

Check Date	Bank	Check #	Payee	Description	GL #	Amount
10/25/2023	TAX	2285	LAURA BERGE	DUE TO TAXPAYERS	703-000-275.000	1,081.32
11/01/2023	ROAD	1018	Monroe County Road Commission	ROAD FUND MAINT. GRADING, STONING, PAV	204-204-931.000	4,465.08
11/01/2023	ROAD	1019	SALENBIEN TRUCKING & EXCAVATING	ROAD FUND MAINT. GRADING, STONING, PAV	204-204-931.000	2,504.90
11/08/2023	GEN	39 (E)	DTE ENERGY	STREETLIGHT EXPENSES	219-219-974.000	861.60
11/08/2023	GEN	40 (E)	FIRST MERCHANTS BANK	MISC. EXPENSES	101-101-955.000	1,976.49
11/08/2023	GEN	41 (E)	United States Treasury	DUE TO FEDERAL GOVERNMENT	101-000-229.000	1,634.89
11/08/2023	GEN	42 (E)	US BANK EQUIPMENT FINANCE	MISC. EXPENSES	101-101-955.000	155.84
11/08/2023	GEN	43 (E)	VERIZON WIRELESS	COMMUNICATIONS	101-265-850.000	85.28
11/08/2023	GEN	88964	BS&A SOFTWARE	SOFTWARE/COMPUTER SUPPLIES	101-253-726.001	1,729.00
11/08/2023	GEN	88965	DUNDEE INDEPENDENT	PRINTING AND PUBLISHING	101-101-900.000	72.00
11/08/2023	GEN	88966	DUNDEE INTERNET SERVICES	PROFESSIONAL SERVICES-OCT 2023	101-265-801.000	18.95
		88966		PROFESSIONAL SERVICES-NOV 2023	101-265-801.000	18.95
						37.90
11/08/2023	GEN	88967	GATEHOUSE MEDIA MI. HOLDINGS, IN	PRINTING AND PUBLISHING	101-101-900.000	110.10
11/08/2023	GEN	88968	J&K HEATING AND COOLING	PERMITS ISSUED/REFUND	101-371-704.005	75.00
11/08/2023	GEN	88969	PRECAST CONCRETE PRODUCTS INC	OTHER- DISINTER SCHULTZ VAULT	101-276-931.000	525.00
11/08/2023	GEN	88970	RICK SWEET	PROFESSIONAL SERVICES/LAWN CARE	101-276-801.000	2,840.00
11/08/2023	GEN	88971	SOUTHEASTERN FENCING LLC	OTHER- DISINTER & MOVE SCHULTZ GRAVE	101-276-931.000	1,700.00
TOTAL - ALL FUNDS						19,854.40
TOTAL OF 16 CHECKS						
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GL TOTALS						
101-000-229.000						1,634.89
101-101-900.000						182.10
101-101-955.000						2,132.33
101-253-726.001						1,729.00
101-265-801.000						37.90
101-265-850.000						85.28
101-276-801.000						2,840.00
101-276-931.000						2,225.00
101-371-704.005						75.00

## Check Register Report For Milan Township

For Payroll ID: 276 Check Date: 11/01/2023 Pay Period End Date: 10/31/2023

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
11/01/2023	GEN	88972	BOGI, MARK F.	1,422.18	1,238.10	0.00	Open
11/01/2023	GEN	88973	GORTS, JOEL P	1,317.49	1,144.38	0.00	Open
11/01/2023	GEN	88974	GROSTICK, ROBERT	665.00	585.86	0.00	Open
11/01/2023	GEN	88975	HUMES, RENEE' L.	190.00	167.38	0.00	Open
11/01/2023	GEN	88976	KOZAR, STEPHANIE	1,346.05	1,166.68	0.00	Open
11/01/2023	GEN	88977	LAWSON, CORY ANNE	100.00	88.10	0.00	Open
11/01/2023	GEN	88978	LIEB, KAREN JO	2,250.00	1,780.57	0.00	Open
11/01/2023	GEN	88979	MAJORS, CHERYL BETH	45.00	39.64	0.00	Open
11/01/2023	GEN	88980	MANCIK, OLGA L	246.76	217.39	0.00	Open
11/01/2023	GEN	88981	OLSZEWSKI, DONALD C.	63.00	55.49	0.00	Open
11/01/2023	GEN	88982	OLSZEWSKI, RYAN D	63.00	55.50	0.00	Open
11/01/2023	GEN	88983	PAYNE, JENNA LYNN	471.20	418.24	0.00	Open
11/01/2023	GEN	88984	PORTER, PATRICK T	45.00	41.56	0.00	Open
11/01/2023	GEN	88985	SCHAUER, JOHN	50.00	44.04	0.00	Open
11/01/2023	GEN	88986	STRAUB, NICK	291.76	257.05	0.00	Open
11/01/2023	GEN	88987	TAEFKE, AMANDA LYNN	370.00	325.96	0.00	Open
11/01/2023	GEN	88988	TUBBS, DAVID M	63.00	58.18	0.00	Open
11/01/2023	GEN	88989	WALLINE, MATT P	45.00	39.64	0.00	Open

## Totals:

Number of Checks: 018

9,044.44

7,723.76

0.00

Total Physical Checks:

18

Total Check Stubs:

10/31/2023

Milan Township Accounts

General Fund	Account #	Balance	Maturity Date	
1st Merchants				
General Fund	*****1316	\$592,965.32		
Tax Account	*****0032	\$24,444.08		
Fire Fund	*****7185	\$194,231.67		
Road Fund	*****6666	\$28,222.50		
Total		\$839,863.57		
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		\$1,326,357.53		

## OCTOBER MONTHLY REORT AND TIMESHEET

### PERMITS ISSUED

#### BUILDING

11585 Petersburg Rd – Pole barn addition

20034 Cone Rd – Steel building

15718 Oelke Rd- Install interior drainage system and supports

#### ELECTRICAL - Dave Tubbs

15718 Oelke Rd- outlet for sump pump

#### MECHANICAL Don Ozi

17693 Milwaukee Rd - Boiler replacement

#### PLUMBING Ryan Ozi

18190 Sherman Rd – Plumbing for new home

#### BUILDING INSPECTIONS COMPLETED

11333 Dennison Rd- Crawl space final- APPROVED

13915 Wabash- Rough frame - APPROVED

9728 Dundee/Azalia Rd- Final Re-Roof – APPROVED

19001 Welch Rd- Pre-pour before placement of concrete – APPROVED

20034 Cone Rd- footing- APPROVED

16 HOURS OFFICE TIME

**MILAN TOWNSHIP  
ASSESSOR REPORT  
November 9, 2023**

**FIELD WORK:**

Mailed 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:**

Balanced with the Treasurer for winter 2023 tax bills and signed the tax warrant.

Completed the L4016 Supplemental Special Assessment Report and submitted to the  
state.

CPI/Inflation Rate: inflation rate multipliers from State Tax Commission will be 5%  
(same as last year.)

Awaiting appraisal studies from County Equalization for AG, Commercial and Industrial.

**LOOKING AHEAD:**

Board reminder: In December, we will need to adopt the Resolution regarding Hardship  
Exemptions. I will prepare the new documents as soon as the State Tax Commission sets  
the guidelines.

Prepare Personal Property statements for mailing and conduct Personal Property Canvass  
at the end of December.

Board of Review will be conducted December 12<sup>th</sup>, 2023 for Clerical Errors, Mutual  
Mistake of Fact, VA Exemptions and Poverty. (Not for valuation appeals).

Process 2023 approved Land Divisions and create new parcels for the 2024 roll.

Respectfully submitted,  
Karen Jo Lieb, Assessor

# Milan Area Fire Department

Milan, MI

This report was generated on 11/7/2023 8:04:53 AM



## Incidents for Zone for Date Range

Zone(s): Milan - Milan Township, Milan-Gl - Milan Township - Good Intent | Start Date: 10/01/2023 | End Date: 10/31/2023

INCIDENT NUMBER	INCIDENT TYPE	DATE	LOCATION	APPARATUS
2023 - 1047	321 - EMS call, excluding vehicle accident with injury	10/02/2023	15262 Allen RD	R28-2
2023 - 1058	622 - No incident found on arrival at dispatch address	10/06/2023	11285 Far RD	S28-6
2023 - 1065	321 - EMS call, excluding vehicle accident with injury	10/07/2023	13646 Platt RD	S28-6
2023 - 1067	321 - EMS call, excluding vehicle accident with injury	10/07/2023	12177 Petersburg RD	R28-2
2023 - 1068	611 - Dispatched & cancelled en route	10/07/2023	Welch RD	S28-6
2023 - 1082	611 - Dispatched & cancelled en route	10/11/2023	16444 Cone RD	POV
2023 - 1086	321 - EMS call, excluding vehicle accident with injury	10/12/2023	16695 Sherman RD	S28-6
2023 - 1092	321 - EMS call, excluding vehicle accident with injury	10/14/2023	19545 Hickory RD	R28-2
2023 - 1095	321 - EMS call, excluding vehicle accident with injury	10/15/2023	18561 Mead RD	S28-6
2023 - 1121	321 - EMS call, excluding vehicle accident with injury	10/23/2023	12529 Dennison RD	R28-2
2023 - 1133	554 - Assist invalid	10/27/2023	19542 Hickory RD	S28-6
2023 - 1134	611 - Dispatched & cancelled en route	10/27/2023	Cone RD	S28-6

Total # Incidents: 12

Only REVIEWED incidents included.

# Monroe County Sheriff's Office

CFS by Type by Township

Printed on November 7, 2023

Code	Zone		Totals
	Milan Township	Totals	
ALARM PANIC	1	1	
ALARM RES	1	1	
BOL	1	1	
BREAK ENTER	1	1	
CK WELL BEING	2	2	
GEN ASSIST	1	1	
IDENTITY THEFT	1	1	
JUVENILE	1	1	
PDA	8	8	
PROP CHECK	1	1	
SUSP SITUATION	1	1	
TRAFFIC	1	1	
TS	3	3	
UDAA	1	1	
VEHICLE INSPECTION	1	1	
WEAPON	1	1	
Totals	26	26	

# **A.L.M. Contracting, LLC**

Construction, Electrical Contracting,

12301 Wanty Road

Milan, MI 48160

Cell: 734-355-4912

Dear Milan Township Board of Trustees:

On Thursday, November 2, 2023 I arrived with three of my employees to run the new circuit under the two desks, and to install the microwave circuit. We also installed the sump pump pit, a new sump pump, and all associated piping in the crawlspace.

While running the pipes outside, I made a horrible discovery. There were several locations in the crawlspace where the I-Joists were rotted away to almost nothing.

The worst area was in the Northwest corner, near the sump pump. In this area, the joists literally crumbled in my hand. I gave several of the pieces to Supervisor Bogi so you could see the degree with which it was rotted. There were at least five or six badly damaged I-Joists in that corner, causing a severe sag in the floor of the filing room above. I highly suggest NO ONE walk in that filing room, especially back in the far NW corner. The cabinets are currently leaning, as the floor is collapsing right now.

The next bad spot is in the Southeast corner, which is almost as bad. In both of these areas, I was able to stick my pocketknife easily through the joist - like it was made of styrofoam. This SE corner had thick white mold covering many of the joists.

The next area that shows signs of rot is the Northeast corner, right in front of the area where the coffee pot counter is located. This area was not as bad as the others, but it needs to be repaired.

I have submitted pictures and video to Supervisor Bogi for your review, so you can see exactly what I witnessed.

The inside of the crawlspace walls are dripping wet with condensation. The joists are as well, in some areas. The lack of a sump pump was a small part of this problem... but the main culprit was the total lack of ventilation. I see NO ventilation in your crawlspace whatsoever. Couple that with the fact that there is a heat duct dumping warm air into the crawlspace (I assume to prevent frozen pipes), which causes the temperature difference needed to produce severe condensation, and the result is rotted wood.

To repair this, I would recommend the following:

1. Remove all carpet in the offices. There is bound to be moisture that has seeped up through the rotted floor, with possible mold in the carpet.
2. Remove the areas of the subfloor that are rotted.
3. Remove all damaged I-Joists.
4. Replace I-Joists, from bearing point to bearing point, while doubling them under the filing room, where there is excessive weight on the floor.
5. Replace the subfloor where needed.
6. IMMEDIATELY install sufficient ventilation in the crawlspace to the outside.