 253-930 - Computer Services	30.98	61.95
Check	10/14/2020	5271	BRIAN BOOTH BRIAN BOOTH BRIAN BOOTH	October - Cernerville lawn care lawn care	015 - CHASE CHECKING GEN FUND 2769 751-801 - Contracted Services 265-930 - Repairs & Maintenance	30.98 175.00 200.00	61.95 375.00
Check	10/14/2020	5272	CEDAR AREA FIRE & RESCUE CEDAR AREA FIRE & RESCUE	3rd Qtr 2020-21 Operations Assessment and Capital Improvement 3rd Qtr 2020-21 Operations Assessment and Capital Improvement	015 - CHASE CHECKING GEN FUND 2769 336-801 - Administrative Fee	375.00	375.00
Check	10/14/2020	5273	WILLIAMS AND BAY PORTABLE RESTROO. WILLIAMS AND BAY PORTABLE RESTROO.	INV 136234 INV 136234	015 - CHASE CHECKING GEN FUND 2769 751-801 - Contracted Services	55,243.26 99.00	55,243.26 99.00
Check	10/14/2020	5274	LEELANAU ENTERPRISE TRIBUNE LEELANAU ENTERPRISE TRIBUNE LEELANAU ENTERPRISE TRIBUNE	Cust 1101 Zoning Ordinance Manual meeting synopsis Aug. 12 and Sept. 9 2020	015 - CHASE CHECKING GEN FUND 2769 101-900 - Printing & Publishing 101-900 - Printing & Publishing	99.00 343.00 150.30	99.00 493.30
Check	10/14/2020	5275	CHERRYLAND ELECTRIC CO-OP CHERRYLAND ELECTRIC CO-OP	acct 6311010 electricity 8-13 through 9-13 2020	015 - CHASE CHECKING GEN FUND 2769 265-920 - Utilities-Electnc	493.30 35.44	493.30 35.44

Credit Column shows NET CHECK TOTALS

Leelanau Enterprise

The Leelanau Enterprise
7200 E Duck Lake Rd
Lake Leelanau, MI
49653
Tel : (231) 256-9827

Invoice

Centerville Township-Beth Chiles
5001 S French Road
Cedar, MI
49621

Cust # : 1101
Tel # : (231) 620-2130
Statement Date: 09/28/20
Contact: Beth Chiles

Detailed Statement of transactions between 09/01/20 to 09/30/20

Date	Description	Charge	Amount
	Balance forward as of 08/31/20		0.00
09/03/20	INVOICE Ref : 320204 SYNOPSIS 8/12/20 Legal Notices, 1 insertions, 09/03/20 - 09/03/20	75.15	
	Total for Ad		75.15
09/18/20	JOB#1376-20 Labor 7/8	30.00	30.00
09/18/20	JOB#1376-20 15 Spiral Bound Books 7/8	313.00	313.00
09/24/20	INVOICE Ref : 320775 SYNOPSIS 9/9/20 Legal Notices, 1 insertions, 09/24/20 - 09/24/20	75.15	
	Total for Ad		75.15
			Balance Due 493.30

CENTERVILLE TOWNSHIP Monthly Check Journal with Totals Sorted by Check#

Sept 9 through Oct 14 2020

Type	Date	Num	Name	Memo	Account	Debit	Credit	
Paycheck	10/14/2020	ACH	BETH CHILES BETH CHILES		015 - CHASE CHECKING GEN FUND 2769 215-701 - Wages	1,316.67	1,148.80	
Paycheck	10/14/2020	ACH	DANIEL HUBBELL (TRUSTEE) DANIEL HUBBELL (TRUSTEE) DANIEL HUBBELL (TRUSTEE)		015 - CHASE CHECKING GEN FUND 2769 101-701 - Adm Wages 721-701 - Part Time Wages	1,316.67	1,148.80	
Paycheck	10/14/2020	ACH	JAMES SCHWANTES (SUPERVISOR) JAMES SCHWANTES (SUPERVISOR)		015 - CHASE CHECKING GEN FUND 2769 171-701 - Adm Wages	100.00	92.35	
Paycheck	10/14/2020	ACH	JULIE KROMBEEN (ASSESSOR) JULIE KROMBEEN (ASSESSOR)		015 - CHASE CHECKING GEN FUND 2769 257-701 - Wages	850.00	748.85	
Paycheck	10/14/2020	ACH	KATRINA PLEVA (TREASURER) KATRINA PLEVA (TREASURER)		015 - CHASE CHECKING GEN FUND 2769 253-701 - Wages & School Col	1,233.33	1,086.56	
Paycheck	10/14/2020	ACH	RONALD J SCHAUB (TRUSTEE) RONALD J SCHAUB (TRUSTEE)		015 - CHASE CHECKING GEN FUND 2769 101-701 - Adm Wages	1,316.67	1,159.98	
Paycheck	10/14/2020	ACH	DANIEL HUBBELL (TRUSTEE) DANIEL HUBBELL (TRUSTEE) DANIEL HUBBELL (TRUSTEE)	PC Meeting PC Meeting PC Meeting	015 - CHASE CHECKING GEN FUND 2769 101-701 - Adm Wages 721-701 - Part Time Wages	100.00	92.35	
Check	10/14/2020	ACH	Beth Chiles 1 Beth Chiles 1 Beth Chiles 1	Clerk Books, election supplies Clerk Manual and "Red Book" Privacy screens for AVCD, stamps, office supplies	015 - CHASE CHECKING GEN FUND 2769 215-726 - Office Supplies/Software 252-726 - Office Supplies	70.00	64.55	
Check	10/14/2020	ACH	JAMES SCHWANTES JAMES SCHWANTES JAMES SCHWANTES	2 months Zoom, concrete, anchor bolts concrete for step repair, anchor bolts for dropbox 2 months Zoom fees	015 - CHASE CHECKING GEN FUND 2769 255-930 - Repairs & Maintenance 101-955 - Miscellaneous	758.08	758.08	
Check	10/14/2020	ACH	KATRINA PLEVA KATRINA PLEVA KATRINA PLEVA	mileage to banks, postate, copy paper, envelopes 242 miles to and from banks copy paper, stamps, envelopes	015 - CHASE CHECKING GEN FUND 2769 253-960 - Travel 171-726 - Office Supplies	55.62	55.62	
Liability Check	09/27/2020	EFT	United States Treasury		015 - CHASE CHECKING GEN FUND 2769	180.61	180.61	
Liability Check	10/06/2020	EFT	United States Treasury		015 - CHASE CHECKING GEN FUND 2769	0.00	1,278.26	
Check	09/15/2020	5261	TIME WARNER CABLE		015 - CHASE CHECKING GEN FUND 2769	0.00	791.10	
Check	09/15/2020	5262	TIME WARNER CABLE		015 - CHASE CHECKING GEN FUND 2769	0.00	791.10	
Credit Column shows NET CHECK TOTALS							0.00	136.98

ACH

Request for Reimbursement for Official Expenditures:

Travel/Merchandise/Services/Training

Date	(From-To) Purpose	Mileage

Date	Explain Purchases/ Services	Charges	Receipt Attached
10/3	privacy screens (2) for AVEB	172.55	✓
9/13	MTA Clerk Manual "Red Book"	106.00	✓
9/16, 10/2, 10/6, 10/10	Election Stamps	\$1403	✓
9-18	Staples - office and election supplies	\$176.53	✓

The undersigned certifies this voucher is correct:

----- *Bar Clute* -----

Signature of Claimant

758.08

Clerk's Action: *approved* ----- Date: *10-11-20* -----

Email: clerk.centerville@gmail.com

Mail: Centerville Twn Clerk

5001 S French Rd., Cedar, MI 49621



CEDAR
 2989 E BELLINGER RD
 CEDAR, MI 49621-9648
 (800) 275-8777

09/16/2020 01:35 PM

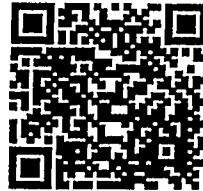
Product	Qty	Unit Price	Price
CA Dogface	460	\$0.70	\$322.00
Total			\$322.00
Corsage	40	\$0.70	\$28.00
Total			\$28.00
Coral Reefs	20	\$0.35	\$7.00
Total			\$7.00
Grand Total:			\$357.00

Credit Card Remitd \$357.00
 Card Name: MasterCard
 Account #:XXXXXXXXXXXX9066
 Approval #:R09910
 Transaction #:099
 AID:A0000000041010 Chip
 AL:MASTERCARD
 PIN:Not Required MASTERCARD

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 840-5493-0521-002-00012-22081-01
 or scan this code with your mobile device,



or call 1-800-410-7420.

UFN: 251650-0612
 Receipt #: 840-54930521-2-1222081-1
 Clerk: 11



2631 Crossing Circle
 TRAVERSE CITY, MI 49685
 (231) 929-8374

ALE 1930736 11 002 61101
 0364 09/18/20 04:50
 QTY SKU PRICE

SPLS INKLSR LBL 30
 718103116121 e 11.99
 CORRECTION TAPE SI
 718103288033 7.99
 SPLS INKLSR LBL 30
 718103116121 e 11.99
 STPLS HD VIEW BIND *
 718103338301 e 10.99
 ENV PULL & SEAL SE
 718103264471 10.99
 STAPLES #64-RBBR B
 718103243957 3.79
 AVERY 2.5IN MARGIN
 072782747671 e 4.49
 FINGERTIP MOISTENE
 084417200536 e 4.98
 SCOTCH MGC TAPE 2P *
 021200523588 4.99
 IBTOTAL 72.20
 Standard Tax 6.00% 4.33
 ITAL \$76.53

STERCARD USD\$76.53
 rd No.: XXXXXXXXXXXX9066 [C]
 ip Read
 th No.: R02485
 D.: A0000000041010

TOTAL ITEMS 9

tem is currently on promotion. Some
 upons are only valid on regular priced
 ems. Please see coupon terms and
 nditions for details.



CEDAR
 2989 E BELLINGER RD
 CEDAR, MI 49621-9648
 (800)275-8777

07/02/2020 03:37 PM

Product	Qty	Unit Price	Price
oral Reefs	20	\$0.35	\$7.00

Grand Total: \$7.00

Debit Card Remitted \$7.00

Card Name: MasterCard
 Account #: XXXXXXXXXXXX9037
 Approval #
 Transaction #: 643
 Receipt #: 005246
 Debit Card Purchase: \$7.00
 AID: A0000000042203 Chip
 AL: Debit
 PIN: Verified

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 or scan this code with your mobile device,



or call 1-800-410-7420.

UFN: 251650-0612
 Receipt #: 840-54930521-1-1902512-1
 Clerk: 06



CEDAR
 2989 E BELLINGER RD
 CEDAR, MI 49621-9648
 (800)275-8777

10/10/2020 09:06 AM

Product	Qty	Unit Price	Price
CA Dogface	20	\$0.70	\$14.00

Grand Total: \$14.00

Debit Card Remitted \$14.00

Card Name: MasterCard
 Account #: XXXXXXXXXXXX9037
 Approval #
 Transaction #: 667
 Receipt #: 005277
 Debit Card Purchase: \$14.00
 AID: A0000000042203 Chip
 AL: Debit
 PIN: Verified

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 840-5493-0521-001-00019-09955-01
 or scan this code with your mobile device,



or call 1-800-410-7420.

UFN: 251650-0612
 Receipt #: 840-54930521-1-1909955-1
 Clerk: 01



CEDAR
 2989 E BELLINGER RD
 CEDAR, MI 49621-9648
 (800)275-8777

10/06/2020 11:47 AM

Product	Qty	Unit Price	Price
CA Dogface	20	\$0.70	\$14.00
MadeofHearts	20	\$0.55	\$11.00

Grand Total: \$25.00

Debit Card Remitted \$25.00
 Card Name: MasterCard
 Account #: XXXXXXXXXXXX9037
 Approval #
 Transaction #: 656
 Receipt #: 005262
 Debit Card Purchase: \$25.00
 AID: A0000000042203 Chip
 AL: Debit
 PIN: Verified

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 840-5493-0521-001-00019-05926-02
 or scan this code with your mobile device,



or call 1-800-410-7420.

UFN: 251650-0612
 Receipt #: 840-54930521-1-1905926-2
 Clerk: 06

Hayneedle Customer Service order 6589484243561

1 message

customer_service@hayneedle.com <customer_service@hayneedle.com> Sat, Oct 3, 2020 at 2:00 AM
To: bhchiles@gmail.com



Beth Chiles,

Below you will find a summary of all items that have shipped on your Hayneedle order and the related charges that will appear on your method of payment.

Items Shipped				
Qty	Item Name	Carrier	Tracking ID	Ship Date
2	Roundhill Furniture Seto 4 Panel Room Divider Screen • Finish: Gold	FEDERAL EXPRESS	397390469056	10/01/2020
			397390469170	10/01/2020

Your Recent Charges	
Amount	Charge Date
\$172.55	10/02/2020

If you have any questions, feel free to contact us or call us at 1-888-880-4884.

You can track this package by clicking on the link above or by visiting our Order Status page.

Thanks again,

Your friends at hayneedle.com

Order Number: 6589484243561

Your transaction was successful.

INVOICE # 7571

SUNDAY, SEPTEMBER 13, 2020

Customer:

#18974
Beth Chiles (Clerk)

Billing:

Beth Chiles (Clerk)
PO Box 203
Cedar, Michigan 49621-0203
United States

Shipping:

Beth Chiles (Clerk)
5001 S French Rd
Cedar, Michigan 49621-9608
United States

Line Items

Item	Item Price	Charge Amount	Purchase Profile
Authorities and Responsibilities of Michigan Townships Publication	\$52.50 (Member Rate)	\$52.50	View
Clerk's Guide to Township Government Publication	\$38.50 (Member Rate)	\$38.50	View

Payments

Number	Payment Method	Amount	Name	Transaction Date	Cancel Date	View
6102	MasterCard	Amount Paid: \$106.00	Beth Chiles (Clerk)	9/13/2020 12:55 PM		Details

Subtotal: \$91.00
Shipping: \$15.00
Payments: \$106.00

CENTERVILLE TOWNSHIP Z A'S MONTHLY SUMMARY

PERIOD: OCTOBER 2020

DATE	PERMIT #	NAME	USE	REC. #	CK.#	AMOUNT
10/15/2020	LUP 17-21	TOMCZAK RENEWAL 3	LAND USE	201721	5094	\$ 125.00
002-002-019-40	2285 S. LAKE SHORE DR.	NEW DWELLING DECK STAIRS PATIO GRADE	1,888 S.F.			
10/29/2020	LUP 20-27	SCHILLINGER	LAND USE	202027	11096	\$ 50.00
002-010-008-01	5711 E. HOHNKE ROAD	SOLAR ARRAY	410 S.F.			
10/25/2020	LDA 20-01	SKEBA	LAND DIV.	LDA 202001	5516	\$ 100.00
002-035-000-10	S. LAKE SHORE DRIVE	LAND DIVISION CREATING ONE NEW PARCEL				

10/30/2020 MCI FINE 1901 **ROGERS** VIOLATION MCLVIO1901 **DELINQUENT SIX MONTHS**
 002-011-024-00 3780 S. LAKESHORE DR MCL VIOLATION FEE - MONTHLY UNTIL COMPLIANCE DETERMINED
**CONSTRUCTION CODE OFFICE MET WITH OWNER STATING MUST COMPLY WITH TOWNSHIP
 ZA RECOMMENDS LEGAL ACTION BEGIN IMMEDIATELY DUE TO LACK OF COMPLIANCE
 THREE YEARS OF EFFORTS BY THE TOWNSHIP AND THE OWNER REFUSES TO COMPLY TO FINISH
 REPORT UPDATE BEING SENT TO ATTORNEY WITH CONSENT BY SUPERVISOR. WILL REVIEW
 RESPONSE UPON RECEIPT AND MAKE FINAL RECOMMENDATION TO TOWNSHIP BOARD.**

TOTAL \$ 275.00

SIGNED:

TIMOTHY A. CYPHER

11/6/2020

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

Centerville Township
Zoning Administrator's
OCTOBER 2020 Report

11/6/2020

To: Centerville Township Board & Planning Commission

From: *Timothy A. Cypher*

Land Use Permits Issued:	2	YEAR TO DATE	27
Signs /. RENEWALS	1	TOMCZAK	
Single Family Residences (SFR)	0		
Additions to SFR	0		
Garages / Sheds	0		
Decks & Porches / Misc.	0		
Accessory Buildings	0		
Commercial Construction	0		
Stairs & Landings	0		
Agriculture related construction	0		
Demolitions / Change of Use	0		
Home Occupations	0		
Solar Array	1	SCHILLINGER	
Z.B.A. proceedings	0		1 INQUIRY
Special Land Use Permits	0		1 INQUIRY
Land Division/Property Line	1 LDA	SKEBA	2 INQUIRY
Private Roads / Driveways	0		0 INQUIRY
Zoning / Site Plan Reviews	0		1 INQUIRY
Construction Site Inspections	9		
Violations/Investigations	1		

1 ** LAND DIVISION 2 LOTS APPROVED& TRAILER USAGE

** NOTE - OWNER NOTIFIED VIA CEASE & DESIST FROM HEALTH DEPT. & TOWNSHIP, LAND CONTRACTEES WORKING ON

I also supplied information via 17 phone consultations and 11 via internet to Township residents&others
Updated French Valley Vineyards Land Use Permit due to conditions being met and MLCC license approved per PC SPR process

CALLS - 9 ZONING QUESTIONS

Please feel free to contact me with any questions.	3	LAND DIVISIONS/PLA
tim@allpermits.com	0	PRIVATE ROAD
Phone 231-360-2557	0	SITE PLAN REVIEW
	1	ZBA QUESTIONS
	4	VIOLATIONS

November 4, 2020

Centerville Township Board & Cedar Area Fire & Rescue Board

Centerville Township enacted a policy to place a member of the Centerville Township Board on the CAFR Board to ensure fiscal accountability. That policy went into effect following the November 3, 2020 election. In support of this policy, I, David Wurm, regretfully submit my resignation on the CAFR Board as Secretary. This notification will allow Centerville Township to formally appoint, if they so choose, the next CAFR Board member and alternate at their scheduled November 10, 2020 meeting. Because of the transition required I will continue to serve on the CAFR board until the scheduled November 19, 2020 meeting to allow for signing of checks and allow the CAFR Board sufficient opportunity to appoint a new secretary that will be the new signer on the CAFR accounts starting with the December 2020 meeting.

David Wurm 11-4-2020
David Wurm