

Milan Township Fund Balances

31-Oct-18

Account Name	Balance	Rate	Due
Chase Bank			
General Funds	\$ 47,333.83		
Flagstar C/Ds		Rate	
Building Capital 2796	\$ 12,205.12	1.75%	4/18/2019
Building Capital 54623	\$ 19,869.56	1.65%	2/8/2019
Fire Fund 32812	\$ 30,448.05	1.55%	1/10/2019
General 32804	\$ 22,315.74	1.55%	1/10/2019
Renovation 22222	\$ 11,593.05	1.55%	8/18/2019
General Funds 55267	\$ 61,887.29	1.00%	11/18/2018
General Funds 120840047	\$ 151,838.35	1.90%	3/26/2019
Old National			
Farm Savings 27664	\$ 50,314.87	\$ 0.04	
General Fund Savings 28910	Transfer. cemetery funds		
General Fund CD 77294	Transferred to Flagstar		3/2/2018
General Fund CD 55077	Transferred to Flagstar	0.25%	9/6/2018
General Fund CD 97356144	\$ 51,246.62	0.25%	6/6/2019
MBT			
Checking 01316 2/28/18	\$ 156,822.26		
Liquor Law	\$ 2,737.00		
Cone/Azalia	\$ 4,319.70		
Cone/Azalia Del.			
Savings			
Fire 7185	\$ 20,104.35		
Road 06666	\$ 76,913.00		

Total Funds \$ 719,948.79

Post Date Journal Summ/Det Ref # Description DR Amount CR Amount

GL Number	Journal	Summ/Det	Ref #	Description	DR Amount	CR Amount
11/08/2018	PR	S	6075.183			
101-000-001.000				CASH - CHECKING		
101-101-702.000				SALARIES AND WAGES	417.96	9,474.46
101-101-856.000				DUES AND MEMBERSHIPS	15.00	
101-171-702.000				SALARIES AND WAGES	1,154.54	
101-171-860.000				SALARIES AND WAGES	87.00	
101-215-702.000				DEPUTY CLERK WAGES	1,140.03	
101-215-707.000				TRANSPORTATION/MILEAGE	148.25	
101-215-860.000				SALARIES AND WAGES	81.78	
101-253-702.000				PROFESSIONAL SERVICES	1,115.83	
101-257-801.000				SALARIES AND WAGES	1,752.08	
101-262-702.000				SALARIES AND WAGES	2,805.00	
101-265-810.000				CUSTODIAN	48.00	
101-371-704.000				BUILDING INSPECTOR	120.00	
101-721-703.000				PER DIEM SALARIES	128.10	
101-862-715.000				EMPLOYER SOCIAL SECURITY	373.55	
101-862-715.001				EMPLOYER MEDICARE	87.34	
701-000-001.000				CASH - CHECKING	1,500.68	211.73
701-000-228.000				DUE TO STATE OF MICHIGAN		1,288.95
701-000-229.000				DUE TO FEDERAL GOVERNMENT		

11/08/2018 02:09 PM INVOICE REGISTER REPORT FOR MILAN TOWNSHIP
 User: BJCOLLINS POST DATES 10/01/2018 - 10/31/2018
 DB: Milan JOURNALIZED
 PAID

Inv Ref#	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized
2376	ACCIDENT FUND	10/07/2018	11/01/2018	995.25	0.00	Paid	Y
2377	Steven's Disposal Inc.	10/06/2018	11/06/2018	3,000.00	0.00	Paid	Y
2378	VERIZON WIRELESS	10/01/2018	10/24/2018	158.13	0.00	Paid	Y
2382	MONROE CO. FINANCE DEPT	09/27/2018	10/27/2018	806.81	0.00	Paid	Y
2383	David Arthur Consultants, INC	09/27/2018	10/07/2018	1,500.00	0.00	Paid	Y
2384	RICK'S LAWN SERVICE	10/01/2018	10/25/2018	1,360.00	0.00	Paid	Y
2385	DTE Energy	10/01/2018	11/01/2018	515.30	0.00	Paid	Y
2388	Milan Area Fire Dept.	10/02/2018	11/02/2018	559.33	0.00	Paid	Y
2389	VERIZON WIRELESS	10/12/2018	11/04/2018	40.83	0.00	Paid	Y
2390	FP MAILING SOLUTIONS	10/14/2018	11/05/2018	127.20	0.00	Paid	Y
2391	COOLEY HEHL WOHLGAMUTH & CARLTON	09/30/2018	10/30/2018	17,000.00	0.00	Paid	Y
2392	OFFICE DEPOT	10/18/2018	11/17/2018	108.57	0.00	Paid	Y

of Invoices: 12 # Due: 0
 # of Credit Memos: 0 # Due: 0
 Totals: 26,171.42 0.00

Net of Invoices and Credit Memos: 26,171.42 0.00

TOTAL DISBURSEMENTS 37,146.56

October 2018 Building Dept Report

During October 1 permit was issued for #95. —

David Friend made 2 inspections, worked 8 hrs at the hall and issued 1 permit.

There were no plumbing, mechanical or electrical inspections.

Expenses for October totaled \$120.

Shd have been \$232.70

ASSESSOR REPORT
October 11, 2018

FIELD WORK: AG Review Day Rd.

11-031-009-00 11-031-010-00 11-031-013-00 11-032-016-00
11-032-017-00 11-032-014-00 11-032-013-00 11-032-011-10

OTHER WORK/INFORMATION:

Prepared Clerk's Statement 591 form for Clerk to sign and file with the County Clerk. Emailed copy to Equalization.

Reviewing Residential and Agricultural Land Values. Waiting for Appraisal Studies from Monroe County Equalization to determine starting ratio in AG, Commercial and Industrial classes

Proposed Assessing Reform Bill:

- 1) Assessor of Record physical presence (8 hours per week) - **OUTCOME:** Units to establish availability and accessibility policy.
- 2) Full-time assessor - **OUTCOME:** Provide reasonable availability to the Assessing District.
- 3) IAAO staffing standards - **OUTCOME:** Removed.
- 4) 5,000 parcel/\$12M tax revenue - **OUTCOME:** Removed.
- 5) Prohibit supervisor assessors - **OUTCOME:** Removed, but must maintain quality standards.
- 6) Require level 3 or level 4 assessor - **OUTCOME:** Removed, consequences for not meeting quality standards determined through AMAR process.
- 7) Online access to information - **OUTCOME:** If the Township/City has access to Internet (Federal definition of high speed Internet used) at that location.
- 8) Pre-BOR requirement - **OUTCOME:** Informal process to resolve property record inaccuracies without requiring taxpayer to attend MBOR.
- 9) Dedication of administration fee - **OUTCOME:** Part of the evaluation process to ensure those levying are using it for its intended purpose.
- 10) Specialized and regional BORs - **OUTCOME:** Removed.

LOOKING AHEAD:

November: Balance with Treasurer for 2018 Winter Tax Roll.

Visit parcels for 2018 building permits to add to 2019 assessment roll (November and December).

December: Mail Personal Property Statements.

Process 2018 land divisions (December) for 2019 assessment roll.

December 2018: Will be asking the Board to review their Hardship Application and Poverty Income Guidelines.

Notice: I will not be in the office on Monday, October 22, 2018. Will be available by email and phone.

Respectfully submitted,
Karen Jo Lieb, Assessor