

**CENTERVILLE TWP TREASURER'S REPORT**  
As of June 30, 2021

**Account Balances:**

Chase Tax Fund Cking #9301 \$3,190.32  
 Chase HI Yield Savings #5793 \$96,663.96  
 Chase Business Savings #6868 \$5,040.25  
 Chase Commercial Cking #2769 \$228,981.79  
**TOTAL: \$333,876.32**

<u>Receipts</u>	<u>Amount</u>	<u>From</u>	<u>Description</u>
#3080	\$350.00	Tim Cypher, ZA	5 Land Use Permits
#3081	\$98.00	Steven Flores	Table/Chair Rental
#3082	\$12.63	TBAISD	MTT reimbursement for Int/Judg Int
#3083	\$40.94	County of Leelanau	MTT reimbursement for Int/Judg Int
#3084	\$7,168.84	Leland Public School	MTT reimbursement for Int/Judg Int
#3085	\$64.00	Dale/Katrina Pleva	PRE refunds from 2020 tax collection-\$1,456.40;
#3086	\$27.00	Steve Peplinski	\$5,652.78
#3087	\$4.57	Chase Bank	Chair rental
			Table/Chair Rental
			Interest

**SUB AGREEMENT**

**BETWEEN**

**Leelanau County  
AND  
Centerville Township**

This Agreement ("Agreement") is entered into by and between Leelanau County, located at 8527 E. Government Center Drive, Suttons Bay MI 49682 and Centerville Township ("Subrecipient"), in the state of Michigan.

**WHEREAS**, the Department of the Interior ("Funding Agency") has awarded Leelanau County a grant for the Payment in Lieu of Taxes "PILT", CFDA Number 15.226 ("Prime Award"); and

**WHEREAS**, Subrecipient has proposed to collaborate with Leelanau County on the Prime Award;

**NOW, THEREFORE**, in consideration of the mutual promises and benefits hereunder and other good and valuable consideration, the parties mutually agree to all of the following:

- A. In accordance with the subrecipient monitoring requirements of OMB Circular A-133, Leelanau County requires all subrecipients awardees to certify that (1) Recipients are responsible for managing and monitoring each project, program, subaward, function or activity supported by the award. Recipients shall monitor subawards to ensure subrecipients have met the audit requirements and all subrecipients covered by A-133.
- B. All Subrecipient records with respect to any matters covered by this Agreement shall be made available to the Grantee, grantor agency, and the Comptroller General of the United States or any of their authorized representatives, at any time during normal business hours, as often as deemed necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Any deficiencies noted in audit reports must be fully cleared by the Subrecipient within 30 days after receipt by the Subrecipient. Failure of the Subrecipient to comply with the above audit requirements will constitute a violation of this contract and may result in the withholding of future payments.



# County of Leelanau

**JOHN A. GALLAGHER III**  
Leelanau County Treasurer

## ENTIRETY

This Agreement constitutes the entire understanding of the parties regarding the subject matter hereof, and supersedes all prior oral or written agreements regarding the subject matter hereof.

IN WITNESS WHEREOF the parties have executed this Agreement on the dates set forth below to be effective as of the date first above written.

For: **Centerville Township**

**Subaward Number: 2021-002**

**Subaward Date: 07/02/2021**

**Amount of Subaward: \$666.78**

Name: John A. Gallagher III  
John A. Gallagher III  
Treasurer, Leelanau County

Date: 07/02/2021

Name: \_\_\_\_\_  
Supervisor

Date: \_\_\_\_\_



# County of Leelanau

**JOHN A. GALLAGHER III**  
Leelanau County Treasurer

Friday, June 18, 2021

To the Clerk, Treasurer, and Supervisor of Centerville Township:

RE: 2021 Property Tax Foreclosed Parcels

Please find the list of foreclosed parcels for unpaid property taxes below. The amount due does not reflect the minimum bid. The minimum bid will include additional fees for site preparation, maintenance, publication costs, summer taxes, etc. If 1 or more claimants have filed a claim for the remaining proceeds from the foreclosed property, the minimum bid becomes the fair market value. MCL 211.78m (1) As of date above, we have not received a claim for the proceeds but please bear in mind that the claimants have until July 1<sup>st</sup> to do so.

PARCEL	TAX DUE	INT/FEES DUE	TOTAL DUE	TAX YEARS DELINQUENT
002-500-017-00	434.77	1,079.35	1,514.12	2020 2019 2018 2017

The State of Michigan has first right of refusal to purchase the properties at market value or minimum bid, whichever is higher.

The Township/City/Village, in which the foreclosed property is located, has second right of refusal to purchase the property at market value or minimum bid, whichever is higher.

The County has third right of refusal to purchase the property at market value or minimum bid, whichever is higher.

All purchases, by a governmental unit, must be paid for in full at the close of each day's bidding or by the date not more than 21 days after the sale. MCL 211.78m (2)

The County Treasurer has the right to charge back taxes to the local units on those parcels that sell below the minimum bid. MCL 211.78m (8d)

All local taxes, assessments/utilities are extinguished immediately for the current year. MCL 211.78m (11)

Please notify me, in writing, by July 16, 2021 of your unit of government's intention to act upon or decline your right of refusal. I thank you for your time and look forward to your timely notification of your interest, or lack thereof, in purchasing any of the foreclosed parcels.

Sincerely,

John A. Gallagher III

NW

**WAIVER OF RIGHT OF REFUSAL**

**CENTERVILLE TOWNSHIP**

\_\_\_\_\_  
Date

Leelanau County Treasurer  
8527 E. Government Center Drive  
Suite 104  
Suttons Bay, MI 49682

SUBJECT: 2021 Property Tax Foreclosed Parcels

At this time, we are waiving our right of refusal to parcels that were foreclosed upon in March 2021.

\_\_\_\_\_  
Township Clerk (Print Name)

\_\_\_\_\_  
Township Clerk (Signature)

\_\_\_\_\_  
Township Treasurer (Print Name)

\_\_\_\_\_  
Township Treasurer (Signature)

\_\_\_\_\_  
Township Supervisor (Print Name)

\_\_\_\_\_  
Township Supervisor (Signature)

**CENTERVILLE TOWNSHIP**  
**Profit & Loss Budget vs. Actual**  
**April through June 2021**

	Apr - Jun 21	Budget	\$ Over Budget	% of Budget
<b>Income</b>				
101-401 - Revenues				
401-402 - Property Taxes	4,108.66	66,845.00	-62,736.34	6.1%
401-403 - Fire Operating 1.25 Mills	12,869.45	206,555.00	-193,685.55	6.2%
401-404 - PILT National Park	0.00	600.00	-600.00	0.0%
401-451 - Zoning/Permits/Splits	1,085.00	0.00	1,085.00	100.0%
401-452 - PC Zoning (Site Plan Review)	0.00	0.00	0.00	0.0%
401-574 - State Shared Sales Tax Revenue	19,168.00	115,000.00	-95,832.00	16.7%
401-576 - State Shared Metro Revenue	4,357.91	4,000.00	357.91	108.9%
401-607 - Tax Admin Fee	940.58	22,000.00	-21,059.42	4.3%
401-661 - Charges for Services	0.00	3,400.00	-3,400.00	0.0%
401-664 - Interest Earned	8.02	1,600.00	-1,591.98	0.5%
401-668 - Rents & Royalties	489.00	0.00	489.00	100.0%
401-676 - Reimbursements	7,708.58	1,300.00	6,408.58	593.0%
<b>Total 101-401 - Revenues</b>	<b>50,735.20</b>	<b>421,300.00</b>	<b>-370,564.80</b>	<b>12.0%</b>
<b>Total Income</b>	<b>50,735.20</b>	<b>421,300.00</b>	<b>-370,564.80</b>	<b>12.0%</b>
<b>Expense</b>				
101-101 - Township Board				
101-449 - Road Improvements	0.00	0.00	0.00	0.0%
101-701 - Adm Wages	925.00	3,200.00	-2,275.00	28.9%
101-726 - Office Supplies	0.00	600.00	-600.00	0.0%
101-801 - Legal Fees	842.00	10,000.00	-9,158.00	8.4%
101-802 - Auditing Services	0.00	0.00	0.00	0.0%
101-900 - Printing & Publishing	358.05	1,200.00	-841.95	29.8%
101-911 - Memberships & Dues	1,976.55	1,950.00	26.55	101.4%
101-955 - Miscellaneous	70.16	500.00	-429.84	14.0%
101-101 - Township Board - Other	0.00	0.00	0.00	0.0%
<b>Total 101-101 - Township Board</b>	<b>4,171.76</b>	<b>17,450.00</b>	<b>-13,278.24</b>	<b>23.9%</b>
101-171 - Township Supervisor				
171-701 - Adm Wages	2,633.34	10,700.00	-8,066.66	24.6%
171-726 - Office Supplies	0.00	100.00	-100.00	0.0%
171-801 - Legal fees	0.00	250.00	-250.00	0.0%
171-860 - Travel	0.00	200.00	-200.00	0.0%
171-960 - Education & Training	0.00	600.00	-600.00	0.0%
<b>Total 101-171 - Township Supervisor</b>	<b>2,633.34</b>	<b>11,850.00</b>	<b>-9,216.66</b>	<b>22.2%</b>
101-215 - Clerk				
215-701 - Wages	4,083.33	16,600.00	-12,516.67	24.6%
215-703 - Part Time Wages	760.00	3,000.00	-2,240.00	25.3%
215-726 - Office Supplies/Software	410.45	1,500.00	-1,089.55	27.4%
215-802 - Contracted Services	0.00	1,300.00	-1,300.00	0.0%
215-860 - Travel	17.47	100.00	-82.53	17.5%
215-930 - computer services	0.00	300.00	-300.00	0.0%
215-960 - Education & Training	300.00	550.00	-250.00	54.5%
101-215 - Clerk - Other	0.00	0.00	0.00	0.0%
<b>Total 101-215 - Clerk</b>	<b>5,571.25</b>	<b>23,350.00</b>	<b>-17,778.75</b>	<b>23.9%</b>
101-247 - Board of Review				
247-703 - Part Time Wages	855.00	1,400.00	-545.00	61.1%
247-900 - Printing & Publishing	0.00	200.00	-200.00	0.0%
247-960 - Education & Training	0.00	600.00	-600.00	0.0%
101-247 - Board of Review - Other	70.29			
<b>Total 101-247 - Board of Review</b>	<b>925.29</b>	<b>2,200.00</b>	<b>-1,274.71</b>	<b>42.1%</b>
101-253 - Treasurer				
253-701 - Wages & School Col.	4,083.33	16,600.00	-12,516.67	24.6%
253-703 - Part Time Wages	0.00	2,400.00	-2,400.00	0.0%
253-726 - Office Supplies/Software	743.40	2,500.00	-1,756.60	29.7%
253-802 - Contracted Services	525.00	3,200.00	-2,675.00	16.4%
253-860 - Travel	0.00	300.00	-300.00	0.0%
253-930 - Computer Services	0.00	200.00	-200.00	0.0%
253-960 - Education & Training	0.00	200.00	-200.00	0.0%
<b>Total 101-253 - Treasurer</b>	<b>5,351.73</b>	<b>25,400.00</b>	<b>-20,048.27</b>	<b>21.1%</b>

## CENTERVILLE TOWNSHIP Profit & Loss Budget vs. Actual April through June 2021

	Apr - Jun 21	Budget	\$ Over Budget	% of Budget
<b>101-257 - Assessor</b>				
257-701 - Wages	3,899.99	15,000.00	-11,300.01	24.7%
257-726 - Office Supplies/Software	599.00	800.00	-201.00	74.9%
257-802 - Contracted Services	0.00	0.00	0.00	0.0%
257-860 - Travel	0.00	200.00	-200.00	0.0%
257-900 - Printing & Publishing	0.00	1,000.00	-1,000.00	0.0%
257-960 - Education & Training	0.00	200.00	-200.00	0.0%
<b>Total 101-257 - Assessor</b>	<b>4,298.99</b>	<b>17,200.00</b>	<b>-12,901.01</b>	<b>25.0%</b>
<b>101-262 - Elections</b>				
262-701 - Wages-Part time	1,281.64	3,500.00	-2,218.36	36.6%
262-726 - Office Supplies	316.48	1,000.00	-683.52	31.6%
262-802 - Contractual Fees	0.00	1,100.00	-1,100.00	0.0%
262-860 - Travel	0.00	500.00	-500.00	0.0%
262-900 - Printing & Publishing	54.35	300.00	-245.65	18.1%
262-960 - Education & Training	0.00	500.00	-500.00	0.0%
<b>Total 101-262 - Elections</b>	<b>1,652.47</b>	<b>6,900.00</b>	<b>-5,247.53</b>	<b>23.9%</b>
<b>101-265 - Township Hall</b>				
265-931 - Hall Upgrade	0.00	10,000.00	-10,000.00	0.0%
265-740 - Operating Supplies	7.94	500.00	-492.06	1.6%
265-760 - Janitorial Services	125.00	800.00	-675.00	15.6%
265-820 - Utilities-Electric	126.93	400.00	-273.07	31.7%
265-921 - Internet Services	412.94	1,700.00	-1,287.06	24.3%
265-922 - Utilities-Heat	347.16	1,350.00	-1,002.84	25.7%
265-930 - Repairs & Maintenance	132.00	4,900.00	-4,768.00	2.7%
<b>Total 101-265 - Township Hall</b>	<b>1,151.97</b>	<b>19,650.00</b>	<b>-18,498.03</b>	<b>5.9%</b>
<b>101-336 - Fire Department</b>				
336-801 - Administrative Fee	58,305.42	233,221.88	-174,916.26	25.0%
336-970 - Fire Department - Other	0.00	525.00	-525.00	0.0%
<b>Total 101-336 - Fire Department</b>	<b>58,305.42</b>	<b>233,746.68</b>	<b>-175,441.26</b>	<b>24.9%</b>
<b>101-448 - Street Lighting</b>				
448-920 - Utilities-Electric	223.02	1,000.00	-776.98	22.3%
<b>Total 101-448 - Street Lighting</b>	<b>223.02</b>	<b>1,000.00</b>	<b>-776.98</b>	<b>22.3%</b>
<b>101-721 - Planning</b>				
721-701 - Part Time Wages	0.00	6,200.00	-6,200.00	0.0%
721-801 - Legal Fees & Professional	0.00	1,000.00	-1,000.00	0.0%
721-860 - Travel	0.00	200.00	-200.00	0.0%
721-900 - Printing & Publishing	0.00	300.00	-300.00	0.0%
721-960 - Education & Training	0.00	750.00	-750.00	0.0%
101-721 - Planning - Other	54.35			
<b>Total 101-721 - Planning</b>	<b>54.35</b>	<b>8,450.00</b>	<b>-8,395.65</b>	<b>0.6%</b>
<b>101-722 - Zoning Board of Appeals</b>				
722-701 - Part Time Wages	0.00	300.00	-300.00	0.0%
722-801 - Legal Fees	0.00	0.00	0.00	0.0%
722-860 - Travel	0.00	100.00	-100.00	0.0%
722-900 - Printing & Publishing	0.00	50.00	-50.00	0.0%
722-960 - Education & Training	0.00	300.00	-300.00	0.0%
<b>Total 101-722 - Zoning Board of Appeals</b>	<b>0.00</b>	<b>750.00</b>	<b>-750.00</b>	<b>0.0%</b>
<b>101-723 - Zoning Administrator</b>				
723-701 - Contracted Services	3,000.00	12,000.00	-9,000.00	25.0%
723-726 - Office Supplies	0.00	0.00	0.00	0.0%
723-860 - Travel	0.00	1,500.00	-1,500.00	0.0%
723-955 - Miscellaneous	0.00	0.00	0.00	0.0%
<b>Total 101-723 - Zoning Administrator</b>	<b>3,000.00</b>	<b>13,500.00</b>	<b>-10,500.00</b>	<b>22.2%</b>
<b>101-751 - Parks</b>				
751-801 - Contracted Services	0.00	1,000.00	-1,000.00	0.0%
751-930 - Repairs & Maintenance	399.80	2,500.00	-2,100.20	16.0%
<b>Total 101-751 - Parks</b>	<b>399.80</b>	<b>3,500.00</b>	<b>-3,100.20</b>	<b>11.4%</b>
<b>101-851 - Insurance &amp; Bonds</b>				
851-955 - Insurance & Bonds	5,118.00	5,500.00	-382.00	93.1%
<b>Total 101-851 - Insurance &amp; Bonds</b>	<b>5,118.00</b>	<b>5,500.00</b>	<b>-382.00</b>	<b>93.1%</b>

4:00 PM  
07/11/21  
Cash Basis

**CENTERVILLE TOWNSHIP**  
**Profit & Loss Budget vs. Actual**  
**April through June 2021**

	<u>Apr - Jun 21</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
101-862 - FICA & Medicare Taxes	1,392.05	6,000.00	-4,607.95	23.2%
101-871 - Workers Compensation Insurance	760.00	800.00	-40.00	95.0%
<b>Total Expense</b>	<b>95,009.44</b>	<b>397,246.68</b>	<b>-302,237.24</b>	<b>23.9%</b>
<b>Net Income</b>	<b>-44,274.24</b>	<b>24,053.32</b>	<b>-68,327.56</b>	<b>-184.1%</b>



Centerville Township Balance Sheet				06/30/21	
<b>Assets:</b>					
Cash and Cash Equivalents				\$333,876.32	
Capital Assets (trucks, land, building)					
Receivables:					
	Fire Millage:			\$0.00	
	Administration Fee:			\$0.00	
	General:			\$0.00	
	Total:			\$0.00	
Total Assets:				\$333,876.32	
<b>Liabilities:</b>					
Accrued Liabilities:				\$0.00	
Current Liabilities:					
	2100- Payroll Liabilities			\$1,562.34	
	2200- Offsetting Tax Liability			-\$2,628.29	
		For Disbursement		\$0.00	
		For Centerville		\$3,190.32	\$0.00
Non-current Liabilities					
	Due within current fiscal year			\$0.00	
	Fire Department (FY 21 annual payment )			\$165,729.78	
	Due within more than one fiscal year			\$0.00	
Total Liabilities				\$167,292.12	
<b>Net Assets:</b>					
Invested in Capital Assets, net of related debt				\$0.00	
	(trucks)				
Restricted:					
	Tax Disbursement Funds			\$0.00	
	Fire Department (millage)			\$143,522.80	
	Metro funds (FY2014 to current FY)			\$13,101.64	
	Tax administration fee			\$0.00	
	Total Restricted			\$156,624.44	
Unrestricted:					
	Committed:			\$0.00	% of Policy Targets:
	Assigned:				
		Roads:		\$70,000.00	110 % with Metro Funds
		Fire Department Back-up Fund		\$46,145.00	40%
		Total Assigned		\$116,145.00	
	Unassigned:			\$61,106.88	
	Total Unrestricted:			\$177,251.88	
Total Net Assets:				\$166,584.20	
Total Net Assets and Liabilities				\$333,876.32	

<b>Notes:</b>						
<b>Fund Balance Policy Targets:</b>						
<b>Unassigned Balance:</b>						
FY 2021-2022 Expenses:						\$397,246.68
Reduced by Fire restricted funds: \$143,522.80						\$253,723.88
April 1 Unassigned Balance of 50% of Expenses:						\$126,861.94
Nov 30 Unassigned Balance of 15% of Expenses:						\$38,058.58
<b>Assigned Funds:</b>						
<b>Fire Back-up Fund:</b>						
FY 2021-2022 CAFR Liability:						\$233,221.68
Fire Back-up Fund Target 50% of Annual Liability						\$116,610.84
% of Target:						40%
<b>Road Fund:</b>						
Project needs through FY 2021-2022 (Chalet Streets)						\$70,000.00
<b>Specified Projects:</b>						
none						\$0.00
<b>Restricted Funds Calculations:</b>						
<b>Fire Millage Fund:</b>						
Balance on 11/30/20						\$0.00
Collected 12/01/20 -6/30/21:						\$198,766.06
Date paid:						
	01/13/21	04/14/21	07//2021	10/14/21		
Paid out since 12/1/20:						\$58,305.42
Note: Fire Funds collected and paid on a 12/1 to 11/30 basis						Balance: \$140,460.64
<b>Tax Administration Fee:</b>						
Collected Since 4/1/21						\$940.58
Paid out since 4/1/21: 3 months						\$7,599.99
Paid out as Treasurer & Assessor monthly wages: \$2,533.33						Balance: -\$6,659.41
<b>Metro Fund:</b>						
6-2019, 6-2020, 6-2021						\$13,101.64
2019, 2020 Road Funds Spent						\$0.00
Balance:						\$13,101.64

**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: dafekatrina@centurytel.net

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

## **MONTHLY RECONCILIATION REPORT**

Wednesday July 14, 2021 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 June in 2021. 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 appropriate and properly documented. The deposits were documented and correspond to bank record. No issues of concern were identified.

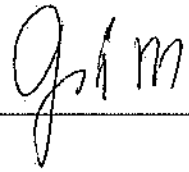
Reviewed by the board & signed by

Supervisor \_\_\_\_\_ Date: \_\_\_\_\_

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

# CHASE *for* BUSINESS

Printed from Chase for Business



## Chase QuickDeposit receipt

Date	Jun 23, 2021
Account number ending in	PLAT BUS CHECKING (...2769)
Deposit amount	\$7,734.41
Available balance <sup>1</sup>	\$221,708.90
Current balance <sup>2</sup>	\$229,443.31

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.

<sup>1</sup> 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."

<sup>2</sup> 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.

PRESCRIBED BY BUREAU OF LOCAL GOVERNMENT SERVICES MICHIGAN DEPARTMENT OF TREASURY

**OFFICIAL RECEIPT**

**CENTERVILLE TOWNSHIP**  
CEDAR MICHIGAN  
LEELANAU COUNTY

No **3085**

DATE 6.23.21

RECEIVED FROM Dale Krutnick Kleva

\$ 64.00

DOLLARS

FUND	ACCOUNT NO.	AMOUNT
<u>100-1000</u>	<u>20701</u>	<u>64.00</u>
	<u>67764</u>	

IN PAYMENT FOR \_\_\_\_\_

Chair rental

104 @ \$1 each

K. Kleva

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 **3086**

DATE 6.24.21

RECEIVED FROM Steve Kepinski

\$ 27.00

DOLLARS

FUND	ACCOUNT NO.	AMOUNT
<u>100-1000</u>	<u>20701</u>	

IN PAYMENT FOR \_\_\_\_\_

Rentals:  
Tables - 3 @ \$5 ea. =  
15.00

Chairs - 12 @ \$1 ea. =

12.00  
K. Kleva

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 **3087**

DATE 6.30.21

RECEIVED FROM Frank Mank

\$ 4.57

DOLLARS

FUND	ACCOUNT NO.	AMOUNT
<u>100-1000</u>	<u>20701</u>	<u>4.57</u>

IN PAYMENT FOR \_\_\_\_\_

CHAIRS

K. Kleva

AUTHORIZED SIGNATURE

PRESCRIBED BY BUREAU OF LOCAL GOVERNMENT SERVICES MICHIGAN DEPARTMENT OF TREASURY

**OFFICIAL RECEIPT**

**CENTERVILLE TOWNSHIP**  
CEDAR MICHIGAN  
LEELANAU COUNTY

No **3082**

DATE 6-23-21

RECEIVED FROM TISHLO \$ 12.13

DOLLARS

FUND	ACCOUNT NO.	AMOUNT
Ordinary	# 27109	12.13
Re: Sweet Gum LLC	CA # 166-004	

IN PAYMENT FOR # 002-019-00  
 Reimbursement for  
 MTT Interest and  
 Judgment Int.  
 J. Kleva

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 **3083**

DATE 6-23-21

RECEIVED FROM City of Leelanau \$ 40.94

DOLLARS

FUND	ACCOUNT NO.	AMOUNT
Ordinary	# 27109	
Re: Sweet Gum, LLC	CA # 166-004	

IN PAYMENT FOR # 002-019-00  
 Reimbursement for  
 MTT Interest and  
 Judgment Int.  
 J. Kleva

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 **3084**

DATE 6-23-21

RECEIVED FROM Island Public School \$ 7166.74

DOLLARS

FUND	ACCOUNT NO.	AMOUNT
Ordinary	# 27107	
CA # 175 TTR		

IN PAYMENT FOR # 002-019-00  
 Re: Sweet Gum LLC  
 Reimbursement for  
 MTT Int + Judgment Int 59.66  
 May 4th Election - 9456.40  
 PRE refund Reimbursements  
 from 2020 Tax Collection -  
 \$ 5652.78  
 J. Kleva

AUTHORIZED SIGNATURE

PRESCRIBED BY BUREAU OF LOCAL GOVERNMENT SERVICES MICHIGAN DEPARTMENT OF TREASURY

# OFFICIAL RECEIPT

CENTERVILLE TOWNSHIP  
CEDAR MICHIGAN  
LEELANAU COUNTY

№ 3080

DATE 6-30-21

RECEIVED FROM Tim Cypher, 2A \$ 350.00

DOLLARS

FUND	ACCOUNT NO.	AMOUNT
Gen. Fund	4-7707	
Public Works	4-7708	43.00
Public Works	4-7709	20.00
Public Works	4-7710	142.00
Misc	4-7730	80.00
Gravel	4-7732	47.00

IN PAYMENT FOR 3 Grand Ave permits

K. Kleva

AUTHORIZED SIGNATURE

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

PRESCRIBED BY BUREAU OF LOCAL GOVERNMENT SERVICES MICHIGAN DEPARTMENT OF TREASURY

# OFFICIAL RECEIPT

CENTERVILLE TOWNSHIP  
CEDAR MICHIGAN  
LEELANAU COUNTY

№ 3081

DATE 6-30-21

RECEIVED FROM Steven Florio \$ 98.00

DOLLARS

FUND	ACCOUNT NO.	AMOUNT
Gen. Fund	4-7707	
	4-7733	

IN PAYMENT FOR Rent for  
10 tables @ \$5 ea = \$50.00  
106 chairs @ \$1 ea = 64.00

K. Kleva

AUTHORIZED SIGNATURE

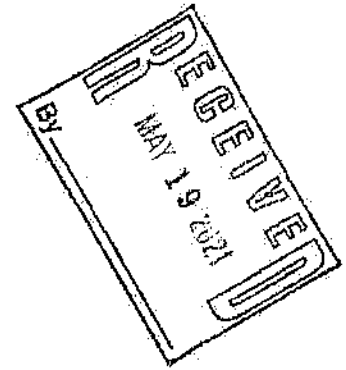
FORM NO. TIA-12 (REV 2/14)

**CENTERVILLE TOWNSHIP**  
**Monthly Check Journal with Totals Sorted by Check#**  
 May 13 thru June 9 2021

Type	Date	Num	Name	Memo	Account	Debit	Credit
Check	06/09/2021	ACH	Beth Chiles 1 Beth Chiles 1 Beth Chiles 1 Beth Chiles 1	ACH reimbursement QB subscription - 3 yr renewal QB subscription - 3 yr renewal window envelopes for checks	015 - CHASE CHECKING GEN FUND... 215-726 - Office Supplies/Software 253-726 - Office Supplies/Software 215-726 - Office Supplies/Software	212.00 211.99 153.69	577.08
						577.08	577.08
Paycheck	06/09/2021	ACH	HUBBELL (TRUSTEE), DANIEL HUBBELL (TRUSTEE), DANIEL HUBBELL (TRUSTEE), DANIEL		015 - CHASE CHECKING GEN FUND... 101-701 - Adm Wages 721-701 - Part Time Wages	100.00 0.00	92.35
						100.00	92.35
Paycheck	06/09/2021	ACH	RAY (Deputy Clerk), PATRICIA G RAY (Deputy Clerk), PATRICIA G RAY (Deputy Clerk), PATRICIA G		015 - CHASE CHECKING GEN FUND... 262-701 - Wages-Part Time 215-703 - Part Time Wages	54.38 65.00	95.18
						119.38	95.18
Paycheck	06/09/2021	ACH	CHILES, BETH CHILES, BETH		015 - CHASE CHECKING GEN FUND... 215-701 - Wages	1,383.33	1,184.72
						1,383.33	1,184.72
Paycheck	06/09/2021	ACH	KROMBEEN (ASSESSOR), JULIE KROMBEEN (ASSESSOR), JULIE		015 - CHASE CHECKING GEN FUND... 257-701 - Wages	1,233.33	1,086.56
						1,233.33	1,086.56
Paycheck	06/09/2021	ACH	PLEVA (TREASURER), KATRINA PLEVA (TREASURER), KATRINA		015 - CHASE CHECKING GEN FUND... 253-701 - Wages & School Cal.	1,383.33	1,218.72
						1,383.33	1,218.72
Paycheck	06/09/2021	ACH	SCHAUB (TRUSTEE), RONALD J SCHAUB (TRUSTEE), RONALD J		015 - CHASE CHECKING GEN FUND... 101-701 - Adm Wages	100.00	92.35
						100.00	92.35
Paycheck	06/09/2021	ACH	SCHWANTES (SUPERVISOR), JAMES SCHWANTES (SUPERVISOR), JAMES		015 - CHASE CHECKING GEN FUND... 171-701 - Adm Wages	891.87	785.55
						891.87	785.55
Check	06/09/2021	ACH	CYPHER GROUP, INC CYPHER GROUP, INC	May May 2021	015 - CHASE CHECKING GEN FUND... 723-701 - Contracted Services	1,000.00	1,000.00
						1,000.00	1,000.00
Liability Check	05/21/2021	EFT	United States Treasury	38-2297848	015 - CHASE CHECKING GEN FUND...	0.00	1,011.82
							1,011.82
Check	06/09/2021	5399	CRYSTAL FLASH ENERGY CRYSTAL FLASH ENERGY	acct# 038201200 Inv# 4966400 Filed 05/06/21	015 - CHASE CHECKING GEN FUND... 265-922 - Utilities-Heat	347.16	347.16
						347.16	347.16
Check	06/09/2021	5400	WEBER EXCAVATING WEBER EXCAVATING	Centerville Park repairs boat launch repairs; 5/11/21	015 - CHASE CHECKING GEN FUND... 751-930 - Repairs & Maintenance	350.00	350.00
						350.00	350.00
Check	06/09/2021	5401	SHANNON ROUTZAHN SHANNON ROUTZAHN	Invoice 108; cleaning service 5/12/21	015 - CHASE CHECKING GEN FUND... 265-760 - Janitorial Services	50.00	50.00
						50.00	50.00
Check	06/09/2021	5402	Election Source Election Source	Inv 21-1874 ballot request letter envelopes	015 - CHASE CHECKING GEN FUND... 262-726 - Office Supplies	32.00	32.00
						32.00	32.00
Check	06/09/2021	5403	CONSUMERS ENERGY CONSUMERS ENERGY	Acct 1000 0031 1456; June 23, 2021 June 23, 2021	015 - CHASE CHECKING GEN FUND... 448-920 - Utilities-Electric	75.36	75.36
						75.36	75.36
Check	06/09/2021	5404	CHERRYLAND ELECTRIC CO-OP CHERRYLAND ELECTRIC CO-OP	Acct 6311010; 4/13-5/13/21 4/13-5/13/21	015 - CHASE CHECKING GEN FUND... 265-920 - Utilities-Electric	42.03	42.03
						42.03	42.03
Check	06/09/2021	5405	MICHIGAN TOWNSHIP ASSOCIATION MICHIGAN TOWNSHIP ASSOCIATION	township id# 44907 annual dues; July 1 2021-July 1 2022	015 - CHASE CHECKING GEN FUND... 101-911 - Memberships & Dues	1,978.55	1,978.55
						1,978.55	1,978.55
Check	06/09/2021	5406	FRED PEPLINSKI FRED PEPLINSKI FRED PEPLINSKI	hours worked and supply reimbursement hours worked supplies for repairs at park	015 - CHASE CHECKING GEN FUND... 101-701 - Adm Wages 751-930 - Repairs & Maintenance	125.00 49.80	174.80
						174.80	174.80
Check	06/09/2021	5407	TIME WARNER CABLE	088220701060121	015 - CHASE CHECKING GEN FUND...	0.00	137.98
							137.98
Check	06/09/2021	5408	KCI KCI	postage on tax bills postage for tax bills	015 - CHASE CHECKING GEN FUND... 253-802 - Contracted Services	525.00	525.00
						525.00	525.00
<b>TOTAL</b>						<b>10,361.02</b>	<b>10,866.21</b>



WEBER EXCAVATING  
2155 EAST KASSON ROAD  
CEDAR MI 49621



CENTERVILLE TWP.  
5001 S FRENCH RD  
CEDAR 49621

REF- TWP. BOAT LAUNCH

MOVE AND RE-ALIGN CONCRETE SECTIONS IN BOAT RAMP THAT WERE MOVED BY ICE

TOTAL DUE \$350.00

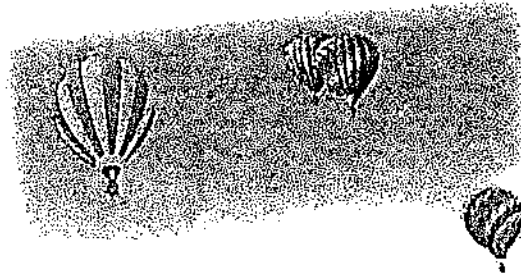
THANKS BRIAN

*Brian J. Weber*  
5-11-21



stjude.org/wemissyou

SECURING  
2 HR'S BLD'S  
2 SIGN'S @ 2:00  
1 GAL PAINT @ 8:00  
2 HR'S SCRAPPING  
PAINTING BLD'S



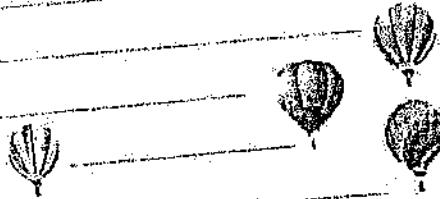
Mr. Frederick Peplinski

Rental

3 TBL'S @ 27<sup>00</sup>

12 CHRS

1 HR TIME



# Guest Check

TABLE	GUESTS	SERVER	52287
			Cedar Hardware
			Master lock 17.99
			tax 1.08
			\$ 19.07
			paid
			5-18-71
			Tax
			Total

# Guest Check

TABLE	GUESTS	SERVER	52286
			Cedar
			Hardware
			4 Hooks 4.89
			19.56
			tax 1.17
			20.73
			Ad in Full
			Tax
			Total

SA108A

Enduris

SA108A

Enduris

19.07  
 20.73  
 8.00  
 2.00  


---

 9.80  
 reimbursement

25  
 50  
 50  


---

 125 hours

**CENTERVILLE TOWNSHIP**  
**Monthly Check Journal with Totals Sorted by Check#**  
 Jan 14 thru Feb 3 2021

Type	Date	Num	Name	Memo	Account	Debit	Credit
Check	07/14/2021	ACH	CYPHER GROUP, INC CYPHER GROUP, INC	June June Payment	015 - CHASE CHECKING GEN FUND... 723-701 - Contracted Services	1,000.00 1,000.00	1,000.00 1,000.00
Check	07/14/2021	ACH	Beth Chiles 1 Beth Chiles 1 Beth Chiles 1 Beth Chiles 1	reimbursements QuickBooks Enhanced Payroll Annual Fee two trips to County Clerk for election equipment check stamps for ballot request letters and ballots	015 - CHASE CHECKING GEN FUND... 215-802 - Contracted Services 262-850 - Travel 262-726 - Office Supplies	889.80 11.65 341.50 1,042.95	1,042.15 1,042.15
Paycheck	07/14/2021	ACH	HUBBELL (TRUSTEE), DANIEL HUBBELL (TRUSTEE), DANIEL HUBBELL (TRUSTEE), DANIEL		015 - CHASE CHECKING GEN FUND... 101-701 - Adm Wages 721-701 - Part Time Wages	100.00 0.00 100.00	92.35 92.35
Paycheck	07/14/2021	ACH	RAY (Deputy Clerk), PATRICIA G RAY (Deputy Clerk), PATRICIA G RAY (Deputy Clerk), PATRICIA G		015 - CHASE CHECKING GEN FUND... 262-701 - Wages-Part time 215-703 - Part Time Wages	0.00 280.00 280.00	236.68 236.68
Paycheck	07/14/2021	ACH	CHILES, BETH CHILES, BETH		015 - CHASE CHECKING GEN FUND... 215-701 - Wages	1,383.33 1,383.33	1,184.72 1,184.72
Paycheck	07/14/2021	ACH	KROMBEEN (ASSESSOR), JULIE KROMBEEN (ASSESSOR), JULIE		015 - CHASE CHECKING GEN FUND... 267-701 - Wages	1,233.33 1,233.33	1,086.56 1,086.56
Paycheck	07/14/2021	ACH	PLEVA (TREASURER), KATRINA PLEVA (TREASURER), KATRINA		015 - CHASE CHECKING GEN FUND... 253-701 - Wages & School Cot.	1,383.33 1,383.33	1,218.72 1,218.72
Paycheck	07/14/2021	ACH	SCHAUB (TRUSTEE), RONALD J SCHAUB (TRUSTEE), RONALD J		015 - CHASE CHECKING GEN FUND... 101-701 - Adm Wages	100.00 100.00	92.35 92.35
Paycheck	07/14/2021	ACH	SCHWANTES (SUPERVISOR), JAMES SCHWANTES (SUPERVISOR), JAMES		015 - CHASE CHECKING GEN FUND... 171-701 - Adm Wages	891.67 891.67	785.56 785.56
Check	06/14/2021	eft	CHASE BANK CHASE BANK	Service Charges for Month of May Service Charges for Month of May	015 - CHASE CHECKING GEN FUND... 101-955 - Miscellaneous	25.00 25.00	25.00 25.00
Liability Check	06/20/2021	EFT	United States Treasury	38-2297948	015 - CHASE CHECKING GEN FUND...	0.00	1,036.00 1,036.00
Check	07/07/2021	5409	Joseph Flees	Deposit refund for hall rental June 2021	015 - CHASE CHECKING GEN FUND...	0.00	100.00 100.00
Check	07/14/2021	5410	OLSON, BZDOK & HOWARD, P.C. OLSON, BZDOK & HOWARD, P.C.	5382-00M Legal fees for statements June 4 and July 7 2021	015 - CHASE CHECKING GEN FUND... 101-801 - Legal Fees	686.00 686.00	686.00 686.00
Check	07/14/2021	5411	KCI KCI	Job # 160475 Summer 2022 Tax bills - process and mail	015 - CHASE CHECKING GEN FUND... 253-802 - Contracted Services	393.78 393.78	393.78 393.78
Check	07/14/2021	5412	CEDAR AREA FIRE & RESCUE CEDAR AREA FIRE & RESCUE CEDAR AREA FIRE & RESCUE	2nd Qrt 2021 Operations and Capital Improvement Assessm... 2nd Qrt 2021 Operations Assessment 2nd Qrt Capital Improvement Assessment	015 - CHASE CHECKING GEN FUND... 335-801 - Administrative Fee 336-801 - Administrative Fee	53,284.35 5,021.07 58,305.42	58,305.42 58,305.42
Check	07/14/2021	5413	SHANNON ROUTZAHN SHANNON ROUTZAHN	June Hall Cleaning June Hall Cleaning	015 - CHASE CHECKING GEN FUND... 265-789 - Janitorial Services	50.00 50.00	50.00 50.00
Check	07/14/2021	5414	BRIAN BOOTH BRIAN BOOTH BRIAN BOOTH	Lawn Care Hall and Park May and June Lawn care for park May and June Lawn care for hall May and June	015 - CHASE CHECKING GEN FUND... 751-930 - Repairs & Maintenance 265-830 - Repairs & Maintenance	350.00 400.00 750.00	750.00 750.00
Check	07/14/2021	5415	LEELANAU ENTERPRISE TRIBUNE LEELANAU ENTERPRISE TRIBUNE	adv 406, order 1437 order 1437	015 - CHASE CHECKING GEN FUND... 215-728 - Office Supplies/Software	65.32 65.32	65.32 65.32
Check	07/14/2021	5416	CHERRYLAND ELECTRIC CO-OP CHERRYLAND ELECTRIC CO-OP	acct # 6311010 June 2021	015 - CHASE CHECKING GEN FUND... 265-920 - Utilities-Electric	35.76 35.76	35.76 35.76
Check	07/14/2021	5417	CONSUMERS ENERGY CONSUMERS ENERGY	1000 0031 1496 June 2021	015 - CHASE CHECKING GEN FUND... 448-926 - Utilities-Electric	75.15 75.15	75.15 75.15
Check	07/14/2021	5418	TIME WARNER CABLE	058220701	015 - CHASE CHECKING GEN FUND...	0.00	137.98 137.98
Check	07/14/2021	5418	Beth Chiles 1 Beth Chiles 1	VOID: VOID:	015 - CHASE CHECKING GEN FUND... 215-726 - Office Supplies/Software	0.00 0.00	0.00 0.00
Check	07/14/2021	5420	U.S. POSTAL SERVICE U.S. POSTAL SERVICE	8 rolls of stamps 8 rolls of stamps	015 - CHASE CHECKING GEN FUND... 253-726 - Office Supplies/Software	440.00 440.00	440.00 440.00

CENTERVILLE TOWNSHIP

Monthly Check Journal with Totals Sorted by Check#

Jan 14 thru Feb 3 2021

Type	Date	Num	Name	Memo	Account	Debit	Credit
Paycheck	07/14/2021	5421	JOHNSON (PC Chair), TIMOTHY P JOHNSON (PC Chair), TIMOTHY P		015 - CHASE CHECKING GEN FUND... 721-701 - Part Time Wages	90.00	83.12
						90.00	83.12
Check	07/14/2021	5422	KATRINA PLEVA KATRINA PLEVA KATRINA PLEVA KATRINA PLEVA KATRINA PLEVA	reimbursements 1/2 of copy paper and post it notes 1/2 of copy paper and post it notes envelopes storage cabinet for bathroom	015 - CHASE CHECKING GEN FUND... 253-726 - Office Supplies/Software 215-728 - Office Supplies/Software 253-728 - Office Supplies/Software 265-930 - Repairs & Maintenance	13.51 13.60 11.86 50.00	88.66
						88.66	88.66
<b>TOTAL</b>						<b>88,416.90</b>	<b>88,011.28</b>

July 6, 2021

To the Township Board and Management

Township of Centerville  
5874 S French Road  
Cedar, MI 49621

The Township of Centerville (the "Township") has requested that we provide consulting services to assist the Township with preparation and filing of form F-65 and qualifying statement for the Township's fiscal year ending March 31, 2021. This engagement letter sets forth the consulting engagement's objectives, documents the procedures for conducting this engagement, identifies your responsibilities, and provides our hourly rates for the services.

### **ENGAGEMENT OBJECTIVE**

The engagement's objective is to assist in the preparation and filing of the Township's form F-65 and the Township qualifying statements based on information provided by the Township.

### **SCOPE OF SERVICES**

Assistance with preparation and filing of form F-65 for the Township and the qualifying statements for the Township.

Our procedures will include assisting the Township with the preparation and filing of form F-65 for the Township's fiscal year ended March 31, 2021, along with the qualifying statements for the Township based on information provided by Township.

### **YOUR RESPONSIBILITIES**

You agree to assume all management responsibilities and oversee any consulting services and other services we provide by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, and/or experience. The Township is responsible for evaluating the adequacy and results of the services performed and accepting responsibility for the results of such services.

The engagement's nature will demand significant involvement by your accounting personnel. The engagement's ultimate success depends primarily on your personnel and the effort contributed toward the preparation and filing of form F-65, and the qualifying statement. You will also be responsible for performing the following:

- Provide us with backup of the Township's QuickBooks database files.


- Provide us with a copy of the amended budget for the general fund.
- Provide us with a copy of the Township's 2020 federal form W-3.
- If applicable, please provide us with a listing of Township and employee contributions to pension plan(s) during the fiscal year ended March 31, 2021.
- Provide us with a copy of the Township's 2020 tax settlement statement with the County and a copy of the settlement check received.
- Provide us with a copy of the 2020 form L-4029.
- Provide us with a listing of the number of police personnel (if applicable, or provide the amount paid for contractual police services).
- Provide us with a listing of the number of fire department personnel (if applicable, or provide the amount paid for contractual fire/emergency services).
- A schedule (listing) of fixed asset additions and disposals indicating the account number used and dollar amount.
- A schedule of debt payments (if applicable) indicating the account number used and dollar amount.
- A schedule of any new debt added indicating the account number the debt funds were received into.
- Meeting minutes for April 2020 to current.

## **PROFESSIONAL FEES**

The base cost for these consulting services will range from \$600 to \$1,200. Our fee for these consulting services for excess time will be charged to the Township based on the following hourly rates:

- Staff accountant - \$90 per hour.
- Manager/Principal - \$125 per hour.

Any unusual disruption in the preparation and filing process may result in higher fees. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been

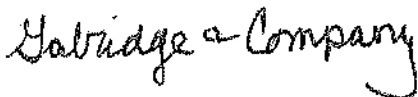


GABRIDGE & CO

completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the consulting engagement.

We appreciate the opportunity to be of service to the Township and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,



Gabridge & Company, PLC  
Grand Rapids, MI

RESPONSE:

This letter correctly sets forth the understanding of the Township.

Management signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Governance signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



Centerville Township  
Zoning Administrator's  
JUNE 2021 Report

7/5/2021

To: Centerville Township Board & Planning Commission

From: *Timothy A. Cypher*

Land Use Permits Issued:	3	YEAR TO DATE	17
Signs / Renewal	0		
Single Family Residences (SFR)	0		
Additions to SFR	1		
Garages / Sheds	1		
Decks & Porches / Misc.	1		
Accessory Buildings	0		
Commercial Construction	0		
Stairs & Landings	0		
Agriculture related construction	0		
Demolitions / Change of Use	0		
Home Occupations	0		
Solar Array	0		
<b>Z.B.A. proceedings</b>	0	0 INQUIRY	
<b>Special Land Use Permits</b>	0	0 INQUIRY	
<b>Land Division/Property Line Adj.</b>	0	1 INQUIRY	
<b>Private Roads / Driveways</b>	0	0 INQUIRY	
<b>Zoning / Site Plan Reviews</b>	0	1 INQUIRY	
<b>Construction Site Inspections</b>	9		
<b>Violations/Investigations</b>	1	REVOKED AG EXEMPTION & LUP APPROVALS	
	1	SEE NOTE ON MONTHLY SUMMARY. - ROGERS	
	1	OWNER REMOVING SHED BUT FACED WITH LEGAL ISSUES	

I also supplied information via 29 phone consultations & 17 via internet to Township residents&others

CALLS - 17 ZONING QUESTIONS

Please feel free to contact me with any questions.      4 LAND DIVISIONS/PLA

[tim@allpermits.com](mailto:tim@allpermits.com)      Phone 231-360-2557 0 PRIVATE ROAD

1 SITE PLAN REVIEW

2 ZBA QUESTIONS

5 VIOLATIONS

**CENTERVILLE TOWNSHIP Z A'S MONTHLY SUMMARY**

PERIOD: JUNE 2021

DATE	PERMIT #	NAME	USE	REC. #	CK.#	AMOUNT
6/7/2021	LUP 21-15	KECK	LAND USE	202115		1009 \$ 40.00
002-019-001-01	5252 S. GOOD HARBOR	DECK		468 S.F.		
6/12/2021	LUP 21-16	GROSS	LAND USE	202116		1026 \$ 100.00
002-035-007-11	7335 S. LAKE SHORE DR.	DWELLING ADDITION GARAGE BREEZEWAY		1,170 S.F.		
6/15/2021	LUP 21-17	PATRICK	LAND USE	202117		2344 \$ 90.00
002-034-003-10	7490 S. LAKE SHORE DR.	ATTACHED GARAGE W/BONUS RM. PORCH		1,196 S.F.		
6/24/2021	PLA 21-01	O'NON / PRIEST	PROP LINE	202101		191 \$ 100.00
002-033-005-10 & 002-003-005-50	2407 & 2477 S. FRENCH RD	PROPERTY LINE ADJUSTMENT				

6/31/2021 MCI FINE 1901 **ROGERS** VIOLATION MCLVIO1901 **DELINQUENT 13 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 FORWARDED INFORMATION TO ATTORNEY LEGAL OPINION TO BE RECEIVED BY LATE MARCH\*\*\*  
 THREE YEARS OF EFFORTS BY THE TOWNSHIP AND THE OWNER REFUSES TO COMPLY TO FINISH  
 \*\*\* CERTIFIED LETTER SENT & RECEIVED BY ROGERS - NO WORD SINCE \*\*\***

TOTAL \$ 350.00

SIGNED:

*TIMOTHY A. CYPHER*

6/6/2021

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