

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt. Due	Status	Jrnalized
2900	VERIZON WIRELESS	03/01/2021	03/24/2021	170.73	0.00	Paid	Y
2901	SALEMBIEN TRUCKING & EXCAVATING	02/09/2021	03/15/2021	47,450.00	0.00	Paid	Y
2902	DTE ENERGY	02/28/2021	04/01/2021	733.35	0.00	Paid	Y
2903	KEVIN HEATH	03/01/2021	03/15/2021	16.69	0.00	Paid	Y
2904	Milan Area Fire Dept.	03/02/2021	04/02/2021	1,774.00	0.00	Paid	Y
2906	MI DEPT. OF TREASURY	03/16/2021	03/20/2021	269.97	0.00	Paid	Y
2907	THE INDEPENDENT NEWSPAPERS	02/28/2021	03/28/2021	264.00	0.00	Paid	Y
2908	KENT COMMUNICATIONS	02/25/2021	03/27/2021	459.89	0.00	Paid	Y
2909	Milan Area Fire Dept.	03/13/2021	04/12/2021	865.20	0.00	Paid	Y
2910	KIRK CALTHAMER, MAMC TREASURER	03/01/2021	04/15/2021	40.00	0.00	Paid	Y
2911	VERIZON WIRELESS	03/12/2021	04/04/2021	42.45	0.00	Paid	Y
2913	DIGITAL PERSPECTIVE	03/24/2021	04/01/2021	750.00	0.00	Paid	Y
Totals:				52,836.28	0.00		

of Invoices: 12 # Due: 0 Totals: 52,836.28
 # of Credit Memos: 0 # Due: 0 Totals: 0.00

Net of Invoices and Credit Memos: 52,836.28 0.00

04/06/2021 11:43 AM Check Register Report For Milan Township
 For Payroll ID: 226 Check Date: 04/06/2021 Pay Period End Date: 03/31/2021

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
04/06/2021	GEN	87985	COLLINS, BARBARA J.	1,225.24	975.70	0.00	Open
04/06/2021	GEN	87986	DOPKOWSKI, ROBERT D	257.95	227.26	0.00	Open
04/06/2021	GEN	87987	FRIEND, DAVID	333.30	268.22	0.00	Open
04/06/2021	GEN	87988	GOTTS, JOEL P	1,149.25	1,002.15	0.00	Open
04/06/2021	GEN	87989	HEATH, KEVIN	1,326.62	1,149.06	0.00	Open
04/06/2021	GEN	87990	HEATH, PHILIP	1,189.14	1,082.34	0.00	Open
04/06/2021	GEN	87991	HUMES, RENEE' L.	331.50	292.05	0.00	Open
04/06/2021	GEN	87992	LAWSON, CORY ANNE	100.00	88.10	0.00	Open
04/06/2021	GEN	87993	LIEB, KAREN JO	1,925.00	1,505.10	0.00	Open
04/06/2021	GEN	87994	MANCIK, OLGA L	215.25	189.64	0.00	Open
04/06/2021	GEN	87995	PORTER, PATRICK T	42.70	39.43	0.00	Open
04/06/2021	GEN	87996	SCHAUER, JOHN	47.38	41.74	0.00	Open

Totals: 8,143.33 6,860.79 0.00
 Total Physical Checks: 12
 Total Check Stubs: 12
 Number of Checks: 012
TOTAL DISBURSEMENTS \$ 60,979.61

4/7/2021

Milan Township Accounts

General Fund	Account #	Balance	Maturity Date
1st Merchants			
General Fund	*****1316	\$185,730.87	
Tax Account	*****0032	\$2,583,090.84	2787222.33
Fire Fund	*****7185	\$25,354.55	
Road Fund	*****6666	\$7,464.02	
Total		\$2,801,640.28	

flagstar Bank (CD)	*****2796	\$12,726.28	1/12/2022
First Merchants (CD)	*****8701	\$53,389.00	4/1/2022
First Merchants (CD)	*****0047	\$158,555.72	3/5/2022
First Merchants (CD)	*****5267	\$64,157.61	5/17/2022
First Merchants (CD)	*****2812	\$31,724.96	4/1/2022
First Merchants (CD)	*****4623	\$20,708.29	3/31/2022
First Merchants (CD)	*****2804	\$23,251.60	4/1/2022
Total		\$364,513.46	

Chase (Savings)	*****9075	\$47,583.33	
Old National Farm	*****7664	\$55,700.46	
Old National (CD)	*****6144	\$51,800.09	6/6/2021

Combined Total \$3,321,237.62

Distribution Tax 2020

nonro court	239459.83
milan school	1315966.43
wasl ISD	425233.99
erowee FSD	4792.71
ohroo community college	269366.36
rodeo school	118978.92
ritter school	3707.17
lin Road fund	133376.37
lan General fund	70268.88
inc fund	111146.52
Total	2692296.57

Dishonor 94,000+ chng \$90

ASSESSOR REPORT
April 8th, 2021

FIELD WORK:

Will begin fieldwork to verify sales.

OTHER WORK:

Wrapped up Board of Review reports and turned final values over to County Equalization and mailed final L4022 SEV to the State.

Received county approval of assessment roll. No errors found. See attached.

Next step: Await approval from State of Michigan/State Tax Commission (STC).

Projected in mid May 2021.

LOOKING AHEAD:

Fieldwork.

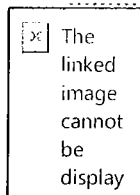
Export 2021 roll to the Treasurer.

Respectfully submitted,
Karen Jo Lieb, Assessor

From: Michael Woolford
Sent: Monday, March 22, 2021 1:41 PM
To: kjlieb milantownship.org; Summerfield Township; Petersburg City
Subject: Re: 11 14 MBOR Audit

Ditto with Petersburg.

Michael Woolford
Equalization Director
Monroe County
Phone : 734-240-7243
Fax: 734-240-7244



On Mon, Mar 22, 2021 at 1:37 PM Michael Woolford <michael_woolford@monroemi.org> wrote:
Hi Karen,

I just wanted to let you know that we have completed the L4021 audit of Milan and Summerield and found no issues relating to equalization.

Thanks for your continued excellent work in preparing your assessment rolls. It is a great pleasure to work with you.

Thanks
Michael Woolford
Equalization Director
Monroe County
Phone : 734-240-7243
Fax: 734-240-7244



March 2021 Bldg Dept Report

During March, 7 permits were issued totaling \$755.

David Friend worked 8 hrs at the hall, issued 7 permits, made 2 inspections and reviewed 1 site plan for a garage.

There were no plumbing, electrical or mechanical inspections.

Expenses for March totaled \$333.30.

MILAN TOWNSHIP

BARBARA COLLINS - CLERK
BUILDING DEPT. REPORT

Date: 3/31/2021

INSPECTORS NAME	HOURS AT HALL	INSPECTIONS
DAVE FRIEND (BLD)	<u>8</u>	<u>2</u>
PERMITS	<u>1</u> 9	
PLAN REVIEW	_____	
SITE PLANS (HOUSE)	<u>1</u> (Garage) _____	
SITE PLANS (POLE BARN & COMM.)	_____	
SPECIAL INSPECTIONS	_____	
ADDRESS ASSIGNED	_____	
LAND SPLIT	_____	
JEFF FELDKAMP (MECHINICAL)		<u>0</u>
DAVE TUBBS (ELECTRICAL)		<u>0</u>
WILLIE HIGGS (PLUMBING)		<u>0</u>

COST TO TOWNSHIP

DAVE FRIEND	<u>\$333.30</u>
JEFF FELDKAMP	<u>0</u>
DAVE TUBBS	<u>0</u>
WILLIE HIGGS	_____
TOTAL	<u>\$333.30</u>

RESPECTFULLY SUBMITTED BY: Barbara Collins - Clerk

MILAN TOWNSHIP

BUILDING INSPECTOR TIMESHEET

INSPECTOR NAME D. F. KENNEDY

MONTH/YEAR 3-2021

PERMITS ISSUED

9

HOURS AT HALL (8) PLAN REVIEW

SITE PLANS (HOUSE)

SITE PLANS (OTHER) 1

BMSBCK
GARAGE

SPECIAL INSPECTIONS _____ REGULAR INSPECTIONS (2) ADDRESS ASSIGNED _____

ADDRESS	PERMIT	DATE	RESULTS	TYPE OF INSPECTION
<u>19310 MIL</u>	<u>1949</u>	<u>3-26-2021</u>	<u>APP.</u> NOT APP.	<u>ROUGH</u> FINAL
<u>15803 OST</u>	<u>1987</u>	<u>3-24-2021</u>	<u>APP.</u> NOT APP. <u>FOOTING</u>	ROUGH FINAL
_____	_____	_____	APP. NOT APP.	ROUGH FINAL
_____	_____	_____	APP. NOT APP.	ROUGH FINAL
_____	_____	_____	APP. NOT APP.	ROUGH FINAL
_____	_____	_____	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.

[Signature]

INSPECTOR

CLERK SIGNATURE

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

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: 3-5-2021

THIS PERMIT HAS BEEN ISSUED FOR THE ERECTION OF:

- ELECT - ONR INSP -

✓ 2503

FEE: 65.00

LOCATION: 17150 SHERMAN

OWNER: LINDRMAN

CONTRACTOR: James

[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	_____	_____	Final	_____	_____	Concrete Slab	_____	_____
Final	_____	_____	Final	_____	_____				Frame	_____	_____
									Insulation	_____	_____
									Lath or Gypsum Board	_____	_____
									Final	_____	_____

OCCUPANCY PERMIT _____
Date

BUILDING OFFICIAL _____

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: 3-11-2021

THIS PERMIT HAS BEEN ISSUED FOR THE ERECTION OF:

MECH - TWO INSP,

FIREPLACE

✓3528

LOCATION: 13418 SHERMAN

FEE: 130.00

OWNER: DZIEDZIC

CONTRACTOR: CNELSA

[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	_____	_____	Final	_____	_____	Final	_____	_____	Frame	_____	_____
									Insulation	_____	_____
									Lath or Gypsum Board	_____	_____
									Final	_____	_____

OCCUPANCY PERMIT _____
Date

BUILDING OFFICIAL _____

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: 3-11-2024

THIS PERMIT HAS BEEN ISSUED FOR THE ERECTION OF:

MECH. TWO INSP
(NEW HOME)

15391

FEE: 145,00

LOCATION: 19310 MILWAUKEE

OWNER:

SORTAG

CONTRACTOR: COLURRY

APL

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	_____	_____	Final	_____	_____	Concrete Slab	_____	_____
Final	_____	_____	Final	_____	_____				Frame	_____	_____
									Insulation	_____	_____
									Lath or Gypsum Board	_____	_____
									Final	_____	_____

OCCUPANCY PERMIT _____ DATE _____ BUILDING OFFICIAL _____

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: 3-18-2021

THIS PERMIT HAS BEEN ISSUED FOR THE ERECTION OF:

MECH TWO INSP

14863

LOCATION: 19310 MILWAUKEE

FEE: 145.00

OWNER: SONTAG

CONTRACTOR: QUALITY OVER HEAD

[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	_____	Final	_____	Concrete Slab	_____
Final	_____	Final	_____			Frame	_____
						Insulation	_____
						Lath or Gypsum Board	_____
						Final	_____

OCCUPANCY PERMIT _____
Date

BUILDING OFFICIAL _____

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: 3-26-2021

THIS PERMIT HAS BEEN ISSUED FOR THE ERECTION OF:

MECH. - GAS LINE TO GENERATOR

163885

FEE: 65.00

LOCATION: 15409 CHURCH

OWNER: *JACOBS*

CONTRACTOR: *AMERICAN*

Ala LP

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	_____	_____	Final	_____	_____	Concrete Slab	_____	_____
Final	_____	_____	Final	_____	_____				Frame	_____	_____
									Insulation	_____	_____
									Lath or Gypsum Board	_____	_____
									Final	_____	_____

OCCUPANCY PERMIT _____
Date

BUILDING OFFICIAL _____

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: 3-25-2021

THIS PERMIT HAS BEEN ISSUED FOR THE ERECTION OF:

ELECT ONE INSP

✓ 7326

LOCATION: 12250 WABASH

FEE: 80.00

OWNER: BREITENBACH

CONTRACTOR: AS LEO

[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	_____	_____	Final	_____	_____	Concrete Slab	_____	_____
Final	_____	_____	Final	_____	_____				Frame	_____	_____
									Insulation	_____	_____
									Lath or Gypsum Board	_____	_____
									Final	_____	_____

OCCUPANCY PERMIT _____
Date

BUILDING OFFICIAL _____

001969B

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: 3-26-2021

THIS PERMIT HAS BEEN ISSUED FOR THE ERECTION OF:

BUILD - 36x22 GARAGE

13357

LOCATION: 15803 OSTRANDER

FEE: 125.00

OWNER: L. BARCOCK

CONTRACTOR:

Kwa Babcock

[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	_____	Final	_____	Concrete Slab	_____
Final	_____	Final	_____			Frame	_____
						Insulation	_____
						Lath or Gypsum Board	_____
						Final	_____

OCCUPANCY PERMIT _____ BUILDING OFFICIAL _____
 Date _____



Seventh-day
Adventist Church

7600 W. PARKWAY, COLLETON, CO 80520

To Whom It May Concern,

I write today regarding evangelistic work that the Family Health and Education Resources ministry of the Seventh-day Adventist Church will soon be conducting in your community. Student literature evangelists will soon be going door-to-door distributing free religious literature, praying with community members, enrolling interested individuals in Bible Studies, and seeking donations to support the program.

The Literature evangelistic program of the Adventist Church has been in existence for well over 100 years and is an important part of the Church's missionary work and evangelism. As student literature evangelists they are following the Great Commission that Christ gave His followers in Matthew 28:18-20.

In order not to disturb the community or be bothersome this program usually runs from 10:00am to 9:00pm, May 30 – August 8, 2021. Further, all our students carry identification recognizing them as part of the Family Health and Education Resources Program. They also carry radios or cell phones to contact their onsite leader who can provide more information while in the field.

Some communities have ordinances governing door-to-door sales, canvassing or solicitations. However, the Supreme Court has protected door-to-door advocacy based upon the free exercise and speech clauses of the First Amendment. The Court has been particularly suspicious of any prior restraint on these activities such as requiring permit or registration process. If your city has an ordinance that it believes applies to our activities, I ask that you contact us as soon as possible so we can discuss this.

We believe our evangelistic activities fall squarely within the protected zone of the First Amendment. Unless we hear differently, we do not plan on applying for any permit or registering prior to beginning our missionary work.

It is our desire to work with local communities to avoid any potential problems. We are happy to provide more specific information regarding the program if you desire.

We look forward to working in your community and with your office as necessary.

PLEASE FORWARD THIS INFORMATION TO YOUR LOCAL POLICE/SHERIFF DEPARTMENT.

Please accept this letter as acknowledgment of our Family Health and Education Resources youth missionary project in your area. If you have any other questions, please don't hesitate to call us at 517-316-1616.

Respectfully yours,

Kamil Metz
Literature Ministries Director

As confirmation that you received this information, we would ask that you please fill out the following and fax this letter back to the number below. *We understand that your signature is not an endorsement of our project, but simply recognition of our presence in your community.*

PLEASE PRINT

Name of county: MONROE

Name of city/twp/village (circle one): MILAN TOWNSHIP

Received by: Barbara J. Collins, Clerk BARBARA J. COLLINS
(Signature) (Print Name)

Date: 4/8/2021

Return Fax Number: 517-999-0596

Return Email: ametz@misda.org