

Covid relief fund expenditure's as of July 13, 2023

Beginning balance 159,414.52

1. 1-2-2023 replace ceiling in hall which included lowering ceiling drywall and reinsulating. 7,850.00 (Jesse walker)
2. 2-2-2023 adding new electrical to east & west walls in hall for outlets 2,200.00 (electric)
3. 2-9-2023 cleaning out of attic in hall of mouse & bat droppings prime caulk & paint walls in hall 2,700.00(Jesse Walker)
4. 4-26-2023 cross tile culvert on Welch rd. 5,895.00 (MCRC)
5. 5-18-2023 remove extra large pine tree that snapped off 18 months ago over headstones 3,200.00 (Bonecutters tree service)
6. 6/24/2023 solar-radar blinking stop signs at Dennison rd. at Cone 12,828.00 (MCRC)
7. 6-27-2023 power washing & Algae removal on Milan township complex 600.00 (Karrie's cleaning & power washing)
8. 7-3-2023 replacement of soffit & fascia on rear of township office from storm damage 600.00 (Jesse Walker)
9. Funds used so far 38,873.00 = balance of 120,541.52

New projects for money

Computers 8,500 alarm system & cameras 3,000 office desk expansions 2,500 fire extinguishers & signs 1,800 wall in hall bathroom for election closet 2,000 aid in Milan 5000 office chairs 1,500 poss. desk in hall 1,000 ada compliant doors (3) 15,000 each (45,000) cemetery program 6,000 (76,300 of ear marked funds from covid fund)

For Payroll ID: 271 Check Date: 07/13/2023 Pay Period End Date: 06/30/2023

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
07/13/2023	GEN	88838	BOGL, MARK F.	1,425.72	1,262.98	0.00	Open
07/13/2023	GEN	88839	DOPKOWSKI, ROBERT D	31.84	29.41	0.00	Open
07/13/2023	GEN	88840	DUBY, TIMOTHY R.	296.74	264.32	0.00	Open
07/13/2023	GEN	88841	GOTTS, JOEL P	1,317.49	1,144.38	0.00	Open
07/13/2023	GEN	88842	GROSTICK, ROBERT	653.10	576.94	0.00	Open
07/13/2023	GEN	88843	HUMES, RENEE' L.	630.02	597.89	0.00	Open
07/13/2023	GEN	88844	KOZAR, STEPHANIE	1,372.25	1,192.88	0.00	Open
07/13/2023	GEN	88845	LAWSON, CORY ANNE	80.00	70.48	0.00	Open
07/13/2023	GEN	88846	LIEB, KAREN JO	2,250.00	1,780.57	0.00	Open
07/13/2023	GEN	88847	MAJORS, CHERYL BETH	90.00	79.29	0.00	Open
07/13/2023	GEN	88848	MANCIK, OLGA L	291.76	262.39	0.00	Open
07/13/2023	GEN	88849	PAYNE, JENNA LYNN	754.98	672.87	0.00	Open
07/13/2023	GEN	88850	PORTER, PATRICK T	90.00	83.12	0.00	Open
07/13/2023	GEN	88851	SCHAUER, JOHN	100.00	88.10	0.00	Open
07/13/2023	GEN	88852	STRAUB, NICK	336.76	296.69	0.00	Open
07/13/2023	GEN	88853	TAEFKE, AMANDA LYNN	592.16	565.98	0.00	Open
07/13/2023	GEN	88854	WALLINE, MATT P	45.00	39.65	0.00	Open

Totals:

Number of Checks: 017

10,357.82

0.00

Total Physical Checks:

17

Total Check Stubs:

CHECK DISBURSEMENT REPORT FOR MILAN TOWNSHIP
 CHECK DATE FROM 06/08/2023 - 07/12/2023

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND							
06/20/2023	GEN	88822	FIRST MERCHANTS BANK	EDUCATION	803.000	101	93.72
06/20/2023	GEN	88823	Lennard, Graham, & Goldsmith	LEGAL FEES	805.000	266	345.00
06/20/2023	GEN	88824	MANNIK SMITH GROUP	CONTRACT SERVICES -PLANNER	818.000	721	1,309.00
				CONTRACT SERVICES -PLANNER	818.000	721	1,249.50
				CHECK GEN 88824 TOTAL FOR FUND 101:			2,558.50
06/20/2023	GEN	88825	MAYBEE WATER HAULING	WATER	921.000	265	65.00
06/20/2023	GEN	88826	Michigan Township Association	DUES AND MEMBERSHIPS	856.000	101	2,561.83
06/20/2023	GEN	88828	River Raisin Watershed	WATERSHED COUNCIL	808.000	281	155.00
06/20/2023	GEN	88829	VERIZON WIRELESS	COMMUNICATIONS	850.000	265	166.68
06/21/2023	GEN	88830	MONROE COUNTY TREASURER	PROPERTY TAX ADMINISTRATION FEE	447.000	000	197.74
06/28/2023	GEN	88832	DIGITAL PERSPECTIVE	EQUIPMENT	972.000	253	143.95
06/28/2023	GEN	88833	DUNDEE INDEPENDENT	PRINTING AND PUBLISHING	900.000	101	680.00
06/28/2023	GEN	88834	KARRIES CLEANING LLC	ACCTS.RECEIVABLE-COVID	040.001	000	600.00
06/28/2023	GEN	88835	RICK SWEET	PROFESSIONAL SERVICES/LAWN CARE	801.000	276	2,272.00
				PROFESSIONAL SERVICES/LAWN CARE	801.000	276	2,840.00
				CHECK GEN 88835 TOTAL FOR FUND 101:			5,112.00
06/28/2023	GEN	88836	US BANK EQUIPMENT FINANCE	MISC. EXPENSES	955.000	101	155.97
06/28/2023	GEN	88837	VERIZON WIRELESS	COMMUNICATIONS	850.000	265	42.33
07/12/2023	GEN	16(E)	DTE Energy	UTILITIES - ELECTRIC	920.000	265	81.94
				UTILITIES - HEAT	920.001	265	54.68
				CHECK GEN 16(E) TOTAL FOR FUND 101:			136.62
07/12/2023	GEN	17(E)	United States Treasury	DUE TO FEDERAL GOVERNMENT	229.000	000	8,136.88
				Total for fund 101 GENERAL FUND			21,151.22

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 206 FIRE FUND							
06/20/2023	GEN	88827	Milan Area Fire Dept.	FIRE PROTECTION	836.000	336	60,159.12
			TOTAL - ALL FUNDS	Total for fund 206 FIRE FUND			60,159.12
							81,310.34

Milan Township
June 2023 Building Report
7/13/2023

Robert Grostick worked 14 hours in the month of June.

He completed 4 inspections.

A total of 8 permits were issued: Four (4) building and four (4) mechanical.

ASSESSOR REPORT

July 13, 2023

FIELD WORK: (done/scheduled)

Reviewing parcels on Far Rd. (north of Cone) utilizing aerials/GIS mapping and scheduling some field visits.

OTHER WORK/INFORMATION:

Balanced with the Treasurer for the July 2023 Summer Tax Bill and signed the tax warrant.

Board of Review is scheduled for Tuesday, July 18th at 1:00 p.m. Currently there are 2 parcels for review consisting of Veteran Exemption and one reversal of uncapping.

Residential Class starting ratio: 46.20 (last year was 47.20) Need to bring the residential class to 50% of true cash value.

Researching and analyzing vacant residential land sales in our township and nearby adjacent townships for comparable sales.

Attended a very good class on safety in the field and in the workplace.

LOOKING AHEAD:

Prepare Clerk's Statement (591 Form) with millages, light and drains assessments for Winter Tax roll due 10/01/2023.

Analyze Agricultural land values.

Respectfully submitted,
Karen Jo Lieb, Assessor

MILAN BLIGHT ENFORCEMENT REPORT FOR JUNE 20223

Received 6 complaints of blight or blight conditions in the month of June

13460 Wabash- Running a business and blight junk cars stacked in the yard. An investigation was conducted and the complaint was found. I made contact with the property owner and after a lengthy conversation the property owner was given until the end of July to cease any business activity and remove ALL junk vehicles from the property. Due to the amount of possible oil, transmission fluid, brake fluid, antifreeze on the ground, the EPA was notified and a complaint was filed for possible groundwater contamination. EPA complaint #275403. Received a notice from the EPA that the complaint was forwarded to the State of Michigan on 7/7/23.

27 Miles

9940 AnnArbor rd general blight, scrap, and junk vehicles. A letter was sent 6/23/23. I received a call from the property owner stating that he is trying to get the property clean and removing the non working vehicles. He was instructed that as long as there is work in progress there would be no further action.

4 Miles

10011 AnnArbor rd. general blight, junk vehicles. A letter was sent 6/23/23. I received a call from the property owner and she stated that they will clean up the property but they scrap stuff to make money to live on. I instructed them to clean the grounds and put stuff that they are scraping in barrels in the garage or outbuilding out of the site of the public. She stated they would begin to clean the property.

10700 and 10708 AnnArbor rd. general blight and junk vehicles. A letter was sent on 6/23/23 addressing the blight. I received a call from the property owner of 10708 AnnArbor stating that his mother that resided at 10700 AnnArbor had passed away and they are trying to get her property cleaned up for sale. As for 10708 the same caller stated that he will begin to find a way to remove the junk vehicles and clean up his property. I received a call again on 7/5/23 from the resident stating they are working on the issues that created the blight. I explained that as long as there is work being done it's good but that I would be monitoring the progress.

9060 Farr rd. complaint of Canadian thistles creeping into the adjoining farm field overgrown weeds and grass. Attempted contact but no answer. Left a business card and no call. A letter was sent 6/28/23 addressing the complaint. However there is no

Milan Area Fire Department

Milan, MI

This report was generated on 7/10/2023 11:42:00 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: 06/01/2023 | End Date: 06/30/2023

INCIDENT NUMBER	INCIDENT TYPE	DATE	LOCATION	APPARATUS
2023 - 613	611 - Dispatched & cancelled en route	06/03/2023	11062 Far RD	R28-2
2023 - 614	361 - Swimming/recreational water areas rescue	06/03/2023	16339 Cone RD	E28-2,R28-2,S28-6
2023 - 617	111 - Building fire	06/04/2023	13915 Wabash RD	E28-3,S28-6,T28-1
2023 - 618	151 - Outside rubbish, trash or waste fire	06/04/2023	Sherman RD	B28-4
2023 - 626	321 - EMS call, excluding vehicle accident with injury	06/06/2023	10484 Platt RD	S28-6
2023 - 671	321 - EMS call, excluding vehicle accident with injury	06/18/2023	11388 Crowe RD	R28-2
2023 - 675	622 - No incident found on arrival at dispatch address	06/18/2023	19545 Hickory RD	Rangr
2023 - 676	324 - Motor vehicle accident with no injuries.	06/19/2023	25 N US 23 EXPY	S28-6
2023 - 686	622 - No incident found on arrival at dispatch address	06/22/2023	Sherman RD	S28-6
2023 - 688	321 - EMS call, excluding vehicle accident with injury	06/22/2023	12463 Wabash RD	S28-6
2023 - 690	321 - EMS call, excluding vehicle accident with injury	06/22/2023	12420 Wabash RD	POV,S28-6
2023 - 699	324 - Motor vehicle accident with no injuries.	06/26/2023	Cone RD	S28-6
2023 - 701	611 - Dispatched & cancelled en route	06/26/2023	10130 Dundee Azalia RD	S28-6
2023 - 703	324 - Motor vehicle accident with no injuries.	06/27/2023	N US 23 EXPY	E28-2,S28-6
2023 - 709	322 - Motor vehicle accident with injuries	06/28/2023	Westfall RD	E28-2,S28-6
2023 - 711	322 - Motor vehicle accident with injuries	06/28/2023	N Ridge RD	E28-2,S28-6
2023 - 712	322 - Motor vehicle accident with injuries	06/28/2023	Milwaukee RD	E28-2,S28-6

Total # Incidents: 17

Only REVIEWED incidents included.



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

Monroe County Sheriff's Office

CFS by Type by Township

Printed on July 10, 2023

Code	Zone		Totals
	Milan	Township	
ANIMAL	3	3	3
BOL	2	2	2
CK WELL BEING	1	1	1
DOMESTIC VIOL	2	2	2
GEN ASSIST	1	1	1
HEALTH SAFETY	1	1	1
JUVENILE	1	1	1
MISSING PERSON	1	1	1
PDA	2	2	2
PDA HIT/SKIP	3	3	3
PIA	3	3	3
SUPPLEMENT	1	1	1
SUSP SITUATION	3	3	3
SUSP SUBJECT	1	1	1
TRAFFIC	6	6	6
TS	2	2	2
WATER RESCUE	1	1	1
Totals	34	34	34

Deputy Supervisor's Report

June 2023

During the month of June, I worked on the backend of the website, trying to update and correct some items throughout. However, there is still a lot of work to be done because there are many links that simply do not work or lead to an error page. I have been trying to comb through, but I know I will not be able to find everything. Thankfully I have had some residents give me a list of links that do not work, and I ask that anyone who may come across a broken link (or incorrect information), email or text me so I can add it to my growing list.

I also attended the Cemetery Management conference in Mt. Pleasant. It was very informational and gave me so many ideas of how to improve the township's cemeteries in many ways. Supervisor Bogi has mentioned a few times that he would like to create a cemetery advisory committee (which was recommended at the conference), so all the weight does not fall on the clerk, or anyone else assigned to take care of the records. Per Supervisor Bogi's request, I am looking into the verbiage to make sure we are in line with what the laws will allow.

I tended to various other tasks such as posting some notices on the website and Facebook, updating the Facebook contact information, as well as other minor tasks at the request of the supervisor.

Respectfully,

Amanda Taepke
Deputy Supervisor
Milan Township