

**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: 825-1188

Email: centervilletwptreasurer@gmail.com

ZONING ADMIN:

TIM CYPHER

CELL: 360-2557 FAX 256-7774

Email: tim@allpermits.com

AGENDA

Wednesday July 12, 2023 7:00 PM

Monthly Township Board Meeting

Centerville Township Hall - Public may participate via Zoom

1. Call to Order/Pledge of Allegiance
2. Review Agenda/Additions/Public Comment/Approve Agenda
3. Previous Meeting Minutes
 1. June 14, 2023 Regular Meeting Minutes
4. Township Financial Update
 1. Treasurer's Report
 2. Balance Sheet
 3. ARPA update
 4. Reconciliations for April, May, and June
5. Invoices - Review and authorize payment
6. Clerk Report
7. Supervisor's Report
8. Board of Review
9. Zoning Administrator's Report
 1. Ski View house
10. Planning Commission:
 1. Board representative's report
 2. Next regular meetings: Monday, August 7, 2023 at 6:30PM
11. Zoning Board of Appeals
12. Cedar Area Fire and Rescue Board
 1. Board member report
 2. Next regular meeting: Thursday, August 3, 2023 at 2:00PM
13. Board – Unfinished Business
 1. Hall remodel
 2. Northgate
 3. Boat ramp for park
 4. Brownfield Assessment for Twp Dump
14. Board – New business
15. Upcoming Township Meetings:
 1. Next Board of Trustees Meeting: August 9, 2023 at 7:00PM
16. County Commissioner's Report
17. Public Comment
18. Motion to Adjourn

James Schwantes is inviting you to a scheduled Zoom meeting.

Topic: July Board of Trustees Meeting

Time: Jul 12, 2023 07:00 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/86548371946?pwd=eURqaDhZcmVaWHU2VXJFdEQ0cjhHdz09>

Meeting ID: 865 4837 1946

Passcode: 041495

One tap mobile

+13092053325,,86548371946#,,,,*041495# US

+13126266799,,86548371946#,,,,*041495# US (Chicago)

Dial by your location

- +1 309 205 3325 US
- +1 312 626 6799 US (Chicago)
 - +1 646 931 3860 US
- +1 929 205 6099 US (New York)
- +1 301 715 8592 US (Washington DC)
 - +1 305 224 1968 US
- +1 669 900 6833 US (San Jose)
 - +1 689 278 1000 US
 - +1 719 359 4580 US
 - +1 253 205 0468 US
- +1 253 215 8782 US (Tacoma)
- +1 346 248 7799 US (Houston)
 - +1 360 209 5623 US
 - +1 386 347 5053 US
 - +1 507 473 4847 US
 - +1 564 217 2000 US
 - +1 669 444 9171 US

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Find your local number: <https://us02web.zoom.us/j/86548371946?pwd=eURqaDhZcmVaWHU2VXJFdEQ0cjhHdz09>

Centerville Township Balance Sheet					06/30/23
Assets:					
Cash and Cash Equivalents					\$597,846.74
Capital Assets (trucks, land, building)					
Receivables:		Fire Millage:		\$0.00	
		Administration Fee:		\$0.00	
		Township Allocation:		\$0.00	
		CARSAD:		\$0.00	
				Total:	\$0.00
Total Assets:					\$597,846.74
Liabilities:					
Accrued Liabilities:					\$0.00
Current Liabilities:					
		2100- Payroll Liabilities			\$997.76
		2200- Offsetting Tax Liability		\$0.00	
		For Disbursement		\$0.00	
		For Centerville		\$3,043.37	\$3,043.37
Non-current Liabilities					
		Due within current fiscal year (FY23-24)			
		Fire Department (annual payment)			\$220,632.12
		Chalet Roads (1 of 3 annual payments)			\$81,328.00
		Due within more than one fiscal year			
		Chalet Roads (FY 24-25).			\$81,328.00
Total Liabilities:					\$387,329.25
Net Assets:					
Invested in Capital Assets, net of related debt					\$0.00
Restricted:					
		Tax Disbursement Funds		\$0.00	
		Fire Department (millage)		\$152,735.20	
		Metro funds (FY2023-24)		\$12,095.37	
		Tax administration fee		\$0.00	
		ARPA		\$100,302.16	
		CARSAD		\$0.00	
Total Restricted					\$265,132.73
Unrestricted:					
		Committed:		\$0.00	
		Assigned:			
		Roads:		\$116,640.00	
		Fire Department Back up Fund		\$128,222.00	
Total Assigned					\$244,862.00
		Unassigned:		\$87,852.01	
Total Unrestricted:					\$332,714.01
Total Net Assets:					\$210,517.49
Total Net Assets and Liabilities					\$597,846.74

Notes:						
Fund Balance Policy Targets:						
Unassigned Balance:						
FY 2023-2024 Expenses:						\$563,954.15
Reduced by Fire millage funds:						\$298,700.00
April 1 Unassigned Balance of 50% of Expenses:						\$265,254.15
% of Target:						66%
Nov 30 Unassigned Balance of 15% of Expenses:						\$132,627.08
% of Target:						100%
Assigned Funds:						
Fire Back-up Fund:						
FY 2023-2024 CAFR Liability:						\$256,443.84
Fire Back-up Fund Target 50% of Annual Liability						\$128,221.92
Road Fund:						
Project needs through FY 2024-25 (Chalet Streets)						\$81,300.00
Specified Projects:						
none						\$0.00
Restricted Funds Calculations:						
Fire Millage Fund:						
Balance on 11/30/22						\$0.00
Collected 12/01/22 -11/30/23:						\$290,390.20

Date paid:						
01/12/22						04/12/23
07/12/23						10/11/23
Paid out since 12/1/21:						
\$64,110.96						\$73,544.04
\$0.00						\$0.00
Note: Fire Funds collected and paid on a 12/1 to 11/30 basis						\$137,655.00
Balance:						\$152,735.20
Tax Administration Fee:						
Balance on 04/01/23						\$0.00
Collected Since 4/1/23						\$737.60
Paid out since 4/1/23: 12 months						\$8,625.00
Paid out as Treasurer & Assessor monthly wages:						\$-7,887.40
\$2,875.00						
Metro Fund:						
Balance on 04/01/23						\$0.00
Revenue Received (6/26/23):						\$12,095.37
Expenditure:						\$0.00
Chalet Roads						
Balance:						\$12,095.37
CARSAD Fund						
Revenues Collected						
FY 22-23						FY 23-24
FY 24-25						
\$34,764.22						\$3,802.38
LCRC Payments (50%)						\$38,566.60
\$40,644.88						\$40,644.88
Expenditure Date: 12/14/22						
Balance:						-\$2,078.28
ARPA Fund						
Revenues Collected						
FY 21-22						FY 22-23
\$67,099.91						\$67,098.38
Expenditures						
\$2,947.00						\$4,162.75
\$26,786.38						
Conf Furniture						AV Equip
04/15/22						08/24/22
03/08/23						
Balance:						\$100,302.16

CENTERVILLE TWP TREASURER'S REPORT
As of June 30, 2023

ACCOUNT BALANCES:

4Front Credit Union Savings #5221	\$25,002.61
Chase Tax Fund Cking #9301	\$3,043.37
Chase HI Yield Savings #5793	\$101,802.58
Chase Business Savings #6868	\$100,380.08
Chase Business Cking #1613	\$267,193.44

Totals:



CERTIFICATES OF DEPOSIT:

4Front Credit Union #5221, #1	\$50,212.33	6/15/24; 5.0%-13 mo.
4Front Credit Union #5221, #2	\$50,212.33	6/15/24; 5.0%-13 mo.



Receipts

	Amount	From	Description
#3230-ON HOLD UNTIL JULY			
#3231	\$12,095.37	Local Comm. Stabilization Authority	2023 Metro Act Fee Sharing Payment
#3232	\$580.00	Tim Cypher, ZA	Six Land Use Permits
#3233	\$345.00	Tim Cypher, ZA	Three Land Use Permits
#3234	\$3.61	Chase Bank	Interest
#3235	\$425.69	4Front Credit Union	Interest

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Email: dalekatrina@centurytel.net

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

MONTHLY RECONCILIATION REPORT

Wednesday, July 12, 2023 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 April of 2023. This review uses the monthly bank reconciliation as its guide to review the sample transactions. Prior to this meeting the Supervisor requested documentation on one deposits to and two expenditures from the General Fund for review.

Supervisor's comments: The expenditures reviewed were appropriate and properly documented. The deposit this month was a transfer from ARPA savings and was documented and corresponds 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)



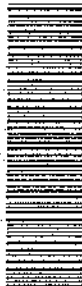
JPMorgan Chase Bank, N.A.
 P.O. Box 182051
 Columbus, OH 43218-2051

April 01, 2023 through April 28, 2023
 Account Number: 0000 1613

CUSTOMER SERVICE INFORMATION

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

00033623 DRE 021 210 12323 NNNNNNNNNNN 1 000000000 D2 0000
 CENTERVILLE TOWNSHIP
 GENERAL FUND ACCOUNT
 5001 S FRENCH RD
 CEDAR MI 49621



CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance:		\$420,867.17
Deposits and Additions	1	26,786.38
Checks Paid	16	-5,897.68
Electronic Withdrawals	13	-9,085.68
Other Withdrawals	1	-100,000.00
Fees	1	-25.00
Ending Balance	32	\$332,645.19

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
04/10	Online Transfer From Sav ...6868 Transaction#: 17040924814	\$26,786.38
Total Deposits and Additions		\$26,786.38

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
8211 ^	04/12	04/12	\$150.00
8213 *^		04/17	211.44
8214 ^		04/24	235.49
8216 *^		04/20	184.70
8217 ^		04/28	156.99
8218 ^		04/17	263.20
8219 ^		04/17	224.65
8220 ^		04/18	221.64

CENTERVILLE TOWNSHIP
Monthly Check Journal with Totals Sorted by Check#

April 2023

Type	Date	Num	Name	Memo	Account	Debit	Credit
Paycheck	04/12/2023	8220	ROSE, JOHN ROSE, JOHN		014 - CHASE CHECKING #1613 247-703 - Part Time Wages	240.00	221.64
						240.00	221.64
Check	04/12/2023	8221	LEELANAU ENTERPRISE TRIBUNE LEELANAU ENTERPRISE TRIBUNE LEELANAU ENTERPRISE TRIBUNE LEELANAU ENTERPRISE TRIBUNE LEELANAU ENTERPRISE TRIBUNE	advertiser 406 - inv 29255, 29256, 29319 BOT synopsis PAT for May 2 ad for meeting days/times Annual Meeting Notices Skyview paving letters/envelopes	014 - CHASE CHECKING #1613 215-726 - Office Supplies/Software 262-900 - Printing & Publishing 247-900 - Printing & Publishing 101-900 - Printing & Publishing 101-900 - Printing & Publishing	63.10 36.55 69.59 126.06 78.25	373.55
						373.55	373.55
Check	04/12/2023	8222	LEELANAU COUNTY EQUALIZATION D... LEELANAU COUNTY EQUALIZATION D...	Review maps for March BOR	014 - CHASE CHECKING #1613 247-900 - Printing & Publishing	40.00	40.00
						40.00	40.00
Check	04/12/2023	8223	GROBBEL ENVIRONMENTAL & PLANN... GROBBEL ENVIRONMENTAL & PLANN...	statement 2023-015 1.12 through 3.15: meetings, doc prep	014 - CHASE CHECKING #1613 721-801 - Legal Fees & Professional	862.50	862.50
						862.50	862.50
Check	04/12/2023	8224	Election Source Election Source	inv # 23-866 500 Secrety Sleeves	014 - CHASE CHECKING #1613 262-726 - Office Supplies	125.44	125.44
						125.44	125.44
Check	04/12/2023	8225	CHERRYLAND ELECTRIC CO-OP CHERRYLAND ELECTRIC CO-OP	6311010 2.13 thru 3.13	014 - CHASE CHECKING #1613 265-920 - Utilities-Electric	44.30	44.30
						44.30	44.30
Check	04/12/2023	8226	OLSON, BZDOK & HOWARD, P.C. OLSON, BZDOK & HOWARD, P.C. OLSON, BZDOK & HOWARD, P.C.	5382-00 and 5382-02 Leelanau Pines Matter General Matters	014 - CHASE CHECKING #1613 101-801 - Legal Fees 101-801 - Legal Fees	1,203.50 850.75	2,054.25
						2,054.25	2,054.25
Check	04/12/2023	8227	CHARTER COMMUNICATIONS	086220701040123	014 - CHASE CHECKING #1613		275.96
						0.00	275.96
Check	04/12/2023	8228	CONSUMERS ENERGY CONSUMERS ENERGY	1000 0031 1496 March 2023	014 - CHASE CHECKING #1613 448-920 - Utilities-Electric	77.31	77.31
						77.31	77.31
Check	04/12/2023	8229	CRYSTAL FLASH ENERGY CRYSTAL FLASH ENERGY	acct 638281200 Feb/March 2023	014 - CHASE CHECKING #1613 265-922 - Utilities-Heat	436.26	436.26
						436.26	436.26
TOTAL						12,995.24	13,335.88

Date	Ref. No.	Transaction	Details	Debit	Credit
Balance Forward:				\$391.51	
3/13/2023	28145	Check	8201 Feb. legals		\$391.51
3/31/2023	29255	Invoice	Synopsis 3/8/23 Meeting	\$63.10	
		3/30/2023 LE	163 Words Legal: Legals: Synopsis 3/8/23 Meeting	\$63.10	
		Ad Text:	Centerville Township		
3/31/2023	29256	Invoice	Public Accuracy Test 5/2/23	\$36.55	
		3/30/2023 LE	93 Words Legal: Legals: Public Accuracy Test 5/2/23	\$36.55	
		Ad Text:	Centerville Township		
3/31/2023	29319	Invoice	letters, envelopes	\$273.90	
		3/2/2023 LE	1 x 1 Display: ROP: Boards of Review	\$69.59	
		3/2/2023 LE	1 x 1 Display: ROP: Township meetings	\$63.03	
		3/9/2023 LE	1 x 1 Display: ROP: Township meetings	\$63.03	
		3/24/2023 EP	Non-Taxable Work: letters, envelopes	\$33.25	
		3/24/2023 EP	Labor: letters, envelopes	\$45.00	

CENTERVILLE TOWNSHIP-BETH CHILES
Advertiser No: 406
0

AGING					
Current	1 - 30	31 - 60	61 - 90	91 +	
\$373.55	\$0.00	\$0.00	\$0.00	\$0.00	

Balance Forward: \$391.51
Debits: \$373.55
Credits: \$391.51
Amount Due: \$373.55

March 2023

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

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

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

CENTERVILLE TOWNSHIP
 5001 S. French Road
 Cedar MI 49621

ATTN: Beth Chiles, Clerk

Page: April 06, 2022
 CLIENT FILE NO: 5382A

*March and April
 Combined*

<u>PAST BALANCES</u>	<u>FEES</u>	<u>EXPENSES</u>	<u>FINANCE CH</u>	<u>PAYMENTS</u>	<u>BALANCE DU</u>
5382-00 General Matters					
CONFIDENTIAL -					
ATTORNEY CLIENT COMMUNICATION.					
633.25	217.50	0.00	0.00	0.00	\$850.7
5382-02 Leelanau Pines matter					
CONFIDENTIAL -					
ATTORNEY CLIENT INFORMATION					
623.50	580.00	0.00	0.00	0.00	\$1,203.5
<u>1,256.75</u>	<u>797.50</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>\$2,054.2</u>

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

OLSON BZDOK & HOWARD, P.C.
 420 E. Front Street
 Traverse City, MI 49686
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Page: 1

March 06, 2023

CLIENT FILE NO: 5382M

<u>PAST BALANCES</u>	<u>FEES</u>	<u>EXPENSES</u>	<u>FINANCE CH</u>	<u>PAYMENTS</u>	<u>BALANCE DUE</u>
5382-00 General Matters					
CONFIDENTIAL -					
ATTORNEY CLIENT COMMUNICATION					
4,067.00	551.00	82.25	0.00	-4,067.00	\$633.25
5382-02 Leelanau Pines matter					
CONFIDENTIAL -					
ATTORNEY CLIENT INFORMATION					
348.00	623.50	0.00	0.00	-348.00	\$623.50
<u>4,415.00</u>	<u>1,174.50</u>	<u>82.25</u>	<u>0.00</u>	<u>-4,415.00</u>	<u>\$1,256.75</u>

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		3/2/2023 LE	1 x 1	\$69.59	
			Display: ROP; Boards of Review		
		3/2/2023 LE	1 x 1	\$63.03	
			Display: ROP; Township meetings		
		3/9/2023 EE	1 x 1	\$63.03	
			Display: ROP; Township meetings		
		3/24/2023 EP		\$33.25	
			Non-Taxable Work; letters, envelopes		
		3/24/2023 EP		\$45.00	
			Labor; letters, envelopes		

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March 06, 2023

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MONTHLY RECONCILIATION REPORT

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Centerville Township Hall

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



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 P O Box 182051
 Columbus, OH 43218 - 2051

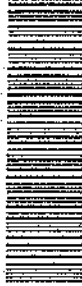
April 29, 2023 through May 31, 2023

Account Number: 00[REDACTED]1613

CUSTOMER SERVICE INFORMATION

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

00033527 DRE 021 210 15423 NNNNNNNNNN 1.000000000 D2 0000
 CENTERVILLE TOWNSHIP
 GENERAL FUND ACCOUNT
 5001 S FRENCH RD
 CEDAR MI 49621



CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$332,645.19
Deposits and Additions	4	148,260.14
Checks Paid	11	-76,469.13
Electronic Withdrawals	10	-7,391.81
Other Withdrawals	2	-125,150.00
Fees	1	-25.00
Ending Balance	28	\$271,869.39

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
05/01	Deposit 2065810071	\$100,000.00
05/01	Remote Online Deposit 2	22,071.38
05/22	Remote Online Deposit 2	26,056.55
05/31	Remote Online Deposit 2	132.21
Total Deposits and Additions		\$148,260.14

*\$150 returned
 see receipt
 # 3216*

Jim

Chase QuickDeposit receipt

Date	May 1, 2023
Account number ending in	PLAT BUS CHECKING (...1613)
Deposit amount	\$22,071.38
Available balance ¹	\$432,605.19
Current balance ²	\$454,676.57

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.

Jim

Chase QuickDeposit receipt

Date	May 22, 2023
Account number ending in	PLAT BUS CHECKING (...1613)
Deposit amount	\$26,056.55
Available balance ¹	\$245,763.74
Current balance ²	\$271,820.29

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.

Jim

Chase QuickDeposit receipt

Date	May 31, 2023
Account number ending in	PLAT BUS CHECKING (...1613)
Deposit amount	\$132.21
Available balance ¹	\$271,737.18
Current balance ²	\$271,869.39

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.

PRESCRIBED BY BUREAU OF LOCAL GOVERNMENT SERVICES, MICHIGAN DEPARTMENT OF TREASURY

OFFICIAL RECEIPT

**CENTERVILLE TOWNSHIP
CEDAR MICHIGAN
LEELANAU COUNTY**

No **3215**

DATE 5-1-23

RECEIVED FROM Justices, Inc. \$ 150.00

DOLLARS

FUND	ACCOUNT NO.	AMOUNT
<u>Ord. Ch. Imp.</u>	<u>#1019</u>	<u>150.00</u>
	<u>CL # 59107</u>	

IN PAYMENT FOR Land Use Permit
4504 E. Lanthier Rd.
K. Kero

AUTHORIZED SIGNATURE

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

PRESCRIBED BY BUREAU OF LOCAL GOVERNMENT SERVICES, MICHIGAN DEPARTMENT OF TREASURY

OFFICIAL RECEIPT

**CENTERVILLE TOWNSHIP
CEDAR MICHIGAN
LEELANAU COUNTY**

No **3216**

DATE 5-1-23

RECEIVED FROM Mad Tec \$ 150.00

DOLLARS

FUND	ACCOUNT NO.	AMOUNT
<u>Ord. Ch. Imp.</u>	<u>#1019</u>	<u>150.00</u>
	<u>CL # 010161</u>	

IN PAYMENT FOR Land Use Permit
American Towers
K. Kero

AUTHORIZED SIGNATURE

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

** See attached **



7610 W. Washington St., IN1-7202
Indianapolis IN 46231-7202

Questions?

800-242-7338

Jim



01047 TRP 021 050 12423 NNNNNNNNNNNN EXC2

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

May 04, 2023

Account: 21/xxxxxxxxxxxx1613/0
Advice: 101144
Update: We're subtracting funds from your account above.

Dear CENTERVILLE TOWNSHIP:

We received a check(s) previously deposited to your account that was returned to us as unpaid.

Here's the reason for the returned check(s):

Return Reason	Deposit Date	Internal Seq#	Amount
Refer to Maker Please contact the person who gave you the check for more information.	05/01/2023	99002720	\$150.00

1 Checks charged totaling: \$150.00

We subtracted the check(s) amount from your account and enclosed a copy of the returned check(s).

If you have questions, please call us at 800-242-7338.

Sincerely,

Customer Service

Enclosure

05/04/2023
99002720

This is a LEGAL COPY of your check. You can use it the same way you would use the original check.

RETURN REASON-S
REFER TO MAKER

1080637215
00749099623 05/01/2023

REFER TO MAKER

0.00 150.00

CHECK BACKGROUND PRINTED IN PURPLE INK. ADDITIONAL SECURITY INCLUDES VOID FEATURE, MICRO PRINTING AND WATERMARK. SEE REVERSE SIDE.

MasTec
806 DOUGLAS ROAD, 11th Floor
CORAL GABLES, FLORIDA 33134

SUNTRUST

24-79
011

CHECK NO. 266161
266161

DATE	PAY AMOUNT
07-Mar-23	*****150.00

PAY: One Hundred Fifty Dollars And Zero Cents*****

TO THE ORDER OF:
CENTERVILLE TOWNSHIP
PO BOX 226
Leland, MI 49654
United States

SATE

Two Signatures Required Over \$1,000

⑈ 266 16 1 ⑈ ⑆ 06 1 100 790 ⑆ 1000 2 1 555 1 3 25 ⑈

⑈ 0000 266 16 1 ⑈ ⑆ 06 1 100 790 ⑆ 1000 2 1 555 1 3 25 ⑈ ⑆ 00000 1 5000 ⑈

PRESCRIBED BY BUREAU OF LOCAL GOVERNMENT SERVICES MICHIGAN DEPARTMENT OF TREASURY

OFFICIAL RECEIPT

CENTERVILLE TOWNSHIP
CEDAR MICHIGAN
LEELANAU COUNTY

No **3217**

DATE 5-1-23

RECEIVED FROM Tim Cypher, ZA \$ 335.00

DOLLARS

FUND	ACCOUNT NO.	AMOUNT
Bud. Chngs	#1013	335.00
Stephens	Ch # 1300 Land Use	160
Patrick	# 2500 "	575
Paul Munn (Jackson)	# 8594 Land Div.	100

IN PAYMENT FOR

Two Land Use Permits

One Land Division

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 **3218**

DATE 5-1-23

RECEIVED FROM State of MI \$ 450.00

DOLLARS

FUND	ACCOUNT NO.	AMOUNT
Bud. Chngs	#1013	450.00
	Ch # 1004	509.24

IN PAYMENT FOR

Reimbursement for

HAVA Election Security

(Poll Book)

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 **3219**

DATE 5-1-23

RECEIVED FROM United States Treasury \$ 1098.38

DOLLARS

FUND	ACCOUNT NO.	AMOUNT
Bud. Chngs	#1013	1098.38
	ART 219078021	

IN PAYMENT FOR

Refund for 10/20

9th payment

K. Pleva

AUTHORIZED SIGNATURE

PRESCRIBED BY BUREAU OF LOCAL GOVERNMENT SERVICES MICHIGAN DEPARTMENT OF TREASURY

OFFICIAL RECEIPT

CENTERVILLE TOWNSHIP
CEDAR MICHIGAN
LEELANAU COUNTY

No **3220**

DATE 5-1-23

RECEIVED FROM State of Michigan \$ 19,888.00

DOLLARS

FUND	ACCOUNT NO.	AMOUNT
Bus. Ching.	# 1013	\$ 19,888.00
	CR# 100461542	

IN PAYMENT FOR _____
Revenue Sharing
Jan / Feb 2023
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 **3221**

DATE 4-28-23

RECEIVED FROM Chase Bank \$ 8.03

DOLLARS

FUND	ACCOUNT NO.	AMOUNT
Bus. Savings	# 5793	3.88
	# 6000	4.15

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 **3222**

DATE 5-29-23

RECEIVED FROM Tim Cypher, 2A \$ 200.00

DOLLARS

FUND	ACCOUNT NO.	AMOUNT
Bus. Ching.	# 1013	
Miller	CR# 2578	LUP
Ernstad Trust (Schiller)		Land Div.
	# 262	

IN PAYMENT FOR 1 LUP
1 Land Division
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 **3223**

DATE 5-10-23

RECEIVED FROM Charter Communications \$ 4622.23

DOLLARS

FUND	ACCOUNT NO.	AMOUNT
Bud. Ching	#1613	
	CR #10737165	

IN PAYMENT FOR _____
Franchise Fee
11/1/23 - 3/31/23
K Jleva

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 **3224**

DATE 5-19-24

RECEIVED FROM Mis Tec \$ 150.00

DOLLARS

FUND	ACCOUNT NO.	AMOUNT
Bud. Ching	#1613	150.00
	CR # 269653 - replaces	

IN PAYMENT FOR American Tower
Land Use Permit
266161 on receipt
K Jleva # 3216

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 **3225**

DATE 5-19-23

RECEIVED FROM County of Leelanau \$ 20,884.32

DOLLARS

FUND	ACCOUNT NO.	AMOUNT
Bud. Ching	#1613	20,884.32
	CR #121360	

IN PAYMENT FOR 2022 Delinquent
Taxes
(S) 0188.97
Admin. Fee - (W) 548.63
TWP - 03166.46
Full Ambul - 13177.88
CARFAD - 3802.39
K Jleva

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 **3226**

DATE 5-31-23

RECEIVED FROM Mi Participating Plan \$ 132.21
DOLLARS

FUND	ACCOUNT NO.	AMOUNT
<u>Bus. Ching</u>	<u># 1613</u>	<u>132.21</u>
	<u>CR # 1752</u>	

IN PAYMENT FOR Dividends
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 **3227**

DATE 5-31-23

RECEIVED FROM Chase Bank \$ 9.07
DOLLARS

FUND	ACCOUNT NO.	AMOUNT
<u>Bus. Savings</u>	<u># 6208</u>	<u>4.50</u>
	<u># 5793</u>	<u>4.57</u>

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 **3228**

DATE 5-31-23

RECEIVED FROM K Pleva, Treas. \$ 33.70
DOLLARS

FUND	ACCOUNT NO.	AMOUNT
<u>Tax Fund</u>	<u># 9301</u>	
<u>Ching</u>	<u>check # 5135</u>	<u>- \$ 31.29</u>
	<u>5246</u>	<u>- \$ 2.41</u>

IN PAYMENT FOR 2 checks voided for not being cashed after one year
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 **3229**

DATE 5-31-23

RECEIVED FROM 4 Front Credit Union \$ 1.58

DOLLARS

FUND	ACCOUNT NO.	AMOUNT
Prims Share Savings	#5001	1.58

IN PAYMENT FOR _____

Interest

K. H. [Signature]
AUTHORIZED SIGNATURE

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

Type	Date	Num	Name	Memo	Account	Debit	Credit
Paycheck	05/10/2023	ACH	CHILES, BETH CHILES, BETH		014 - CHASE CHECKING #1613 215-701 - Wages	1,475.00	1,299.47
Paycheck	05/10/2023	ACH	HUBBELL (TRUSTEE), DANIEL HUBBELL (TRUSTEE), DANIEL HUBBELL (TRUSTEE), DANIEL		014 - CHASE CHECKING #1613 101-701 - Adm Wages 721-701 - Part Time Wages	1,475.00 125.00 0.00	1,299.47 115.44
Paycheck	05/10/2023	ACH	SCHAUB (TRUSTEE), RONALD J SCHAUB (TRUSTEE), RONALD J		014 - CHASE CHECKING #1613 101-701 - Adm Wages	125.00 125.00	115.44 115.44
Paycheck	05/10/2023	ACH	KROMBEEN (ASSESSOR), JULIE KROMBEEN (ASSESSOR), JULIE		014 - CHASE CHECKING #1613 257-701 - Wages	125.00 1,400.00	115.44 1,233.40
Paycheck	05/10/2023	ACH	PLEVA (TREASURER), KATRINA PLEVA (TREASURER), KATRINA		014 - CHASE CHECKING #1613 253-701 - Wages & School Col.	1,400.00 1,475.00	1,233.40 1,249.47
Paycheck	05/10/2023	ACH	SCHWANTES (SUPERVISOR), JAMES SCHWANTES (SUPERVISOR), JAMES		014 - CHASE CHECKING #1613 171-701 - Adm Wages	1,475.00 958.33	1,249.47 844.29
Check	05/10/2023	ACH	CYPHER GROUP, INC CYPHER GROUP, INC	April 2023	014 - CHASE CHECKING #1613 723-701 - Contracted Services	800.00 800.00	844.29 800.00
Check	05/10/2023	ACH	JAMES SCHWANTES JAMES SCHWANTES	3 trips to county bldg, 2 trips to GT Resort for MTA conference 3 trips to county bldg, 2 trips to GT Resort for MTA conference	014 - CHASE CHECKING #1613 171-850 - Travel	800.00 75.98	800.00 75.98
Check	05/10/2023	ACH	Beth Chiles 1 Beth Chiles 1 Beth Chiles 1 Beth Chiles 1	reimbursements MAMC Annual Dues MAMC Registration and Clerking 101 Fees stamps for office	014 - CHASE CHECKING #1613 215-950 - Education & Training 215-950 - Education & Training 215-729 - Office Supplies/Software	75.98 75.00 300.00 25.20	75.98 400.20
Check	04/14/2023	EFT	United States Treasury	Q3 2022 - original check dated 10.16.22 not cleared	014 - CHASE CHECKING #1613	400.20	400.20
Liability Check	04/14/2023	EFT	United States Treasury		014 - CHASE CHECKING #1613	0.00	972.39
Liability Check	04/17/2023	EFT	STATE OF MICHIGAN		014 - CHASE CHECKING #1613	0.00	864.18
Liability Check	04/14/2023	EFT	United States Treasury		014 - CHASE CHECKING #1613	0.00	675.54
Paycheck	05/10/2023	8232	DRISCOLL, BRIGHD G DRISCOLL, BRIGHD G		014 - CHASE CHECKING #1613 721-701 - Part Time Wages	0.00 105.00	0.00 198.23

Credit Column shows NET CHECK TOTALS

Centerville Township

Request for Reimbursement for Official Expenditures

Travel/Merchandise/Services/Training

Date	(From-To) Purpose	Mileage
4/6/23	County Building - meet with T. Gallo + D. Allison	8
4/18/23	GT Resort - MTA Conf.	46
4/19/23	GT Resort - MTA Conf.	46
4/24/23	County building - PCMS DOC TO WEBER	8
4/26/23	County building - PCMS DOC TO WEBER	8

116 = 275.98

Date	Explain Purchases/ Services	Charges	Receipt Attached

The undersigned certifies this voucher is correct:

James Schmitt
Signature of Claimant

Clerk's Action: [Signature] Date: 5.2.23

Email: clerk.centerville@gmail.com

Updated April 2020

Centerville Township

Reimbursement Request for Official Expenditures

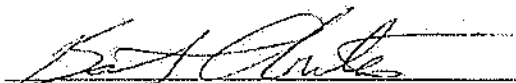
Date	Destination/Purpose	Round Trip Mileage

NOTE: Please attach all receipts.

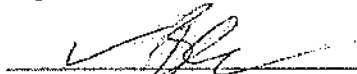
Date	Purchases/Services	Charges
4/21	MANC membership dues	75.00
4/29	MANC registration/clearing	300.00
4/28	Debert Marriott	537.00
5/11	Stamps - office	25.20
		400.20

Held for June

The undersigned certifies this Voucher is correct:


Signature of Claimant

Date


Clerk's Approval

Date 5.2.23



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

05/01/2023 01:36 PM

Product	Qty	Unit Price	Price
Railroad Stations	2	\$12.60	\$25.20

Grand Total: \$25.20

Credit Card Remit \$25.20

Card Name: VISA
 Account #: XXXXXXXXXXXX6724
 Approval #: 85368C
 Transaction #: 392
 AID: A0000000031010 Contactless
 AL: VISA CREDIT

Preview your Mail
 Track your Packages
 Sign up for FREE @
<https://informedeliver USPS.com>

All sales final on stamps and postage.
 Refunds for guaranteed services only.
 Thank you for your business.

Tell us about your experience.
 Go to: <https://postalexperience.com/Pos>
 or scan this code with your mobile device,



or call 1-800-410-7420.

UFN: 251650-0612
 Receipt #: 840-54930521-1-2734665-1
 Clerk: 01

Receipt for your event payment

Michigan Association of Municipal Clerks <info@michiganclerks.org>
To: clerk.centerville@gmail.com

Thu, Apr 27, 2023 at 6:15 PM

Registration fee \$175
Clerking 101 fee \$125



**Michigan Association of
Municipal Clerks**

Payment Receipt

Your payment for **2023 Annual Conference** has been successfully processed, thank you!

Payment Date: Apr 27, 2023
Payment Total: \$300.00
Payment Method: card 9066

Michigan Association of Municipal Clerks
120 N. Washington Square, Suite 110A | Lansing, MI 48933
517-372-6262 (MAMC) | info@michiganclerks.org
www.michiganclerks.org

Receipt for your invoice payment

1 message

Michigan Association of Municipal Clerks <info@michiganclerks.org>
To: clerk.centerville@gmail.com

Fri, Apr 21, 2023 at 11:03 AM



Michigan Association of Municipal Clerks

membership dues

Payment Receipt

Thank you for your payment!

Item	Qty	Price	Subtotal
Invoice #10013		\$75.00	\$75.00

Payment Date: Apr 21, 2023
Payment Total: \$75.00
Payment Method: card 9066

Michigan Association of Municipal Clerks
120 N. Washington Square, Suite 110A | Lansing, MI 48933
517-372-6262 (MAMC) | info@michiganclerks.org
www.michiganclerks.org

**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: 825-1188
Email: dalekatrina@centurytel.net

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

MONTHLY RECONCILIATION REPORT

Wednesday, July 12, 2023 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 of 2023. This review uses the monthly bank reconciliation as its guide to review the sample transactions. Prior to this meeting the Supervisor requested documentation on two deposits to and two expenditures from the General Fund for review.

Supervisor's comments: The clerk noted that an itemized invoice was not provided for the plowing. She is following up with the vendor. With this caveat 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)



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

June 01, 2023 through June 30, 2023
 Account Number: 00000 [REDACTED] 1613

CUSTOMER SERVICE INFORMATION

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

00032371 DRE 021 210 18823 NNNNNNNNNNN 1 000000000 D2 0000
 CENTERVILLE TOWNSHIP
 GENERAL FUND ACCOUNT
 5001 S FRENCH RD.
 CEDAR MI 49621



You now have more time to let us know about certain check errors on your account

In June we increased the timeframe for when you can make a claim for checks drawn on your account that have either been altered or that you did not authorize. You now have up to 60 days from when we make a statement available to make a claim on these items in order to be considered for reimbursement.

We've updated the **Safeguarding Your Information** section in our Deposit Account Agreement to reflect this change as well as provide additional information about our check claims process.

If you'd like a copy of the Deposit Account Agreement, please visit chase.com/business/disclosures, visit a branch or call us at the number on this statement. We also accept operator relay calls.

CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$271,869.39
Deposits and Additions	2	13,020.37
Checks Paid	26	-8,468.45
Electronic Withdrawals	9	-6,753.71
Fees	1	-25.00
Ending Balance	38	\$269,642.60

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
06/26	Remote Online Deposit	2	\$12,675.37
06/27	Remote Online Deposit	2	345.00
Total Deposits and Additions			\$13,020.37

Jim

Date Jun 26, 2023
Account number ending in PLAT BUS CHECKING (...1613)
Deposit amount \$12,675.37
Available balance¹ \$258,748.61
Current balance² \$271,423.98

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.

Jim

Chase QuickDeposit receipt

Date	Jun 27, 2023
Account number ending in	PLAT BUS CHECKING (...1613)
Deposit amount	\$345.00
Available balance ¹	\$271,139.90
Current balance ²	\$271,484.90

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.

PRESCRIBED BY BUREAU OF LOCAL GOVERNMENT SERVICES MICHIGAN DEPARTMENT OF TREASURY

OFFICIAL RECEIPT

CENTERVILLE TOWNSHIP

No 3230

RECEIVED FROM Shaw



TC
TRAVERSE CATHOLIC
FEDERAL CREDIT UNION
www.tcfedcu.org

2-23
25.00

DOLLARS

on hold til
July

FUND	ACCOUNT NO.
<u>Bus. Ching</u>	<u>#1613</u>
<u>Invest</u>	<u>#1908</u>

ED SIGNATURE

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

PRESCRIBED BY BUREAU OF LOCAL GOVERNMENT SERVICES MICHIGAN DEPARTMENT OF TREASURY

OFFICIAL RECEIPT

CENTERVILLE TOWNSHIP
CEDAR MICHIGAN
LEELANAU COUNTY

No 3231

RECEIVED FROM Local Comm. Stabilization Authority \$ 12,095.37

DOLLARS

DATE 6-26-23

FUND	ACCOUNT NO.	AMOUNT
<u>Bus. Ching</u>	<u>#1613</u>	<u>12,095.37</u>
	<u>CL #19677</u>	

IN PAYMENT FOR
2023 Metro Act
Fee sharing pymt.
K P Levin

AUTHORIZED SIGNATURE

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

PRESCRIBED BY BUREAU OF LOCAL GOVERNMENT SERVICES MICHIGAN DEPARTMENT OF TREASURY

OFFICIAL RECEIPT

CENTERVILLE TOWNSHIP
CEDAR MICHIGAN
LEELANAU COUNTY

No **3232**

DATE 6-26-23

RECEIVED FROM Tim Cypher, 2A \$ 560.00

DOLLARS

FUND	ACCOUNT NO.	AMOUNT
Gen. Chngs	#1013	
St. Jull. v. d. L. ce. Const)	#1966	310.00
Amn. Twp (H. K. Law)	#7998	130.00
Rec. In. type (Mag. J.)	#8453	75.00
St. J. M. S. C. (M. J.)	#922	50.00
Com. (V. H. W. S. J.)	#230	50.00
Amn. Realty (Edson)	#222000	
	#1045	90.00

IN PAYMENT FOR Six LUP's

K. J. Kleva
AUTHORIZED SIGNATURE

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

PRESCRIBED BY BUREAU OF LOCAL GOVERNMENT SERVICES MICHIGAN DEPARTMENT OF TREASURY

OFFICIAL RECEIPT

CENTERVILLE TOWNSHIP
CEDAR MICHIGAN
LEELANAU COUNTY

No **3233**

DATE 6-27-23

RECEIVED FROM Tim Cypher, 2A \$ 345.00

DOLLARS

FUND	ACCOUNT NO.	AMOUNT
Gen. Chngs	#1013	345.00
Forest, J. d. n	#1046	100.00
M. J.	#2601	130.00
Fund. d. n. W.	#2201	50.00

IN PAYMENT FOR Three LUP's

K. J. Kleva
AUTHORIZED SIGNATURE

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

PRESCRIBED BY BUREAU OF LOCAL GOVERNMENT SERVICES MICHIGAN DEPARTMENT OF TREASURY

OFFICIAL RECEIPT

CENTERVILLE TOWNSHIP
CEDAR MICHIGAN
LEELANAU COUNTY

No **3234**

DATE 6-30-23

RECEIVED FROM Chase \$ 3.01

DOLLARS

FUND	ACCOUNT NO.	AMOUNT
Swings	#6202	1.77
"	#5793	1.22

IN PAYMENT FOR Interest

K. J. Kleva
AUTHORIZED SIGNATURE

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

PRESCRIBED BY BUREAU OF LOCAL GOVERNMENT SERVICES MICHIGAN DEPARTMENT OF TREASURY

**OFFICIAL
RECEIPT**

**CENTERVILLE TOWNSHIP
CEDAR MICHIGAN
LEELANAU COUNTY**

No **3235**

DATE 6-30-23

RECEIVED FROM 4 Front Credit Union

\$ 425.69

DOLLARS

FUND	ACCOUNT NO.	AMOUNT
SAVING	0500	1.03
CA#1	0600	212.23
CA#2	0601	212.43

IN PAYMENT FOR

Interest

K. Kleva

AUTHORIZED SIGNATURE



PO BOX 795, TRAVERSE CITY, MI 49685-0795
Phone: 800.765.0110 | www.4frontcu.com

Member Statement

Account Number: XXXXXX5221

Statement Period: 06/01/2023 to 06/30/2023

Page 1 of 1

RETURN SERVICE REQUESTED

CENTERVILLE TOWNSHIP
5001 S FRENCH RD
CEDAR MI 49621-9608

Gimme 5!

5.12%^{APY} 13-month CD!

5.12% APY (Annual Percentage Yield) is the annual rate of return, taking into account compounding interest, on a fixed-term 13-month CD, effective as of 7/1/2023. Minimum balance \$1,000; for balances \$100,000 or greater, APY is 5.25%. New money only. Member must remain with 13 deposits to earn a Prime Share. Penalty applies for early withdrawal if you do not make a reservation for your withdrawal prior to the end of your 13-month certificate term. Term will be automatically rolled into a certificate of the next highest term length if you may receive earnings insured by NCUA.

ACCOUNT SUMMARY

Shares	Starting Balance	Total Deposits	Total Withdrawals	Ending Balance
0500 BUSINESS PRIME SHARE	25,001.58	1.03	0.00	25,002.61
0600 CD SPECIAL-BUSINESS 13 MTH	50,000.00	212.33	0.00	50,212.33
0601 CD SPECIAL-BUSINESS 13 MTH	50,000.00	212.33	0.00	50,212.33

ID 0500 - BUSINESS PRIME SHARE Dividends Paid YTD: 1.61

Date	Transaction Description	Deposit	Withdrawal	Balance
06/01	Balance Forward			25,001.58
06/30	Deposit Dividend 0.050% Annual Percentage Yield Earned 0.050% from 06/01/2023 through 06/30/2023	1.03		
06/30	Ending Balance			25,002.61

ID 0600 - CD SPECIAL-BUSINESS 13 MTH (Matures on 06/15/2024) Dividends Paid YTD: 212.33

Date	Transaction Description	Deposit	Withdrawal	Balance
06/01	Balance Forward			50,000.00
06/15	Deposit Dividend 5.000% Annual Percentage Yield Earned 5.120% from 05/15/2023 through 06/14/2023	212.33		
06/30	Ending Balance			50,212.33

ID 0601 - CD SPECIAL-BUSINESS 13 MTH (Matures on 06/15/2024) Dividends Paid YTD: 212.33

Date	Transaction Description	Deposit	Withdrawal	Balance
06/01	Balance Forward			50,000.00
06/15	Deposit Dividend 5.000% Annual Percentage Yield Earned 5.120% from 05/15/2023 through 06/14/2023	212.33		
06/30	Ending Balance			50,212.33

YEAR-TO-DATE SUMMARY

Dividends Paid 426.27

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

Type	Date	Num	Name	Memo	Account	Debit	Credit
Check	05/11/2023	8241	LEELANAU ENTERPRISE TRIBUNE LEELANAU ENTERPRISE TRIBUNE	adv # 406 Tower Site Plan Revision Notice	014 - CHASE CHECKING #1613 101-900 - Printing & Publishing	63.10	63.10
Check	06/14/2023	8242	SCHAUB OUTDOOR SERVICES SCHAUB OUTDOOR SERVICES	statement dated May 1, 2023 No info on number of plows or dates - left 2 messages	014 - CHASE CHECKING #1613 265-930 - Repairs & Maintenance	63.10	63.10
Check	06/14/2023	8243	LEELANAU ENTERPRISE TRIBUNE LEELANAU ENTERPRISE TRIBUNE	adv # 406 synopsis	014 - CHASE CHECKING #1613 215-726 - Office Supplies/Software	63.10	63.10
Check	06/14/2023	8244	GABRIDGE & COMPANY, PCL GABRIDGE & COMPANY, PCL	inv # 7342189 QB help - payroll/tax error issue and of QB in general	014 - CHASE CHECKING #1613 215-960 - Education & Training	175.00	175.00
Check	06/14/2023	8245	MICHIGAN TOWNSHIP ASSOCIATION MICHIGAN TOWNSHIP ASSOCIATION	Twp ID 44907 membership 7.1.23 - 6.30.24	014 - CHASE CHECKING #1613 101-911 - Memberships & Dues	175.00	175.00
Check	06/14/2023	8246	CONSUMERS ENERGY CONSUMERS ENERGY	acct 1000 0031 1496 May 2023	014 - CHASE CHECKING #1613 448-920 - Utilities-Electric	2,154.54	2,154.54
Check	06/14/2023	8247	CHERRYLAND ELECTRIC CO-OP CHERRYLAND ELECTRIC CO-OP	acct 6311010 Apr 13 - May 13 2023	014 - CHASE CHECKING #1613 265-920 - Utilities-Electric	76.95	76.95
Check	06/14/2023	8248	CHARTER COMMUNICATIONS	inv 086220701060123	014 - CHASE CHECKING #1613	49.66	49.66
Check	06/14/2023	8249	SHANNON ROUTZAHN SHANNON ROUTZAHN	inv 61023 cleanings May 8 and June 9	014 - CHASE CHECKING #1613 265-760 - Janitorial Services	0.00	137.98
Check	06/14/2023	8250	Lake Leelanau Lake Association Lake Leelanau Lake Association	signage signage for aquatic species sign	014 - CHASE CHECKING #1613 101-900 - Printing & Publishing	150.00	150.00
Check	06/14/2023	8251	KCI KCI	Centerville Twp - postage for tax bills postage for tax bills	014 - CHASE CHECKING #1613 253-802 - Contracted Services	245.63	245.63
Check	06/14/2023	8252	OLSON, BZDOK & HOWARD, P.C. OLSON, BZDOK & HOWARD, P.C.	client 5392-00 and 5362-02 Gen Matters - \$167, Leelanau Fires - \$609	014 - CHASE CHECKING #1613 101-901 - Legal Fees	527.00	527.00
Check	06/14/2023	8253	Beth Chiles 1 Beth Chiles 1 Beth Chiles 1	QB Enhanced payroll \$689; Hotel for MAMC conference \$537 QB Enhanced payroll \$689; Hotel for MAMC conference \$537 QB Enhanced payroll \$689; Hotel for MAMC conference \$537	014 - CHASE CHECKING #1613 215-802 - Contracted Services 215-960 - Travel	776.00	776.00
Check	06/14/2023	8254	Joe Mosher Joe Mosher	RT to Gaylord	014 - CHASE CHECKING #1613 723-860 - Travel	1,226.00	1,226.00

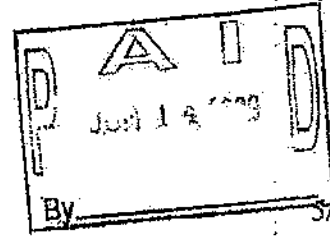
Credit Column shows NET CHECK TOTALS

Schaub Outdoor

PO Box 283
 Lake Leelanau, MI 49653
 (231) 228-8879

Statement

*1st 2nd message
 5/30
 3rd message
 6/10*



5/1/2023

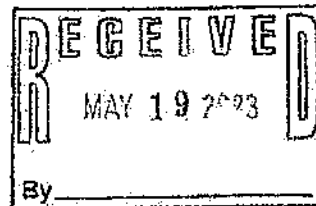
Centerville Township Clerk
 Katrina Pleva, Treasurer
 5001 S French RD
 Cedar, MI 49621
 231-835-1188

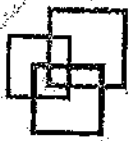
TERM DATE	AMOUNT DUE
5/1/2023	\$560.00

DATE	TRANSACTION	QTY	RATE	AMOUNT	BALANCE
03/31/2023	Balance forward				560.00
	<i>? time period covered?</i>				

AMOUNT DUE
\$560.00

A 2% finance charge will be added if payment is not received within 15 days.





**MICHIGAN
TOWNSHIPS
ASSOCIATION**

PO Box 80078
Lansing, MI 48908-0078
www.michigantownships.org

Due Date: 7/1/2023
Township ID: 44907
ATTN: Beth Chiles
County: Leelanau Co.

Bill To:

Centerville Twp.
5001 S French Rd
Cedar, MI 49621-9608

IMPORTANT
Please make a photocopy of this page
and send it with your check.

Annual Dues 1. Your annual dues payment for 07/01/2023 to 06/30/2024 is;	\$2,154.54
2. Your Legal Defense Fund contribution for the year is (optional):	\$64.64
Your dues and LDF total:	\$2,219.18

Click on the **MTA ONLINE** link on the reverse side of this invoice.

All members of your township team, including volunteers, will have access to the courses included in the package you choose. See the enclosed flyer and the back of this page for more details.

Select one	<input type="checkbox"/> Premium Pass (all courses included)	\$ 1,900	Enter the selected package price here:	<input type="text" value="\$"/>
	<input type="checkbox"/> Plus	\$ 1,000		
	<input type="checkbox"/> Essentials	\$ 750		

Total the green and gold boxes above and enter the amount enclosed:

Notes:

1. Make a photocopy of this page and send it with your check.
2. Your dues were calculated using method 2 as described on the reverse side of this sheet.
3. MTA's EIN number is: 38-1536994. IRS Disclosure: MTA dues payments are not deductible as a charitable contribution for federal income tax purposes.
4. Questions regarding this invoice can be sent to service@michigantownships.org or call us at (517) 321-6467.

Thank you very much for supporting strong township government!

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

Type	Date	Num	Name	Memo	Account	Debit	Credit
Check	06/29/2023	8271	U.S. POSTAL SERVICE U.S. POSTAL SERVICE	8 rolls of first class stamps 8 rolls of first class stamps	014 - CHASE CHECKING #1613 253-726 - Office Supplies/Software	504.00	504.00
Paycheck	07/12/2023	8272	YODER, Elizabeth J YODER, Elizabeth J YODER, Elizabeth J		014 - CHASE CHECKING #1613 721-701 - Part Time Wages 262-860 - Travel	504.00 127.50 31.44	504.00 223.90
Check	07/12/2023	8273	FRED PEPLINSKI FRED PEPLINSKI	signs at park signage at park	014 - CHASE CHECKING #1613 751-930 - Repairs & Maintenance	158.94	223.56
Check	07/12/2023	8274	GABRIDGE & COMPANY, PCL GABRIDGE & COMPANY, PCL	Inv 7342362 help with DB issues	014 - CHASE CHECKING #1613 253-930 - Computer Services	25.00	25.00
Check	07/12/2023	8275	CHERRYLAND ELECTRIC CO-OP CHERRYLAND ELECTRIC CO-OP	acct 831 1010 5.15.23 thru 6.15.23	014 - CHASE CHECKING #1613 265-920 - Utilities-Electric	25.00	25.00
Check	07/12/2023	8276	CHARTER COMMUNICATIONS	Inv 096220701070123	014 - CHASE CHECKING #1613	45.69	45.69
Check	07/12/2023	8277	OLSON, BZDOK & HOWARD, P.C. OLSON, BZDOK & HOWARD, P.C.	5393-02 Laetanaul Pines June 2023	014 - CHASE CHECKING #1613 101-801 - Legal Fees	0.00 1,957.50	137.98 1,957.50
Check	07/12/2023	8278	KCI KCI	job # 170455 Summer tax bills set-up and mail	014 - CHASE CHECKING #1613 253-902 - Contracted Services	1,957.50 693.75	1,957.50 693.75
Check	07/12/2023	8279	MUNICIPAL UNDERWRITERS OF MICHIGAN MUNICIPAL UNDERWRITERS OF MICHIGAN	MC20ATP80512-04 Per Plan 05.01.23 thru 4.30.24	014 - CHASE CHECKING #1613 851-955 - Insurance & Bonds	6,992.00	6,992.00
Check	07/12/2023	8280	Netlink Business Solutions Netlink Business Solutions		014 - CHASE CHECKING #1613 253-930 - Computer Services	6,992.00	6,992.00
Check	07/12/2023	8281	CONSUMERS ENERGY CONSUMERS ENERGY	1000 0031 1496 June 2023	014 - CHASE CHECKING #1613 448-920 - Utilities-Electric	287.00	574.00
Check	07/12/2023	8283	CEDAR AREA FIRE & RESCUE CEDAR AREA FIRE & RESCUE CEDAR AREA FIRE & RESCUE	Qt 2 Qt 2 Operations Assessment Qt 2 Capital Improvement Assessment	014 - CHASE CHECKING #1613 336-801 - Administrative Fee 336-801 - Administrative Fee	77.09 67,744.70 5,799.34	77.09 73,544.04
TOTAL						92,212.12	93,222.63

Credit Column shows NET CHECK TOTALS

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

Type	Date	Num	Name	Memo	Account	Debit	Credit
Check	07/12/2023		JAMES SCHWANTES	LCBRA meeting at gov't center 6.20.23	171-860 - Travel	5.24	
Paycheck	07/12/2023		CHILES, BETH CHILES, BETH		014 - CHASE CHECKING #1613 215-701 - Wages	5.24 1,475.00	0.00 1,302.43
Paycheck	07/12/2023		HUBBELL (TRUSTEE), DANIEL HUBBELL (TRUSTEE), DANIEL HUBBELL (TRUSTEE), DANIEL		014 - CHASE CHECKING #1613 101-701 - Adm Wages 721-701 - Part Time Wages	1,475.00 125.00 0.00	1,302.43 115.43
Paycheck	07/12/2023		KROMBEEN (ASSESSOR), JULIE KROMBEEN (ASSESSOR), JULIE		014 - CHASE CHECKING #1613 257-701 - Wages	1,400.00 1,400.00	1,292.90 1,292.90
Paycheck	07/12/2023		PLEVA (TREASURER), KATRINA PLEVA (TREASURER), KATRINA		014 - CHASE CHECKING #1613 253-701 - Wages & School Col.	1,400.00 1,475.00	1,292.90 1,292.43
Paycheck	07/12/2023		SCHAUB (TRUSTEE), RONALD J SCHAUB (TRUSTEE), RONALD J		014 - CHASE CHECKING #1613 101-701 - Adm Wages	1,475.00 125.00	1,292.43 115.45
Paycheck	07/12/2023		SCHWANTES (SUPERVISOR), JAMES SCHWANTES (SUPERVISOR), JAMES		014 - CHASE CHECKING #1613 171-701 - Adm Wages	125.00 958.33	115.45 845.21
Check	07/12/2023		CYPHER GROUP, INC CYPHER GROUP, INC	June 2023 June 2023	014 - CHASE CHECKING #1613 723-701 - Contracted Services	958.33 800.00	845.21 800.00
Check	07/12/2023		JAMES SCHWANTES JAMES SCHWANTES	gov't center for LCBRA meeting 6.20.23 gov't center for LCBRA meeting 6.20.23	014 - CHASE CHECKING #1613 171-860 - Travel	800.00 5.24	800.00 5.24
Check	07/12/2023		Beth Chiles 1 Beth Chiles 1 Beth Chiles 1	stamps; MAMC travel expenses stamps; MAMC travel expenses stamps; MAMC travel expenses	014 - CHASE CHECKING #1613 215-880 - Travel 215-725 - Office Supplies/Software	5.24 520.30 63.00	5.24 583.30
Liability Check	07/12/2023		United States Treasury	39-2297948	014 - CHASE CHECKING #1613	583.30	583.30
Liability Check	06/30/2023		United States Treasury	39-2297948 - balance due from April payment	014 - CHASE CHECKING #1613	0.00	1,121.44
Check	06/21/2023		GROBBEL ENVIRONMENTAL & PLANNING ... GROBBEL ENVIRONMENTAL & PLANNING ...	consulting services for boat launch repair consulting services for boat launch repair	014 - CHASE CHECKING #1613 721-801 - Legal Fees & Professional	0.00 500.00	38.25 500.00
Check	06/28/2023		GROBBEL ENVIRONMENTAL & PLANNING ... GROBBEL ENVIRONMENTAL & PLANNING ...	Centerville Typ boat launch Centerville Typ boat launch	014 - CHASE CHECKING #1613 721-801 - Legal Fees & Professional	500.00 450.00	500.00 450.00

Credit Column shows NET CHECK TOTALS

Centerville Township
Zoning Administrator's
JUNE 2023 Report

7/9/2023

To: Centerville Township Board & Planning Commission

From: *Timothy A. Cypher*

Land Use Permits Issued:	4	YEAR TO DATE	20
Signs / RENEWALS	0		
Single Family Residences (SFR)	3		
Additions to SFR	0		
Garages / Sheds	0		
Decks & Porches / Misc.	0		
Accessory Buildings	1		
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	0 INQUIRY	
Land Division/Property Line Ad	0	1 INQUIRY	
Private Roads / Driveways	0	0 INQUIRY	
Zoning / Site Plan Reviews	0	0 INQUIRY	
Construction Site Inspections	7		
Violations/Investigations		1 SEE NOTE ON MONTHLY SUMMARY. - ROGERS	
		RECEIVED COMPLAINT FROM NOISE @ BEL LAGO	
		RECEIVED COMPLAINT FROM NEIGHBOR REGARDING PREVIOUS HOUSE FIRE	

I also supplied information via 29 phone consultations and 19 via internet to Township residents&others

Please feel free to contact me with any questions.

tim@allpermits.com

Phone 231-360-2557

CENTERVILLE TOWNSHIP Z A'S MONTHLY SUMMARY

PERIOD: JUNE 2023

DATE	PERMIT #	NAME	USE	REC. #	CK.#	AMOUNT
6/11/2023	LUP 23-17	LEELANAU CONSTRUCT	LAND USE	202317	9026	\$ 240.00
002-070-007-00	2811 E. SUGAR MAPLE D	NEW DWELLING ATT.GARAGE	PORCH DECK		4,497 S.F.	
					TREAS. HAS	
6/11/2023	LUP 23-18	NORTHERN PEARL PRO	LAND USE	202318	9082	\$ 165.00
002-004-013-00	5603 E. GAUTHIER RD	CHG. OF USE	NEW DWELLING BASEMENT PORCH		1,704 S.F.	
6/11/2023	LUP 23-19	HAIRSTON	LAND USE	202319	1042	\$ 80.00
002-030-003-20	6261 S. TOWNLINE RD	ACCESSORY BUIDINGS -	SHED COOLER WELL HOUSE		740 S.F.	
6/11/2023	LUP 23-20	RIVARD	LAND USE	202320	67039	\$ 240.00
002-028-004-00	6888 S. FRENCH RD	NEW DWELLING GARAGE COV.	ENTRIES DECK		6,054 S.F.	

6/30/2023 ROGERS COURT HEARING HELD. JUDGE FOUND IN FAVOR OF CENTERVILLE TWP.
002-011-024-00 3780 S. LAKESHORE DR COURT ORDERED COMPLIANCE REQUIRED BY AUGUST 24, 2023

TOTAL \$ 725.00

SIGNED:

TIMOTHY A. CYPHER

7/9/2023

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

CENTERVILLE TOWNSHIP
5001 S FRENCH RD CEDAR, MICHIGAN 49621

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

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

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

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

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

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

2023-03

RESOLUTION TO APPROVE AMBULANCE FINANCING
BY CEDAR AREA FIRE & RESCUE

At the regular meeting of the Centerville Township Board, Leelanau County, Michigan, held on the 12th day of July, 2023.

WHEREAS, Cedar Area Fire & Rescue wishes to apply for financing for an ambulance, and

WHEREAS, Cedar Area Fire & Rescue is required, through the Interlocal Fire Department Agreement, to gain approval from each of the four participating township boards before borrowing funds or entering into an agreement for installment payments.

NOW, THEREFORE, BE IT RESOLVED that the Centerville Township Board does hereby formally approve allowing Cedar Area Fire & Rescue to pursue the borrowing of funds from Tax-Exempt Leasing Corp for financing over a seven-year period, for the purpose of purchasing an ambulance in FY 2023/2024, for a total amount not to exceed \$400,000. The interest rate as of May 24, 2023 is quoted as 5.89%, but it is acknowledged that this may change prior to the authorized purchase. All funds, including the down payment and ongoing payments, for the purchase of the ambulance will come from the Cedar Area Fire & Rescue Capital Fund.

The CENTERVILLE TOWNSHIP BOARD MOVED to support the adoption of the foregoing resolution, which was adopted on July 12th, 2023, at the regular meeting of the Centerville Township Board, Leelanau County, Michigan.

Motion made by _____, seconded by _____, to adopt the foregoing Resolution. Upon roll call vote:

The following voted aye:

The following voted nay:

The Chairman of the Centerville Township Board declared the motion carried and the resolution duly adopted on July 12th, 2023.

Dated: _____

Signed: _____, Chairman

_____, Clerk
