

For Payroll ID: 197 Check Date: 08/08/2019 Pay Period End Date: 08/31/2019

Check Date	Bank	Check Number	Check Number Name	Check Gross	Physical Check Amount	Direct Deposit	Status
08/08/2019	GEN	87396	COLLINS, BARBARA J.	1,155.66	912.37	0.00	Open
08/08/2019	GEN	87397	DOPKOWSKI, ROBERT D	223.98	199.12	0.00	Open
08/08/2019	GEN	87398	DUROCHER, JULIE E	402.28	355.11	0.00	Open
08/08/2019	GEN	87399	EARLY, JAMES L	1,115.83	910.38	0.00	Open
08/08/2019	GEN	87400	FINCH, SARAH J	514.25	437.02	0.00	Open
08/08/2019	GEN	87401	FRIEND, DAVID	488.10	387.89	0.00	Open
08/08/2019	GEN	87402	HEATH, KEVIN	517.94	459.28	0.00	Open
08/08/2019	GEN	87403	HEATH, PHILIP	1,212.54	1,106.32	0.00	Open
08/08/2019	GEN	87404	HIGGS, WILLIE L	51.35	45.25	0.00	Open
08/08/2019	GEN	87405	LIEB, KAREN JO	1,392.08	1,085.56	0.00	Open
08/08/2019	GEN	87406	MANCIK, OLGA L	208.98	184.12	0.00	Open
08/08/2019	GEN	87407	MILLS, SAMUAL A	15.00	13.85	0.00	Open
08/08/2019	GEN	87408	ZORNOW, RICHARD	15.00	13.22	0.00	Open

Totals: Number of Checks: 013 7,312.99 6,109.49 0.00

Total Physical Checks: 13
 Total Check Stubs:



Put more in-the-bin!

AT HOME! AT WORK! AT SCHOOL!



www.stevensdisposal.com

Stevens Disposal & Recycling Services, Inc.




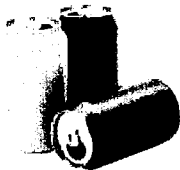

P.O. Box 500

1-800-779-0344

Temperance, MI 48182


ACCEPTABLE MATERIAL GUIDELINES

PLEASE Save these guidelines for future reference

PAPER		METAL	PLASTIC
 Cardboard & Paper Bags Flatten cardboard & cut into pieces	 Junk Mail Envelopes, flyers, postcards etc.	 *Steel & Tin Cans Empty cans only	 *Plastic Jugs/Bottles (#1 & #2)
 Paperboard No wax coated paperboard	 Newspaper Remove bags, strings and rubber bands	 *Aluminum Cans Empty cans only	+1(734)-279-2611
 Magazines & Catalogs All types & sizes	 Office Paper All types and sizes	 Kitchen Cookware Metal pots, pans, tins & utensils	
 Phone Books All types and sizes	<p>Please visit www.stevensdisposal.com for more information about recycling.</p> <p>Please rinse/clean containers before putting into recycling bin/Toter can.</p>		

UNACCEPTABLE ITEMS

- Paper Milk or Juice
Cartons(Wax Coated)
- Styrofoam Containers/
Packing
- Garbage
- Compost Food Waste
- Propane Tanks
- Paint Cans
- Medical Waste*
(Syringes/Needles)
- Batteries
- Flammable Liquids
- Household Cleaners
- Chemicals
(Dry or Liquid)
- Wood Items
- Concrete
- Garden Hose/Rubber
- Electrical Cords
- Tires
- Plastic Grocery/Retail Bags
- Plastics #3 and up
- All Glass

*Please help protect our workers...
WE DO NOT ACCEPT
SYRINGES OR NEEDLES. 

Treasury Report

Milan Township Regular Board Meeting

August 8, 2019

--Summer Tax Disbursements for July 1-July 15, 2019 were:

Monroe County Operating: \$19,881.84

State Education Tax: \$24,877.36 less \$2,855.00 (SET fee)= \$22,022.36

Administration Fee: \$447.32

A total of \$41,904.20 was sent to the Monroe County Treasurer's office (check #2106).

--Summer Tax Disbursements for July 16-July 31, 2019 were:

Monroe County Operating: \$23,585.59

State Education Tax: \$29,412.22

Administration Fee: \$529.57

A total of \$52,997.81 was sent to the Monroe County Treasurer's office (check #2107).

A total of \$976.89 was electronically transferred to the Milan Township General Fund for the Administration Fee. (07/01-07/15 \$447.32 +07/16-07/31 \$529.57)

--Per his audit findings, Bryan McIntyre and I have entered the necessary adjustments for the Tax Account.

--July Board of Review adjustments have been entered into BS&A. As a result, the following refunds for overpayment were issued:

- \$26.80 Check # 2109 Twork # 11 007 001 50

- \$90.00 Check # 2108 Miller # 11 019 003 00

Sarah Finch, Deputy Treasurer

Milan Township
 Bank Balance Report
 As of August 8, 2019

Bank	Account Number	Account Title	Balance	
Monroe Bank & Trust	****1316	General Fund	\$ 145,814.71	
	****0032	Fee Account	\$ 83,925.68	Not usable
	****6666	Road Fund	\$ 96,216.85	
	****7185	Fire Fund	\$ 107,297.22	
		MBT Total:	\$ 433,254.46	
Chase Bank	****9075	Savings Account	\$ 47,433.02	** Subject to Interest
Old National Bank	****7664	Farm Account	\$ 47,502.01	** Subject to Interest
	Cert.# ****6144	General Fund (CD)	\$ 51,438.50	** Subject to Interest
		Old National Total:	\$ 98,940.51	** Subject to Interest
Flagstar Bank	****5267	General Fund	\$ 62,769.18	** Subject to Interest
	****0047	General Fund	\$ 154,773.33	** Subject to Interest
	****8701	General Fund	\$ 52,032.03	** Subject to Interest
	****2796	Building Cap Improvement Fund	\$ 12,422.47	** Subject to Interest
	****2804	General Fund	\$ 22,666.57	** Subject to Interest
	****2812	Fire Fund	\$ 30,926.73	** Subject to Interest
	****4623	Building Cap Improvement Fund	\$ 20,202.48	** Subject to Interest
		Flagstar Total:	\$ 355,792.79	
		Total Funds:	\$ 883,982.28	

ASSESSOR REPORT
August 8, 2019

FIELD WORK:

Day Rd. field visits still in progress

OTHER WORK/INFORMATION:

Conducted July Board of Review. Processed one Veteran Exemption, one PRE correction and two miscellaneous adjustments.

Prepared a Resolution, Procedures and Application form for granting real Property Tax Exemptions (AMAR required) for review and approval by the Board.

LOOKING AHEAD:

Attend Assessor Continuing Education class titled "Assessing Forms" in August sponsored by the Monroe County Assessor's Association.

Continue field inspections, organize permit field visits and working on 2020 values.

Prepare 591 form Clerk's Statement of Taxes.

Respectfully submitted,
Karen Jo Lieb, Assessor

Barb

July 2019 Building Dept Report

During July 6 permits were issued totaling \$516.75.

David Friend made 6 inspections and worked 8 hrs at the hall, ~~and~~.

Willie Higgs made 1 plumbing inspection.

There were no electrical or mechanical inspections.

Expenses for July totaled \$539.45.

MILAN TOWNSHIP
BARBARA COLLINS - CLERK
BUILDING DEPT. REPORT

Date: 8//2019

DAVE FRIEND (BLD)

HOURS AT HALL	8
INSPECTIONS	6
PERMITS	6
PLAN REVIEW	
SITE PLANS (HOUSE)	
SITE PLANS (POLE BARN & COMM.)	
SPECIAL INSPECTIONS	
ADDRESS ASSIGNED	
LAND SPLIT	

JEFF FELDKAMP (MECHINICAL)

0

DAVE TUBBS (ELECTRICAL)

0

WILLIE HIGGS (PLUMBING)

INSPECTIONS	1
-------------	---

COST TO TOWNSHIP

DAVE FRIEND	\$488.10
JEFF FELDKAMP	
DAVE TUBBS	
WILLIE HIGGS	\$ 51.35
TOTAL	\$539.45

RESPECTFULLY SUBMITTED BY: Barbara Collins - Clerk

Milan Township Building Department

Permit Summary

Date	Permit #	Job name/Address	Amount	Check #
7/25/2019	1876-B	13570 Petersburg Rd. Milan, MI. 48160 Replacement windows Hansons, LLC.	\$65.00	37695
7/12/2019	1872-B	19991 Hickory Rd--Bennet Milan, MI. 48160 Basement Water Proofing Foundation Systems of Michigan, Inc.	\$125.00	14464
7/11/2019	1873-B	15005 Cone Rd.—Marshall Maybee, MI. 48159 Re-roof Mr. Roof Ann Arbor, LLC	\$85.00	7689
7/11/2019	1874-B	15005 Cone Rd—Marshall Maybee, MI. 48159 Replacement windows Hansons, LLC	\$65.00	37569
7/19/2019	1870-B	19772 Hickory Rd.—Neil Early Milan, MI. 48160 Basement Water Proofing Foundation Systems of Michigan, Inc.	\$105.00	14463
7/20/2019	1875-B	15262 Allen Rd.—Brown Milan, MI. 48160 Waterproof & Stabilize foundation R.H.I. Inc. (Rapid Roofing)	\$71.75	9337
6/28/2019	1871-P	16556 Couper Rd—Laurin Milan, MI. 48160 Replaced Hot Water Heater		

Total: \$516.75

MILAN TOWNSHIP

BUILDING INSPECTOR TIMESHEET

INSPECTOR NAME D. FRIEND

MONTH/YEAR 7-2019

PERMITS ISSUED 6

HOURS AT HALL 8 PLAN REVIEW 0 SITE PLANS (HOUSE) 0 SITE PLANS (OTHER) 0

SPECIAL INSPECTIONS 0 REGULAR INSPECTIONS 6 ADDRESS ASSIGNED 0

120.00
300.00
480.00

ADDRESS	PERMIT	DATE	RESULTS	TYPE OF INSPECTION
19991 Hickory	1787	7-17	APP NOT APP.	ROUGH FINAL
15692 OST	1861	7-22	APP NOT APP.	ROUGH FINAL
19991 Hickory	1782	7-24	APP NOT APP.	ROUGH FINAL
19830 Hickory	1861	7-26	APP NOT APP.	ROUGH FINAL
15005 CONC	1873	7-26	APP NOT APP.	ROUGH FINAL
15005 CONC	1874	7-27	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.

[Handwritten Signature]

CLERK SIGNATURE

INSPECTOR

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

001871P

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: 6-28-2019

THIS PERMIT HAS BEEN ISSUED FOR THE ERECTION OF:

PLUMBING - ONE INSPECTION

313-598-39

WATER HEATER REPLACEMENT

313-400-2165
35
✓ 112225

INSPECTOR W. HIGGS 734-971-1167

COME OFF ON PLATS RD

FEE: 60.00

LOCATION: 16556 COOPER Cooper Rd

NOI REC - 734-459-6968

OWNER: LAURIN

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	<u>7-0-2-19</u>	<u>WCH</u>	Final	_____	_____	Final	_____	_____	Frame	_____	_____
<u>Complete</u>			<u>[Signature]</u>			<u>[Signature]</u>			Insulation	_____	_____
									Lath or Gypsum Board	_____	_____
									Final	_____	_____

OCCUPANCY PERMIT _____
Date _____

BUILDING OFFICIAL _____

001870B

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: 7-19-19

THIS PERMIT HAS BEEN ISSUED FOR THE ERECTION OF:

WATER PROOF BASEMENT

✓ 14463

LOCATION: 19772 HICKORY

FEE: 105.00

OWNER: N. EARLY

CONTRACTOR: F.S.M.

BUILDING INSPECTOR

PLUMBING INSPECTION APPROVAL	ELECTRICAL INSPECTION APPROVAL	MECHANICAL INSPECTION APPROVAL	BUILDING INSPECTION APPROVAL
------------------------------	--------------------------------	--------------------------------	------------------------------

FOUNDATION SYSTEMS OF MICHIGAN, INC.
 LESS THAN EXCEPTIONAL IS NOT ACCEPTABLE
 32985 SCHOOLCRAFT ROAD
 LIVONIA, MI 48150
 877-DRY-MICH



74-347/724

- 14463

PAY TO THE ORDER OF

Milan Township

DATE: 7-12-19

19772 Hickory
105.00

One Hundred Five Dollars

\$ 105.00
DOLLARS

THIS CHECK IS DELIVERED FOR PAYMENT ON THE ACCOUNTS LISTED

⑈00014463⑈ ⑆072403473⑆ 01382151003⑈

001872B

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: 7-12-19

THIS PERMIT HAS BEEN ISSUED FOR THE ERECTION OF:

BUILD - BASEMENT WATER PROOFING

✓ 14464

FEE: \$ 125.00

LOCATION: 19991 HICKORY

OWNER: BENNETT

CONTRACTOR: F.S.M.

*RAWD
7-17*

Kla...

BUILDING INSPECTOR

PLUMBING INSPECTION APPROVAL	ELECTRICAL INSPECTION APPROVAL	MECHANICAL INSPECTION APPROVAL	BUILDING INSPECTION APPROVAL
Date Inspector	Date Inspector	Date Inspector	Date Inspector

FOUNDATION SYSTEMS OF MICHIGAN, INC.
LESS THAN EXCEPTIONAL IS NOT ACCEPTABLE
32985 SCHOOLCRAFT ROAD
LIVONIA, MI 48150
877-DRY-MICH

Huntington

74-347/724

14464

PAY TO THE ORDER OF

DATE 7-12-19

Milan Township
One Hundred Twenty Five Dollars \$ 125.00
19991 Hickory BENNETT

<u>125.00</u>			
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THIS CHECK IS DELIVERED FOR PAYMENT ON THE ACCOUNTS LISTED

⑈00014464⑈ ⑆072403473⑆ 0138215003⑆

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: 7-11-19

THIS PERMIT HAS BEEN ISSUED FOR THE ERECTION OF:

RR ROOF

17689

FEE: *\$ 85.00*

LOCATION: 15005 CONE


OWNER: *MARSHALL*

CONTRACTOR: *MR. ROOF*

[Signature]

BUILDING INSPECTOR

PLUMBING INSPECTION	ELECTRICAL INSPECTION APPROVAL	MECHANICAL INSPECTION APPROVAL	BUILDING INSPECTION APPROVAL
		Date Inspector	Date Inspector
Sewer			
Rough			
Final			



MR. ROOF ANN ARBOR, LLC
 PETTY CASH ACCOUNT
 3511 E. ELLSWORTH ROAD
 ANN ARBOR, MI 48108
 25-216/440

Date 7/8/19 7689

Pay to the order of Milan Township \$ 85.00
Eighty-five and 00/100 Dollars

Fifth Third Bank
 for Permit # 1873-B

MP

OCCUPANCY PERMIT _____ Date _____

001874B

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: 7-11-19

THIS PERMIT HAS BEEN ISSUED FOR THE ERECTION OF:

REPLACE MART WINDOWS

✓ 137569

FEE: 65.00

LOCATION: 15005 CONR

OWNER: MARSHUK

CONTRACTOR: HANSON'S

[Signature]

BUILDING INSPECTOR

PLUMBING INSPECTION APPROVAL	ELECTRICAL INSPECTION APPROVAL	MECHANICAL INSPECTION APPROVAL	BUILDING INSPECTION APPROVAL
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37569

1-800-HANSONS, LLC
Permit Account
977 East 14 Mile Rd
Troy, MI 48083

Fifth Third Bank
74-545/724

RESERVED
7/8/2019

PAY TO THE ORDER OF Milan Township

Sixty-Five and 00/100

**65.00

\$

DOLLARS

Milan Township
Dave Friend
P.O. Box E
Ida, MI. 48140

VOID AFTER 90 DAYS

MEMO permit - 15005 Cone Rd # 1874-B



Breanna Jene
AUTHORIZED SIGNATURE

⑈037569⑈ ⑆072405455⑆ 7910710925⑈

Security features. Details on back

001875B

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: 7-20-19

THIS PERMIT HAS BEEN ISSUED FOR THE ERECTION OF:

BUILD - WATER PROOF FOUNDATION AND STABILIZING

19337

LOCATION: 15262 ALLEN

FEE: 71.75

OWNER: *BROWN*

CONTRACTOR: *RAPID ROOFING*

Kla...

BUILDING INSPECTOR

PLUMBING INSPECTION APPROVAL	ELECTRICAL INSPECTION APPROVAL	MECHANICAL INSPECTION APPROVAL	BUILDING INSPECTION APPROVAL
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CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING



R.H.I. Inc.
2727 E. Michigan Ave
Ypsilanti, MI 48198
7348959553

JPMORGAN CHASE BANK, NA
09-032/720

9337

07/16/2019

PAY TO THE ORDER OF Milan Township

\$ 71.75

Seventy one and 75/100 DOLLARS

PROTECTED AGAINST FRAUD

Milan Township
16444 Cone Road
Milan MI 48160



[Signature]

© 2014 INTUIT INC. T-500-433-8800

MEMO

009337 072000326 205062672

001876B

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: 7-25-19

THIS PERMIT HAS BEEN ISSUED FOR THE ERECTION OF:

REPLACEMENT WINDOWS

✓ 37695

FEE: 65.00

LOCATION: 13570 PETERS BURG

OWNER: KERSKIRK

CONTRACTOR: HANSON

[Signature]

BUILDING INSPECTOR

PLUMBING INSPECTION APPROVAL	ELECTRICAL INSPECTION APPROVAL	MECHANICAL INSPECTION APPROVAL	BUILDING INSPECTION APPROVAL
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37695

1-800-HANSONS, LLC
Permit Account
977 East 14 Mile Rd
Troy, MI 48083

Fifth Third Bank
74-545/724

7/18/2019

PAY TO THE ORDER OF Milan Township

**65.00
\$

Sixty-Five and 00/100*****

DOLLARS

Milan Township
Dave Friend
P.O. Box E
Ida, MI. 48140

VOID AFTER 90 DAYS



[Signature]
AUTHORIZED SIGNATURE

MEMO permit - 13570 Petersburg Rd

037695 072405455 7910710925


Security features. Details on back

Resolution for AMAR

FirstName LastName <kjlieb@milantownship.org>

Tue 8/6/2019 4:00 PM

To: bcollins milantownship.org <bcollins@milantownship.org>; FirstName LastName <pheath@milantownship.org>
Cc: Kevin Heath <shedguy@live.com>

 1 attachments (20 KB)

MILAN TOWNSHIP RESOLUTION to Waive Penalties for Transfer Affidavits.docx;

I created this Resolution for Ida today and wanted to have Milan Township adopt it as well as it is required for the AMAR.

Just a brief explanation, the law MCL 211.27b (1) allows the Townships to assess a penalty for late filed Property Transfer Affidavits. Most transfer Affidavits are timely filed with a few exceptions. It may be beneficial for larger Townships to assess the penalty due to a higher volume, however, smaller Townships most likely would not benefit from the penalty as the cost to implement, tracking and collection of the fee would create a situation where the cost to implement doesn't out way the benefit. I do not know any Townships in our County that collect the fee.

The law MCL 211.27b(5) provides that the local taxing unit may waive the fee by Resolution.

Please let me know if you have any questions. Otherwise, please place this on your next Township Board Agenda.

Thanks!
Karen