

CHECK DISBURSEMENT REPORT FOR MILAN TOWNSHIP
 CHECK DATE FROM 04/01/2019 - 04/30/2019
 Banks: FIRE, GEN, ROADS

Check Date	Bank	Check #	Payee	Description	GL #	Amount
04/09/2019	GEN	87292	DIGITAL PERSPECTIVE	COMMUNICATIONS	101-265-850.000	710.85
04/09/2019	GEN	87293	DTE Energy	STREETLIGHT EXPENSES	219-219-974.000	465.36
04/09/2019	GEN	87294	MELISSA BEAUCHAMP	MISCELLANEOUS EXPENDITURE	101-253-955.000	114.75
04/09/2019	GEN	87295	Monroe Publishing	PRINTING AND PUBLISHING	101-721-900.000	85.97
04/17/2019	GEN	87313	BARBARA COLLINS	EDUCATION	101-101-803.000	597.45
		87313		EDUCATION	101-215-803.000	740.60
						<u>1,338.05</u>
04/17/2019	GEN	87314	KEVIN HEATH	EDUCATION	101-215-803.000	796.60
04/17/2019	GEN	87315	MI DEPT. OF TREASURY	DUE TO STATE OF MICHIGAN	701-000-228.000	311.00
04/17/2019	GEN	87316	MONROE BANK & TRUST	SUPPLIES	101-253-726.000	387.91
04/17/2019	GEN	87317	PHIL HEATH	CASH - CHECKING	101-000-001.000	101.12
04/17/2019	GEN	87318	VERIZON WIRELESS	COMMUNICATIONS	101-265-850.000	157.85
04/23/2019	GEN	87319	ACCIDENT FUND	INSURANCE	101-851-956.000	957.75
04/23/2019	GEN	87320	FP MAILING SOLUTIONS	POSTAGE	101-215-730.000	127.20
04/23/2019	GEN	87321	VERIZON WIRELESS	COMMUNICATIONS	101-265-850.000	40.83
			TOTAL - ALL FUNDS	TOTAL OF 13 CHECKS		5,595.24

Payroll +6,548.30
12,143.54
Total Disbursements for April 2019

GL TOTALS	Amount
101-000-001.000	101.12
101-101-803.000	597.45
101-215-730.000	127.20
101-215-803.000	1,537.20
101-253-726.000	387.91
101-253-955.000	114.75
101-265-850.000	909.53
101-721-900.000	85.97
101-851-956.000	957.75
219-219-974.000	465.36
701-000-228.000	311.00
TOTAL	5,595.24

ASSESSOR REPORT
May 9, 2019

FIELD WORK:

Visiting parcels to verify sales. Notices will be sent Monday, May 13th.

OTHER WORK:

Board of Commissioners approved Monroe County 2019 Equalization Report 7 yes 2 no. Copies available upon request. State Equalization to follow in May.

Omitted property reporting for Nexus pipeline is scheduled on Monday May 13, 2019 State Tax Commission meeting agenda for approval. Order to place on tax roll should follow thereafter.

Prepared L4029 for Clerk and Supervisor to sign. Headlee rollback: .9948

Completed EMPP export to STC (through BS&A). We had 3 parcels file for EMPP.

Updated Assessor Database with new GIS parcel layers provided from County Planning.

Currently updating Plat maps from 2019 land divisions.

Reviewed PA 116 application for Elliott.

LOOKING AHEAD:

Balance with the Treasurer for preparation and collection of 2019 summer tax roll on or about June 3, 2019.

Roll over Assessor database to 2020 and archive 2019.

Respectfully submitted,
Karen Jo Lieb, Assessor

Sale Date	Address	Sale Price
04/06/2018	13231 CROWE RD	\$178,000.00
04/03/2018	13817 WABASH RD.	\$340,000.00
05/31/2018	14305 SANFORD RD	\$90,000.00
06/01/2018	15520 CONE RD	\$105,000.00
06/25/2018	10830 ANN ARBOR RD	\$45,000.00
08/13/2018	16888 MILWAUKEE RD	\$230,000.00
10/12/2018	10055 DUNDEE-AZALIA RD	\$155,000.00
09/28/2018	16321 SHERMAN RD	\$125,000.00
09/06/2018	13570 PETERSBURG RD	\$320,000.00
09/10/2018	12300 FAR	\$455,000.00
07/18/2018	8966 HISER RD	\$310,000.00
09/19/2018	17995 SHERMAN RD	\$159,900.00
10/29/2018	19344 CONE RD	\$256,000.00
02/01/2019	14004 PLANK RD	\$195,000.00
12/21/2018	14676 PETERSBURG RD	\$275,000.00
11/15/2018	10121 WELLS RD	\$200,000.00
12/04/2018	17150 SHERMAN RD	\$200,000.00
11/28/2018	16358 MILWAUKEE RD	\$37,500.00
03/01/2019	12531 CROWE RD	\$218,000.00