

CENTERVILLE TOWNSHIP

5001 S. FRENCH RD.

CEDAR, MICHIGAN 49621

SUPERVISOR

JAMES SCHWANTES

PHONE: 920-5204

Email: centervillesupervisor@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: 228-5649 FAX: 228-6818

Email: dalekatrina@centurytel.net

ZONING ADMIN:

TIM CYPHER

CELL: 360-2557 FAX 256-7774

Email: tim@allpermits.com

AGENDA

Wednesday January 13, 2021 7:00PM

Monthly Township Board Meeting

Meeting will be on Zoom only, not in person

1. Call to Order/Pledge of Allegiance
2. Review Agenda/Additions/Public Comment/Approve Agenda
3. Previous Meeting Minutes December 9, 2020
4. Invoices - Review and authorize payment
5. Township Financial Update
 1. Treasurer's Report
 2. Reconciliation Report
6. Clerk Report
7. Correspondence/ Communications
8. Board of Review
9. Zoning Administrator's Report
10. Planning Commission: Regular meeting on Monday, January 25, 2021
11. Cedar Area Fire and Rescue Board
 1. Board member report
 2. Upcoming meetings: Regular meeting: Thursday, January 21, 2021 at 7:00PM
12. Board – Unfinished Business
 1. Draft budget for 2021-2022
13. Board – New business
 1. None
14. County Commissioner Report
15. Next Board Meeting: Wednesday, February 3, 2021 at 7:00.
16. Public Comment
17. Motion to Adjourn

CENTERVILLE TOWNSHIP Monthly Check Journal with Totals Sorted by Check#

Dec 10 through Jan 13

Type	Date	Num	Name	Memo	Account	Debit	Credit
Paycheck	01/13/2021	ACH	CHILES, BETH CHILES, BETH		015 - CHASE CHECKING GEN FUND 2769 215-701 - Wages	1,316.87	1,149.81
Paycheck	01/13/2021	ACH	HUBBELL (TRUSTEE), DANIEL HUBBELL (TRUSTEE), DANIEL HUBBELL (TRUSTEE), DANIEL		015 - CHASE CHECKING GEN FUND 2769 101-701 - Adm Wages 721-701 - Part Time Wages	1,316.87	1,149.81 92.35
Paycheck	01/13/2021	ACH	KROMBEEN (ASSESSOR), JULIE KROMBEEN (ASSESSOR), JULIE		015 - CHASE CHECKING GEN FUND 2769 257-701 - Wages	100.00	92.35
Paycheck	01/13/2021	ACH	PLEVA (TREASURER), KATRINA PLEVA (TREASURER), KATRINA		015 - CHASE CHECKING GEN FUND 2769 253-701 - Wages & School Col.	1,233.33	1,086.56
Paycheck	01/13/2021	ACH	Ray (Deputy Clerk), Patricia G Ray (Deputy Clerk), Patricia G Ray (Deputy Clerk), Patricia G		015 - CHASE CHECKING GEN FUND 2769 282-701 - Wages-Part time 215-703 - Part Time Wages	1,316.87	1,159.99
Paycheck	01/13/2021	ACH	SCHAUB (TRUSTEE), RONALD J SCHAUB (TRUSTEE), RONALD J		015 - CHASE CHECKING GEN FUND 2769 101-701 - Adm Wages	100.00	78.10
Check	01/13/2021	ACH	CYPHER GROUP, INC CYPHER GROUP, INC	December December 2020	015 - CHASE CHECKING GEN FUND 2769 723-701 - Contracted Services	100.00	92.35
Check	01/13/2021	ACH	Dan Hubbell	reimbursement for filing fee	015 - CHASE CHECKING GEN FUND 2769	1,000.00	1,000.00
Paycheck	01/13/2021	ACH	SCHWANTES (SUPERVISOR), JAMES SCHWANTES (SUPERVISOR), JAMES		015 - CHASE CHECKING GEN FUND 2769 171-701 - Adm Wages	0.00	100.00
Check	01/13/2021	ACH	JAMES SCHWANTES JAMES SCHWANTES	Zoom for December Zoom - December	015 - CHASE CHECKING GEN FUND 2769 101-955 - Miscellaneous	850.00	748.84
Liability Check	01/06/2021	EFT	United States Treasury	38-2297948	015 - CHASE CHECKING GEN FUND 2769	15.89	15.89
Check	12/10/2020	5316	Election Source Election Source	inv # 20-56633 test decks, tabulator coding	015 - CHASE CHECKING GEN FUND 2769 282-725 - Office Supplies	0.00	813.90
Paycheck	12/10/2020	5317	PLEVA (TREASURER), KATRINA PLEVA (TREASURER), KATRINA		015 - CHASE CHECKING GEN FUND 2769 253-701 - Wages & School Col.	570.00	570.00
Paycheck	01/13/2021	5318	KUHN (BOR), RAY KUHN (BOR), RAY		015 - CHASE CHECKING GEN FUND 2769 247-703 - Part Time Wages	0.00	88.10
						45.00	41.56
						45.00	41.56

Credit Column shows NET CHECK TOTALS

CENTERVILLE TOWNSHIP Monthly Check Journal with Totals Sorted by Check# Dec 10 through Jan 13

Type	Date	Num	Name	Memo	Account	Debit	Credit
Paycheck	01/13/2021	5319	ROSE, JOHN ROSE, JOHN		015 · CHASE CHECKING GEN FUND 2769 247-703 · Part Time Wages	45.00	41.56
Paycheck	01/13/2021	5320	ROSS (BOR), KAMA ROSS (BOR), KAMA		015 · CHASE CHECKING GEN FUND 2769 247-703 · Part Time Wages	45.00	41.56
Check	01/13/2021	5321	SHANNON ROUTZAHN SHANNON ROUTZAHN	Hall cleaning 9-9,10-4,11-8,12-8;upper hall 11-19 Hall cleaning 9-9,10-4,11-9,12-8;upper hall 11-19	015 · CHASE CHECKING GEN FUND 2769 265-760 · Janitorial Services	250.00	250.00
Check	01/13/2021	5322	TIME WARNER CABLE	Inv 086220701010121 ; December 2020 and January 2021	015 · CHASE CHECKING GEN FUND 2769	250.00	273.96
Check	01/13/2021	5323	GABRIDGE & COMPANY, PCL GABRIDGE & COMPANY, PCL	Inv 7333008 QB help	015 · CHASE CHECKING GEN FUND 2769 215-960 · Education & Training	0.00	273.86
Check	01/13/2021	5324	SCHAUB OUTDOOR SERVICES SCHAUB OUTDOOR SERVICES	Centerville Twp Plowing snow plowing 12.22 and 12.28	015 · CHASE CHECKING GEN FUND 2769 265-930 · Repairs & Maintenance	110.00	110.00
Check	01/13/2021	5325	CONSUMERS ENERGY CONSUMERS ENERGY	acct 1000 0031 1496 December street lighting	015 · CHASE CHECKING GEN FUND 2769 446-920 · Utilities-Electric	132.00	132.00
Check	01/13/2021	5326	LEELANAU ENTERPRISE TRIBUNE LEELANAU ENTERPRISE TRIBUNE	cust 1101 two notices - synopsis	015 · CHASE CHECKING GEN FUND 2769 215-802 · Contracted Services	135.55	135.55
Check	01/13/2021	5327	WILLIAMS AND BAY PORTABLE RESTROO... WILLIAMS AND BAY PORTABLE RESTROO...	139205 Nov. 17-23	015 · CHASE CHECKING GEN FUND 2769 751-801 · Contracted Services	150.30	150.30
Check	01/13/2021	5328	CHERRYLAND ELECTRIC CO-OP CHERRYLAND ELECTRIC CO-OP	6311010 Nov. 13 to Dec. 13, 2020	015 · CHASE CHECKING GEN FUND 2769 265-920 · Utilities-Electric	24.75	24.75
Check	01/13/2021	5329	CEDAR AREA FIRE & RESCUE CEDAR AREA FIRE & RESCUE CEDAR AREA FIRE & RESCUE	4th Qrt 2020-21 Operations and Capital Improvement 4th Qrt 2020-21 Operations Assessment 4th Qrt 2020-21 Capital Improvement Assessment	015 · CHASE CHECKING GEN FUND 2769 336-801 · Administrative Fee 336-801 · Administrative Fee	24.75	9.06
Check	01/13/2021	5330	CONSUMERS ENERGY CONSUMERS ENERGY	November	015 · CHASE CHECKING GEN FUND 2769 446-920 · Utilities-Electric	9.06	9.06
Check	01/13/2021	5331	CONSUMERS ENERGY CONSUMERS ENERGY	acct 1000 0031 1496 November Street Lights	015 · CHASE CHECKING GEN FUND 2769 446-920 · Utilities-Electric	50,481.28 4,781.98	55,243.26
Check	01/13/2021	5332	UNEMPLOYMENT INSURANCE AGENCY	36-2297948 ; Acct # 0602070 000	015 · CHASE CHECKING GEN FUND 2769	225.92	225.92
						225.92	225.92
						67.41	67.41
						67.41	67.41
						0.00	39.82
							39.82

CENTERVILLE TOWNSHIP Monthly Check Journal with Totals Sorted by Check#

Dec 10 through Jan 13

Type	Date	Num	Name	Memo	Account	Debit	Credit
Check	01/11/2021	5333	UNEMPLOYMENT INSURANCE AGENCY		015 - CHASE CHECKING GEN FUND 2769	0.00	
						0.00	0.00
TOTAL						63,085.81	63,762.60

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

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Email:
centervillesupervisor@gmail.com

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

TREASURER
KATRINA PLEVA
PHONE: 228-5649 FAX: 228-6818
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, January 13, 2021 7:00PM
Monthly Township Board Meeting
Via Zoom on line

This is to certify that the Centerville Township Board at its regular Board meeting conducted a reconciliation review for the month of December 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 2 deposits to and 2 expenditures from the General Fund for review.

Supervisor's comments: The expenditures reviewed were submitted by the Supervisor and were appropriate and properly documented. The deposits were documented and correspond to bank record. Ending balances did not reflect uncleared dispersals and this was clarified with Treasurer. She will provide documentation of these types of transactions in future reconciliations.

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

December 01, 2020 through December 31, 2020

Account Number: **000000771382769**

Jim

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

00019270 DRE 021 210 00621 NNNNNNNNNN 1 000000000 D2 0000
 CENTERVILLE TOWNSHIP
 GENERAL FUND ACCOUNT
 5001 S FRENCH RD
 CEDAR MI 49621-9608



CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$73,180.05
Deposits and Additions	2	89,842.44
Checks Paid	11	-2,146.37
Electronic Withdrawals	9	-6,680.76
Fees	1	-25.00
Ending Balance	23	\$154,170.36

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
12/28	Remote Online Deposit	2	\$72,520.57 ✓
12/31	Remote Online Deposit	2	17,321.87 ✓
Total Deposits and Additions			\$89,842.44

CHASE *for* BUSINESS

Printed from Chase for Business

Chase QuickDeposit receipt

Date	Dec 31, 2020
Account number ending in	PLAT BUS CHECKING (...2769)
Deposit amount	\$17,321.87
Available balance ¹	\$136,848.49
Current balance ²	\$154,170.36

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.

CHASE *for* BUSINESS
Printed from Chase for Business

gim

Chase QuickDeposit receipt

Date	Dec 28, 2020
Account number ending in	PLAT BUS CHECKING (...2769)
Deposit amount	\$72,520.57
Available balance ¹	\$64,327.92
Current balance ²	\$136,848.49

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.

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PRESCRIBED BY BUREAU OF LOCAL GOVERNMENT SERVICES MICHIGAN DEPARTMENT OF TREASURY

OFFICIAL RECEIPT

CENTERVILLE TOWNSHIP
CEDAR MICHIGAN
LEELANAU COUNTY

No **3048**

DATE ~~12-18-20~~ **12-18-20**

RECEIVED FROM Tim Cypher, 2A

\$ 130.00

DOLLARS

FUND	ACCOUNT NO.	AMOUNT
Bud. Chng	#2769	90.00
Frick (Seeco Con. Corp.)	#15713	90.00
Shillings	#15715	40.00

IN PAYMENT FOR Land Use Permits

K Pleva

AUTHORIZED SIGNATURE

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

numbers out of order to
same paper ;

PRESCRIBED BY BUREAU OF LOCAL GOVERNMENT SERVICES MICHIGAN DEPARTMENT OF TREASURY

OFFICIAL RECEIPT

CENTERVILLE TOWNSHIP
CEDAR MICHIGAN
LEELANAU COUNTY

No **3052**

DATE 12-31-20

RECEIVED FROM Chase Bank

\$ 4.28

DOLLARS

FUND	ACCOUNT NO.	AMOUNT
Bud. Hi yield sav.	#5710	4.07
" " "	#6868	0.21

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 **3049**

DATE 12-28-20
\$ 41,060.55

RECEIVED FROM K Pleva, Treasurer

DOLLARS

FUND	ACCOUNT NO.	AMOUNT
Bus Ching	#2709	41,060.55
	ck # 5096	

IN PAYMENT FOR 2020 Tax Coll.
Admin. fee 5-46.98
W-1502.29
Twp- 9561.57
Fine/Ambul- 27,949.71
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 **3050**

DATE 12-28-20
\$ 31,330.02

RECEIVED FROM K Pleva, Treas.

DOLLARS

FUND	ACCOUNT NO.	AMOUNT
Bus Ching	#2709	31,330.02
	ck # 5086	41.90
	ck # 5090	31,268.12

IN PAYMENT FOR 2020 Tax Coll.
Admin. fee - 5-94.13
W-1090.09
Twp - 7295.20
Fine/Ambul - 22,850.60
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 **3051**

DATE 12-31-20
\$ 17,321.87

RECEIVED FROM K Pleva, Treas.

DOLLARS

FUND	ACCOUNT NO.	AMOUNT
Bus. Ching	#2709	17,321.87
	ck # 5110	

IN PAYMENT FOR 2020 Tax Coll.
Admin. fee - 5-58.90
" " - W - 643.59
Twp - 4026.84
Fine/Ambul - 12,597.54
K Pleva

AUTHORIZED SIGNATURE

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

CHASE *for* BUSINESS
Printed from Chase for Business

Jim

Chase QuickDeposit receipt

Date	Dec 31, 2020
Account number ending in	PLAT BUS CHECKING (...9301)
Deposit amount	\$37,784.66
Available balance ¹	\$205,987.09
Current balance ²	\$243,771.75

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.

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

December 01, 2020 through December 31, 2020
 Account Number: **000130400399301**

Jim

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
 5001 S FRENCH RD
 CEDAR MI 49621-9608



CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$9,615.35
Deposits and Additions	8	398,835.82
Checks Paid	12	-182,001.29
Ending Balance	20	\$226,449.88

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
12/07	Remote Online Deposit	1	\$21,444.39 ✓
12/10	Remote Online Deposit	1	27,212.65 ✓
12/11	Remote Online Deposit	1	70,665.42 ✓
12/15	Remote Online Deposit	1	20,037.76 ✓
12/17	Remote Online Deposit	1	35,752.27 ✓
12/22	Remote Online Deposit	1	108,812.60 ✓
12/29	Remote Online Deposit	1	77,126.07 ✓
12/31	Remote Online Deposit	1	37,784.66 ✓
Total Deposits and Additions			\$398,835.82



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

December 01, 2020 through December 31, 2020

Account Number: **000002337816868**

gim

00174220 DRE 021 219 00121 NNNNNNNNNN 1 000000000 61 0000

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

CUSTOMER SERVICE INFORMATION

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Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679



Information about overdrafts on your savings account(s)

We don't guarantee we will pay transactions that overdraw your savings account, even if we've paid similar transactions in the past. If we don't pay your transaction, it will be declined or returned unpaid.

We do offer checking products that can provide overdraft services. For more information, please see the Additional Banking Services and Fees document at chase.com/disclosures.

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

SAVINGS SUMMARY

Chase Business High Yield Savings

	INSTANCES	AMOUNT
Beginning Balance		\$5,038.79 ✓
Deposits and Additions	1	0.21
Ending Balance	1	\$5,039.00 ✓
Annual Percentage Yield Earned This Period		0.05%
Interest Paid This Period		\$0.21
Interest Paid Year-to-Date		\$5.76

The monthly service fee for this account was waived as an added feature of Chase Platinum Business Checking account.

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$5,038.79
12/31	Interest Payment	0.21	5,039.00
	Ending Balance		\$5,039.00

You earned a higher interest rate on your Chase Business High Yield Savings account during this statement period because you had a qualifying Chase Platinum Business Checking account.

30 deposited items are provided with your account each month. There is a \$0.20 fee for each additional deposited item.



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

December 01, 2020 through December 31, 2020

Account Number: **000001601925793**

Jim

00062584 DRE 021 210 00121 NNNNNNNNNN 1 00000000 62 0000
 CENTERVILLE TOWNSHIP
 5001 S FRENCH RD
 CEDAR MI 49621-9608

CUSTOMER SERVICE INFORMATION

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SAVINGS SUMMARY		Chase Business High Yield Savings	
	INSTANCES	AMOUNT	
Beginning Balance		\$96,636.10	✓
Deposits and Additions	1	4.07	
Ending Balance	1	\$96,640.17	✓
Annual Percentage Yield Earned This Period		0.05%	
Interest Paid This Period		\$4.07	
Interest Paid Year-to-Date		\$35.25	

Your monthly service fee was waived because you maintained an average savings balance of \$10,000 or more during the statement period.

TRANSACTION DETAIL			
DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$96,636.10
12/31	Interest Payment	4.07	96,640.17
	Ending Balance		\$96,640.17

You earned a higher interest rate on your Chase Business High Yield Savings account during this statement period because you had a qualifying Chase Platinum Business Checking account.

30 deposited items are provided with your account each month. There is a \$0.20 fee for each additional deposited item.

CHASE *for* BUSINESS

Printed from Chase for Business



Chase QuickDeposit receipt

Date	Dec 29, 2020
Account number ending in	PLAT BUS CHECKING (...9301)
Deposit amount	\$77,126.07
Available balance ¹	\$128,861.02
Current balance ²	\$205,987.09

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.

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CHASE for BUSINESS
Printed from Chase for Business

Chase QuickDeposit receipt

Date	Dec 22, 2020
Account number ending in	PLAT BUS CHECKING (...9301)
Deposit amount	\$108,812.60
Available balance ¹	\$114,154.85
Current balance ²	\$222,967.45

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

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CHASE *for* BUSINESS
Printed from Chase for Business

Chase QuickDeposit receipt

Date	Dec 17, 2020
Account number ending in	PLAT BUS CHECKING (...9301)
Deposit amount	\$35,752.27
Available balance ¹	\$143,835.18
Current balance ²	\$179,587.45

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

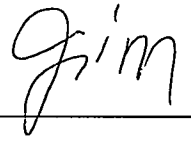
Thank you.

JPMorgan Chase Bank, N.A.

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CHASE *for* BUSINESS
Printed from Chase for Business

Chase QuickDeposit receipt

Date	Dec 15, 2020
Account number ending in	PLAT BUS CHECKING (...9301)
Deposit amount	\$20,037.76
Available balance ¹	\$123,797.42
Current balance ²	\$143,835.18

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.

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CHASE *for* BUSINESS

Printed from Chase for Business



Chase QuickDeposit receipt

Date	Dec 11, 2020
Account number ending in	PLAT BUS CHECKING (...9301)
Deposit amount	\$70,665.42
Available balance ¹	\$53,132.00
Current balance ²	\$123,797.42

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.

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CHASE *for* BUSINESS
Printed from Chase for Business

Chase QuickDeposit receipt

Date	Dec 10, 2020
Account number ending in	PLAT BUS CHECKING (...9301)
Deposit amount	\$27,212.65
Available balance ¹	\$25,919.35
Current balance ²	\$53,132.00

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.

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CHASE *for* BUSINESS

Printed from Chase for Business



Chase QuickDeposit receipt

Date	Dec 7, 2020
Account number ending in	PLAT BUS CHECKING (...9301)
Deposit amount	\$21,444.39
Available balance ¹	\$9,615.35
Current balance ²	\$31,059.74

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.

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Centerville Township
Zoning Administrator's
DECEMBER 2020 Report

1/6/2021

To: Centerville Township Board & Planning Commission

From: *Timothy A. Cypher*

Land Use Permits Issued:	2	YEAR TO DATE	32
Signs / RENEWALS	0		
Single Family Residences (SFR)	0		
Additions to SFR	1	BLAZY	
Garages / Sheds	0		
Decks & Porches / Misc.	0		
Accessory Buildings	1	HARTOM	
Commercial Construction	0		
Stairs & Landings	0		
Agriculture related construction	0		
Demolitions / Change of Use	0		
Home Occupations	0		
Solar Array	0		
Z.B.A. proceedings	0		0 INQUIRY
Special Land Use Permits	0		1 INQUIRY
Land Division/Property Line Adj.	1	ALFLEN	2 INQUIRY
Private Roads / Driveways	0		0 INQUIRY
Zoning / Site Plan Reviews	0		1 INQUIRY

Construction Site Inspections

4

Violations/Investigations

REVOKED AG EXEMPTION & LUP APPROVALS

1 SEE NOTE ON MONTHLY SUMMARY. - ROGERS

1 ** LAND DIVISION 2 LOTS APPROVED& TRAILER USAGE

** NOTE - OWNER WALTER AND LAND CONTRACTEE BEING SENT LETTER BY ATTORNEY. REPORT TO ATTY. BY MID JANUAR

I also supplied information via 17 phone consultations and 9 via internet to Township residents&others

<p>Please feel free to contact me with any questions. tim@allpermits.com</p>	<p>CALLS - 6 ZONING QUESTIONS 5 LAND DIVISIONS/PLA 0 PRIVATE ROAD 0 SITE PLAN REVIEW 0 ZBA QUESTIONS 6 VIOLATIONS</p>
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CENTERVILLE TOWNSHIP Z A'S MONTHLY SUMMARY

PERIOD: DECEMBER 2020

DATE	PERMIT #	NAME	USE	REC. #	CK.#	AMOUNT
12/15/2020	LUP 20-31	BLAZY	LAND USE	202031	340/1074	\$ 90.00
002-050-012-00	7251 S. BEACH FRONT ST.	DWELLING ADDITION / DECK		610 S.F.		
12/23/2020	LUP 20-32	HARTOM TRUST	LAND USE	202032	8816	\$ 100.00
002-018-007-00	2975 E. BODUS ROAD	ACCESSORY BUILDING		2,880 S.F.		
12/30/2020	LDA 20-02	ALFLEN	LAND DIV.	LDA202002	8619	\$ 100.00
002-009-006-43	E. GAUTHIER ROAD	LAND DIVISION APPROVAL - CREATED ONE NEW PARCEL				

12/31/2020 MCI FINE 1901 **ROGERS** VIOLATION MCLVIO1901 **DELINQUENT 7 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. - ATTORNEY LETTER TO BE SENT HOPEFULLY BY MID JANUARY 2021 DUE TO DELAYS AROUND THE HOLIDAYS & MEDICAL ISSUES.

TOTAL \$ 290.00

SIGNED: TIMOTHY A. CYPHER

1/6/2021

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

BUDGET DEVELOPMENT WORKSHEET FOR FY 21-20									
	2017-18 actual	2018-19 actual	2019-20 actual	2020-21 Budget	2020-21 Amended Budget	2020-21 Actual 11/30/20	Proposed 2021-22	Comments	
Income									
101-401 - Revenues									
401-402 - Property Taxes	57,867.02	55,100.44	61,347.16	63,718.00	63,718.00	4,250.27	63,718.00	FY20-21 TaxVal: 114,107,377 (as of 3/2/20 per L-4022)	
401-403 - Fire Operating (mill: 2.0)	99,417.60	119,411.63	134,872.67	199,687.00	199,687.00	9,342.74	199,687.00	TaxVal * .0005584	
401-404 PILT	925.02	629.56	643.54	600.00	600.00	657.48	600.00	TaxVal * .0175 (with Headlee dollars should be same)	
401-451 - Zoning/Permits/Splits	0.00	6,905.00	5,615.00	.00	.00	3,565.00	.00		
401-452 PC Zoning (Site Plan Review)	750.00	0.00	0.00	.00	.00	.00	.00		
401-574 - State Shared Sales Tax Revenue	105,392.00	108,147.00	112,606.00	111,000.00	111,000.00	72,894.00	110,000.00	MI Projection: FY 20: \$108,969.00, FY 21:110,151	
401-575 - State Shared Sales Tax Revenue	4,131.95	4,222.71	4,234.07	4,000.00	4,000.00	4,509.66	4,000.00		
401-607 - Tax Admin Fee	22,842.37	23,557.23	24,598.40	20,000.00	20,000.00	16,591.57	22,000.00		
401-651 - Charges for Services	3,455.00	4,108.99	3,555.00	3,400.00	3,400.00	3,515.00	3,400.00		
401-664 - Interest Earned	1,586.96	4,127.73	3,341.22	1,600.00	1,600.00	1,461.36	1,600.00		
401-668 - Rents & Royalties	205.00	0.00	110.00	.00	.00	40.00	.00		
401-676 - Reimbursements	2,779.03	0.00	-59.99	1,300.00	1,300.00	6,196.23	1,300.00		
Total 101-401 - Revenues	299,141.95	326,210.29	350,863.07	405,305.00	405,305.00	123,023.31	406,305.00	Not actually income, these are saved unrestricted funds	
3950 - Other Government Income	44,161.69								
Total Income	343,323.64								
Expense									
101-101 - Township Board									
101-449 - Road Improvements	0.00	27,235.12	0.00	.00	.00	.00	.00		
101-701 - Adm Wages	2,400.00	2,500.00	2,100.00	2,800.00	2,800.00	1,625.00	3,200.00	Added 4 CAFR meetings for alternate	
101-726 Office Supplies	0.00	0.00	-76.86	.00	.00	427.25	.00		
101-801 - Legal Fees	1,425.00	5,664.27	960.00	10,000.00	7,000.00	-552.50	10,000.00		
101-802 Auditing Services		2,700.00	0.00	2,700.00	2,700.00	3,200.00	.00	Next Audit is FY 22-23	
101-900 - Printing & Publishing	1,048.25	799.59	802.09	1,200.00	2,200.00	911.93	1,200.00		
101-911 - Memberships & Dues	1,653.70	1,726.98	1,799.67	1,800.00	1,800.00	1,845.18	1,950.00		
101-955 - Miscellaneous	299.49	854.49	571.77	500.00	500.00	443.90	500.00		
Total 101-101 - Township Board	6,826.44	41,480.45	6,156.67	19,000.00	17,000.00	7,900.76	16,850.00		
101-171 - Township Supervisor									
171-701 - Adm Wages	9,999.97	10,200.00	10,200.00	10,200.00	10,200.00	6,800.00	10,200.00		
171-726 - Office Supplies	0.00	0.00	463.10	100.00	100.00	57.35	100.00		
171-801 - Legal fees	0.00	9,215.60	0.00	250.00	250.00	.00	250.00		
171-860 - Travel	194.22	11.45	183.83	200.00	200.00	49.46	200.00		
171-955 - Miscellaneous	0.00	0.00	0.00	.00	.00	.00	.00		
171-9601 Education & Training	784.98	109.02	189.95	600.00	600.00	.00	600.00		
Total 101-171 - Township Supervisor	10,979.17	19,536.07	11,035.88	11,350.00	11,350.00	6,906.81	11,350.00		
101-216 - Clerk									
216-701 - Wages	15,500.04	15,800.04	15,800.04	15,800.00	15,800.00	10,533.36	15,800.00		
216-703 - Part Time Wages	0.00	567.50	1,166.25	2,400.00	2,400.00	2,077.51	3,000.00	Deputy, recording secretary (150 hrs * \$20.00)	
216-726 - Office Supplies/software	1,055.16	1,046.80	1,550.21	1,500.00	1,500.00	1,081.17	1,500.00		
216-802 Contracted Services	0.00	0.00	60.00	100.00	100.00	689.00	100.00		
216-960 - Travel	0.00	0.00	5.80	100.00	100.00	.00	100.00		
216-930 Computer Services			465.00	.00	.00	180.97	300.00		
216-960 - Education & Training	0.00	0.00	281.25	100.00	100.00	.00	300.00		
Total 101-216 - Clerk	16,555.20	17,414.34	19,328.55	20,000.00	20,000.00	14,562.01	21,100.00		

	2017-18 actual	2018-19 actual	2019-20 actual	2020-21 Budget	2020-21 Amended Budget	2020-21 Actual 11/30/20	Proposed 2021-22	
101-247 - Board of Review								
247-703 - Part Time Wages	795.00	135.00	1,710.00	1,400.00	1,400.00	1,020.00	1,400.00	2 full days: \$720, 3 1hr meets: \$405
247-900 - Printing & Publishing	151.67	207.90	52.62	200.00	200.00	126.53	200.00	
247-960 - Education & Training	94.31	44.00	34.50	600.00	600.00	88.00	600.00	
Total 101-247 - Board of Review	1,040.98	386.90	1,797.12	2,200.00	2,200.00	1,234.53	2,200.00	
101-263 - Treasurer								
263-701 - Wages & School Col.	15,500.04	15,800.04	15,800.04	15,800.00	15,800.00	10,533.36	15,800.00	
263-703 - Part Time Wages	0.00	378.75	330.00	2,400.00	2,400.00	110.00	2,400.00	Deputy (120 hrs * \$20.00)
263-726 - Office Supplies/Software	1,391.26	1,576.93	1,493.52	1,500.00	1,500.00	1,919.83	2,500.00	
263-802 - Contracted Services	2,760.81	2,478.18	3,022.52	3,000.00	3,000.00	2,060.06	3,200.00	
263-860 - Travel	187.25	310.65	49.59	150.00	150.00	236.33	300.00	
263-930 - Computer Services	0.00	98.40	465.00	200.00	200.00	30.98	200.00	
263-960 - Education & Training	111.00	0.00	0.00	200.00	200.00	.00	200.00	
Total 101-263 - Treasurer	19,950.36	20,642.95	21,160.67	23,250.00	23,250.00	14,890.56	24,600.00	
101-267 - Assessor								
267-701 - Wages	13,800.00	14,350.00	14,600.04	14,800.00	14,800.00	9,849.98	15,000.00	\$200.00 raise
267-726 - Office Supplies	554.00	749.33	580.00	800.00	800.00	554.00	800.00	
267-802 - Contracted Services	0.00	0.00	480.99	.00	.00	.00	.00	
267-860 - Travel	0.00	0.00	.00	200.00	200.00	.00	200.00	
267-900 - Printing & Publishing	0.00	2,196.44	894.90	1,000.00	1,000.00	.00	1,000.00	
267-960 - Education & Training	0.00	0.00	.00	200.00	200.00	.00	200.00	
Total 101-267 - Assessor	14,354.00	17,295.77	16,555.83	17,000.00	17,000.00	10,403.98	17,200.00	
101-262 - Elections								
262-701 - Wages-Part time	873.00	3,385.01	3,223.27	6,000.00	6,000.00	4,906.13	3,000.00	Increase election worker pay from \$14.00 to \$14.50
262-726 - Office Supplies	0.00	286.99	798.73	3,500.00	5,500.00	7,935.40	1,000.00	
262-802 - Contractual Fees	453.62	955.00	900.00	900.00	900.00	.00	900.00	
262-860 - Travel	9.63	255.07	632.82	300.00	300.00	.00	500.00	
262-900 - Printing & Publishing	0.00	0.00	.00	300.00	300.00	53.70	300.00	
262-960 - Education & Training	0.00	104.86	531.17	.00	.00	.00	500.00	
Total 101-262 - Elections	1,336.25	4,986.93	5,191.99	11,000.00	13,000.00	12,895.23	6,200.00	
101-266 - Township Hall								
266-831 Hall Upgrade	5,680.13	134,943.74	2805.38	10,000.00	10,000.00	284.70	10,000.00	Upper Hall new windows
266-740 - Operating Supplies	0.00	21.19	10.23	500.00	500.00	9.41	500.00	
266-760 - Janitorial Services	550.00	575.00	693.14	1,300.00	1,300.00	250.00	800.00	\$50*12 (1x a month)+\$200 (upper hall)
266-920 - Utilities-Electric	229.47	366.73	406.94	300.00	300.00	276.11	350.00	
266-921 Internet Services	0.00	963.33	1499.76	1,300.00	1,300.00	1,097.84	1,700.00	
266-922 - Utilities-Heat	760.14	1,269.24	1202.99	1,200.00	1,200.00	235.92	1,350.00	\$225 x 6 heating months
266-930 - Repairs & Maintenance	2,376.02	4,545.00	3790.96	4,900.00	4,900.00	1,569.71	4,900.00	Mowing, snow plowing
Total 101-266 - Township Hall	9,595.76	142,684.23	10409.40	19,500.00	19,500.00	3,723.69	19,600.00	
101-336 - Fire Department								
336-901 - Administrative Fee	169,753.00	169,753.00	177,040.00	220,973.03	220,973.03	157,287.78	233,221.68	Contribution: Operations and Capital
336-970 - Fire Department - Other	525.00	395.00	395.00	525.00	525.00	395.00	525.00	Hazmat Participation Fee
336-975 - Future Vehicle Fund	45,000.00	45,000.00	45,000.00	.00	.00	.00	.00	
Total 101-336 - Fire Department	215,278.00	215,148.00	222,435.00	221,498.03	221,498.03	157,682.78	233,746.68	
101-448 - Street Lighting								
448-920 - Utilities-Electric	706.11	806.39	733.20	750.00	750.00	617.29	850.00	
Total 101-448 - Street Lighting	706.11	806.39	733.20	750.00	750.00	617.29	850.00	

	2017-18 actual	2018-19 actual	2019-20 actual	2020-21 Budget	2020-21 Amended Budget	2020-21 Actual 11/30/20	Proposed 2021-22	
101-721 - Planning								
721-701 - Part Time Wages	2,790.00	3,585.00	4,512.50	5,250.00	5,250.00	1,940.00	5,250.00	
721-801 - Legal Fees & Professional	0.00	0.00	1,395.00	1,000.00	1,000.00	.00	1,000.00	Current number would still cover.
721-860 - Travel	182.13	106.32	40.60	200.00	200.00	.00	200.00	
721-900 - Printing & Publishing	70.50	337.41	297.10	300.00	300.00	187.88	300.00	
721-960 - Education & Training	0.00	108.00	80.00	750.00	750.00	94.00	750.00	
Total 101-721 - Planning	3,042.63	4,136.73	6,325.20	7,500.00	7,500.00	2,221.88	7,500.00	
101-722 - Zoning Board of Appeals								
722-701 - Part Time Wages	490.90	290.00	90.00	300.00	300.00	.00	300.00	
722-801 Legal Fees	0.00	0.00	.00	.00	.00	.00	.00	
722-860 Travel		0.00	0.00	100.00	100.00	.00	100.00	
722-900 - Printing & Publishing	178.05	70.50	.00	50.00	50.00	.00	50.00	
722-960 Education		0.00	158.00	300.00	300.00	.00	300.00	
Total 101-722 - Zoning Board of Appeals	668.95	360.50	248.00	750.00	750.00	.00	750.00	
101-723 - Zoning Administrator								
723-701 - Contracted Services	10,900.00	12,125.00	9,152.56	13,000.00	13,000.00	7,750.00	13,500.00	12,000 contract + 1,500 misc hours
723-860 - Travel	1,033.87	984.41	689.66	0.00	0.00	102.92	0.00	Miscellaneous to cover Septic administration
723-955 - Miscellaneous			928.56	0.00	0.00	175.00		
Total 101-723 - Zoning Administrator	11,933.87	13,089.41	10,768.78	13,000.00	13,000.00	8,027.92	13,500.00	
101-761 - Parks								
761-901 - Contracted Services	641.25	617.50	646.5	700.00	700.00	744.25	800.00	
761-930 - Repairs & Maintenance	1,100.00	1,175.00	1,244.59	2,500.00	2,500.00	1,400.00	2,500.00	New tree? \$1000
Total 101-761 - Parks	1,741.25	1,792.50	1,891.09	3,200.00	3,200.00	2,144.25	3,300.00	
101-851 - Insurance & Bonds								
851-955 - Insurance & Bonds	5,028.00	5,028.00	5,120.00	5,200.00	5,200.00	5,118.00	5,500.00	
Total 101-851 - Insurance & Bonds	5,028.00	5,028.00	5,120.00	5,200.00	5,200.00	5,118.00	5,500.00	
101-862 - FICA & Medicare Taxes	5,362.78	5,124.84	5,379.71	5,600.00	5,600.00	3,792.14	6,000.00	FY 20-21 Operations Costs
101-871 - Workers Compensation Insurance	760.00	760.00	1,011.00	1,100.00	1,100.00	760.00	800.00	Minus Fire Millage Funds on Hand
4000 Reconciliation Discrepancies			325.51					278,400.08
Total Expense	325,159.75	510,674.01	345,873.60	381,898.03	381,898.03	252,264.54	391,046.68	
Net Income	18,164.00	-184,463.72	4,989.00	23,406.97	23,406.97	-129,241.23	15,258.32	50% Unassigned balance target
				FY 20-21 Assigned Funds:			.00	
				FY 20-21 Net Balance:			15,258.32	139,200.04

Pay Report for FY 2021-22							
MTA SURVEY	Supervisor	Clerk	Treasurer	Trustee	Plan.Comm.	PC Chair	Deputy
Median:	\$12,000.00	\$14,250.00	\$15,348.00	\$50.00	\$47.52	\$52.52	\$15.50
CTV Current:	\$10,200.00	\$15,800.00	\$15,800.00	\$100.00	\$75.00	\$90.00	\$20.00
CTV Percentile:	33 rd	83 rd	57 th	75 th	100 th		100 th
Cleveland:	\$12,500.00	\$16,500.00	\$16,500.00	\$125.00	\$100.00	\$125.00	
Kasson:	\$11,800.00	\$15,800.00	\$15,500.00	\$106.00	\$80.00	\$100.00	
Solon:	\$10,000.00	\$15,800.00	\$15,500.00	\$100.00	\$75.00	\$90.00	