

**County Commissioner, District #5
Centerville and Leland Townships
February 2023**

Contact Information:

kross@leelanau.gov

231-920-4055

PO Box 312, Lake Leelanau, MI. 49653

1 - Board of Commissioner's Regular Session - January 17

- Public comment at beginning of meetings maximum time 3 minutes, end of meeting stays at 5 minutes
- Point Broadband Project Update by Leelanau Peninsula Economic Foundation and LIFT Committee members - Update can be viewed at the following link:
[www.leelanau.gov/downloads/](http://www.leelanau.gov/downloads/presentation_boc_lift_broadband_01172023.pdf)

presentation boc lift broadband 01172023.pdf

- Three year contract approved for Deb Allen, County Administrator
- First ever County approved mortgage loan/lien for a Habitat for Humanity home just north of Cedar.
- Community Mental Health is offering Community Listening Sessions on February 9th, one in morning/one in afternoon. The goal is to better understand how the system is actually working and identify opportunities for meaningful change. RSVP to Laurel Evans levans@leelanau.gov

2 - Leland Dam Authority

- Applications due by February 10 for two members from Lake Leelanau property owners and/or engineering backgrounds - quite a bit of interest Expressed. Contact Laurel Evans levans@leelanau.gov for application.

3 - Parks & Recreation Commission Meeting - February 1

- Myles Kimmerly sub-committee meeting - Feb. 1

CENTERVILLE TWP TREASURER'S REPORT
As of January 31, 2023

Account Balances:

Chase Tax Fund Cking #9301
Chase HI Yield Savings #5793
Chase Business Savings #6868
Chase Commercial Cking #2769
Chase Business Cking #1613

\$3,218.59
\$101,779.71
\$127,140.29 **ARPA Funds*****
\$0.00
\$209,372.56

\$441,511.15

Totals:

<u>Receipts</u>	<u>Amount</u>	<u>From</u>	<u>Description</u>
#3194	\$23,510.00	State of MI	Sales Tax Revenue-Sept/Oct 2022
#3195	\$80,033.00	K Pleva, Treasurer	Admin Fee-\$1,984.08; Twp-\$13,634.60;
#3196	\$640.00	Tim Cypher, ZA	Fire/Ambul-\$56,740.56; CARSAD- \$7673.76
#3197	\$32,848.02	K Pleva, Treasurer	4 LUPs
			Admin Fee-\$1,024.99; Twp-\$5,682.72
			Fire/Ambul-\$23,649.04; CARSAD-\$2,491.27
#3198	\$43,166.68	K Pleva, Treasurer	Admin Fee-\$1,498.59; Fire/Ambul-\$30,384.85;
			Twp-\$7,301.26; CARSAD-\$3,981.62

CENTERVILLE TOWNSHIP

Monthly Check Journal with Totals Sorted by Check#

February 2023

Type	Date	Num	Name	Memo	Account	Debit	Credit
Paycheck	02/01/2023	ach	BOOMER (REC SECRETARY), DANA BOOMER (REC SECRETARY), DANA BOOMER (REC SECRETARY), DANA		014 - CHASE CHECKING #1613 721-701 - Part Time Wages 101-955 - Miscellaneous	60.00 0.00	55.41
Paycheck	02/01/2023	ach	HUBLEY-PATTERSON, Allison G HUBLEY-PATTERSON, Allison G HUBLEY-PATTERSON, Allison G		014 - CHASE CHECKING #1613 721-701 - Part Time Wages 101-955 - Miscellaneous	60.00 106.25 19.19	55.41 112.80
Paycheck	02/01/2023	ach	RAY (Deputy Clerk), PATRICIA G RAY (Deputy Clerk), PATRICIA G RAY (Deputy Clerk), PATRICIA G		014 - CHASE CHECKING #1613 262-701 - Wages-Part time 215-703 - Part Time Wages	125.44 0.00 50.00	112.80 34.04
Paycheck	02/01/2023	ach	CHILES, BETH CHILES, BETH		014 - CHASE CHECKING #1613 215-701 - Wages	50.00 1,383.33	34.04 1,195.72
Paycheck	02/01/2023	ach	KROMBEEN (ASSESSOR), JULIE KROMBEEN (ASSESSOR), JULIE		014 - CHASE CHECKING #1613 257-701 - Wages	1,383.33 1,275.00	1,195.72 1,123.27
Paycheck	02/01/2023	ach	PLEVA (TREASURER), KATRINA PLEVA (TREASURER), KATRINA		014 - CHASE CHECKING #1613 253-701 - Wages & School Col.	1,275.00 1,383.33	1,123.27 1,218.72
Paycheck	02/01/2023	ach	SCHAUB (TRUSTEE), RONALD J SCHAUB (TRUSTEE), RONALD J		014 - CHASE CHECKING #1613 101-701 - Adm Wages	1,383.33 125.00	1,218.72 115.43
Paycheck	02/01/2023	ach	SCHWANTES (SUPERVISOR), JAMES SCHWANTES (SUPERVISOR), JAMES		014 - CHASE CHECKING #1613 171-701 - Adm Wages	125.00 891.67	115.43 785.55
Check	02/01/2023	ach	CYPHER GROUP, INC CYPHER GROUP, INC	January 2023 January 2023	014 - CHASE CHECKING #1613 723-701 - Contracted Services	891.67 800.00	785.55 800.00
Liability Check	01/13/2023	EFT	United States Treasury	38-2297948	014 - CHASE CHECKING #1613	800.00	800.00
Liability Check	01/18/2023	EFT	STATE OF MICHIGAN	38-2297948	014 - CHASE CHECKING #1613	0.00	1,243.24
Paycheck	02/01/2023	8182	CONKLIN, PATRICIA S CONKLIN, PATRICIA S		014 - CHASE CHECKING #1613 247-703 - Part Time Wages	0.00 60.00	1,243.24 755.07
Paycheck	02/01/2023	8183	KUHN (BOR), RAY KUHN (BOR), RAY		014 - CHASE CHECKING #1613 247-703 - Part Time Wages	60.00	52.86
Paycheck	02/01/2023	8184	KUHN, Debra		014 - CHASE CHECKING #1613	60.00	55.41
						0.00	55.41
							41.56

Credit Column shows NET CHECK TOTALS

CENTERVILLE TOWNSHIP

Monthly Check Journal with Totals Sorted by Check#

February 2023

Type	Date	Num	Name	Memo	Account	Debit	Credit
Paycheck	02/01/2023	8185	ROSE, JOHN ROSE, JOHN		014 - CHASE CHECKING #1613 247-703 - Part Time Wages	60.00	55.41
Paycheck	02/01/2023	8186	SMITH, JEFFREY		014 - CHASE CHECKING #1613	60.00	55.41
Check	02/01/2023	8187	KATRINA PLEVA KATRINA PLEVA KATRINA PLEVA	copy paper and trip to onty bldg for tax roll copy paper onty bldg to pick up tax roll	014 - CHASE CHECKING #1613 253-726 - Office Supplies/Software 253-860 - Travel	0.00 42.26 6.81	50.79 49.07
Check	02/01/2023	8188	CHERRYLAND ELECTRIC CO-OP CHERRYLAND ELECTRIC CO-OP	acct 6311010 12-13-2022 thru 1-13-2023	014 - CHASE CHECKING #1613 265-920 - Utilities-Electric	49.07 52.25	49.07 52.25
Check	02/01/2023	8189	CRYSTAL FLASH ENERGY CRYSTAL FLASH ENERGY	acct 638281200 delivered 12/29/22	014 - CHASE CHECKING #1613 265-922 - Utilities-Heat	52.25 436.96	52.25 436.96
Check	02/01/2023	8190	KCI KCI	proposal 224311 postage for assessment notice	014 - CHASE CHECKING #1613 257-802 - Contracted Services	436.96 631.09	436.96 631.09
Check	02/01/2023	8191	LEELANAU COUNTY CLERK LEELANAU COUNTY CLERK	Election expenses for Aug. and Nov. 2022 Elec Fees for Aug and Nov 2022 - printing notices, ballots, program...	014 - CHASE CHECKING #1613 262-802 - Contractual Fees	631.09 736.85	631.09 736.85
Check	02/01/2023	8192	LEELANAU ENTERPRISE TRIBUNE LEELANAU ENTERPRISE TRIBUNE	advertiser # 406 synopsis for November meeting	014 - CHASE CHECKING #1613 215-802 - Contracted Services	736.85 63.10	736.85 63.10
Check	02/01/2023	8193	Beth Chiles 1 Beth Chiles 1	stamps office general and postcard for voter cards	014 - CHASE CHECKING #1613 215-726 - Office Supplies/Software	63.10 20.80	63.10 20.80
TOTAL						6,263.89	9,686.40

Cost Summary

BS&A Online – Public Records Search provides a convenient way to display your BS&A databases on the web, giving taxpayers and business professionals a way to access your data at any time.

Included with BS&A Online – Public Records Search is an online directory of customers who host data using our software. The intent of this directory is to provide interested parties with a list of accessible data. Directory membership is included free with the use of this service.

Pay-Per-Hit Option

With this option, your municipality uses BS&A Online – Public Records Search **free of charge - you pay us nothing**. Rather, BS&A will charge users a small per-hit convenience fee - a credit card is required to view the **daily updated or real-time** BS&A data (taxpayers may look up their own property data for free). BS&A sets up your system and configures the website.

Municipality's Annual Service Fee

Free

Data updated daily or real-time

End Users' Cost

Property lookups, to include:

Assessing data

Tax data

Special Assessment data

Delinquent Personal Property data

P.R.E. Audit data

\$3/record

Property Sale Search (Assessing records)

Allows searches for comparable sale data based on query and Neighborhood filters

\$3/record

Building Department lookups

\$3/record

Cemetery Management lookups

\$3/record

Utility Billing lookups

\$1/record

Miscellaneous Receivables lookups

\$1/record

Animal License lookups

\$1/record

Subscription Option

With this option, your municipality pays an Annual Service Fee that covers basic service, including general lookup of your BS&A data. Users of the website pay nothing to view the available data. BS&A sets up your system and configures the website.

Prices based on an approximate parcel count of 1,407. Due to continuous changes and improvements in technology, BS&A Software reserves the right to increase the Annual Service Fee yearly, based on the CPI.

Municipality's Annual Service Fee

\$2,100

(Optional; annual fee) **Assessing Property Sale Search**

\$1,050

Allows searches for comparable sale data based on query and Neighborhood filters



CENTERVILLE TOWNSHIP Z A'S MONTHLY SUMMARY

PERIOD: JANUARY 2023

DATE	PERMIT #	NAME	USE	REC. #	CK.#	AMOUNT
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NO LAND USE PERMITS WERE ISSUED IN THE MONTH OF JANUARY

1/22/2023	LDA 22-01	GAUTHIER	LAND DIV.	202301	8088	\$ 100.00
002-009-004-30	4960 GAUTHIER ROAD	LAND DIVISION APPROVAL				

1/31/2022	ROGERS COURT HEARING HELD. JUDGE FOUND IN FAVOR OF CENTERVILLE TWP.
002-011-024-00	3780 S. LAKESHORE DR COURT ORDERED COMPLIANCE REQUIRED WITHIN 6 MONTHS.

TOTAL \$ 100.00

SIGNED:

TIMOTHY A. CYPHER

2/1/2023

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

Centerville Township
Zoning Administrator's
JANUARY 2023 Report

2/1/2023

To: Centerville Township Board & Planning Commission

From: *Timothy A. Cypher*

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

I also supplied information via 14 phone consultations and 8 via internet to Township residents&others

CALLS - 6 ZONING QUESTIONS
Please feel free to contact me with any questions. 2 LAND DIVISIONS/PLA
tim@allpermits.com Phone 231-360-2557 0 PRIVATE ROAD
0 SITE PLAN REVIEW
0 ZBA QUESTIONS
8 VIOLATIONS

CENTERVILLE TOWNSHIP FY 2023-24 DRAFT LINE ITEM BUDGET					
		FY 2022-23 amended 01/11/23	FY 2022-23 Actual 02/1/23	FY 2023-24 Proposed	
Income			Actual		
101-401	Revenues				
401-402	Property Taxes (0.53 mill)	64,654.00	39,998.52	74,284.00	FY2023 TaxVal: 139,579,796 (as of 1/31/23 L4022)
401-403	Fire Operating Millage (2.25 mill)	269,342.00	134,485.82	298,700.00	TaxVal * 0.0005322
401-404	P.L.T	600.00	683.06	600.00	TaxVal * 0.00214
401-451	Zoning/Permits/Splits	0.00	5,465.00	0.00	74284.3674312
401-452	PC Zoning (Site Plan Review)	0.00	750.00	0.00	298700.76344
401-574	State Shared Sales Tax Revenue	119,000.00	90,949.00	0.00	
401-575	State Shared Metro Revenue	4,000.00	4,430.87	135,729.00	MI Projection: (January 13, 2023) FY 22-23 \$134,700
401-607	Tax Admin Fee	22,000.00	23,690.09	27,000.00	
401-651	Charges for Services	3,400.00	3,542.50	3,500.00	
401-664	Interest Earned	500.00	509.85	300.00	
401-668	Rents & Royalties	0.00	33.00	0.00	
401-676	Reimbursements	1,300.00	1,463.55	1,500.00	
401-812	Street Improvement SAD	40,664.00	18,232.25	40,664.00	\$121,993 / 3
401-501	Federal Grant - ARPA Funds	66,831.00	67,099.91	0.00	
	Total 101-401 Revenues	592,291.00	391,333.42	586,477.00	
Expense					
101-101	Township Board				
101-449	Road Improvements	81,328.00	81,289.76	81,328.00	
101-701	Adm Wages	3,500.00	2,750.01	3,500.00	
101-726	Office Supplies	600.00	0.00	600.00	
101-801	Legal Fees	20,000.00	14,750.00	20,000.00	
101-802	Auditing Services	3,700.00	4,000.00	0.00	
101-900	Printing & Publishing	1,200.00	1,695.82	1,200.00	
101-911	Membership & Dues	2,000.00	2,034.12	2,000.00	
101-955	Miscellaneous	500.00	1,289.04	500.00	
	Total 101-101 Township Board	112,828.00	107,808.75	109,128.00	
101-171	Township Supervisor				
171-701	Adm Wages	10,700.00	9,808.36	11,500.00	7% Increase
171-726	Office Supplies	100.00	74.17	100.00	
171-801	Legal Fees	250.00	44.17	250.00	
171-860	Travel	200.00	0.00	200.00	
171-955	Miscellaneous	.00	0.00	0.00	
171-960	Education & Training	600.00	0.00	600.00	
	Total 101-171 Township Supervisor	11,850.00	9,926.70	12,650.00	

CENTERVILLE TOWNSHIP FY 2023-24 DRAFT LINE ITEM BUDGET					
		FY 2022-23 amended 01/1/23	FY 2022-23 Actual 02/1/23	FY 2023-24 Proposed	
Income			Actual		
101-401	Revenues				
401-402	Property Taxes (0.53 mill)	64,654.00	39,998.52	74,284.00	FY2023 TaxVal: 139,579,796 (as of 1/31/23 L4022)
401-403	Fire Operating Millage (2.25 mill)	269,342.00	134,485.82	273,068.00	TaxVal * 0.0005322
401-404	PILT	600.00	683.06	600.00	TaxVal * 0.00214
401-451	Zoning/Permits/Spills	0.00	5,465.00	0.00	74284.3674312
401-452	PC Zoning (Site Plan Review)	0.00	750.00	0.00	298700.76344
401-574	State Shared Sales Tax Revenue	119,000.00	90,949.00	0.00	
401-575	State Shared Metro Revenue	4,000.00	4,430.87	135,729.00	MI Projection: (January 13, 2023) FY 22-23 \$134,700
401-607	Tax Admin Fee	22,000.00	23,690.09	27,000.00	
401-651	Charges for Services	3,400.00	3,542.50	3,500.00	
401-664	Interest Earned	500.00	509.85	300.00	
401-668	Rents & Royalties	0.00	33.00	0.00	
401-676	Reimbursements	1,300.00	1,463.55	1,500.00	
401-812	Street Improvements SAD	40,664.00	18,232.25	40,664.00	\$121,993 / 3
401-501	Federal Grant - ARPA Funds	66,831.00	67,099.91	0.00	
	Total 101-401 Revenues	592,291.00	391,333.42	560,845.00	
Expense					
101-101	Township Board				
101-449	Road Improvements	81,328.00	81,289.76	81,328.00	
101-701	Adm Wages	3,500.00	2,750.01	3,500.00	
101-726	Office Supplies	600.00	0.00	600.00	
101-801	Legal Fees	20,000.00	14,750.00	20,000.00	
101-802	Auditing Services	3,700.00	4,000.00	0.00	
101-900	Printing & Publishing	1,200.00	1,695.82	1,200.00	
101-911	Membership & Dues	2,000.00	2,034.12	2,000.00	
101-955	Miscellaneous	500.00	1,289.04	500.00	
	Total 101-101 Township Board	112,828.00	107,808.75	109,128.00	
101-171	Township Supervisor				
171-701	Adm Wages	10,700.00	9,808.36	11,500.00	7% increase
171-726	Office Supplies	100.00	74.17	100.00	
171-801	Legal Fees	250.00	44.17	250.00	
171-860	Travel	200.00	0.00	200.00	
171-955	Miscellaneous	.00	0.00	0.00	
171-960	Education & Training	600.00	0.00	600.00	
	Total 101-171 Township Supervisor	11,850.00	9,926.70	12,650.00	

			FY 2022-23 amended 01/11/23	FY 2022-23 Actual 02/1/23	FY 2023-24 Proposed	
101-215	Clerk					
	215-701	Adm Wages	16,600.00	15,216.63	17,700.00	7% increase
	215-703	Part Time Wages	3,000.00	1,747.00	3,000.00	
	215-726	Office Supplies/Software	1,500.00	1,131.27	1,500.00	
	215-802	Contracted Services	1,300.00	882.10	1,300.00	
	215-860	Travel	100.00	16.34	1,200.00	Detroit for Clerk Course
	215-930	Computer Services	300.00	130.00	300.00	
	215-960	Education & Training	550.00	420.00	550.00	
	Total 101-215 Clerk		23,350.00	19,543.34	25,550.00	
101-247	Board of Review					
	247-703	Part Time Wages	1,400.00	1,050.00	1,400.00	
	247-900	Printing & Publishing	200.00	63.09	200.00	
	247-960	Education & Training	600.00	0.00	600.00	
	101-247	Board of Review Other	0.00	0.00	0.00	
	Total 101-247 Board of Review		2,200.00	1,113.09	2,200.00	
101-253	Treasurer					
	253-701	Wages	16,600.00	15,216.63	17,700.00	7% increase
	253-703	Part Time Wages	2,400.00	230.00	2,400.00	
	253-726	Office Supplies/Software	2,500.00	1,094.40	2,500.00	
	253-802	Contracted Services	3,200.00	4,128.37	3,600.00	
	253-860	Travel	300.00	72.92	300.00	
	253-930	Computer Services	200.00	0.00	200.00	
	253-960	Education & Training	200.00	0.00	200.00	
	Total 101-253 Treasurer		25,400.00	20,742.32	26,900.00	
101-257	Assessor					
	257-701	Wages	15,300.00	14,024.99	16,800.00	10% raises to about \$12 per parcel from \$11
	257-726	Office Supplies/Software	800.00	0.00	800.00	
	257-802	Contracted Services	0.00	1,105.90	0.00	
	257-860	Travel	200.00	0.00	200.00	
	257-900	Printing & Publishing	1,000.00	35.10	1,000.00	
	257-960	Education & Training	200.00	0.00	200.00	
	Total 101-257 Assessor		17,500.00	15,165.99	19,000.00	
101-262	Elections					
	262-701	Wages Part Time	5,000.00	5,042.51	3,100.00	Current pay for election worker: \$15.00, Chair: \$17.50
	262-726	Office Supplies/Software	2,500.00	2,443.02	1,300.00	Off Year for elections
	262-802	Contracted Services	1,200.00	2,550.85	600.00	
	262-860	Travel	700.00	12.17	350.00	
	262-900	Printing and Publishing	400.00	181.90	200.00	
	262-960	Education & Training	800.00	0.00	400.00	
	Total 101-262 Elections		10,600.00	10,230.45	5,950.00	

			FY 2022-23 amended 01/11/23	FY 2022-23 Actual 02/1/23	FY 2023-24 Proposed	
101-265	Township Hall					
	265-931	Hall Upgrade	10,000.00	7,109.75	10,000.00	Upper Hall new windows
	265-740	Operating Supplies	500.00	0.00	500.00	
	265-760	Janitorial Services	800.00	500.00	800.00	\$50*12 (1x a month)+\$200 (upper hall)
	265-920	Utilities-Electric	400.00	450.65	500.00	
	265-921	Internet Services	1,700.00	1,517.78	1,700.00	
	265-922	Utilities-Heat	1,350.00	1,818.78	1,800.00	\$300 x 6 heating months
	265-930	Repairs & Maintenance	4,900.00	2,845.60	4,000.00	Mowing, snow plowing
	Total 101-265 Township Hall		19,650.00	14,242.56	19,300.00	
101-336	Fire Department					
	336-801	Administrative Fee	256,443.32	256,443.84	294,176.15	Operations: 270978.79 + Capital: 23197.36
	336-970	Fire Department - Other	525.00	395.00	400.00	Hazmat Participation Fee
	101-368	Fire Department - Other Roof			32,500.00	
	Total 101-336 Fire Department		256,968.32	256,838.84	327,076.15	
101-448	Street Lighting					
	448-920	Utilities-Electric	1,000.00	665.30	1,000.00	
	Total 101-448 Street Lighting		1,000.00	665.30	1,000.00	
101-721	Planning					
	721-701	Part Time Wages	5,000.00	4,968.75	5,300.00	Increase to \$100 for members, \$115 for chair
	721-801	Legal Fees & Professional	3,300.00	1,487.50	4,000.00	7 scheduled meetings, 2 extra, 3hrs each for secretary
	721-860	Travel	200.00	0.00	200.00	
	721-900	Printing & Publishing	300.00	250.81	300.00	LF&P- \$1000 Legal, \$3000 Planner
	721-960	Education & Training	750.00	0.00	750.00	
	101-721 Planning-Other			0.00	0.00	
	Total 101-721 Planning		9,550.00	6,707.06	10,550.00	
101-722	Zoning Board of Appeals					
	722-701	Part Time Wages	600.00	190.00	300.00	Changes due to Northgate Appeal
	722-801	Legal Fees	13,500.00	12,722.00	1,000.00	
	722-860	Travel	100.00	0.00	100.00	
	722-900	Printing & Publishing	350.00	89.65	50.00	
	722-960	Education & Training	300.00	0.00	300.00	
	Total 101-722 Zoning Board of Appeals		14,850.00	13,001.65	1,750.00	
101-723	Zoning Administrator					
	723-701	Contracted Services	11,200.00	10,400.00	9,600.00	reduced duties
	723-860	Travel	0.00	0.00	0.00	
	723-965	Miscellaneous	0.00	0.00	0.00	
	Total 101-723 Zoning Administrator		11,200.00	10,400.00	9,600.00	

		FY 2022-23 amended 01/1/23	FY 2022-23 Actual 02/1/23	FY 2023-24 Proposed	
101-751	Parks				
	751-801 Contracted Services	1,000.00	726.76	1,000.00	
	751-930 Repairs & Maintenance	2,500.00	1,645.99	2,500.00	New tree? \$1000.00
	Total 101-751 Parks	3,500.00	2,372.75	3,500.00	
101-851	Insurance & Bonds				
	851-955 Insurance & Bonds	5,500.00	5,753.00	5,500.00	FY23-24 Operations Costs
	Total 101-851 Insurance & Bonds	5,500.00	5,753.00	5,500.00	Minus Fire Millage Funds, Fire Fund, Road Fund
101-862	FICA and Medicare Taxes	6,000.00	6,510.65	7,000.00	241286.15
101-871	Workers Compensation Insurance	800.00	760.00	800.00	50% Unassigned FY starting balance target
101-880	Gen Government Misc				120,643.08
	Total Expenses:	532,746.32	501,782.45	587,454.15	
	Net Revenues:	59,544.68	-110,449.03	-26,609.15	
	Revenue Adjustment for ARPA Funds:	66,831.00	67,099.91		
	Expense Paid from ARPA Funds:	7,100.00	7,100.00	40,600.00	:Assigned Road Fund
	Expense Paid from Restricted Metro Funds:	17,500.00	17,500.00	32,500.00	:Assigned Fire Dept Fund
	Adjusted Balance:	17,313.68	-152,948.94	46,490.85	:Adjusted Balance

			FY 2022-23 amended 01/1/23	FY 2022-23 Actual 02/1/23	FY 2023-24 Proposed	
101-751	Parks					
	751-801	Contracted Services	1,000.00	726.76	1,000.00	
	751-930	Repairs & Maintenance	2,500.00	1,645.99	2,500.00	New tree? \$1000.00
	Total 101-751 Parks		3,500.00	2,372.75	3,500.00	
101-851	Insurance & Bonds					
	851-958	Insurance & Bonds	5,500.00	5,753.00	5,500.00	FY23-24 Operations Costs
	Total 101-851 Insurance & Bonds		5,500.00	5,753.00	5,500.00	Minus Fire Millage Funds, Fire Fund, Road Fund
101-862	FICA and Medicare Taxes		6,000.00	6,510.65	7,000.00	215654.15
101-871	Workers Compensation Insurance		800.00	760.00	800.00	50% Unassigned FY starting balance target
101-880	Gen Government Misc					107,827.08
		Total Expenses:	532,746.32	501,782.45	587,454.15	
		Net Revenues:	59,544.68	-110,449.03	-977.15	
		Revenue Adjustment for ARPA Funds:	66,831.00	67,099.91		
		Expense Paid from ARPA Funds:	7,100.00	7,100.00	40,600.00	:Assigned Road Fund
		Expense Paid from Restricted Metro Funds:	17,500.00	17,500.00	32,500.00	:Assigned Fire Dept Fund
		Adjusted Balance:	17,313.68	-152,948.94	72,122.85	:Adjusted Balance

**CENTERVILLE TOWNSHIP
(LEELANAU COUNTY)
CEDAR, MICHIGAN 49621
Township Board Salary Resolutions
Resolutions # 2023 – 1, 2, 3
Adopted February 1, 2023**

Resolution to establish to establish the Supervisor's annual salary

WHEREAS, MCL 41.95 authorizes the township board of Centerville Township to determine the salaries for the offices of supervisor, clerk, and treasurer for fiscal year 2023-2024 by adopting a resolution at least 30 days prior to the township annual meeting of the electors; and

WHEREAS, the township board deems that an adjustment in the salary of the office of Supervisor is warranted;

THEREFORE BE IT RESOLVED, that as of April 1, 2023, **the annual salary of the office of Supervisor shall be \$11,500.00**

BE IT ALSO RESOLVED, that this resolution shall be submitted to the electors at the annual meeting to be held on **March 18, 2023**, at which time the electors may modify these amounts. Pursuant to MCL 41.95(7), such modification(s) that may be made by the electors cannot result in a reduction of salary during an official's term of office unless the responsibilities and requirements of that office are diminished, and the official agrees in writing to that reduction. In the event that the electors fail to act on this resolution, the officer shall be entitled to the salary as established in this resolution, in accordance with state law.

BE IT FURTHER RESOLVED, that this resolution, adopted on February 1, 2023, is properly adopted by the Centerville Township Board at least 30 days prior to the annual meeting, as required by law.

The foregoing resolution offered by board member _____.

Supported by board member _____.

Upon a roll call vote, the following voted: ___ Aye ___ No.

The supervisor declared the resolution adopted.
_____, Clerk

Resolution to establish to establish the Supervisor's annual salary

WHEREAS, MCL 41.95 authorizes the township board of Centerville Township to determine the salaries for the offices of supervisor, clerk, and treasurer for fiscal year 2023-2024 by adopting a resolution at least 30 days prior to the township annual meeting of the electors; and

WHEREAS, the township board deems that an adjustment in the salary of the office of Supervisor is warranted;

THEREFORE BE IT RESOLVED, that as of April 1, 2023, **the annual salary of the office of Clerk shall be \$17,700.00**

BE IT ALSO RESOLVED, that this resolution shall be submitted to the electors at the annual meeting to be held on **March 18, 2023**, at which time the electors may modify these amounts. Pursuant to MCL 41.95(7), such modification(s) that may be made by the electors cannot result in a reduction of salary during an official's term of office unless the responsibilities and requirements of that office are diminished, and the official agrees in writing to that reduction. In the event that the electors fail to act on this resolution, the officer shall be entitled to the salary as established in this resolution, in accordance with state law.

BE IT FURTHER RESOLVED, that this resolution, adopted on February 1, 2023, is properly adopted by the Centerville Township Board at least 30 days prior to the annual meeting, as required by law.

The foregoing resolution offered by board member _____.

Supported by board member _____.

Upon a roll call vote, the following voted: ___ Aye ___ No.

The supervisor declared the resolution adopted.
_____, Clerk

Resolution to establish to establish the Treasurer's annual salary

WHEREAS, MCL 41.95 authorizes the township board of Centerville Township to determine the salaries for the offices of supervisor, clerk, and treasurer for fiscal year 2023-2024 by adopting a resolution at least 30 days prior to the township annual meeting of the electors; and WHEREAS, the township board deems that an adjustment in the salary of the office of Supervisor is warranted;

THEREFORE BE IT RESOLVED, that as of April 1, 2023, **the annual salary of the office of Treasurer shall be \$17,700.00**

BE IT ALSO RESOLVED, that this resolution shall be submitted to the electors at the annual meeting to be held on **March 18, 2023**, at which time the electors may modify these amounts. Pursuant to MCL 41.95(7), such modification(s) that may be made by the electors cannot result in a reduction of salary during an official's term of office unless the responsibilities and requirements of that office are diminished, and the official agrees in writing to that reduction. In the event that the electors fail to act on this resolution, the officer shall be entitled to the salary as established in this resolution, in accordance with state law.

BE IT FURTHER RESOLVED, that this resolution, adopted on February 1, 2023, is properly adopted by the Centerville Township Board at least 30 days prior to the annual meeting, as required by law.

The foregoing resolution offered by board member _____.

Supported by board member _____.

Upon a roll call vote, the following voted: ___ Aye ___ No.

The supervisor declared the resolution adopted.

_____, Clerk