

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



Type	Date	Num	Name	Memo	Account	Debit	Credit
Check	11/08/2023	8338	CHERRYLAND ELECTRIC CO-OP CHERRYLAND ELECTRIC CO-OP	acc# 6311010 9.13.23 - 10.13.23	014 - CHASE CHECKING #1613 265-920 - Utilities-Electric	46.68	46.68
Check	11/08/2023	8339	LEELANAU ENTERPRISE TRIBUNE LEELANAU ENTERPRISE TRIBUNE	advertiser 406 Sept synopsis	014 - CHASE CHECKING #1613 215-726 - Office Supplies/Software	98.97	98.97
Check	11/08/2023	8340	GABRIDGE & COMPANY, PCL GABRIDGE & COMPANY, PCL	inv #242681 inv 7342681	014 - CHASE CHECKING #1613 215-802 - Contracted Services	1,475.00	1,475.00
Check	11/08/2023	8341	TROPOSPHERE LEGAL PLC TROPOSPHERE LEGAL PLC	inv #74 Brian Rogers	014 - CHASE CHECKING #1613 101-801 - Legal Fees	942.50	942.50
Check	11/08/2023	8342	MICHIGAN TOWNSHIP ASSOCIATION MICHIGAN TOWNSHIP ASSOCIATION	inv #238311 supervisor's handbook	014 - CHASE CHECKING #1613 171-960 - Education & Training	43.00	43.00
Check	11/08/2023	8343	GROBEL ENVIRONMENTAL & PLANNING .. GROBEL ENVIRONMENTAL & PLANNING ..	statement 2023-112 quarterly statement June 29 - Oct. 25, 2023	014 - CHASE CHECKING #1613 721-801 - Legal Fees & Professional	3,562.50	3,562.50
Check	11/08/2023	8344	WILLIAMS AND BAY PORTABLE RESTROO... WILLIAMS AND BAY PORTABLE RESTROO...	inv 110318 October 2023	014 - CHASE CHECKING #1613 751-801 - Contracted Services	116.50	116.50
Check	11/08/2023	8345	void check void check		014 - CHASE CHECKING #1613 215-726 - Office Supplies/Software	0.00	0.00
Check	11/08/2023	8346	void check void check		014 - CHASE CHECKING #1613 215-726 - Office Supplies/Software	0.00	0.00
Check	11/08/2023	8347	void check void check		014 - CHASE CHECKING #1613 215-726 - Office Supplies/Software	0.00	0.00
Paycheck	11/08/2023	8348	VOID: YODER, Elizabeth J		014 - CHASE CHECKING #1613	0.00	0.00
Paycheck	11/08/2023	8349	BEEKER, MARY L BEEKER, MARY L		014 - CHASE CHECKING #1613 721-701 - Part Time Wages	100.00	92.35
Paycheck	11/08/2023	8350	MOSHER, Joseph D MOSHER, Joseph D		014 - CHASE CHECKING #1613 101-701 - Adm Wages	125.00	110.38
Paycheck	11/08/2023	8351	VOID: YODER, Elizabeth J		014 - CHASE CHECKING #1613	0.00	52.99
TOTAL						14,181.13	15,089.26

Credit Column shows NET CHECK TOTALS

Gabridge & Company, PLC

3940 Peninsular Dr SE Ste • Grand Rapids, MI 49546
200 (616) 538-7100 • www.gabridgeco.com

Date: 10/12/2023

TOWNSHIP OF CENTERVILLE
BETH CHILES
5001 S FRENCH RD
CEDAR, MI 49621

Date	Type	Reference	Due Date	Debit	Credit	Balance
07/26/23	Invoice		08/25/23	1,475.00		1,475.00
	#7342681					
10/12/23	Amount Due					<u>\$1,475.00</u>

FLS Report

*Reminder
PAST DUE*

<u>10/12/2023</u>	<u>09/30/2023</u>	<u>08/31/2023</u>	<u>07/31/2023</u>	<u>06/30/2023+</u>	<u>Total</u>
0.00	0.00	0.00	1,475.00	0.00	\$1,475.00

Professional Services Statement



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Centerville Township
c/o Beth Chiles, Clerk
5001 S. French Rd.
Cedar, MI 49621

STATEMENT NUMBER 2023-112

DESCRIPTION Professional Community
Planning Services

DATE 10-25-23

RE: Quarterly Invoice - Professional Community
Planning Services, Centerville Township, Leelanau
County, MI (June 29, 2023 - October 25, 2023)

DATE	SERVICE DESCRIPTION	HOURS	RATE	AMOUNT
[REDACTED]				

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6/13/23	Amortias site visits, review plans and email correspondence to applicants	1.5	\$75.00	\$112.50
6/15/23	Amortias review, tx J. Swantes	1.25	\$75.00	\$93.75
7/17/23	PC special meeting	3.5	\$75.00	\$262.50
7/18/23	Prep and send proposed housekeeping zoning amendments document	3.0	\$75.00	\$225.00
8/7/23	PC meeting	3.0	\$75.00	\$225.00
9/15/23	Northgate/Leelanau Pines meeting via Zoom	1.75	\$75.00	\$131.25
9/17/23	Review plans/application, rep and send Northgate/Leelanau Pines findings of fact document	6.5	\$75.00	\$487.50
10/2/23	Review Northgate/Leelanau Pines plans & Planning Commission meeting	5.25	\$75.00	\$393.75
10/5/23	Prep and send Northgate public hearing notices	2.0	\$75.00	\$150.00
10/10/23	Northgate EGLE public hearing/comment	2.25	\$75.00	168.75
10/12/23	Panner's review Under Canvas/Amortias site plans	1.75	\$75.00	\$131.25
10/13/23	Tx. w/ T. Johnson & L. Tiehner	0.75	\$75.00	\$56.25
10/15/23	Prep and send Amortias/Under Canvas findings of fact, review see plans & application, correpondences	8.25	\$75.00	\$618.75
10/20/23	Prep and send revised Northgate findings of fact, review revised plans, correspondents	3.25	\$75.00	\$243.75
10/25/23	Northgate/Leelanau Pines public hearing at the Leland Pac, prep.	3.5	\$75.00	\$262.50

Thank you!

\$3,562.50

TOTAL DUE

3562.50

PLEASE REMIT TO:
Grobbel Environmental & Planning Associates
PO Box 58
Lake Leelanau, MI 49653
231-499-7165
grobbelenvironmental@gmail.com