

Check Date	Bank	Check #	Payee	Description	GL #	Amount
01/04/2022	GEN	88237	DIGITAL PERSPECTIVE	COMMUNICATIONS	101-265-850.000	750.00
01/04/2022	GEN	88238	ELECTION SOURCE	MISCELLANEOUS EXPENDITURE	101-262-955.000	615.00
01/11/2022	GEN	88239	Michigan Township Association	EDUCATION	101-247-803.000	206.00
01/11/2022	GEN	88240	DTE ENERGY	STREETLIGHT EXPENSES	219-219-974.000	755.89
01/11/2022	GEN	88241	INTERNAL REVENUE SERVICE	DUE TO FEDERAL GOVERNMENT	701-000-229.000	89.94
01/20/2022	GEN	88259	BARBARA COLLINS	POSTAGE	101-262-730.000	40.00
01/20/2022	GEN	88260	COUNTY OF MONROE PRINTING	PROFESSIONAL SERVICES	101-257-801.000	19.47
01/20/2022	GEN	88261	DIGITAL PERSPECTIVE	COMMUNICATIONS	101-265-850.000	3,395.00
01/20/2022	GEN	88262	MONROE COUNTY CLERK'S ASSOCIATIO	DUES AND MEMBERSHIPS	101-215-856.000	55.00
01/20/2022	GEN	88263	River Raisin Watershed	DUES AND MEMBERSHIPS	101-101-856.000	155.00
01/20/2022	GEN	88264	VERIZON WIRELESS	COMMUNICATIONS	101-265-850.000	338.02
01/31/2022	GEN	88265	INTERNAL REVENUE SERVICE	DUE TO FEDERAL GOVERNMENT	701-000-229.000	68.39
TOTAL - ALL FUNDS						6,487.71
TOTAL OF 12 CHECKS						

Check Register Report For Milan Township

02/10/2022 03:49 PM

For Payroll ID: 241 Check Date: 02/10/2022 Pay Period End Date: 01/31/2022

Check Date	Bank	Check Number	Check Number Name	Check Gross	Physical Check Amount	Direct Deposit Status
02/10/2022	GEN	88278	COLLINS, BARBARA J.	1,233.75	980.15	0.00 Processing
02/10/2022	GEN	88279	DOPKOWSKI, ROBERT D	221.71	204.74	0.00 Processing
02/10/2022	GEN	88280	FRIEND, DAVID	220.00	168.82	0.00 Processing
02/10/2022	GEN	88281	GOTTS, JOEL P	1,183.73	1,032.40	0.00 Processing
02/10/2022	GEN	88282	HEATH, KEVIN	1,107.00	972.89	0.00 Processing
02/10/2022	GEN	88283	HEATH, PHILIP	1,228.72	1,117.22	0.00 Processing
02/10/2022	GEN	88284	HUMES, RENEE' L.	212.50	187.22	0.00 Processing
02/10/2022	GEN	88285	LAWSON, CORY ANNE	60.00	52.86	0.00 Processing
02/10/2022	GEN	88286	LIEB, KAREN JO	1,925.00	1,511.75	0.00 Processing
02/10/2022	GEN	88287	MANCIK, OLGA L	221.71	195.33	0.00 Processing

Totals: Number of Checks: 010 7,614.12 6,423.38 0.00

Total Physical Checks: 10

Total Check Stubs:

01/31/22

Milan Township Accounts

General Fund	Account #	Balance	Maturity Date
1st Merchants			
General Fund	*****1316	\$269,003.93	
Tax Account	*****0032	\$1,581,256.62	
Fire Fund	*****7185	\$60,644.56	
Road Fund	*****6666	\$75,240.32	
Total		\$1,986,145.43	
flagstarl Bank (CD)	*****2796	\$12,726.28	1/12/2023
flagstarl Bank (CD)	*****8701	\$53,389.00	12/27/2022
flagstarl Bank (CD)	*****0047	\$158,555.72	3/26/2022
flagstarl Bank (CD)	*****5267	\$64,157.61	5/17/2022
flagstarl Bank (CD)	*****2812	\$31,724.96	12/27/2022
flagstarl Bank (CD)	*****4623	\$20,708.29	12/27/2022
flagstarl Bank (CD)	*****2804	\$23,251.60	12/27/2022
Total		\$364,513.46	
Old National Farm	*****7664	\$135,265.12	
Old National (CD)	*****6144	\$51,800.09	6/6/2022
Combined Total		\$2,537,724.10	

# January 2022 Building Dept Report

During January, 4 permits were issued totaling \$340.

Alan F. Lind worked 8 hrs at the hall, issued 4 permits and made 1 inspection.

There were no mechanical, electrical or plumbing inspections.

Expenses for January totaled \$220.

MILAN TOWNSHIP  
BARBARA COLLINS - CLERK  
BUILDING DEPT. REPORT

Date: \_\_\_ 01/20202 \_\_\_

INSPECTORS NAME:

**DAVE FRIEND (BLD)**

HOURS AT HALL 8

INSPECTIONS 1

PERMITS	___ 4 ___	
PLAN REVIEW	_____	_____
SITE PLANS (HOUSE)	_____	_____
SITE PLANS (POLE BARNS & COMM.)	_____	_____
SPECIAL INSPECTIONS	_____	_____
ADDRESS ASSIGNED		_____

LAND SPLIT

**Don Olszewski (MECHINICAL)**

**DAVE TUBBS (ELECTRICAL)**

**Ryan Olszewski (PLUMBING)**

**COST TO TOWNSHIP**

DAVE FRIEND	___ \$220.00
JEFF FELDKAMP	___ 0
DAVE TUBBS	___ 0
WILLIE HIGGS	___ 0
<b>TOTAL</b>	<b>___ \$220.00</b>

RESPECTFULLY SUBMITTED BY: Barbara Collins - Clerk

# MILAN TWP BUILDING DEPT. REPORT MASTER

January, 2022				
DATE	PERMIT #	NAME	AMT.	INSPECTIONS FINISHED
1/7/2022	2015-B	Erie Construction Mid-West, Inc. 3516 Granite Circle, Toledo, OH 43617 Thompson, 9319 Dundee-Azalia Rd., Milan, MI. 48160 Re-roof	130.00	
1/7/2022	2016-M	Thompson Plumbing & Heating, Inc. 170 Petersburg Rd., Petersburg, MI. 49270 Arthur, 16609 Milwaukee Rd., Milan, MI. 48160 Water Heater	65.00	
1/27/2022	2017-E	Electrical Services Plus, Inc. 2550 Irish Rd., Ida, MI. 48140-9002 Harold Heath, 16548 Cone Rd., Milan, MI. 48160 Back-up Generator (One Inspection)	\$65.00	
1/28/2022	2018-M	American Heating & Cooling & Refrigerator, Inc. 1118 union Street, Monroe, MI. 48161 Harold Heath, 16548 Cone Rd., Milan, MI. 48160 Gas Line to Generator (One inspection)	65.00	
1/28/2022	2018-M	American Heating, Cooling & Refrigerator, Inc. Contractor Fee for 2022	\$15.00	
		<b>Total All Building Permits + Contractor's Fee</b>	<b>340.00</b>	



MILAN TOWNSHIP

BUILDING INSPECTOR TIMESHEET

INSPECTOR NAME D. F. KEMP MONTH/YEAR Jan/2022 PERMITS ISSUED 9

HOURS AT HALL 8 PLAN REVIEW \_\_\_\_\_ SITE PLANS (HOUSE) \_\_\_\_\_ SITE PLANS (OTHER) \_\_\_\_\_

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

ADDRESS	PERMIT	DATE	RESULTS	TYPE OF INSPECTION
<u>13939 WABASH</u>	<u>1927</u>	<u>17</u>	<u>APP.</u> 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.



002015B

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: 1-7-2022

THIS PERMIT HAS BEEN ISSUED FOR THE ERECTION OF:

*RE ROOF*

*✓ 389696*

LOCATION: 9319 DUN - AZALEA

FEE: 130.00

OWNER: THOMPSON

CONTRACTOR:

*[Handwritten 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	_____	_____	Foundations	_____	_____
Rough	_____	_____	Rough	_____	_____	Final	_____	_____	Concrete Slab	_____	_____
Final	_____	_____	Final	_____	_____				Frame	_____	_____
									Insulation	_____	_____
									Lath or Gypsum Board	_____	_____
									Final	_____	_____

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

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

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DATE: 1-7-2022

THIS PERMIT HAS BEEN ISSUED FOR THE ERECTION OF:

*WATER HEATER*

*135187*

LOCATION: 16609 MILAN AVE

FEE: 65.00

OWNER: *AR...AR*

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	<i>[Signature]</i>	_____	Rough	_____	_____	Foundation	<i>[Signature]</i>	_____
Rough	_____	_____	Rough	<i>[Signature]</i>	_____		_____	_____	Concrete Slab	<i>[Signature]</i>	_____
Final	_____	_____	Final	<i>[Signature]</i>	_____	Final	_____	_____	Frame	<i>[Signature]</i>	_____
									Insulation	<i>[Signature]</i>	_____
									Lath or Gypsum Board	_____	_____
									Final	_____	_____

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

# BUILDING PERMIT

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

DATE: 1-27-2022

THIS PERMIT HAS BEEN ISSUED FOR THE ERECTION OF:

*ONE 1/2" BSP.  
BACKUP GENERATOR.*

*JIC 2/1*

LOCATION: 16548 CONR

FEE: 65.00

OWNER: H. HEATH

CONTRACTOR: SECRET SERVICE 709-6277

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

DATE: 1-28-2022

THIS PERMIT HAS BEEN ISSUED FOR THE ERECTION OF:

*MECH. ONR INSP  
BAS LINK TO GENERATOR*

*✓ 66313*

LOCATION: 16548 CONR

FEE: 65.00

OWNER: H. WRATH

*734-241-8803*  
CONTRACTOR: AMERICAN

*[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

**ASSESSOR REPORT**  
**February 17, 2022**

**Properties Inspected:**

Fieldwork to begin again in April 2022

**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 28, 2022

Prepared Board of Review newspaper notice and sent to paper to be published Feb. 8, 15, & 22 in the Dundee Independent. Also posted at the Township Hall and on the website.

Processing Personal Property statements as they come in. Due by February 21st.

Classes attended: Online State Tax Commission "Key Topics" class for 4 hours continuing education credit.

Submitted the 2022 Assessment Roll to Monroe County Equalization for preliminary audit review.

**LOOKING AHEAD:**

March 8, 2022: March Board of Review Organizational Meeting wherein I will turn over the 2022 Assessment Roll to the Board of Review and assist with the appeal hearings as necessary.

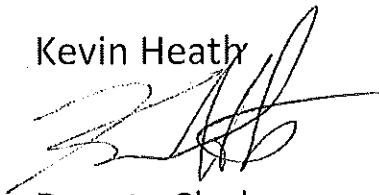
Respectfully submitted,  
Karen Jo Lieb, Assessor

Patricia from Dundee Internet services, Inc. sent a sample website design. She can re design our website to be more user friendly and more informative. They will be able to put a pop-up when you open the site that we can put important current information on. They can add an option for people to sign up on an e-mail list to receive notices, link Facebook with the website, YouTube and several other up to date features. And the site would be encrypted.

The initial cost would be between \$550.00 and \$750.00. Then \$18.95 per month. They offer 1 hour support/month and take care of security, upgrades and backup. They offer a 1-year contract starting after the first 3 months in case we want to get out of it.

They are currently working on a new website for Exeter Twp. It is not published yet but if you would like to see what that looks like I have the link to see it.

Kevin Heath

A handwritten signature in black ink, appearing to read 'Kevin Heath', written over a horizontal line.

Deputy Clerk

MONROE COUNTY  
EQUALIZATION DEPARTMENT

MILAN TOWNSHIP

N.W. 1/4 SECTION 21

ACREAGE BY  
GOVT SURVEY



N  
↕  
S

15% of 39.02 = 5.853

1.86 + 1.86 = 3.72

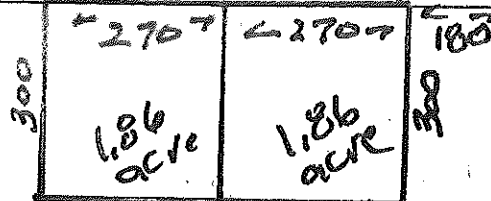
← 1320 →

WELCH

ROAD

DENNISON  
11552

021-  
009.00  
1150 Ac



SPLIT  
#1 ↑ #2 ↑

5811-021-006-00

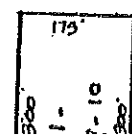
NICHOLAS & SALLY  
STRAUB

549.47  
11-021-008-10  
JAMES WESSEL  
2.78 AC  
347.07

5811-021-007-00  
PEGGY HEATH  
78.79 Ac

5811-021-010-00  
MILDRED DENNISON  
36.49 AC

372.75  
5811 021 010 10  
KENT WESSEL  
6.01 AC  
703.09



(110 + 300 = 8,000 sq ft)

DENNISON