Milan Township Accounts

General Fund	Account #	Balance	Maturity Date	
1st Merchants				
General Fund	*****1316	\$639,065.56	ı	
Tax Account	*****0032	\$18,129.69		
Fire Fund	*****7185	\$194,228.37		
Road Fund	*****6666	\$81,801.10		
Total		\$933,224.72		
flagstarl Bank (CD)	*****2796	\$12,832.35	1/12/2024	4.63%
flagstarl Bank (CD)	*****8701	\$53,932,00		4.63%
flagstarl Bank (CD)	*****0047	\$160,332.93		4.35%
flagstarl Bank (CD)	*****5267	\$66,777.50	• •	4,52%
flagstarl Bank (CD)	*****2812	\$32,047.04		4.63%
flagstarl Bank (CD)	*****4623	\$21,178.07	,,	4.63%
flagstari Bank (CD)	*****2804	\$23,487.66	12/27/2023	4.63%
Total		\$370,587.55		
Old National Farm	****	A.		
	*****7664	\$63,872.86		
Old National (CD)	*****6144	\$52,033.55	6/6/2024	1.15%
Combined Total		\$1,419,718.68		

SEPTEMBER MONTHLY REORT AND TIMESHEET

PERMITS

BUILDING

11800 Far Rd - Lean-to

13915 Wabash - Fire Repair -Garage

16975 Cone Rd – Renovations to rear of home

9728 Dudee/ Azalia Rd - Re-Roof House

ELECTRICAL

19393 Hickory - Wiring for Whole house Generator

MECHANICAL

16744 Milwaukee Rd- AC Unit

12420 Wabash-Boiler Replacement

19393 Hickory- Gas piping for Wole House Generator

13614 Petersburg Rd- Furnace and Air Conditioning Replacement

BUILDING INSPECTIONS

11 HOURS OFFICE TIME

MILAN TOWNSHIP

ASSESSOR REPORT October 12, 2023

FIELD WORK/PARCLEL UPDATES:

Gathering permits and preparing to mail inspection cards for new building permits 2023 & unfinished 2022 permits.

Continue review of parcels via GIS on Hack Rd., Half Rd., Hickory Rd. and Hiser Rd. parcels.

OTHER WORK/INFORMATION:

Picked up drain assessments from the Monroe County Drain Commission for winter tax roll and Clerk statement.

Finalized the 2023 Clerk Statement (591 form) given to Clerk for submission to the County Clerk and Equalization.

Submitted copies of selected 2023 Personal Property Statements to the County for audit.

Finalized residential class values (Land values and ECFs).

Completed final 4 hours of 16 required continuing education.

LOOKING AHEAD:

Analyze county appraisal studies (when received) for Industrial, Commercial and Agricultural classes to determine starting ratios for 2024.

Balance with Treasurer for 2023 winter tax bills.

Personal Property Canvass December 2023.

Respectfully submitted,
Karen Jo Lieb, Assessor

MILAN TOWNSHIP REPORT FOR SEPTEMBER 2023

September 7, 2023, Meeting with Mr. Gunner Reiner property owner of 13460 Wabash rd. and Township Supervisor. Mr. Reiner Requested until November 11, 2023 to remove ALL junk vehicles, scrap vehicles, storage trailers, and blight factors from the property. Mr. Reiner has agreed to sign a drafted letter to the effect.

3.5 hours 26 Miles

September 13, 2023, Mr. Reiner of 13460 Wabash is to meet at the township to sign his agreement to remove and clean his property. Mr. Reiner did not show up at the Township office, I went to his property address and one of his employees stated that he was not there but was supposed to return soon. After 2 hours still no Mr. Reiner, Again I went to his address and his employee called him and he stated he was on his way and would come to the township office. After another 2 hours Mr. Reiner did not show up. I left the letter with the Clerk and told her Mr. Reiner should be in to sign it. Approximately 1 hour latter the Township Clerk called me and stated that Mr. Reiner was in but would not sign the letter and stated that he wanted to talk to me about it. At this point I did not call Mr. Reiner and I have refused to contact him due to the fact that he is stalling and has been stalling on cleaning the property and therefore I have left the letter stand with signatures from myself and the Township Supervisor. At the expiration date Mr. Reiner will be taken to court and civil action will begin.

4 hours 26 Miles

The month of September I have had several phone and email enquiries regarding the land at 12300 Farr and another parcel for sale in regards to having a runway for small planes. Also a Zoning question on 2 Milwaukee rd parcels.

2 hours zoning @ \$20.00 per hour

7.5 Hours @ \$27.50=206.25 2 Hours @ \$20.00= \$40.00 52 Miles @ \$.655=\$34.06 Cell Phone @ \$25.00

Total Due for September 2023= \$305.31

Submitted October 10, 2023 Tim Duby, Zoning Administrator Code/Blight Officer



MILAN TOWNSHIP

16444 Cone Rd. Milan, Michigan 48160



September 13, 2023

www.milantownship.org

Gunner L. Reiner

13460 Wabash Rd. Milan, Michigan 48160

Mr. Reiner,

As per our conversation on September 7, 2023. You asked for an extension of 60 days to remove all vehicles and trailers from your property located at 13460 Wabash Rd.

I have spoken to the Milan township Supervisor and he has agreed to allow you the additional time to complete the clean up.

Failure to complete the extraction of all the vehicles (excluding the ones you are currently using) and the trailers being used for storage will result in immediate civil suit and fines commencing on November 11, 2023.

Your signature below means you agree to the terms and conditions that have been established.

Mark Bogi Milan Township Supervisor

Tim Duby, Milan Township Code Enforcer

Gunner L. Reiner Property Owner



Milan Area Fire Department

Milan, MI

This report was generated on 10/5/2023 6:22:45 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: 09/01/2023 | End Date: 09/30/2023

INCIDENT NUMBER	INCIDENT TYPE	DATE	LOCATION	APPARATUS
2023 - 991	554 - Assist invalid	09/07/2023	19542 Hickory RD	S28-6
2023 - 997	746 - Carbon monoxide detector activation, no CO	09/09/2023	20091 Cone RD	S28-6
400	321 - EMS call excluding vehicle			
	accident with injury	OOM NEOLO	TOTO BOILE	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
2023 - 1009	743 - Smoke detector activation, no fire - unintentional	09/14/2023	18085 Milwaukee RD	E28-3
2023 - 1013	321 - EMS call, excluding vehicle accident with injury	09/17/2023	9860 Dundee Azalla RD	POV,S28-6
2023 - 1023	321 - EMS call, excluding vehicle accident with injury	09/21/2023	19120 Welch RD	S28-6
2023 - 1026	611 - Dispatched & cancelled en route	09/22/2023	N US 23 EXPY	S28-6
2023 - 1029	321 - EMS call, excluding vehicle accident with injury	09/25/2023	10708 Ann Arbor RD	S28-6
2023 - 1030	321 - EMS call, excluding vehicle accident with injury	09/25/2023	19120 Welch RD	S28-6

Total # Incidents: 🏖





Monroe County Sheriff's Office

Printed on October 9, 2023

CFS by Type by Township

	Totals	~	2	2	ν-	-	~	ო	2	ν-		ဖ	₩.	Ψ-	ςς	ςς	33
Zone	Milan Township		2	2	_	_	-	က	2	1	_	9	-	~	ů	13	33
o de co	,	ALARM BUS	ANIMAL	BOL	BREAK ENTER	CIVIL MATTER	CK WELL BEING	DOMESTIC VIOL	FAMILY OFFENSE	FRAUD	GEN ASSIST	PROP CHECK	SUSP SITUATION	SUSP SUBJECT	TRAFFIC	TS	Totals

10/11/2023 02:51 PM User: STEPHANIE DB: Milan

CHECK DISBURSEMENT REPORT FOR MILAN TOWNSHIP CHECK DATE FROM 09/15/2023 - 10/11/2023

Page 1/3

	10/11/2023	10/11/2023		10/11/2023	10/11/2023	10/10/2023	10/10/2023	10/10/2023	10/10/2023	10/10/2023	09/29/2023	09/29/2023	09/29/2023	09/29/2023	09/29/2023	09/29/2023	09/29/2023	09/29/2023	09/29/2023	Fund: 101 c 09/26/2023	Check Date
	GEN	GEN		GEN	GEN	GEN	GEN	GEN	GEN	GEN	GEN	GEN	GEN	GEN	GEN	GEN	GEN	GEN	GEN	GENERAL GEN	Bank
	88946	88945		38(E)	37 (E)	88944	88943	88942	36(E)	35(E)	88941	88940	88939	88938	88937	88936	88935	88934	88933	FUND 34 (E)	Check #
	WOLVERINE COMMERICAL FURNISHINGS	David Arthur Consultants, INC		DTE Energy	VERIZON WIRELESS	MAYBEE WATER HAULING	Lennard, Graham, & Goldsmith	ACE HARDWARE	United States Treasury	MICHIGAN DEPT. OF TREASURY	Steven's Disposal Inc.	RICK SWEET	Monroe County Road Commission	MONROE COUNTY DRAIN COMMISSION	MICHIGAN ALARM LLC	MANNIK SMITH GROUP	H.E.L.P. PRINTERS, INC.	FIRST MERCHANTS BANK	CALKINS HEHL RAFKO	US BANK EQUIPMENT FINANCE	Payee
Total for fund 101 GENERAL FUND	MISC. EXPENSES	CONTRACT SERVICES -ENGINEERING	CHECK GEN 38(E) TOTAL FOR FUND 101:	UTILITIES - ELECTRIC UTILITIES - HEAT	COMMUNICATIONS	WATER	LEGAL FEES	REPAIRS/SUPPLIES	DUE TO FEDERAL GOVERNMENT	DUE TO STATE OF MICHIGAN	TRASH DAY	PROFESSIONAL SERVICES/LAWN CARE	ACCTS.RECEIVABLE-COVID	MISCELLANEOUS EXPENDITURE/DRAIN COMMI	EQUIPMENT	CONTRACT SERVICES -PLANNER	SUPPLIES	MISC. EXPENSES	AUDITING FEES	MISC. EXPENSES	Description
	955.000	818.000		920.000 920.001	850.000	921.000	805.000	930.000	229.000	228.000	807.000	801.000	040.001	955.000	972.000	818.000	726.000	955.000	804.000	955.000	Account
	101	721	3	2 6 5 5	2 6 5	265	266	265	000	000	521	276	000	2 6 5	265	721	371	101	223	101	Dept
39,160.69	197.20	1,082.50	150.65	99.92 50.73	42.64	65.00	345.00	21.58	1,628.57	1,147.32	2,500.00	2,572.00	13,074.00	2,370.69	447.00	476.00	251.64	620.96	12,000.00	167.94	Amount

\$ 92,739.87

Check Register Report For Milan Township For Check Dates 09/15/2023 to 10/11/2023

Page 1 of 1

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit Status
10/01/2023	GEN	88947	BOGI, MARK F.	1,690.08	1,506.00	0.00 Open
10/01/2023	GEN	88948	DUBY, TIMOTHY R.	305.31	273.03	0.00 Open
10/01/2023	GEN	88949	GOTTS, JOEL P	1,317.49	1,144.38	0.00 Open
10/01/2023	GEN	88950	GROSTICK, ROBERT	872.80	839.48	0.00 Open
10/01/2023	GEN	88951	HUMES, RENEE' L.	155.00	136.55	0.00 Open
10/01/2023	GEN	88952	KOZAR, STEPHANIE	1,346.05	1,166.67	0.00 Open
10/01/2023	GEN	88953	LAWSON, CORY ANNE	100.00	88.10	0.00 Open
10/01/2023	GEN	88954	LIEB, KAREN JO	2,250.00	1,780.58	0.00 Open
10/01/2023	GEN	88955	MAJORS, CHERYL BETH	1,419.46	1,403.40	0.00 Open
10/01/2023	GEN	88956	MANCIK, OLGA L	246.76	217.39	0.00 Open
10/01/2023	GEN	88957	OISZEWSKI, DONALD C.	252.00	222.02	0.00 Open
10/01/2023	GEN	88958	PAYNE, JENNA LYNN	531.20	471.11	0.00 Open
10/01/2023	GEN	88959	PORTER, PATRICK T	45.00	41.56	0.00 Open
10/01/2023	GEN	09688	SCHAUER, JOHN	50.00	44.05	0.00 Open
10/01/2023	GEN	88961	STRAUB, NICK	291.76	257.03	0.00 Open
10/01/2023	GEN	88962	TAEPKE, AMANDA LYNN	320.00	281.92	0.00 Open
10/01/2023	GEN	88963	TUBBS, DAVID M	63.00	58.18	0.00 Open
Totals:			Number of Checks: 017	11,255.91	9,931.45	0.00

Total Physical Checks: Total Check Stubs:

17

MILAN TOWNSHIP

RESOLUTION TO INCREASE THE STREETLIGHTING BUDGET 10% PER RECOMMENDATION OF CALKINS HEHL RAFKO AUDITORS

Resolution Number: 2023-05 Date: October 12, 2023

WHEREAS, The Milan Township Board of Trustees is committed to keeping the budgets within the approved amount without deficits.

WHEREAS, annual budgets created at the beginning of the fiscal year are to allow for appropriate spending for each fund, however, with increasing energy costs, the Street Lighting Fund is on schedule to have a deficit at the end of the year.

Fund 219, Street Lighting Fund will be increased by 10% to allow for energy price increases and to make sure the budget does not fall into a deficit. The current budget of \$8,500.00 to be increased by 10%, making the final budget for this fund \$9,350.00.

Upon roll call vote, the following voted "Yes":

The following voted "No":

The following were "Excused":

THE RESOLUTION DECLARED ADOPTED.

I, Stephanie Kozar, the duly qualified Clerk of the Milan Township, Monroe County, Michigan, do hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the Milan Township board on the 12 day of October, 2023, the original of which is in my office.

Stephanie Kozar, Township Clerk