

02/28/2023

## Milan Township Accounts

General Fund	Account #	Balance	Maturity Date	
1st Merchants				
General Fund	*****1316	\$452,661.88		
Tax Account	*****0032	\$1,075,824.22		
Fire Fund	*****7185	\$72,955.14		
Road Fund	*****6666	\$112,015.66		
Total		\$1,713,456.90		
flagstarl Bank (CD)	*****2796	\$12,806.38	1/12/2024	0.20%
flagstarl Bank (CD)	*****8701	\$53,932.00	12/27/2023	4.63%
flagstarl Bank (CD)	*****0047	\$160,006.57	3/26/2023	0.20%
flagstarl Bank (CD)	*****5267	\$65,773.64	5/17/2023	1.50%
flagstarl Bank (CD)	*****2812	\$32,047.04	12/27/2023	4.63%
flagstarl Bank (CD)	*****4623	\$21,178.07	12/27/2023	4.63%
flagstarl Bank (CD)	*****2804	\$23,487.66	12/27/2023	4.63%
Total		\$369,231.36		
covid relief	*****7664	\$159,414.52		
Old National Farm	*****7664	\$55,717.12		
Old National (CD)	*****6144	\$51,877.71	6/6/2023	0.15%
Combined Total		\$2,190,283.09		

# Milan Area Fire Department

Milan, MI

This report was generated on 3/6/2023 9:38:36 AM



## Incidents for Zone for Date Range

Zone(s): Milan-GI - Milan Township - Good Intent, Milan - Milan Township, M2 - Milan Township 2, M3 - Milan Township 3, M4 - Milan Township 4 | Start Date: 02/01/2023 | End Date: 02/28/2023

INCIDENT NUMBER	INCIDENT TYPE	DATE	LOCATION	APPARATUS
2023 - 97	111 - Building fire	02/03/2023	18190 Sherman RD	E28-3,S28-6,T28-1
2023 - 106	324 - Motor vehicle accident with no injuries.	02/07/2023	15692 Ostrander RD	E28-3,S28-6
2023 - 115	622 - No incident found on arrival at dispatch address	02/09/2023	10708 Ann Arbor RD	S28-6
2023 - 118	444 - Power line down	02/10/2023	Far RD	S28-6,U28-5
2023 - 135	324 - Motor vehicle accident with no injuries.	02/15/2023	Cone RD	S28-6
2023 - 141	311 - Medical assist, assist EMS crew	02/18/2023	S US 23 EXPY	S28-6
2023 - 142	321 - EMS call, excluding vehicle accident with injury	02/18/2023	19250 Cone RD	R28-2
2023 - 166	444 - Power line down	02/22/2023	Ostrander RD	B28-4
2023 - 177	444 - Power line down	02/22/2023	12401 Wabash RD	B28-4
2023 - 180	444 - Power line down	02/22/2023	13610 Dennison RD	B28-4
2023 - 187	444 - Power line down	02/22/2023	10320 Ann Arbor RD	B28-4
2023 - 188	444 - Power line down	02/22/2023	12150 Wabash RD	B28-4
2023 - 199	611 - Dispatched & cancelled en route	02/22/2023	16888 Milwaukee RD	R28-2
2023 - 203	444 - Power line down	02/23/2023	8901 Ann Arbor RD	B28-4
2023 - 219	445 - Arcing, shorted electrical equipment	02/23/2023	17301 Milwaukee RD	S28-6
2023 - 232	444 - Power line down	02/23/2023	9314 Hiser RD	S28-6
2023 - 235	444 - Power line down	02/24/2023	9757 N County Line HWY	B28-4
2023 - 238	444 - Power line down	02/24/2023	Wabash RD	S28-6
2023 - 241	444 - Power line down	02/24/2023	Dennison RD	B28-4
2023 - 242	311 - Medical assist, assist EMS crew	02/24/2023	15300 Allen RD	R28-2
2023 - 243	311 - Medical assist, assist EMS crew	02/25/2023	16888 Milwaukee RD	R28-2
2023 - 246	324 - Motor vehicle accident with no injuries.	02/25/2023	Cone RD	S28-6
2023 - 253	321 - EMS call, excluding vehicle accident with injury	02/26/2023	13851 Dennison RD	R28-2

Total # Incidents: 23

Only REVIEWED incidents included.



emergencyreporting.com  
Doc Id: 714  
Page # 1 of 1

## ASSESSOR REPORT

March 9, 2023

### FIELD WORK/PARCELS VISITED:

Fieldwork will resume in May 2023. Will begin analyzing residential sales for the 2024 assessment roll.

### OTHER WORK:

Processed Personal Property statements and exemption requests for 2023. Processed two Eligible Manufacturing Personal Property Exemptions (EMPP).

2023 Assessment Roll: Finalized and froze Assessor values and turned roll over to the Board of Review at the Organizational Meeting on March 7th, 2023. Assessment Change Notices mailed on February 27, 2023.

Will assist with March Board of Review appeals which is scheduled for March 15<sup>th</sup> and 16<sup>th</sup>.

Completed the MAFD Participation Percentages report for Milan Township and emailed to MAFD.

Balanced with the Treasurer for final <sup>2022 Tot Warrant</sup> settlement and signed the warrant.

### LOOKING AHEAD:

File the final 2023 assessment roll and other required reports with Monroe County Equalization and State Tax Commission.

Respectfully submitted,  
Karen Jo Lieb, Assessor

03/02/2023 02:24 PM  
User: BUCOLLINS  
DB: Milan

CHECK DISBURSEMENT REPORT FOR MILAN TOWNSHIP  
CHECK DATE FROM 02/01/2023 - 02/28/2023  
Banks: FIRE, GEN, ROADS

Check Date	Bank	Check #	Payee	Description	GL #	Amount
02/07/2023	GEN	88650	DTE ENERGY	890.15	219-219-974.000	890.15
02/07/2023	GEN	88651	KENT COMMUNICATIONS	PROFESSIONAL SERVICES/POSTAGE	101-257-801.000	429.08
02/07/2023	GEN	88652	MILAN TOWNSHIP	PROPERTY TAXES/VACANT LAND ON ALLEN R	101-265-960.000	2,827.51
02/16/2023	GEN	88665	DUNDEE INDEPENDENT	PRINTING AND PUBLISHING/BIDS FOR VARI	101-101-900.000	148.00
		88665		PRINTING AND PUBLISHING/PUBLIC HEARIN	101-721-900.000	240.00
						388.00
02/16/2023	GEN	88666	FIRST MERCHANTS BANK	SUPPLIES	101-215-726.000	385.03
		88666		POSTAGE	101-215-730.000	65.46
		88666		EDUCATION	101-215-803.000	496.00
		88666		EDUCATION	101-253-803.000	1,000.00
						1,946.49
02/16/2023	GEN	88667	Lennard, Graham, & Goldsmith	PROFESSIONAL SERVICES	101-215-801.000	20.00
		88667		CONTRACT SERVICES -LAWYER	101-721-818.000	970.00
						990.00
02/16/2023	GEN	88668	MICHIGAN ALARM LLC	PROFESSIONAL SERVICES/ALARM FOR HALL	101-101-801.000	125.97
02/16/2023	GEN	88669	VERIZON WIRELESS	COMMUNICATIONS	101-265-850.000	338.28
02/28/2023	GEN	88673	ELIZABETH WHITE, MANC TREASURER	DUES AND MEMBERSHIPS	101-101-856.000	45.00
02/28/2023	GEN	88674	H.E.L.P. PRINTERS, INC.	PRINTING AND PUBLISHING	101-262-900.000	277.09
02/28/2023	GEN	88675	NOTARY PUBLIC UNDERWRITERS, INC.	PROFESSIONAL SERVICES	101-215-801.000	86.00
02/28/2023	GEN	88676	VERIZON WIRELESS	COMMUNICATIONS	101-265-850.000	42.33
02/28/2023	GEN	88677	US BANK EQUIPMENT FINANCE	RENTALS	101-265-940.000	155.39
02/28/2023	GEN	88678	MANNIK SMITH GROUP	CONTRACT SERVICES -PLANNER	101-721-818.000	1,309.00
						9,850.29

TOTAL - All FUNDS

TOTAL OF 14 CHECKS

9,850.29

For Payroll ID: 262 Check Date: 03/09/2023 Pay Period End Date: 02/28/2023

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
03/09/2023	GEN	88679	BOGI, MARK F.	1,435.25	1,280.26	0.00	Open
03/09/2023	GEN	88680	COLLINS, BARBARA J.	1,306.96	1,044.96	0.00	Open
03/09/2023	GEN	88681	DEVOOGHT, REBECCA	87.96	81.23	0.00	Open
03/09/2023	GEN	88682	DOPKOWSKI, ROBERT D	322.97	298.26	0.00	Open
03/09/2023	GEN	88683	FRIEND, DAVID	669.20	541.39	0.00	Open
03/09/2023	GEN	88684	GOTTS, JOEL P	1,254.75	1,095.38	0.00	Open
03/09/2023	GEN	88685	HUMES, RENEE' L.	76.00	66.96	0.00	Open
03/09/2023	GEN	88686	LAWSON, CORY ANNE	100.00	88.10	0.00	Open
03/09/2023	GEN	88687	LIEB, KAREN JO	2,100.00	1,663.43	0.00	Open
03/09/2023	GEN	88688	MANCIK, OLGA L	278.99	245.78	0.00	Open
03/09/2023	GEN	88689	OLSZEWSKI, DONALD C.	120.00	105.72	0.00	Open
03/09/2023	GEN	88690	PAYNE, JENNA LYNN	610.00	537.41	0.00	Open
03/09/2023	GEN	88691	PORTER, PATRICK T	87.96	81.23	0.00	Open
03/09/2023	GEN	88692	SCHAUER, JOHN	147.60	130.04	0.00	Open
03/09/2023	GEN	88693	WALLINE, MATT P	87.96	77.49	0.00	Open
Totals:			Number of Checks: 015	8,685.60	7,337.64	0.00	
03/09/2023	GEN	88694	DUBY, TIMOTHY R.	+ 308.50	277.14	0.00	Open

\$ 8,994.10

+ 9,856.29

Total Disbursements \$ 18,844.39

for February, 2023

## January & February Building Dept Report - 2023

During January and February 6 permits were issued totaling \$1050.

David Meind worked 14 hrs at the Hall, issued 6 permits, made 5 inspections, reviewed 1 plan and 1 house site plan.

Don Ologowski made 2 mechanical inspections totaling \$120.

Jim Ruby, code enforcer, sent letters regarding violations, complaints and issues regarding township ordinance. \$308.50

Total expenses for January and February were \$1056.50.

MILAN TOWNSHIP  
BARBARA COLLINS - CLERK  
BUILDING DEPT. REPORT

Date Jan-Feb, 2023

INSPECTORS NAME	HOURS AT HALL	INSPECTIONS
-----------------	---------------	-------------

<b>DAVE FRIEND (BLD)</b>	14	5
--------------------------	----	---

PERMITS	6	
PLAN REVIEW	<u>1</u>	<u>                    </u>
SITE PLANS (HOUSE)	<u>1</u>	<u>                    </u>
SITE PLANS (POLE BARN & COMM.)	<u>                    </u>	<u>                    </u>
SPECIAL INSPECTIONS	<u>                    </u>	<u>                    </u>
ADDRESS ASSIGNED	<u>                    </u>	<u>                    </u>
LAND SPLIT	<u>                    </u>	

**DON OLSZEWSKI (MECHINICAL)**

**DAVE TUBBS (ELECTRICAL)**

**RYAN OLSZEWSKI (PLUMBING)**

**COST TO TOWNSHIP**

DAVE FRIEND	<u>628.00</u>
DON OLSZEWSKI	<u>120.00</u>
DAVE TUBBS	<u>                    </u>
TIM DUBY	<u>308.50</u>

                      
WILLIE HIGGS

**TOTAL** \$1056.50

RESPECTFULLY SUBMITTED BY: Barbara Collins - Clerk

# MILAN TWP BUILDING DEPT. REPORT MASTER

Jan-Feb, 2023

DATE	PERMIT #	NAME	AMT.	CHECK #
1/20/2023	2071-B	Climax Construction, 2725 Airview Blvd, Ste#300, Portage Sharp, 14802 Allen Rd., Milan, MI. 48160 12 Roof-top Solar Panels	75.00	13595
1/20/2023	2072-E	Climax Construction LLC, 2757 Airview Blvd., Ste300, Portage, MI.49002 Sharp, 14802 Allen Rd., Milan, MI. 48160 Wiring to Solar Panels	75.00	3/21/1937
2/3/2023	2073-M	Thompson Electrical Collins, 12584 S. Platt Rd., Milan, MI. 48160 Inspection on Water Heater	75	<del>40216?</del> 40216
2/10/2023	2074-B	Steve M. Beaufait 16018 Milwaukee Rd., Dundee, MI. 48131-9764 Building 40X60 Pole Barn 4 Inspections	300 75.00	1009 4829
2/10/2023	2075-B	Nicholas E. Straub 11550 Dennison Rd., Milan, MI. 48160-9251 Bldg. 2000 sq ft.Single Fam Dwlg. 5 Inspections	\$375.00	205
2/17/2023	2076-B	Smolyanov Home Improvement LLC 5002 DeWitt Road, Canton, MI. 48188 Kotus, 11985 Southwick Rd., Milan, MI. 48160 Re-roof	75	5845
		Total All Permits for Jan-Feb., 2023	1050.00	



MILAN TOWNSHIP

BUILDING INSPECTOR TIMESHEET

INSPECTOR NAME D. GRIFFIN

MONTH/YEAR JAN-FEB 2023 PERMITS ISSUED 6

HOURS AT HALL (14) PLAN REVIEW (1) SITE PLANS (HOUSE) (1) SITE PLANS (OTHER) \_\_\_\_\_

SPECIAL INSPECTIONS \_\_\_\_\_ REGULAR INSPECTIONS (5) ADDRESS ASSIGNED \_\_\_\_\_

ADDRESS	PERMIT	DATE	RESULTS	TYPE OF INSPECTION
<u>14802 ALLEN</u>	<u>2071</u>	<u>2-13-2023</u>	<u>APP.</u> NOT APP.	ROUGH <u>FINAL</u>
<u>11848 WABASH</u>	<u>2069</u>		APP. NOT APP.	ROUGH FINAL
<u>11</u>	<u>11</u>	<u>2070</u>	APP. NOT APP.	ROUGH FINAL
<u>16028 MIC</u>	<u>2074</u>	<u>2-10</u>	APP. NOT APP.	ROUGH FINAL
<u>12 W MIC</u>	<u>2074</u>	<u>2-14</u>	<u>APP.</u> NOT APP.	ROUGH <u>FINAL</u>
_____	_____	_____	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.

CLERK SIGNATURE \_\_\_\_\_ INSPECTOR \_\_\_\_\_

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

Ronald Olywske  
P.O. Box 1675  
Lambertville, MI  
48144

INVOICE NO. 487650

Mechanical Inspection

Invoice

BILL TO <i>Milan Sup.</i>		SERVICE PERFORMED AT	
ADDRESS <i>16444 Cone Rd.</i>		ADDRESS	
CITY, STATE, ZIP <i>Milan, MI 48160</i>		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	DATE <i>3/2/23</i>

*12584 Pleasant Rd.  
12744 W. Lake*

<i>Permit #</i>	<i>002073M Passed Serial w/ heater Sup 3/13/23</i>	<i>60.00</i>
<i>Permit #</i>	<i>002048M Passed Serial Gas to Gas Sup 2/6/23</i>	<i>60.00</i>
<i>Total</i>		<i>120.00</i>

APR 26 2023

Milan Township Code Enforcer report for February 2023.

February 7, 2023, Meeting with I.T specialist for internet use. Meeting with the township Supervisor over issues. 2 hours 24 miles

February 15, 2023, Letters drafted and sent to 19100 Cone Rd for violation of blight and a letter drafted and sent to 10085 Azalia Rd for persons living in motorhome and un-secure propane tanks. From the township office.  
3 hours 24 miles.

February 17, 2023 Spoke with home owner 10085 Azalia rd about the motorhome complaint. He stated that someone was staying in it occasionally but stated that the motorhome and propane tanks will be moved before February 24, 2023. He asked about the ordinance and it was read to him word for word. He stated that he understood and then asked about fencing. I told him when he is ready for a fence to contact me and I would show him what the ordinance and zoning ordinance is. 1 hour

February 20, 2023, Received a call from homeowner 19100 Cone Rd. Questioning the violation of Blight ordinance he was sent. Current plating of vehicles was discussed as well as the outpouring of miscellaneous junk and scrap metal he has lying in the open view of the general public. He stated that he has been ill for quite some time and that I would see improvement in the area by the end of the month. 1 hour

February 23, 2023, Called to meet with John Schauer Planning Commission Chair to discuss the changes to the ordinance for Civil Infraction. The meeting took place at the township.  
2 hours 24 miles

9 hours @ \$26.50= \$238.50

Millage 72 @ \$.625=\$45.00

Cell Phone=\$25.00

Total due for February 2023=\$ 308.50

002071B

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: 1-20

THIS PERMIT HAS BEEN ISSUED FOR THE ERECTION OF:

12 ROOF-TO-P SOLAR

LOCATION: 14802 ALLEN

FEE: 75.00

OWNER: SHARP

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

002072

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: 1-20-2022

THIS PERMIT HAS BEEN ISSUED FOR THE ERECTION OF:

Wiring to solar

✓ 13595

LOCATION: 14802 ALLEN

FEE: 75.00

OWNER: SHARP

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

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

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

Date

002073M

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: 2-3-2010

THIS PERMIT HAS BEEN ISSUED FOR THE ERECTION OF:

WATER HEATER

LOCATION: 12584 PLATO

FEE: 75.00

OWNER:

COLEMAN

CONTRACTOR:

THOMAS

## 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 \_\_\_\_\_

Date

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

002074B

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: 2-1-24

THIS PERMIT HAS BEEN ISSUED FOR THE ERECTION OF:

BUILD 40'x60' POLE BARN.  
4 INSPECTIONS

✓100%

LOCATION: 16018 MILAN AVE

FEE: 300.00

OWNER: Steve Bough

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

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

Date

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

002075<sup>B</sup>

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: 2-10-2005

THIS PERMIT HAS BEEN ISSUED FOR THE ERECTION OF:

BUILD 2000 59676 S.E.R.  
S-125P

✓ 205

LOCATION: 1900, WELCHFEE: \$75.00OWNER: 110 ECONTRACTOR: H.O.

## 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 \_\_\_\_\_  
Date

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



0020760

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: 2-17

THIS PERMIT HAS BEEN ISSUED FOR THE ERECTION OF:

Rt Roof

✓ 5845

LOCATION:

119815 Southview

FEE:

75.00734-860 0937

OWNER:

K. O'NEIL

CONTRACTOR:

VICTORS

## 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 \_\_\_\_\_

# Monroe County Sheriff's Office

# of MCSO CFS by Township

Printed on March 1, 2023

Number of CFS by City/Village/Township where MCSO was the Primary Responding Agency

Ash Township Total: 129  
Bedford Township Total: 526  
Berlin Township Total: 101  
City of Luna Pier Total: 25  
City of Milan Total: 4  
City of Monroe Total: 37  
City of Petersburg Total: 29  
Dundee Township Total: 27  
Erie Township Total: 53  
Exeter Township Total: 29  
Frenchtown Township Total: 711  
Ida Township Total: 60  
LaSalle Township Total: 52  
London Township Total: 40  
Milan Township Total: 36  
Monroe Township Total: 371  
Raisinville Township Total: 64  
Summerfield Township Total: 70  
Village of Carleton Total: 9  
Village of Dundee Total: 13  
Village of Estral Beach Total: 1  
Village of Maybee Total: 20  
Village of South Rockwood Total: 7  
Whiteford Township Total: 76  
Total: 1  
Total Records: 2491

*38.5 calls for Sewer  
Milan traps*

Calculations as of 03/31/2023

GL NUMBER	DESCRIPTION	2022-23	2022-23	2022-23	2023-24	2023-24
		ORIGINAL BUDGET	AMENDED BUDGET	ACTIVITY THRU 03/31/23	RECOMMENDED BUDGET	APPROVED BUDGET
Dept 000 - 101						
101-000-402.000	CURRENT PROPERTY TAXES	73,540.00	73,540.00		76,250.00	
101-000-402.001	LOCAL COMMUNITY STABILIZATION PPT	6,421.98	6,421.98	10,397.87	10,397.87	
101-000-403.000	DELO TAXES	5,463.96	5,463.96		5,463.96	
101-000-437.000	INDUSTRIAL FACILITY TAX					
101-000-445.000	PENALTIES AND INTEREST ON TAXES					
101-000-447.000	PROPERTY TAX ADMINISTRATION FEE	36,888.46	36,888.46	(49.75)	36,888.46	
101-000-451.000	BUSINESS LICENSE AND PERMIT					
101-000-573.000	LOCAL COMMUNITY STABILIZATION SHA					
101-000-574.000	STATE SHARED REVENUE	136,383.00	136,383.00	145,931.91	145,931.91	
101-000-574.001	SHARED REVENUE - METRO ACT AUTHOR	6,300.00	6,300.00	3,800.00	6,300.00	
101-000-607.000	CEMETERY FEES	2,100.00	2,100.00	290.50	2,100.00	
101-000-625.000	SERVICES RENDERED	20.00	20.00		1,000.00	
101-000-655.000	FINES AN FOREFTURES					
101-000-664.000	INTEREST AND DIVIDENDS					
101-000-667.000	RENT INCOME	8,056.00	8,056.00	34.04	8,056.00	
101-000-671.000	OTHER REVENUE/425	25,000.00	25,000.00	139,625.11	25,000.00	
101-000-672.000	SPECIAL ASSESSMENTS- ELECTION FEE					
101-000-674.000	CONTRIBUTIONS AND DONATIONS	600.00	600.00	10.00	600.00	
101-000-697.000	APPROPRIATIONS FROM FUND BALANCE					
101-000-699.000	TRANSFER IN					
101-000-827.000	BANK SERVICE FEES			112,974.24		
101-000-965.000	TRANSFER TO ROAD IMPROVEMENTFUND					
101-000-999.000	TRANSFERS OUT	139,587.00	139,587.00		144,729.00	
204-000-402.000	CURRENT PROPERTY TAXES/ROAD					
204-000-403.000	DELO TAXES					
204-000-437.000	INDUSTRIAL FACILITY TAX					
204-000-445.000	PENALTIES AND INTEREST ON TAXES					
204-000-573.000	LOCAL COMMUNITY STABILIZATION SHA					
204-000-664.000	INTEREST AND DIVIDENDS			26.42		
204-000-671.000	OTHER REVENUE/ROAD					
204-000-699.000	TRANSFER IN			(5,546.92)		
204-000-827.000	BANK SERVICE FEES					
206-000-402.000	CURRENT PROPERTY TAXES/FIRE	116,032.00	116,032.00		120,606.00	
206-000-403.000	DELO TAXES					
206-000-445.000	PENALTIES AND INTEREST ON TAXES					
206-000-447.000	PROPERTY TAX ADMINISTRATION FEE					
206-000-573.000	LOCAL COMMUNITY STABILIZATION SHA					
206-000-600.000	COST RECOVERY					
206-000-664.000	INTEREST AND DIVIDENDS					
206-000-699.000	TRANSFER IN					
206-000-999.000	TRANSFERS OUT			21.65		
212-000-608.000	LICENSE FEES			4,622.42		
212-000-664.000	INTEREST AND DIVIDENDS					
212-000-699.000	TRANSFER IN					
219-000-403.000	DELO TAXES					
219-000-664.000	INTEREST AND DIVIDENDS					
219-000-672.000	SPECIAL ASSESSMENTS/LIGHTS					
219-000-699.000	TRANSFER IN					
245-000-402.000	CURRENT PROPERTY TAXES					
245-000-664.000	INTEREST AND DIVIDENDS					
245-000-699.000	TRANSFER IN					
249-000-607.000	BUILDING PERMIT FEES					
249-000-664.000	INTEREST AND DIVIDENDS					
249-000-699.000	TRANSFER IN					
401-000-664.000	INTEREST AND DIVIDENDS					

BUDGET REPORT FOR MILAN TOWNSHIP

Calculations as of 03/31/2023

GL NUMBER	DESCRIPTION	2022-23 ORIGINAL BUDGET	2022-23 AMENDED BUDGET	2022-23 ACTIVITY THRU 03/31/23	2023-24 RECOMMENDED BUDGET	2023-24 APPROVED BUDGET
Dept 215 - CLERK						
NET OF REVENUES/APPROPRIATIONS - 215 - CLERK		(27,833.78)	(27,833.78)	(25,010.53)	(28,602.15)	
Dept 219 - STREET LIGHTING						
219-219-974.000 STREETLIGHT EXPENSES		8,500.00	8,500.00	8,915.93	8,500.00	
NET OF REVENUES/APPROPRIATIONS - 219 - STREET LIGHTI		(8,500.00)	(8,500.00)	(8,915.93)	(8,500.00)	
Dept 223 - AUDIT						
101-223-804.000 AUDITING FEES		15,500.00	15,500.00	14,000.00	15,500.00	
NET OF REVENUES/APPROPRIATIONS - 223 - AUDIT		(15,500.00)	(15,500.00)	(14,000.00)	(15,500.00)	
Dept 245 - BRIDGE IMPROVEMENT						
245-245-965.000 TRANSFER TO GENERAL FUND						
245-245-973.000 CONSTRUCTION						
NET OF REVENUES/APPROPRIATIONS - 245 - BRIDGE IMPROV						
Dept 247 - BOARD OF REVIEW						
101-247-703.000 PER DIEM SALARIES		1,000.00	1,000.00	895.00	1,000.00	
101-247-803.000 EDUCATION		300.00	300.00	300.00	300.00	
101-247-900.000 PRINTING AND PUBLISHING		500.00	500.00		500.00	
101-247-955.000 MISCELLANEOUS EXPENDITURE						
NET OF REVENUES/APPROPRIATIONS - 247 - BOARD OF REVI		(1,800.00)	(1,800.00)	(1,195.00)	(1,800.00)	
Dept 253 - TREASURER						
101-253-702.000 SALARIES AND WAGES		15,056.24	15,056.24	13,731.23	15,809.05	
101-253-707.000 DEPUTY TREASURER WAGES		5,450.00	5,450.00	524.75	5,450.00	
101-253-726.000 SUPPLIES		1,200.00	1,200.00	169.96	1,200.00	
101-253-726.001 SOFTWARE/COMPUTER SUPPLIES		2,000.00	2,000.00	1,716.00	2,000.00	
101-253-730.000 POSTAGE		1,500.00	1,500.00	758.73	1,500.00	
101-253-802.000 TAX STATEMENT PREPARATION-CONTRAC		1,200.00	1,200.00	615.43	1,200.00	
101-253-803.000 EDUCATION		500.00	500.00	1,000.00	500.00	
101-253-856.000 DUES AND MEMBERSHIPS		90.00	90.00		90.00	
101-253-860.000 TRANSPORTATION		500.00	500.00		500.00	
101-253-955.000 MISCELLANEOUS EXPENDITURE		64.00	64.00		64.00	
101-253-972.000 EQUIPMENT						
NET OF REVENUES/APPROPRIATIONS - 253 - TREASURER		(27,560.24)	(27,560.24)	(18,516.10)	(28,313.05)	
Dept 257 - ASSESSOR/EQUALIZATION DEPARTMENT						
101-257-726.000 SUPPLIES		500.00	500.00		500.00	
101-257-801.000 PROFESSIONAL SERVICES		25,200.00	25,200.00	23,354.08	27,000.00	
101-257-803.000 EDUCATION		500.00	500.00		500.00	
101-257-860.000 TRANSPORTATION/MILEAGE		250.00	250.00		250.00	
101-257-971.000 SOFTWARE		1,500.00	1,500.00	1,499.87		
NET OF REVENUES/APPROPRIATIONS - 257 - ASSESSOR/EQUA		(27,950.00)	(27,950.00)	(24,853.95)	(28,250.00)	
Dept 262 - ELECTIONS						
101-262-702.000 SALARIES AND WAGES		5,300.00	5,300.00	8,232.50	5,300.00	
101-262-726.000 SUPPLIES		1,000.00	1,000.00	576.92	1,000.00	
101-262-730.000 POSTAGE		700.00	700.00	484.15	700.00	
101-262-860.000 TRANSPORTATION		200.00	200.00	101.25	200.00	
101-262-900.000 PRINTING AND PUBLISHING		500.00	500.00	446.02	500.00	
101-262-955.000 MISCELLANEOUS EXPENDITURE		650.00	650.00	1,627.57	650.00	
101-262-971.000 SOFTWARE		1,000.00	1,000.00	2,135.00	1,000.00	
NET OF REVENUES/APPROPRIATIONS - 262 - ELECTIONS		(9,350.00)	(9,350.00)	(13,603.41)	(9,350.00)	
Dept 265 - BUILDING AND GROUNDS						

BUDGET REPORT FOR MILAN TOWNSHIP

Calculations as of 03/31/2023

GL NUMBER	DESCRIPTION	2022-23 ORIGINAL BUDGET	2022-23 AMENDED BUDGET	2022-23 ACTIVITY THRU 03/31/23	2023-24 RECOMMENDED BUDGET	2023-24 APPROVED BUDGET
Dept 441 - PUBLIC WORKS - BRIDGE CONSTRUCTION						
101-441-930.000	ROAD IMPROVEMENT - LIQUID CHLORID					
101-441-931.000	ROAD FUND MAINT. GRADING, STONING					
101-441-932.000	ROAD FUND MAINT. DITCH MOWING					
101-441-933.000	ROAD FUND MAINT. DITCH CLEANING			5,329.60		
101-441-970.001	CAPITAL OUTLAY BRIDGE CONSTRUCTIO					
NET OF REVENUES/APPROPRIATIONS - 441 - PUBLIC WORKS				(5,329.60)		
Dept 446 - HIGHWAYS, STREETS, BRIDGES ( NOT ACT 51)						
101-446-801.000	PROFESSIONAL SERVICES					
NET OF REVENUES/APPROPRIATIONS - 446 - HIGHWAYS, STR						
Dept 521 - SANITATION DEPARTMENT						
101-521-807.000	TRASH DAY	7,000.00	7,000.00	6,250.00	7,000.00	
NET OF REVENUES/APPROPRIATIONS - 521 - SANITATION DE		(7,000.00)	(7,000.00)	(6,250.00)	(7,000.00)	
Dept 721 - PLANNING						
101-721-703.000	PER DIEM SALARIES	2,500.00	2,500.00	3,517.24	2,500.00	
101-721-726.000	SUPPLIES	1,000.00	1,000.00	123.50	1,000.00	
101-721-803.000	EDUCATION	500.00	500.00	1,024.00	500.00	
101-721-818.000	CONTRACT SERVICES -ENGINEERING	6,000.00	6,000.00	5,404.00	6,000.00	
101-721-860.000	TRANSPORTATION	200.00	200.00	354.13	200.00	
101-721-900.000	PRINTING AND PUBLISHING	500.00	500.00	608.00	500.00	
NET OF REVENUES/APPROPRIATIONS - 721 - PLANNING		(10,700.00)	(10,700.00)	(11,030.87)	(10,700.00)	
Dept 722 - ZONING						
101-722-702.000	SALARIES AND WAGES	300.00	300.00		300.00	
101-722-703.000	PER DIEM SALARIES					
101-722-726.000	SUPPLIES	200.00	200.00	64.00	200.00	
101-722-900.000	PRINTING AND PUBLISHING	(500.00)	(500.00)	(64.00)	(500.00)	
NET OF REVENUES/APPROPRIATIONS - 722 - ZONING						
Dept 723 - BOARD OF APPEALS						
101-723-703.000	PER DIEM SALARIES	700.00	700.00	87.96	700.00	
101-723-726.000	SUPPLIES					
101-723-900.000	PRINTING AND PUBLISHING			557.80		
NET OF REVENUES/APPROPRIATIONS - 723 - BOARD OF APPE		(700.00)	(700.00)	(645.76)	(700.00)	
Dept 851 - INSURANCE AND BONDS						
101-851-956.000	INSURANCE	11,000.00	11,000.00	12,561.00	13,000.00	
NET OF REVENUES/APPROPRIATIONS - 851 - INSURANCE AND		(11,000.00)	(11,000.00)	(12,561.00)	(13,000.00)	
Dept 862 - EMPLOYER PAYROLL TAXES						
101-862-715.000	EMPLOYER SOCIAL SECURITY	7,000.00	7,000.00	5,528.67	7,000.00	
101-862-715.001	EMPLOYER MEDICARE	1,500.00	1,500.00	1,292.98	1,500.00	
101-862-715.002	UNEMPLOYMENT TAX	500.00	500.00		500.00	
212-862-715.000	EMPLOYER SOCIAL SECURITY					
212-862-715.001	EMPLOYER MEDICARE					
249-862-715.000	EMPLOYER SOCIAL SECURITY					
249-862-715.001	EMPLOYER MEDICARE					
NET OF REVENUES/APPROPRIATIONS - 862 - EMPLOYER PAYR		(9,000.00)	(9,000.00)	(6,821.65)	(9,000.00)	
Dept 864 - PENALTIES						
101-864-957.000	PAYROLL TAX PENALTIES					
NET OF REVENUES/APPROPRIATIONS - 864 - PENALTIES						

Unrestricted Outdoor Services

13971 McMahon Rd  
Deerfield, MI 49238-9746

# Estimate

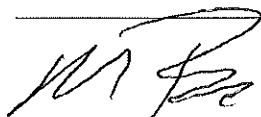
Date	Estimate #
1/7/2023	225

Name / Address
16444 Cone Rd Milan, MI 48160

Project

Description	Qty	Rate	Total
Milan Township Roadside Mowing estimated at 55 miles 8' cut from the edge of the road per mile, per cut	55	195.00 0.00	10,725.00 0.00
*This estimate is based off an estimated 55 miles in Milan Township.			
		<b>Total</b>	\$10,725.00

By signing this estimate you are accepting the terms and services of Unrestricted Outdoor  
Services. Signature

  
3-9-23

**MONROE COUNTY ROAD COMMISSION**  
**2023 TOWNSHIP ROAD IMPROVEMENT CONTRACT**

Township: **Milan**  
 Project #: **504 011 231102**

The Board of County Road Commissioners of Monroe County (MCRC) and the Township, in accordance with Public Act 51 of 1951, as amended, agree that the MCRC shall perform the work described hereinafter. The Township agrees to pay its allocated portion of the actual cost of the work. The MCRC shall determine when the work shall be scheduled and the manner of performance.

Road Name: Dundee Azalia  
 Location: Oelke to Ostrander  
 Length: 0.77 Miles Road Class: Local  
 Description of Work: Single Chip Seal  
\*MCRC Contribution

Work Type	Work Provider	Probable Cost	Funding Source			
			Township	MCRC	Other	Comment
Chip Sealing	MCRC	19,210		19,210		
Total Probable Cost		\$ 19,210	\$		\$ -	

The Total Probable Cost along with the Township requiring further action from either party, this contract and the Township's actual allocated portion thereof (which allocated portion of the Total Probable Cost). A contingency provided for unforeseen or variable project costs. If MCRC amount, MCRC will advise the Township representative as Township's allocated portion of the actual contract bid Improvement Contract Change Form.

*Mailed back  
3/9/23  
9:36 PM*

Cost is set forth above. Without the actual contractor bid amount exceed 110% of the Township's the actual contract amount is the actual cost will exceed the contract bid case in project costs exceeding 110% of the require prior Township approval using the Road

The Township will receive monthly progress billings payable to the MCRC within thirty (30) days.

Approved by the Township Board on the 9th day of March, 2023.

[Signature] 3-9-23  
 Supervisor Date

[Signature] 3/9/23  
 Clerk Date

Approved by the Board of County Road Commissioners on the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
 Commissioner Date

**MONROE COUNTY ROAD COMMISSION**  
**2023 TOWNSHIP ROAD IMPROVEMENT CONTRACT**

Township: **Milan**  
Project #: **504 011 231109**

The Board of County Road Commissioners of Monroe County (MCRC) and the Township, in accordance with Public Act 51 of 1951, as amended, agree that the MCRC shall perform the work described hereinafter. The Township agrees to pay its allocated portion of the actual cost of the work. The MCRC shall determine when the work shall be scheduled and the manner of performance.

Road Name: Far  
Location: Milwaukee to Hickory  
Length: 3.01 Miles Road Class: Local  
Description of Work: 2" Aggregate Lift

Work Type	Work Provider	Probable Cost	Funding Source			Comment
			Township	MCRC	Other	
Stoning	Contractor	77,781	77,781			
Total Probable Cost		\$ 77,781	\$ 77,781	\$ -	\$ -	

The Total Probable Cost along with the Township allocated portion of the Total Probable Cost is set forth above. Without requiring further action from either party, this contract will automatically be adjusted to reflect the actual contractor bid amount and the Township's actual allocated portion thereof (which it is agreed and understood shall not exceed 110% of the Township's allocated portion of the Total Probable Cost). A contingency amount of an additional 10% of the actual contract amount is provided for unforeseen or variable project costs. If MCRC determines that the actual contract cost will exceed the contract bid amount, MCRC will advise the Township representative as soon as practical. An increase in project costs exceeding 110% of the Township's allocated portion of the actual contract bid amount shall require prior Township approval using the Road Improvement Contract Change Form.

The Township will receive monthly progress billings payable to the MCRC within thirty (30) days.

Approved by the Township Board on the 9th day of March, 2023.

[Signature] 3-9-23  
Supervisor Date

[Signature] 3/9/23  
Clerk Date

Approved by the Board of County Road Commissioners on the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Commissioner Date



**MONROE COUNTY ROAD COMMISSION**  
**2023 TOWNSHIP ROAD IMPROVEMENT CONTRACT**

Township: **Milan**  
Project #: **504 011 231108**

The Board of County Road Commissioners of Monroe County (MCRC) and the Township, in accordance with Public Act 51 of 1951, as amended, agree that the MCRC shall perform the work described hereinafter. The Township agrees to pay its allocated portion of the actual cost of the work. The MCRC shall determine when the work shall be scheduled and the manner of performance.

Road Name: Couper  
Location: Far to Milwaukee  
Length: 0.99 Miles Road Class: Local  
Description of Work: 2" Aggregate Lift  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Work Type	Work Provider	Probable Cost	Funding Source			
			Township	MCRC	Other	Comment
Stoning	Contractor	24,409	24,409			
Total Probable Cost		\$ 24,409	\$ 24,409	\$ -	\$ -	

The Total Probable Cost along with the Township allocated portion of the Total Probable Cost is set forth above. Without requiring further action from either party, this contract will automatically be adjusted to reflect the actual contractor bid amount and the Township's actual allocated portion thereof (which it is agreed and understood shall not exceed 110% of the Township's allocated portion of the Total Probable Cost). A contingency amount of an additional 10% of the actual contract amount is provided for unforeseen or variable project costs. If MCRC determines that the actual contract cost will exceed the contract bid amount, MCRC will advise the Township representative as soon as practical. An increase in project costs exceeding 110% of the Township's allocated portion of the actual contract bid amount shall require prior Township approval using the Road Improvement Contract Change Form.

The Township will receive monthly progress billings payable to the MCRC within thirty (30) days.

Approved by the Township Board on the 9<sup>th</sup> day of March, 2023.

[Signature] 3-9-23  
Supervisor Date

[Signature] 3/9/23  
Clerk Date

Approved by the Board of County Road Commissioners on the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Commissioner Date

**MONROE COUNTY ROAD COMMISSION**  
**2023 TOWNSHIP ROAD IMPROVEMENT CONTRACT**

Township: **Milan**  
Project #: **504 011 231110**

The Board of County Road Commissioners of Monroe County (MCRC) and the Township, in accordance with Public Act 51 of 1951, as amended, agree that the MCRC shall perform the work described hereinafter. The Township agrees to pay its allocated portion of the actual cost of the work. The MCRC shall determine when the work shall be scheduled and the manner of performance.

Road Name: Petersburg -Milwaukee- Hickory  
Location: Milwaukee to Hickory  
Length: 3.00 Miles Road Class: Local  
Description of Work: 2" Aggregate Lift

Work Type	Work Provider	Probable Cost	Funding Source			
			Township	MCRC	Other	Comment
Stoning	Contractor	82,232	82,232			
Total Probable Cost		\$ 82,232	\$ 82,232	\$ -	\$ -	

The Total Probable Cost along with the Township allocated portion of the Total Probable Cost is set forth above. Without requiring further action from either party, this contract will automatically be adjusted to reflect the actual contractor bid amount and the Township's actual allocated portion thereof (which it is agreed and understood shall not exceed 110% of the Township's allocated portion of the Total Probable Cost). A contingency amount of an additional 10% of the actual contract amount is provided for unforeseen or variable project costs. If MCRC determines that the actual contract cost will exceed the contract bid amount, MCRC will advise the Township representative as soon as practical. An increase in project costs exceeding 110% of the Township's allocated portion of the actual contract bid amount shall require prior Township approval using the Road Improvement Contract Change Form.

The Township will receive monthly progress billings payable to the MCRC within thirty (30) days.

Approved by the Township Board on the 9<sup>th</sup> day of March, 2023.

[Signature]  
Supervisor

3-9-23  
Date

[Signature] 3/9/23  
Clerk Date

Approved by the Board of County Road Commissioners on the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Commissioner Date

**MONROE COUNTY ROAD COMMISSION**  
**2023 TOWNSHIP ROAD IMPROVEMENT CONTRACT**

Township: **Milan**  
Project #: **504 011 231107**

The Board of County Road Commissioners of Monroe County (MCRC) and the Township, in accordance with Public Act 51 of 1951, as amended, agree that the MCRC shall perform the work described hereinafter. The Township agrees to pay its allocated portion of the actual cost of the work. The MCRC shall determine when the work shall be scheduled and the manner of performance.

Road Name: Welch  
Location: Far to N. County Line  
Length: \_\_\_\_\_ Miles Road Class: Local  
Description of Work: Cross Tile Replacement  
\_\_\_\_\_  
\_\_\_\_\_

Work Type	Work Provider	Probable Cost	Funding Source			Comment
			Township	MCRC	Other	
Drainage	MCRC	5,890	2,945	2,945		
Total Probable Cost		\$ 5,890	\$ 2,945	\$ 2,945	\$ -	

The Total Probable Cost along with the Township allocated portion of the Total Probable Cost is set forth above. Without requiring further action from either party, this contract will automatically be adjusted to reflect the actual contractor bid amount and the Township's actual allocated portion thereof (which it is agreed and understood shall not exceed 110% of the Township's allocated portion of the Total Probable Cost). A contingency amount of an additional 10% of the actual contract amount is provided for unforeseen or variable project costs. If MCRC determines that the actual contract cost will exceed the contract bid amount, MCRC will advise the Township representative as soon as practical. An increase in project costs exceeding 110% of the Township's allocated portion of the actual contract bid amount shall require prior Township approval using the Road Improvement Contract Change Form.

The Township will receive monthly progress billings payable to the MCRC within thirty (30) days.

Approved by the Township Board on the 9<sup>th</sup> day of March, 2023.

M B 3-9-23  
Supervisor Date

Barbara J. Collins 3/9/23  
Clerk Date

Approved by the Board of County Road Commissioners on the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Commissioner Date

**MONROE COUNTY ROAD COMMISSION**  
**2023 TOWNSHIP ROAD IMPROVEMENT CONTRACT**

Township: **Milan**  
Project #: **504 011 231103**

The Board of County Road Commissioners of Monroe County (MCRC) and the Township, in accordance with Public Act 51 of 1951, as amended, agree that the MCRC shall perform the work described hereinafter. The Township agrees to pay its allocated portion of the actual cost of the work. The MCRC shall determine when the work shall be scheduled and the manner of performance.

Road Name: Hickory  
Location: Dennison to Petersburg RR Approaches  
Length: 0.18 Miles Road Class: Local  
Description of Work: Single Chip Seal  
\*MCRC Contribution

Work Type	Work Provider	Probable Cost	Funding Source			
			Township	MCRC	Other	Comment
Chip Sealing	MCRC	6,684		6,684		
Total Probable Cost		\$ 6,684	\$ -	\$ 6,684	\$ -	

The Total Probable Cost along with the Township allocated portion of the Total Probable Cost is set forth above. Without requiring further action from either party, this contract will automatically be adjusted to reflect the actual contractor bid amount and the Township's actual allocated portion thereof (which it is agreed and understood shall not exceed 110% of the Township's allocated portion of the Total Probable Cost). A contingency amount of an additional 10% of the actual contract amount is provided for unforeseen or variable project costs. If MCRC determines that the actual contract cost will exceed the contract bid amount, MCRC will advise the Township representative as soon as practical. An increase in project costs exceeding 110% of the Township's allocated portion of the actual contract bid amount shall require prior Township approval using the Road Improvement Contract Change Form.

The Township will receive monthly progress billings payable to the MCRC within thirty (30) days.

Approved by the Township Board on the 9<sup>th</sup> day of March, 2023.

[Signature] 3/9/23  
Supervisor Date

[Signature] 3/9/23  
Clerk Date

Approved by the Board of County Road Commissioners on the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Commissioner Date

**MONROE COUNTY ROAD COMMISSION**  
**2023 TOWNSHIP ROAD IMPROVEMENT CONTRACT**

Township: **Milan**  
Project #: **504 011 231101**

The Board of County Road Commissioners of Monroe County (MCRC) and the Township, in accordance with Public Act 51 of 1951, as amended, agree that the MCRC shall perform the work described hereinafter. The Township agrees to pay its allocated portion of the actual cost of the work. The MCRC shall determine when the work shall be scheduled and the manner of performance.

Road Name: Cone  
Location: Ann Arbor to End of HMA  
Length: 0.06 Miles Road Class: Local  
Description of Work: Single Chip Seal  
\*MCRC Contribution

Work Type	Work Provider	Probable Cost	Funding Source			
			Township	MCRC	Other	Comment
Chip Sealing	MCRC	4,535		4,535		
Total Probable Cost		\$ 4,535	\$ -	\$ 4,535	\$ -	

The Total Probable Cost along with the Township allocated portion of the Total Probable Cost is set forth above. Without requiring further action from either party, this contract will automatically be adjusted to reflect the actual contractor bid amount and the Township's actual allocated portion thereof (which it is agreed and understood shall not exceed 110% of the Township's allocated portion of the Total Probable Cost). A contingency amount of an additional 10% of the actual contract amount is provided for unforeseen or variable project costs. If MCRC determines that the actual contract cost will exceed the contract bid amount, MCRC will advise the Township representative as soon as practical. An increase in project costs exceeding 110% of the Township's allocated portion of the actual contract bid amount shall require prior Township approval using the Road Improvement Contract Change Form.

The Township will receive monthly progress billings payable to the MCRC within thirty (30) days.

Approved by the Township Board on the 9<sup>th</sup> day of March, 2023.

MSB 3-9-23  
Supervisor Date

Barbara J. Collier 3/23/23  
Clerk Date

Approved by the Board of County Road Commissioners on the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Commissioner Date

**MONROE COUNTY ROAD COMMISSION**  
**2023 TOWNSHIP ROAD IMPROVEMENT CONTRACT**

Township: **Milan**  
Project #: **504 011 235011**

The Board of County Road Commissioners of Monroe County (MCRC) and the Township, in accordance with Public Act 51 of 1951, as amended, agree that the MCRC shall perform the work described hereinafter. The Township agrees to pay its allocated portion of the actual cost of the work. The MCRC shall determine when the work shall be scheduled and the manner of performance.

Road Name: Various  
Location: to  
Length:                      Miles Road Class: Local  
Description of Work: One application 38% calcium chloride  
solid down the middle of road  
Estimated 54,000 gallons

Work Type	Work Provider	Probable Cost	Funding Source			Comment
			Township	MCRC	Other	
Dust Control	Contractor	45,870	45,870			
Total Probable Cost		\$ 45,870	\$ 45,870	\$ -	\$ -	

The Total Probable Cost along with the Township allocated portion of the Total Probable Cost is set forth above. Without requiring further action from either party, this contract will automatically be adjusted to reflect the actual contractor bid amount and the Township's actual allocated portion thereof (which it is agreed and understood shall not exceed 110% of the Township's allocated portion of the Total Probable Cost). A contingency amount of an additional 10% of the actual contract amount is provided for unforeseen or variable project costs. If MCRC determines that the actual contract cost will exceed the contract bid amount, MCRC will advise the Township representative as soon as practical. An increase in project costs exceeding 110% of the Township's allocated portion of the actual contract bid amount shall require prior Township approval using the Road Improvement Contract Change Form.

The Township will receive monthly progress billings payable to the MCRC within thirty (30) days.

Approved by the Township Board on the 9<sup>th</sup> day of March, 2023.

MRB  
Supervisor

3-9-23  
Date

Barbara J. Callahan 3/9/23  
Clerk Date

Approved by the Board of County Road Commissioners on the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Date

8

**MONROE COUNTY ROAD COMMISSION**  
**2023 TOWNSHIP ROAD IMPROVEMENT CONTRACT**

Township: **Milan**  
 Project #: **504 011 231102**

The Board of County Road Commissioners of Monroe County (MCRC) and the Township, in accordance with Public Act 51 of 1951, as amended, agree that the MCRC shall perform the work described hereinafter. The Township agrees to pay its allocated portion of the actual cost of the work. The MCRC shall determine when the work shall be scheduled and the manner of performance.

Road Name: Dundee Azalia  
 Location: Oelke to Ostrander  
 Length: 0.77 Miles Road Class: Local  
 Description of Work: Single Chip Seal  
\*MCRC Contribution

Work Type	Work Provider	Probable Cost	Funding Source			
			Township	MCRC	Other	Comment
Chip Sealing	MCRC	19,210		19,210		
Total Probable Cost		\$ 19,210	\$ -	\$ 19,210	\$ -	

The Total Probable Cost along with the Township allocated portion of the Total Probable Cost is set forth above. Without requiring further action from either party, this contract will automatically be adjusted to reflect the actual contractor bid amount and the Township's actual allocated portion thereof (which it is agreed and understood shall not exceed 110% of the Township's allocated portion of the Total Probable Cost). A contingency amount of an additional 10% of the actual contract amount is provided for unforeseen or variable project costs. If MCRC determines that the actual contract cost will exceed the contract bid amount, MCRC will advise the Township representative as soon as practical. An increase in project costs exceeding 110% of the Township's allocated portion of the actual contract bid amount shall require prior Township approval using the Road Improvement Contract Change Form.

The Township will receive monthly progress billings payable to the MCRC within thirty (30) days.

Approved by the Township Board on the 9<sup>th</sup> day of March, 2023.

M B 3-9-23  
 Supervisor Date

Barbara J. Collins 3/9/23  
 Clerk Date

Approved by the Board of County Road Commissioners on the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
 Commissioner Date

**MONROE COUNTY ROAD COMMISSION**  
**2023 TOWNSHIP ROAD IMPROVEMENT CONTRACT**

Township: **Milan**  
Project #: **504 011 231102**

The Board of County Road Commissioners of Monroe County (MCRC) and the Township, in accordance with Public Act 51 of 1951, as amended, agree that the MCRC shall perform the work described hereinafter. The Township agrees to pay its allocated portion of the actual cost of the work. The MCRC shall determine when the work shall be scheduled and the manner of performance.

Road Name: Dundee Azalia  
Location: Oelke to Ostrander  
Length: 0.77 Miles Road Class: Local  
Description of Work: Single Chip Seal  
\*MCRC Contribution

Work Type	Work Provider	Probable Cost	Funding Source			Comment
			Township	MCRC	Other	
Chip Sealing	MCRC	19,210		19,210		
Total Probable Cost		\$ 19,210	\$ -	\$ 19,210	\$ -	

The Total Probable Cost along with the Township allocated portion of the Total Probable Cost is set forth above. Without requiring further action from either party, this contract will automatically be adjusted to reflect the actual contractor bid amount and the Township's actual allocated portion thereof (which it is agreed and understood shall not exceed 110% of the Township's allocated portion of the Total Probable Cost). A contingency amount of an additional 10% of the actual contract amount is provided for unforeseen or variable project costs. If MCRC determines that the actual contract cost will exceed the contract bid amount, MCRC will advise the Township representative as soon as practical. An increase in project costs exceeding 110% of the Township's allocated portion of the actual contract bid amount shall require prior Township approval using the Road Improvement Contract Change Form.

The Township will receive monthly progress billings payable to the MCRC within thirty (30) days.

Approved by the Township Board on the 9<sup>th</sup> day of March, 2023.

[Signature] 3-9-23  
Supervisor Date

[Signature] 3/9/23  
Clerk Date

Approved by the Board of County Road Commissioners on the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Commissioner Date