

07/31/2023

Milan Township Accounts

General Fund	Account #	Balance	Maturity Date	
1st Merchants				
General Fund	*****1316	\$728,386.99		
Tax Account	*****0032	\$131,059.88		
Fire Fund	*****7185	\$194,221.88		
Road Fund	*****6666	\$257,557.82		
Total		\$1,311,226.57		
flagstarl Bank (CD)	*****2796	\$12,832.35	1/12/2024	4.63%
flagstarl Bank (CD)	*****8701	\$53,932.00	12/27/2023	4.63%
flagstarl Bank (CD)	*****0047	\$160,332.93	3/27/2024	4.35%
flagstarl Bank (CD)	*****5267	\$66,777.50	5/16/2024	4.52%
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		\$370,587.55		
Old National Farm	*****7664	\$63,872.86		
Old National (CD)	*****6144	\$52,033.55	6/6/2024	1.15%
Combined Total		\$1,797,720.53		

Check Date	Check	Vendor Name	Amount	Status
Bank GEN GENERAL FUND				
07/25/2023	88855	ACE HARDWARE	38.92	Open
07/25/2023	88856	BS&A SOFTWARE	2,159.00	Open
07/25/2023	88857	DIGITAL PERSPECTIVE	8,346.00	Open
07/25/2023	88858	DUNDEE INDEPENDENT	80.00	Open
07/25/2023	88859	DUNDEE INTERNET SERVICES	18.95	Open
07/25/2023	88860	FIRST MERCHANTS BANK	586.70	Open
07/25/2023	88861	H.E.L.P. PRINTERS, INC.	99.00	Open
07/25/2023	88862	JESSIE T. WALKER	450.00	Open
07/25/2023	88863	KENT COMMUNICATIONS	1,051.09	Open
07/25/2023	88864	Lennard, Graham, & Goldsmith	615.00	Open
07/25/2023	88865	MANNIK SMITH GROUP	833.00	Open
07/25/2023	88866	US BANK EQUIPMENT FINANCE	153.15	Open
Total For 07/25/2023:			14,430.81	
07/26/2023	88867	CODE OFFICIALS CONF OF MI	285.00	Open
07/26/2023	88868	DIGITAL PERSPECTIVE	49.00	Open
Total For 07/26/2023:			334.00	
08/01/2023	18(E)	DTE Energy	185.40	Open
08/01/2023	19(E)	DTE ENERGY	779.39	Open
08/01/2023	20(E)	MICHIGAN DEPT. OF TREASURY	1,146.13	Open
08/01/2023	21(E)	MICHIGAN DEPT. OF TREASURY	1,203.67	Open
08/01/2023	22(E)	MILAN TOWNSHIP TREASURER	1,350.97	Open
08/01/2023	23(E)	VERIZON WIRELESS	24.37	Open
Total For 08/01/2023:			4,689.93	
08/08/2023	24(E)	United States Treasury	1,674.41	Open
08/08/2023	88888	ACE HARDWARE	94.85	Open
08/08/2023	88889	ALM CONTRACTING, LLC	2,060.00	Open
08/08/2023	88890	DUNDEE INTERNET SERVICES	18.95	Open
08/08/2023	88891	GENERATORS PLUS COMPANY	455.32	Open
08/08/2023	88892	RICK SWEET	2,640.00	Open
08/08/2023	88893	JESSIE T. WALKER	350.00	Open
Total For 08/08/2023:			7,293.53	
08/09/2023	88898	MONROE COUNTY TREASURER	330.07	Open
Total For 08/09/2023:			330.07	
GEN TOTALS:				
Total of 28 Checks:			27,078.34	
Less 0 Void Checks:			0.00	
Total of 28 Disbursements:			27,078.34	
Bank ROADS ROADS CASH ACCOUNT				
07/26/2023	1015	Monroe County Road Commission	175,761.46	Open
Total For 07/26/2023:			175,761.46	
ROADS TOTALS:				
Total of 1 Checks:			175,761.46	
Less 0 Void Checks:			0.00	
Total of 1 Disbursements:			175,761.46	
Bank TAX PROPERTY TAX ACCOUNT				
08/09/2023	2283	MONROE COUNTY TREASURER	132,028.92	Open
Total For 08/09/2023:			132,028.92	
TAX TOTALS:				
Total of 1 Checks:			132,028.92	
Less 0 Void Checks:			0.00	
Total of 1 Disbursements:			132,028.92	

For Check Dates 08/01/2023 to 08/01/2023

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit Status
08/01/2023	GEN	88869	BOGL, MARK F.	1,407.12	1,244.38	0.00 Open
08/01/2023	GEN	88870	CONGER, DAVID MARTIN	17.00	14.98	0.00 Open
08/01/2023	GEN	88871	DUBY, TIMOTHY R.	25.00	22.03	0.00 Open
08/01/2023	GEN	88894	DUBY, TIMOTHY R.	192.51	172.88	0.00 Open
08/01/2023	GEN	88872	GOTTS, JOEL P	1,317.49	1,144.38	0.00 Open
08/01/2023	GEN	88873	GROSTICK, ROBERT	579.17	511.33	0.00 Open
08/01/2023	GEN	88874	HUMES, RENEE' L.	40.00	35.24	0.00 Open
08/01/2023	GEN	88875	KOZAR, STEPHANIE	1,365.70	1,186.33	0.00 Open
08/01/2023	GEN	88876	LAWSON, CORY ANNE	80.00	70.48	0.00 Open
08/01/2023	GEN	88877	LIEB, KAREN JO	2,250.00	1,780.58	0.00 Open
08/01/2023	GEN	88878	MAJORS, CHERYL BETH	45.00	39.65	0.00 Open
08/01/2023	GEN	88879	MANCIK, OLGA L	291.76	262.39	0.00 Open
08/01/2023	GEN	88895	MANCIK, OLGA L	45.00	45.00	0.00 Open
08/01/2023	GEN	88880	MILLS, SAMUAL A	17.00	15.69	0.00 Open
08/01/2023	GEN	88896	OLSZEWSKI, DONALD C.	360.00	317.16	0.00 Open
08/01/2023	GEN	88897	OLSZEWSKI, RYAN D	60.00	52.86	0.00 Open
08/01/2023	GEN	88881	PAYNE, JENNA LYNN	581.20	517.53	0.00 Open
08/01/2023	GEN	88882	PORTER, PATRICK T	45.00	41.55	0.00 Open
08/01/2023	GEN	88883	SCHAUER, JOHN	50.00	44.05	0.00 Open
08/01/2023	GEN	88884	STRAUB, NICK	291.76	257.04	0.00 Open
08/01/2023	GEN	88885	TAEPKE, AMANDA LYNN	165.00	145.37	0.00 Open
08/01/2023	GEN	88886	WALLINE, MATT P	45.00	39.65	0.00 Open
08/01/2023	GEN	88887	ZORNOW, RICHARD	17.00	14.97	0.00 Open

Totals:

Number of Checks: 023

9,287.71

7,975.52

0.00

Total Physical Checks:

23

Total Check Stubs:

## **ASSESSOR REPORT**

**August 10, 2023**

### **FIELD WORK:**

Finished GIS review of Far Rd. Will be reviewing parcels on Hack Rd., Half Rd., Hickory Rd. and Hiser Rd. parcels next.

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

Conducted July Board of Review.

Reviewed one PA 116 application.

Continuing to analyze residential land values and calculating Economic Condition Factors for the Residential Class for 2024 Assessments.

### **LOOKING AHEAD:**

Continue field reviews, organize building permit field visits and working on 2024 values.

Prepare 591 form Clerk's Statement of Taxes due October 1, 2023.

Respectfully submitted,  
Karen Jo Lieb, Assessor

## MILAN BLIGHT ENFORCEMENT REPORT FOR JULY 2023

Received a blight complaint late in May that did not reach me until late in June with the following "Old Jones School", "First house south of Cone on Dennison Rd 1069", "Cone rd area just east of tracks", "Gotts house corner of Crowe and Sherman", "There's one on Wabash". As I began to investigate the complaints I realized that there was no name to the complaint as to the person filing the complaint. Milan is a complaint based community and a name must be assigned to a complaint for the complaint to be investigated due to FOIA Laws. Therefore the complaint is null and void. (Attached)

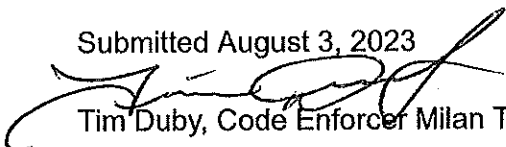
The following properties were followed up on due to complaints filed in the previous month and letters sent giving them time to clean up the properties of blight and junk cars. 9940 AnnArbor, 10011 AnnArbor, 10700 AnnArbor, 10708 AnnArbor. Much improvement has been made to the above listed properties and the owners are working to get paperwork from the SOS so the vehicles can be scrapped, all are complying with the letters to clean the properties.

Received a call from the property owner at 13460 Wabash who received a letter to cease and desist his auto scrapping in a residential zoned area. He stated he was not running a business and that he would need more time than what was allotted to remove the junk vehicles. He accused this investigator of trespassing and there are not any NO TRESPASSING signs posted. This investigator took pictures from the street and did not violate any curtilage laws. The homeowner was instructed that he would have until the 31 of July, after that date if all the junk cars and trailers were not removed there would be no more letters it would be straight to court.

6 hours @ \$27.50=\$165.00  
42 Miles @ \$.655=\$27.51  
Cell Phone \$25.00

Total Due for July 2023 =\$217.51

Submitted August 3, 2023

  
Tim Duby, Code Enforcer Milan Township

# Milan Area Fire Department

Milan, MI

This report was generated on 8/7/2023 5:13:39 PM



## 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: 07/01/2023 | End Date: 07/31/2023

INCIDENT NUMBER	INCIDENT TYPE	DATE	LOCATION	APPARATUS
2023 - 720	322 - Motor vehicle accident with injuries	07/01/2023	N US 23 EXPY	E28-2,S28-6
2023 - 721	743 - Smoke detector activation, no fire - unintentional	07/01/2023	19505 Redman RD	E28-3
2023 - 725	322 - Motor vehicle accident with injuries	07/04/2023	Milan Oakville RD	E28-2,S28-6
2023 - 726	321 - EMS call, excluding vehicle accident with injury	07/04/2023	16339 Cone RD	S28-6
2023 - 733	321 - EMS call, excluding vehicle accident with injury	07/08/2023	17724 Sherman RD	S28-6
2023 - 738	611 - Dispatched & cancelled en route	07/08/2023	N US 23 EXPY	S28-6
2023 - 747	321 - EMS call, excluding vehicle accident with injury	07/13/2023	13783 Wabash RD	S28-6
2023 - 772	321 - EMS call, excluding vehicle accident with injury	07/21/2023	10708 Ann Arbor RD	S28-6
2023 - 773	321 - EMS call, excluding vehicle accident with injury	07/21/2023	4220 Judd RD	S28-6
2023 - 786	611 - Dispatched & cancelled en route	07/24/2023	Ridge HWY	S28-6
2023 - 805	324 - Motor vehicle accident with no injuries.	07/26/2023	N US 23 EXPY	E28-2,S28-6
2023 - 807	444 - Power line down	07/27/2023	Ann Arbor RD	S28-6

Total # Incidents: 12

Only REVIEWED incidents included.



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