# Check Register Report For Milan Township

Page 1 of 1

For Payroll ID: 203 Check Date: 01/09/2020 Pay Period End Date: 12/31/2019

Check Date	Bank	Check Number Name	Name	Check Gross	Physical Check Amount	Direct Deposit Status
01/09/2020	GEN	87551	COLLINS, BARBARA J.	1,366.22	1,098.13	0.00 Open
01/09/2020	GEN	87552	DOPKOWSKI, ROBERT D	223.98	199.11	0.00 Open
01/09/2020	GEN	87553	DUROCHER, JULIE E	500.00	422.17	0.00 Open
01/09/2020	GEN	87554	EARLY, JAMES I	1,115.83	912.45	0.00 Open
01/09/2020	GEN	87555	FINCH, SARAH J	310.25	275.36	0.00 Open
01/09/2020	GEN	87556	FRIEND, DAVID	242.70	188.82	0.00 Open
01/09/2020	GEN	87557	HEATH, KEVIN	85.00	74.89	0.00 Open
01/09/2020	GEN	87558	HEATH, PHILIP	1,154.54	1,050.80	0.00 Open
01/09/2020	GEN	87559	LIEB, KAREN JO	1,252.08	977.04	0.00 Open
01/09/2020	GEN	87560	LINDEMANN, BLAINE P	15.00	13.85	0.00 Open
01/09/2020	GEN	87561	MANCIK, OLGA L	208.98	184.11	0.00 Open
01/09/2020	GEN	87562	MILLS, SAMUAL A	15.00	13.85	0.00 Open
01/09/2020	GEN	87563	ZORNOW, RICHARD	15.00	13.21	0.00 Open
Totals:			Number of Checks: 013	6,504.58	5,423.79	0.00
	Total Physical Checks.	•				

Total Physical Checks: Total Check Stubs:

13

01/09/2020 02:51 PM User: BJCOLLINS DB: Milan

# CHECK DISBURSEMENT REPORT FOR MILAN TOWNSHIP CHECK DATE FROM 12/01/2019 - 12/31/2019 Banks: FIRE, GEN, ROADS

Page 1/1

4 14, 283.68 TS	PAYROLL + TOTAL DISBURSEMENTS	85.68 11.08 688.56 169.86 1,200.00 2,863.27 759.49 227.50 1,773.66 7,779.10	EDUCATION SUPPLIES POSTAGE COMMUNICATIONS PROFESSIONAL SERVICES/LAWN CARE ROAD FUND MAINT. GRADING, STONI STREETLIGHT EXPENSES DUE TO STATE OF MICHIGAN DUE TO FEDERAL GOVERNMENT TOTAL	· ·	3.000 5.000 1.000 1.000 1.000	GL TOTALS 101-215-803.000 101-253-726.000 101-253-730.000 101-265-850.000 101-276-801.000 204-204-931.000 219-219-974.000 701-000-228.000 701-000-229.000
7,779.10		TOTAL OF 10 CHECKS	TOTAL - ALL FUNDS			
810.76	701-000-229.000	DUE TO FEDERAL GOVERNMENT	INTERNAL REVENUE SERVICE	87532	GEN	12/19/2019
169.86	101-265-850.000	COMMUNICATIONS	VERIZON WIRELESS	87531	GEN	12/12/2019
11.08	101-253-726.000	SUPPLIES	SARAH FINCH	87530	GEN	12/12/2019
1,200.00	101-276-801.000	PROFESSIONAL SERVICES/LAWN CARE	RICK'S LAWN SERVICE	87529	GEN	12/12/2019
85.68	101-215-803.000	EDUCATION	MONROE BANK & TRUST	87528	GEN	12/12/2019
227.50	701-000-228.000	DUE TO STATE OF MICHIGAN	MI DEPT. OF TREASURY	87527	GEN	12/12/2019
688.56	101-253-730.000	POSTAGE	KENT COMMUNICATIONS	87526	GEN	12/12/2019
759.49	219-219-974.000	STREETLIGHT EXPENSES	DTE Energy	87525	GEN	12/12/2019
2,863.27	204-204-931.000	ROAD FUND MAINT. GRADING, STONING, PAV	Monroe County Road Commission	1005	ROAD	12/12/2019
962.90	701-000-229.000	DUE TO FEDERAL GOVERNMENT	INTERNAL REVENUE SERVICE	87514	GEN	12/03/2019
Amount	GL #	Description	Payee	k Check #	Bank	Check Date

# Milan Township Fund Balances

			\$ 579,524.21	Total Funds
FMB			\$ 64,201.11	Road 06666
FMB			\$50,470.33	Fire 7185
			,	Savings
•,				
			\$ 335.00	Cone/Azalia
				Liquor Law
FMB	ANORBAOKS		\$ 150,05444	Checking 01316 2/28/18
•				FMB
	6/6/2020	0.50%	\$ 51,438.50	General Fund CD 97356144
-	9/6/2018		Transferred to Flagstar	General Fund CD 55077
-	3/2/2018		Transferred to Flagstar	General Fund CD 77294
-			Transfer. cemetery funds	General Fund Savings 28910
-		\$ 0.04	\$ 50,314.87	Farm Savings 27664
-				Old National
	3/31/2020	1.90%	\$ 52,886.58	General Funds 28701
	3/31/2020	1.90%	\$ 157,672.75	General Funds 40047
	5/17/2021	1.65%	\$ 64,157.61	General Funds 55267
				Renovation 22222
	1/10/2019	2.20%	\$ 23,159.69	General 32804
-	1/10/2020	2.02%	\$ 31,599.56	Fire Fund 32812
	2/10/2020	2.45%	\$ 20,652.07	Building Captial 54623
-	4/17/2020	2.40%	\$ 12,636.14	Building Captial 2796
· · ·		Rate		Flagstaf C/Ds
•		0.28%	\$ 47.500.74	General Funds (Savings)
•	Due			Chase Bank
			12//31/2019	

#### MILAN TOWNSHIP ASSESSOR REPORT December 12, 2019

#### **FIELD WORK:**

Scheduling Personal Property Canvass for end of December and finish checking status of permits.

#### **OTHER WORK/INFORMATION:**

Residential class ratio: 45.69%. Agricultural class ratio: 46.75%. Commercial class ratio: 48.70% Industrial class ratio: 49.03

CPI/Inflation Rate: 1.9% (1.019 multiplier).

Prepared Resolution to adopt the 2020 Poverty Income Guidelines pursuant to the State Tax Commission Bulletin #14 dated October 14, 2019.

Balanced with the Treasurer and signed the Warrant for the 2019 winter tax roll.

Conducted December Board of Review. Granted one Poverty Exemption.

#### **LOOKING AHEAD:**

Conduct Personal Property Canvass on or about December 31, 2019.

Mail Charitable Exemption Applications to exempt properties.

Prepare Personal Property statements for mailing on or before January 10, 2020.

Assessor Training 4 hour continuing education credit: Will attend the MTA Board of Review Training on January 29, 2019.

Respectfully submitted, Karen Jo Lieb, Assessor

## December 2019 Building Dept Report

During December 5 permits were issued totaling #425.

David Friend worked Chrisat the hall, issued 5 permits and made 2 inspections.

There were no plumbing, electrical or mechanical inspections.

Expenses for blecember totaled \$242,70.

#### MILAN TOWNSHIP BARBARA COLLINS - CLERK BUILDING DEPT. REPORT

Date:01/09/2020	
INSPECTORS NAME: <b>DAVE FRIEND (BLD)</b>	
HOURS AT HALL 6	
INSPECTIONS 2	
PERMITS	5
PLAN REVIEW	
SITE PLANS (HOUSE)	
SITE PLANS (POLE BARNS	
& COMM.)	
SPECIAL INSPECTIONS	
ADDRESS	ASSIGNED
LAND SPLIT	
JEFF FELDKAMP (MECHINICA	<b>L</b> )
DAVE TUBBS (ELECTRICAL) WILLIE HIGGGS (PLUMBING)	
COST TO TOW	NSHIP
DAVE FRIEND	_\$242.70
JEFF FELDKAMP	0
DAVE TUBBS	0
WILLIE HIGGS	0
TOTAL	_\$242.70

RESPECTFULLY SUBMITED BY: Barbara Collins - Clerk

# Milan Township Building Department Permit Summary

Date	Permit #	Job name/Address	Amount	Check #
12/05/2019	1900-E	Kehner, 11329 Crowe Rd. Milan, MI. 48160 Homeowner (1 inspection) Backup Generator (1 inspection)	\$65.00	7994
12/12/2019	1901-M	Dirske, 19490 Redman Rd. Milan, MI. 48160 Mechanical (2 inspections + Lic. Reg.)	\$145.00	3254
12/13/2019	1902-Е	Suchy,204575 Welch Rd. Contractor: Gainsley Electric (1 inspection & Reg Service)	\$75.00	16041
12/21/2019	1904-В	Crawford, 12405 Wells Rd. Milan, Ml. 48160 Contractor: Hansons Replace Windows (1 inspection)	\$65.00	39102
12/21/2019	1905-M	Tolbert, 13461 Sherman Rd. Milan, MI. 48160 Mechanical (1 inspection) Scott Peterson Electric	\$75.00	13959
12/31/2019		Total of Ali Permits for December, 2019	\$425.00	

# MILAN TOWNSHIP

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INSPECTOR NAME $D_{\ell}$ //////	MONTHYEAR OLC 2019	2 20,9	PERMITS ISSUED
HOURS AT HALL $(6)$ PLAN REVIEW	SITE PLANS (HOUSE)_	SITE PL.	SITE PLANS (OTHER)
SPECIAL INSPECTIONS REGULA	REGULAR INSPECTIONS $(2)$ ADDRESS ASSIGNED	SS ASSIGNED	
ADDRESS	IT DATE	RESULTS	NOMOHOR NECESARY
11930 ORNNISON 189C	72-14	TON APA	NOT APP DOTTOTT
11930 DEMMISOR 1890	90 12-14		NOT APP. (ROUGH) FINAL
		APP. NOT	NOT APP. ROUGH FINAL
		APP. NOT	NOT APP. ROUGH FINAL
		APP. NOT	NOT APP. ROUGH FINAL
		APP. NOT	NOT APP. ROUGH FINAL
		APP. NOT APP.	APP. ROUGH FINAL
		APP. NOT APP.	APP. ROUGH FINAL
		APP. NOT APP.	APP. ROUGH FINAL
ignature indicates you performed the above inspections.	inspections. Hull		

CLERK SIGNATURE ALL TIME;

INSPECTOR ALL TIMESHEETS MUST BE TURNED IN THE LAST FRIDAY OF THE MONTH.

## **BUILDING PERMIT**

THIS PERMIT MUST BE POSTED ON THE PREMISES. ANY PERSON WILLFULLY DESTROYING THIS PERMIT BEFORE COMPLETION OF BUILDING WILLBE PROSECUTED TO THE FULL EXTENT OF THE LAW.

DO NOT OCCUPY THIS BUILDING BEFORE OBTAINING CERTIFICATE OF OCCUPANCE
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DO NOT OCCUPY	THIS BUILDING BEFORE	E OBTAINING CERTIFICA	ATE OF OCCUPANCY
DATE: 12-5-19		UED FOR THE ERECTION OF:	
ELRCT BACKUP	ONR INSP.		
BACKUP	GRNERIOR		17994
LOCATION: 1/329	CROWK	FEE:	65.00
OWNER: KRHNRR		CONTRACTOR: ELECT	SRN,
PLUMBING INSPECTION APPROVAL  Date Inspector	ELECTRICAL INSPECTION APPROVAL Date Inspector	BUILDING INSPECTOR  MECHANICAL INSPECTION APPROVAL  Date Inspector	BUILDING INSPECTION APPROVAL  Date Inspector
Sewer Rough Final	Temp Service  Rough  Final	Rough	Foundation  Gonofete Slab  Frame  Insulation  Lath or
			Gypsum Board

OCCUPANCY PERMIT	BUILDING OFFICIAL
Date	

Final

2019 001901 M

### BUILDING PERMIT

THIS PERMIT MUST BE POSTED ON THE PREMISES. ANY PERSON WILLFULLY DESTROYING THIS PERMIT BEFORE COMPLETION OF BUILDING WILL BE PROSECUTED TO THE FULL EXTENT OF THE LAW.

DO NOT OCCUPY T	HIS BUILDING BEFORE	OBTAINING CERTIFICA	TE OF OCCUPANCY
DATE:/2-/2-/9	THIS PERMIT HAS BEEN ISSU	JED FOR THE ERECTION OF:	
MECH	Two INSP: 1	t LIC REG	
		V3	251
LOCATION:	mark fold Marin Q	FEE:	145,00
OWNER: DIRSKK	_	CONTRACTOR: CH/EC	SKA
	· · · · · · · · · · · · · · · · · · ·	BUILDING INSPECTOR	<u> </u>
PLUMBING INSPECTION APPROVAL	ELECTRICAL INSPECTION APPROVAL	MECHANICAL INSPECTION APPROVAL	BUILDING INSPECTION APPROVAL
Date Inspector	Date Inspector	Date Inspector	Date Inspector
Sewer/	Temp Service	Rough	Foundation
Rough	Rough		Concrete Slab
Final	Final	Final	Frame
	and the same of th		Insulation  Lath or Gypsum Board  Final

Date

**BUILDING OFFICIAL** 

**OCCUPANCY PERMIT** 

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### **BUILDING PERMIT**

THIS PERMIT MUST BE POSTED ON THE PREMISES. ANY PERSON WILLFULLY DESTROYING THIS PERMIT BEFORE COMPLETION OF BUILDING WILL BE PROSECUTED TO THE FULL EXTENT OF THE LAW.

	DO NOT OCCUPY THIS BUILDING BEFORE	<b>OBTAINING</b>	CERTIFICATE	OF	<b>OCCUPANCY</b>
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DATE: 12-13-19

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ELRGT ONE INSP + RRG

THIS PERMIT HAS BEEN ISSUED FOR THE ERECTION OF:

SERVICE		✓	16041
LOCATION: 20475	WELCH.	FEE:	5,00
OWNER: SUCLIY	, -	CONTRACTOR: CAINSLIGHT	
PLUMBING INSPECTION APPROVAL	ELECTRICAL INSPECTION APPROVAL	MECHANICAL INSPECTION APPROVAL	BUILDING INSPECTION APPROVAL
Date Inspector  Sewer  Rough  Final	Date   Inspector	RoughFinal	Foundation  Concrete Slab  Frame  Insulation  Lath or Gypsum Board  Final
OCCUPANCY PERMIT_		BUILDING OFFICIAL	

Date

# Milan Township BUILDING PERMIT

THIS PERMIT MUST BE POSTED ON THE PREMISES. ANY PERSON WILLFULLY DESTROYING THIS PERMIT BEFORE DIGINAL DE DE OCCUPED TO THE ELL LEVIENT OF THE LAW

COMPLETIO	NOT BUILDING WILLBERKOSE	COTED TO THE POLL	EVITHIC	T IIIII LAW.		
DO NOT OCCUPY T	HIS BUILDING BEFORE	<b>OBTAINING CER</b>	TIFICA'	TE OF OCC	<u>UPAN</u>	<u>CY</u>
DATE: 12-21-19	THIS PERMIT HAS BEEN ISSU					
- BUILDING -						
ONR INS			/	139102	produ	
REPLACE	MEN WINDON	- S		1500	'n	
ř "45			FEE: _	65.0C	<i>-</i>	
LOCATION: 12405	WRLLS			<u> </u>		
OWNER: CRAWFOR	0	contractor: ///	1~50	p 5		
		BUILDING INSPECTO	OR			
PLUMBING INSPECTION APPROVAL	ELECTRICAL INSPECTION APPROVAL	MECHANICAL INSPE APPROVAL	ECTION	BUILDING APP	INSPECT ROVAL	ION
Date Inspector	Date Inspector	Date	Inspector		Date	Inspector
Sewer	Temp Service	Rough		Foundation		
Rough	Rough			Concrete Slab		
Final	Final	Final		Frame		
	and the state of t			Insulation		
of the state of th		No. of the contract of the con		Lath or Gypsum Board		
				Final		

OCCUPANCY PERMIT	BUILDING OFFICIAL	
Date		

# Milan Township BUILDING PERMIT

THIS PERMIT MUST BE POSTED ON THE PREMISES. ANY PERSON WILLFULLY DESTROYING THIS PERMIT BEFORE COMPLETION OF BUILDING WILLBE PROSECUTED TO THE FULL EXTENT OF THE LAW.

DO NOT OCCUPY THIS BUILDING BEFORE	ORTAINING	CERTIFICATE	OF OCCUPANCY
DO NOT OCCUPY THIS BUILDING BEFORE	ODIAIMING	CENTIFICATE	OF OCCUPATOR

DATE:	/	2	_	2/	-/	9
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OCCUPANCY PERMIT\_

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	THIS PERMIT HAS BEEN ISSU	JED FOK THE I	EXECTION OF:	·
NECH - Or	in INSP		LIC R	11-5P 11-3959
CATION: 13461	SHRRMAN		FEE:	75,00
VNER: TOLBERT	••••	CONTRACTOR		
PLUMBING INSPECTION : APPROVAL	BLECTRICAL INSPECTION APPROVAL		SPECTOR L INSPECTION ROVAL	BUILDING INSPECTION APPROVAL
Date Inspector	Date Inspector  Temp Service  Rough	Rough	Date Inspector	Foundation Concrete Slab

Date

BUILDING OFFICIAL