

Check Register Report For Milan Township  
 For Payroll ID: 224 Check Date: 02/11/2021 Pay Period End Date: 01/31/2021

Check Date	Bank	Check Number	Check Number Name	Check Gross	Physical Check Amount	Direct Deposit	Status
02/11/2021	GEN	87944	COLLINS, BARBARA J.	1,195.08	945.54	0.00	Open
02/11/2021	GEN	87945	DOPKOWSKI, ROBERT D	215.25	189.64	0.00	Open
02/11/2021	GEN	87946	FRIEND, DAVID	311.35	249.31	0.00	Open
02/11/2021	GEN	87947	GOTTS, JOEL P	1,149.25	1,002.14	0.00	Open
02/11/2021	GEN	87948	HEATH, KEVIN	578.00	509.21	0.00	Open
02/11/2021	GEN	87949	HEATH, PHILIP	1,189.14	1,082.34	0.00	Open
02/11/2021	GEN	87950	HUMES, RENEE' L.	331.50	292.05	0.00	Open
02/11/2021	GEN	87951	LAWSON, CORY ANNE	80.00	70.48	0.00	Open
02/11/2021	GEN	87952	LIEB, KAREN JO	1,925.00	1,505.09	0.00	Open
02/11/2021	GEN	87953	MANCIK, OLGA L	215.25	189.64	0.00	Open

Totals: Total Physical Checks: 10 Total Check Stubs: 10  
 Number of Checks: 010 7,189.82 6,035.44 0.00

*Handwritten:*  
 + 6,718.72  
 \$ 13,908.54

*Handwritten:*  
 TOTAL DISBURSEMENTS:

CHECK DISBURSEMENT REPORT FOR MILAN TOWNSHIP  
 CHECK DATE FROM 01/01/2021 - 01/31/2021  
 Banks: FIRE, GEN, ROADS

Check Date	Bank	Check #	Payee	Description	GL #	Amount
01/07/2021	GEN	87908	Michigan Township Association	EDUCATION	101-253-803.000	198.00
01/07/2021	GEN	87909	MILAN TOWNSHIP	PROPERTY TAXES	101-265-960.000	2,766.04
01/07/2021	GEN	87910	VERIZON WIRELESS	COMMUNICATIONS	101-265-850.000	42.45
01/12/2021	GEN	87911	BEDFORD TOWNSHIP	PRINTING AND PUBLISHING	101-262-900.000	40.08
01/12/2021	GEN	87912	IDA TOWNSHIP	EDUCATION	101-371-803.000	216.00
01/12/2021	GEN	87913	Michigan Township Association	EDUCATION	101-247-803.000	110.00
01/14/2021	GEN	87927	RENEE HUMES	TRANSPORTATION	101-253-860.000	5.22
01/19/2021	GEN	87928	ACCIDENT FUND	INSURANCE	101-851-956.000	911.25
01/19/2021	GEN	87929	MI DEPT. OF TREASURY	DUE TO STATE OF MICHIGAN	701-000-228.000	303.36
01/19/2021	GEN	87930	THE INDEPENDENT NEWSPAPERS	PRINTING AND PUBLISHING	101-101-900.000	32.00
01/21/2021	GEN	87931	DIGITAL PERSPECTIVE	COMMUNICATIONS	101-265-850.000	750.00
01/21/2021	GEN	87932	FP MAILING SOLUTIONS	POSTAGE	101-253-730.000	120.00
01/21/2021	GEN	87933	MILAN TOWNSHIP	STREETLIGHT EXPENSES	219-219-974.000	92.16
01/21/2021	GEN	87934	MONROE BANK & TRUST	PROFESSIONAL SERVICES	101-101-801.000	158.89
		87934		SUPPLIES	101-215-726.000	38.15
						<u>197.04</u>
01/21/2021	GEN	87935	United States Treasury	DUE TO FEDERAL GOVERNMENT	701-000-229.000	13.50
01/21/2021	GEN	87936	VERIZON WIRELESS	COMMUNICATIONS	101-265-850.000	170.36
01/28/2021	GEN	87937	DTE ENERGY	STREETLIGHT EXPENSES	219-219-974.000	751.26
			TOTAL - ALL FUNDS	TOTAL OF 17 CHECKS		6,718.72
--- GL TOTALS ---						
			PROFESSIONAL SERVICES			158.89
			PRINTING AND PUBLISHING			32.00
			SUPPLIES			38.15
			EDUCATION			110.00
			POSTAGE			120.00
			EDUCATION			198.00
			TRANSPORTATION			5.22
			PRINTING AND PUBLISHING			40.08
			COMMUNICATIONS			962.81
			PROPERTY TAXES			2,766.04
			EDUCATION			216.00
			INSURANCE			911.25
			STREETLIGHT EXPENSES			843.42
			DUE TO STATE OF MICHIGAN			303.36

2/10/2021

Milan Township Accounts

General Fund	Account #	Balance	Maturity Date
1st Merchants			
General Fund	*****1316	\$222,242.67	
Tax Account	*****0032	\$2,462,069.01	
Fire Fund	*****7185	\$26,651.59	
Road Fund	*****6666	\$7,473.90	
Total		\$2,718,437.17	
<i>Play Star</i> Old National Bank (CD)	*****2796	\$12,726.28	1/12/2021
First Merchants (CD)	*****8701	\$53,389.00	4/1/2021
First Merchants (CD)	*****0047	\$158,555.72	3/5/2021
First Merchants (CD)	*****5267	\$64,157.61	5/17/2021
First Merchants (CD)	*****2812	\$31,724.96	4/1/2021
First Merchants (CD)	*****4623	\$20,708.29	3/31/2021
First Merchants (CD)	*****2804	\$23,251.60	4/1/2021
Total		\$364,513.46	
Chase (Savings)	*****9075	\$47,579.38	
Old National Farm	*****7664	\$55,700.46	
Old National (CD)	*****6144	\$51,800.09	6/6/2021
Combined Total		\$3,238,030.56	

**ASSESSOR REPORT**  
**February 11, 2021**

**Properties Inspected:**

Fieldwork to begin again in April 2021

**OTHER WORK:**

Preparing for March Board of Review and finalizing the roll making sure all data and property transfers are entered and up to date.

Assessment Change Notices: Target mailing date is February 22, 2021

Prepared Board of Review newspaper notice and sent to paper to be published Feb. 9, 16, & 23 in the Dundee Independent. Also will post at the Township Hall.

Processing Personal Property statements as they come in. Due by February 22nd.

Classes attended: Online State Tax Commission "Key Topics" class for 4 hours continuing education credit. Advanced Board of Review class on February 18<sup>th</sup> or 26<sup>th</sup>.

Submitted the 2021 Assessment Roll to Monroe County Equalization for preliminary review.

**LOOKING AHEAD:**

March 2, 2021: March Board of Review Organizational Meeting wherein I will turn over the 2021 Assessment Roll to the Board of Review and assist with the appeal hearings as necessary.

Respectfully submitted,  
Karen Jo Lieb, Assessor

From: James Early  
Milan Township Resident

Wednesday, February 10, 2021

To: Milan Township Board  
16444 Cone Rd.  
Milan, MI 48160

Subject: Name for new cemetery, north of Rice Cemetery.

It is not an annex to Rice Cemetery, which was donated by the Rice family many years ago.

The purchase and development of the property was with Township funds.

Accessibility to the new cemetery is only from Dennison Rd.

Meyer Grain Farms prepared and maintained the property  
and Phil Heath seeded the grounds.

I believe the cemetery should be named,

**“The Milan Township Cemetery”**

Thanking the Township Board for their consideration, awaiting your reply.

James Early,  
A Life member of Milan Township  
19545 Hickory Rd.  
Milan, MI 48160

2020 December & January 2021 Bldg Dept Rept

During December and January 8 permits were issued totaling \$735.

Davis Friend worked 12 hrs at the hall, issued 8 permits and made 1 inspection.

There were no plumbing, electrical or mechanical inspections

Expenses for December and January totaled \$311.35

MILAN TOWNSHIP  
BARBARA COLLINS - CLERK  
BUILDING DEPT. REPORT

Date: 1/31/2021

INSPECTORS NAME	HOURS AT HALL	INSPECTIONS
<b>DAVE FRIEND (BLD)</b>	<u>12</u>	<u>1</u>
PERMITS	<u>8</u>	
PLAN REVIEW	<u>          </u>	
SITE PLANS (HOUSE)	<u>          </u>	
SITE PLANS (POLE BARN & COMM.)	<u>          </u>	
SPECIAL INSPECTIONS	<u>          </u>	
ADDRESS ASSIGNED	<u>          </u>	
LAND SPLIT	<u>          </u>	
<b>JEFF FELDKAMP (MECHINICAL)</b>		<u>0</u>
<b>DAVE TUBBS (ELECTRICAL)</b>		<u>0</u>
<b>WILLIE HIGGGS (PLUMBING)</b>		<u>0</u>

**COST TO TOWNSHIP**

DAVE FRIEND	<u>\$311.35</u>
JEFF FELDKAMP	<u>0</u>
DAVE TUBBS	<u>0</u>
WILLIE HIGGGS	<u>          </u>
<b>TOTAL</b>	<u>\$311.35</u>

RESPECTFULLY SUBMITTED BY: Barbara Collins - Clerk

# MILAN TWP BUILDING DEPT. REPORT MASTER

DATE	PERMIT #	NAME	AMT.	CHECK #
Jan., 2021				
1/8/2021	1958-M	20502 Welch Rd. (Head) LP Tank (1 mechanical inspection) Crystal Flash	55.00	403890
1/8/2021	1958-M	20502 Welch Rd. (Head) Contractor's Fee Crystal Flash	15.00	
1/12/2021	1959-P	19310 Milwaukee Rd. (Sontag) NEW HOME (3inspections) Thompson Plbg. & Htg., Inc.	195.00	36327
12/11/2020	1956-E	18105 Milwaukee Rd. (Catlett/Lee) Electrical Service to Barn Jennifer Catlett/Darrel K. Lee	65.00	4535
12/3/2020	1955-M	20502 Welch Rd. (Head) Furnace Replacement (1 inspection) Naugle Htg. & Cooling, LLC	65.00	1391
12/11/2020	1957-E	12001 Wells Rd. (Kiger) Electrical Service to Barn/1 inspection County Line Electric	65.00	14004
1/14/2021	1960-E	12855 N. Ridge Rd. (Passino) Electrical (1 inspection) Corby Energy Services	80.00	9403
11/20/2020	1954-M	12400 Wabash Rd. (Martinez) Wood Burner (2 inspections)	130	Cash
1/15/2021	1961-E	17901 Hickory Rd. (Knenven) Electrical (1 inspection)	65	Cash
		Total Permits (Nov, Dec., 2020 & Jan., 2021)	\$735.00	



4 from Dec,

MILAN TOWNSHIP

BUILDING INSPECTOR TIMESHEET

INSPECTOR NAME D. FRIEND MONTH/YEAR 1-2021 PERMITS ISSUED 8

HOURS AT HAL (12) PLAN REVIEW \_\_\_\_\_ SITE PLANS (HOUSE) \_\_\_\_\_ SITE PLANS (OTHER) \_\_\_\_\_

SPECIAL INSPECTIONS \_\_\_\_\_ REGULAR INSPECTIONS 1 ADDRESS ASSIGNED \_\_\_\_\_

ADDRESS	PERMIT	DATE	RESULTS	TYPE OF INSPECTION
<u>19310 Milwaukee 1949</u>		<u>1-7-2021</u>	<u>APP</u> NOT APP.	<u>BASement</u> ROUGH FINAL
_____			APP. NOT APP.	ROUGH FINAL
_____			APP. NOT APP.	ROUGH FINAL
_____			APP. NOT APP.	ROUGH FINAL
_____			APP. NOT APP.	ROUGH FINAL
_____			APP. NOT APP.	ROUGH FINAL
_____			APP. NOT APP.	ROUGH FINAL
_____			APP. NOT APP.	ROUGH FINAL
_____			APP. NOT APP.	ROUGH FINAL

Signature indicates you performed the above inspections.

[Signature]

INSPECTOR

CLERK SIGNATURE

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

Done 1/31/21

# 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 OBTAINING CERTIFICATE OF OCCUPANCY**

DATE: 11-20

THIS PERMIT HAS BEEN ISSUED FOR THE ERECTION OF:

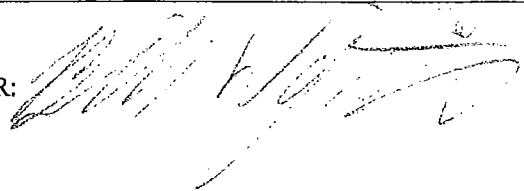
MACH - TWO INSP  
WOOD BURNER

CASH

FEE: 130.00

LOCATION: 12400 WABASH

OWNER:



CONTRACTOR:



BUILDING INSPECTOR

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		
									Insulation		
									Lath or Gypsum Board		
									Final		

OCCUPANCY PERMIT \_\_\_\_\_ BUILDING OFFICIAL \_\_\_\_\_  
Date

# BUILDING PERMIT

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DATE: 12-03

THIS PERMIT HAS BEEN ISSUED FOR THE ERECTION OF:

MREN - FURNACE REPLACEMENT  
ONE INSP

11391

FEE: 65.00

LOCATION: 20502 WELCH

OWNER: D. HEAD

CONTRACTOR: MAUGER

*[Signature]*

BUILDING INSPECTOR

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	_____	_____	Final	_____	_____	Concrete Slab	_____	_____
Final	_____	_____	Final	_____	_____	Final	_____	_____	Frame	_____	_____
									Insulation	_____	_____
									Lath or Gypsum Board	_____	_____
									Final	_____	_____

OCCUPANCY PERMIT \_\_\_\_\_ BUILDING OFFICIAL \_\_\_\_\_  
Date

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**DO NOT OCCUPY THIS BUILDING BEFORE OBTAINING CERTIFICATE OF OCCUPANCY**

DATE: 12-11-2020

THIS PERMIT HAS BEEN ISSUED FOR THE ERECTION OF:

ELECT - SERVICE TO BARN

V4535

FEE: \$ 65,00

LOCATION: 18105 MILWAUKEE

OWNER:

CONTRACTOR:

K. D. ...  
BUILDING INSPECTOR

PLUMBING INSPECTION APPROVAL			ELECTRICAL INSPECTION APPROVAL			MECHANICAL INSPECTION APPROVAL			BUILDING INSPECTION APPROVAL		
	Date	Inspector		Date	Inspector		Date	Inspector		Date	Inspector
Sewer	<u>S</u>		Temp Service			Rough			Foundation		
Rough			Rough						Concrete Slab		
Final			Final			Final			Frame		
									Insulation		
									Lath or Gypsum Board		
									Final		

OCCUPANCY PERMIT \_\_\_\_\_  
Date

BUILDING OFFICIAL \_\_\_\_\_

0019576

Milan Township

# 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 OBTAINING CERTIFICATE OF OCCUPANCY**

DATE: 12-11-2020

THIS PERMIT HAS BEEN ISSUED FOR THE ERECTION OF:

ELECT - ONR INSP  
SERVICE TO BARN

V.14064

FEE: 65.00

LOCATION: 12001 WALL S

OWNER: KIGER

CONTRACTOR:

[Signature]

BUILDING INSPECTOR

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	_____	_____	Final	_____	_____	Concrete Slab	_____	_____
Final	_____	_____	Final	_____	_____				Frame	_____	_____
									Insulation	_____	_____
									Lath or Gypsum Board	_____	_____
									Final	_____	_____

OCCUPANCY PERMIT \_\_\_\_\_  
Date

BUILDING OFFICIAL \_\_\_\_\_

# BUILDING PERMIT

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DATE: 1-8-2021

THIS PERMIT HAS BEEN ISSUED FOR THE ERECTION OF:

MACH ONE INSP  
LP TANK

1403860

LOCATION: 20502 WELLEN

FEE: 70.00

OWNER: HEAD

CONTRACTOR: CRYSTAL KLASIN

*[Signature]*

BUILDING INSPECTOR

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	_____	_____
									Insulation	_____	_____
									Lath or Gypsum Board	_____	_____
									Final	_____	_____

OCCUPANCY PERMIT _____	BUILDING OFFICIAL _____
Date _____	

001959P

Milan Township

# 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 OBTAINING CERTIFICATE OF OCCUPANCY**

DATE: 1-12-2020

THIS PERMIT HAS BEEN ISSUED FOR THE ERECTION OF:

THREE INSP. NEW HOME

136327

LOCATION: 19310 MILWAUKEE

FEE: 195.00

OWNER: SOMTAG

CONTRACTOR: THOMPSON

*[Signature]*

BUILDING INSPECTOR

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	_____	_____	Final	_____	_____	Concrete Slab	_____	_____
Final	_____	_____	Final	_____	_____		_____	_____	Frame	_____	_____
									Insulation	_____	_____
									Lath or Gypsum Board	_____	_____
									Final	_____	_____

OCCUPANCY PERMIT \_\_\_\_\_ BUILDING OFFICIAL \_\_\_\_\_  
 Date \_\_\_\_\_

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DATE: 1-14-2020

THIS PERMIT HAS BEEN ISSUED FOR THE ERECTION OF:

RELECT ONE INSP

19403

LOCATION: 12855 N. RIDGE

FEE: 80.00

OWNER: PASSINO

CONTRACTOR: CORBY

ADK

BUILDING INSPECTOR

PLUMBING INSPECTION APPROVAL			ELECTRICAL INSPECTION APPROVAL			MECHANICAL INSPECTION APPROVAL			BUILDING INSPECTION APPROVAL		
	Date	Inspector		Date	Inspector		Date	Inspector		Date	Inspector
Sewer	<u>[Signature]</u>	<u>[Signature]</u>	Temp Service	_____	_____	Rough	_____	<u>[Signature]</u>	Foundation	_____	_____
Rough	_____	_____	Rough	_____	_____	Final	_____	<u>[Signature]</u>	Concrete Slab	_____	_____
Final	_____	_____	Final	_____	_____	Final	_____	<u>[Signature]</u>	Frame	_____	_____
									Insulation	_____	_____
									Lath or Gypsum Board	_____	_____
									Final	_____	_____

OCCUPANCY PERMIT \_\_\_\_\_ BUILDING OFFICIAL \_\_\_\_\_  
Date \_\_\_\_\_



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DATE: 1-15-2021

THIS PERMIT HAS BEEN ISSUED FOR THE ERECTION OF:

*ELECT - ONIE INSP*

*CASH*

LOCATION: 17901 HICKORY

FEE: 65.00

OWNER: *[Signature]*  
*Caron Kruenen*

CONTRACTOR: *[Signature]*

BUILDING INSPECTOR

PLUMBING INSPECTION APPROVAL		ELECTRICAL INSPECTION APPROVAL		MECHANICAL INSPECTION APPROVAL		BUILDING INSPECTION APPROVAL	
Date	Inspector	Date	Inspector	Date	Inspector	Date	Inspector
Sewer	<i>[Signature]</i>	Temp Service		Rough	<i>[Signature]</i>	Foundation	
Rough		Rough				Concrete Slab	
Final		Final		Final		Frame	
						Insulation	
						Lath, or Gypsum Board	
						Final	

OCCUPANCY PERMIT \_\_\_\_\_ BUILDING OFFICIAL \_\_\_\_\_  
 Date \_\_\_\_\_