



**CITY OF MILAN
CITY COUNCIL AGENDA**

**JANUARY 25, 2021
7:30 P.M.**

**REGULAR MEETING
VIA ZOOM**

CALL TO ORDER:

PLEDGE OF ALLEGIANCE:

ROLL CALL OF COUNCIL MEMBERS REMOTELY: Mayor Dominic Hamden __, Councilpersons Dave Baldwin __, Ann Gee __, Douglas Gilson __, Mary Kerkes __, Edward Kolar __, Jesse Nie __.

OTHER OFFICERS PRESENT REMOTELY: City Administrator Karen Kovacs __, City Clerk Lavonna Wenzel __, City Attorney Steven Mann __, Police Chief Donald Tillery __, City Treasurer Sarah Finch __, Building/Zoning Craig Strong/Steve Bredernitz __, MIS & Communications Director John Koehler __, Parks & Recreation Director Ellen Bell __, Main Street Director Jill Tewsley __, DPW Director Stan Kirton __, Fire Chief Robert Stevens __.

APPROVAL OF AGENDA: January 25, 2021

Motion by Councilperson _____, seconded by Councilperson _____

APPROVAL OF MINUTES: January 11, 2021 - Regular Meeting

Motion by Councilperson _____, seconded by Councilperson _____.

CITIZENS MATTERS FROM THE FLOOR: (5-minute time limit per person)

- A. Residents:**
- B. Non-Residents:**

SPECIAL PRESENTATION:

Milan Area Fire Department Updates.

CONSENT AGENDA:

- A. Receive and file the 2021 Milan Area Fire Department Meeting Schedule.**
- B. Receive and file Milan Area Fire Department Meeting Minutes December 17, 2020.**
- C. Receive and file F & V December 2020 Monthly Operation and Maintenance Report.**
- D. Building Department Monthly Report for December 2020**

Motion by Councilperson _____ seconded by Councilperson _____ to approve Consent Agenda items A through D.

**CITY COUNCIL AGENDA
JANUARY 25, 2021
PAGE TWO**

MATTERS FOR ACTION

- 1. Approve purchase of replacement for Programmable Logic Control (PLC) in the amount of \$35,225.00, from UIS Scada.**

Motion by Councilperson _____seconded by Councilperson_____to approve the purchase.

BILLS PAYABLE AND PAYROLL: \$237,771.48

Motion by Councilperson_____, seconded by Councilperson._____

CITIZENS MATTERS FROM THE FLOOR: (3-minute time limit per person)

A. Residents:

B. Non-Residents:

ITEMS FOR DISCUSSION:

MAYOR, COUNCIL & STAFF REPORTS AND/OR COMMENTS:

NEXT REGULAR MEETING:

Monday, February 8, 2021 (*Agenda Item Submission Deadline, February 3, 2021*)

ADJOURNMENT: Motion to adjourn meeting at _____P.M. by Councilperson____ seconded by Councilperson_____.

All matters to be presented to Milan City Council for their review, consideration and/or action, must be submitted in writing no later than 4:00 p.m., the Wednesday preceding the date of the meeting (normally the second and fourth Mondays of each month).

Special Notes:

The City of Milan will provide reasonable auxiliary aids and services, such as signers for the hearing impaired, and audiotapes of printed materials being considered at the meeting to individuals with disabilities upon one week's notice to the City of Milan. Individuals with disabilities requiring auxiliary aids or services should contact the City of Milan by writing or calling the following:

Lavonna Wenzel, City Clerk
147 Wabash, Milan, Michigan 48160
Equal Opportunity Employer

**MINUTES OF A REGULAR MEETING OF THE MILAN CITY COUNCIL HELD
VIA ZOOM ON JANUARY 11, 2021 FROM
MILAN, MICHIGAN 48160**

Mayor Hamden called the meeting to order at 7:30 p.m.

COUNCIL MEMBERS PRESENT REMOTELY: Mayor Hamden from the City Hall, Pro-Tem Kolar from home in Monroe County, City of Milan, Council Members Baldwin from home in Washtenaw County, City of Milan, Gee from home in Monroe County, City of Milan, Gilson from home in Washtenaw County, City of Milan, Kerkes from home in Washtenaw County, City of Milan, and Nie from home in Washtenaw County, City of Milan.

OTHER OFFICERS PRESENT REMOTELY: City Administrator Karen Kovacs- Excused, City Clerk Lavonna Wenzel, City Treasurer Sarah Finch-Excused, City Attorney Steve Mann, Police Chief Donald Tillery, MIS/Communications Director John Koehler, Building/Zoning Steve Bredernitz, DPW Director Stan Kirton, and Main Street Director Jill Tewsley, and Parks and Recreation Director Ellen Bell.

OTHERS PRESENT: REMOTELY: Josh Kofflin, Martha Churchill, Kelsea Nie, and Laura Hamden.

APPROVAL OF AGENDA: January 11, 2021

Motion to approve the agenda by Councilmember Gee, seconded by Councilmember Gilson.
Motion carried unanimously

APPROVAL OF MINUTES: December 28, 2020 - Regular Meeting Minutes

Motion by Councilmember Kerkes, to approve the meeting minutes, seconded by Councilmember Gee.
Motion carried unanimously

CITIZENS MATTERS FROM THE FLOOR: (5-minute time limit per person)

- A. Residents: None
- B. Non-Residents: None

CONSENT AGENDA:

- A. Building Department Monthly Report for November 2020.
- B. Approve Mayoral 2021 Boards and Commissions Appointments.
- C. Accept and file Milan Beautification Meeting Minutes November 4, 2020.
- D. Accept and file Milan Board of Review Meeting Minutes December 15, 2020.

Motion by Councilmember Gee, seconded by Councilmember Kerkes to approve Consent Agenda items A through D.
Motion carried unanimously

MATTERS FOR ACTION:

- 1. None.

BILLS PAYABLE AND PAYROLL: \$339,861.12

Motion by Councilmember Kolar, seconded by Councilmember Baldwin to pay the bills.
Motion carried unanimously

**CITY COUNCIL MINUTES
JANUARY 11, 2020
PAGE TWO**

CITIZENS MATTERS FROM THE FLOOR: (3-minute time limit per person)

1. **Residents:** None
2. **Non-Residents:** None

MAYOR, COUNCIL & STAFF REPORTS AND/OR COMMENTS:

Police Chief Tillery provided department updates and announced the Covid-19 vaccines will be available for Milan Police Department employees.

Parks and Recreation Director Bell shared new upcoming event “Grandma and Me Tea”, residents can stop by the City Hall on January 30 to pick up a kit to enjoy at home. Spaces and kits are limited to 35 and 21 have already been distributed.

Mainstreet Director Tewsley shared exciting new events coming to the downtown. Details can be found on www.milanmich.org/departments/mainstreet.

Councilmember Baldwin congratulated Milan Football team for making it back out there during these times.

Councilmember Nie congratulated Milan Police Department on Covid-19 vaccine employee implementation.

Mayor Hamden congratulated Milan Football team for getting back out there on the field. He announced that City Administrator Kovacs and City Treasurer Finch are attending a special meeting at London Township.

NEXT REGULAR MEETING:

Monday, January 25, 2021 (*Agenda Item Submission Deadline, January 20, 2021*)

ADJOURNMENT: Motion by Councilmember Gilson, seconded by Councilmember Nie to adjourn meeting at 7:47 P.M.

Motion carried unanimously

Dominic Hamden, Mayor

Lavonna Wenzel, Clerk

Milan Area Fire Department
Executive Board Meeting Schedule

2021

All meetings will be conducted remotely via Zoom and begin promptly at 7:00PM unless otherwise noted.

January 21, 2021

March 18, 2021 (ANNUAL)

May 27, 2021

July 22, 2021

September 23, 2021

November 18, 2021

Milan Area Fire Department
45 Wabash St., Milan, MI 48160
Meeting Minutes—December 17, 2020
Remote Meeting Via Zoom
Regular Executive Board Meeting

The Regular Executive Board Meeting for the Milan Area Fire Department was called to order at 7:03 PM with the Pledge of Allegiance. Board Members in attendance were Dominic Hamden (City of Milan, Monroe County), Doug Gilson (City of Milan, Monroe County), Chuck Tellas (York Township, Washtenaw County), Sean Gleason (York Township, Washtenaw County), Phil Heath (Milan Township, Monroe County), Olga Mancik (Milan Township, Monroe County), Penny Turner (London Township, Monroe County), Michael Pinkowski (London Township, Monroe County) and Dan Cain (York Township, Washtenaw County). Fire Chief Stevens (City of Milan, Monroe County) was also in attendance.

Motion Heath/Tellas to approve the proposed agenda. Motion carried 9-0-0.

Motion Tellas/Gilson to approve the proposed minutes from September 24, 2020. Motion carried 9-0-0.

Motion Heath/Turner to accept the accountant's report, including the Check Disbursement detail and Balance Due report. Motion carried 9-0-0.

Motion Gilson/Heath to approve the payment of bills from September 1 through November 30, 2020 in the amount of \$89,270.65, including checks 9362-9397, EFT payments and payroll checks/direct deposit. Motion carried 9-0-0.

No public comment.

Motion Gilson/Tellas to receive and file the Fiscal Year 2020 financial audit as presented by Sarah Rafko of Cooley, Hehl Sabo & Calkins. Motion carried 9-0-0.

Motion Heath/Turner to amend the Capital Improvement budget: to increase the expenditures in the Capital Improvement fund to \$718,500.00 to reflect the purchase of the new Engine. Motion carried 9-0-0.

Motion Heath/Pinkowski to appoint Penny Turner as signing authority for bank transactions. Motion carried 9-0-0.

Motion Tellas/Gleason to set the calendar year 2021 meeting dates as follows: January 21, 2021, March 18, 2021 (Annual Meeting), May 27, 2021, July 22, 2021, September 23, 2021 and November 18, 2021. Meetings will remain virtual until such time that COVID restrictions are lifted. Motion carried 9-0-0.

Fire Chief Stevens introduced a new Standard Operating Guideline as well as amendments to an existing guideline.

Motion Tellas/Heath to approve the revision of SOG 2004.1.13: Position Firefighter 2004.1.13 renamed to "Position Firefighter 2020.1.13" Motion carried 9-0-0.

Motion Gleason/Tellas to approve the addition of SOG 2020.1.13.b Position Description: Probationary Firefighter. Motion carried 9-0-0.

The Run Report for September 1, 2020 through November 30, 2020 was presented as follows:

City of Milan: 120, Good Intent: 27, COVID Stand By: 2

London Township: 17, Good Intent: 7, COVID Stand By: 1

Milan Township: 29, Good Intent: 13, COVID Stand by: 1

York Township: 31, Good Intent: 21, COVID Stand by: 1

Mutual Aid (ALL): 13

Motion Heath/Gleason to enter closed session at 7:38PM as provided under Michigan Open Meetings Act MCL 15.268 sect. 8(d). Motion carried unanimously.

Roll Call Vote: Hamden-Aye, Tellas-Aye, Heath-Aye, Turner-Aye, Cain-Aye, Gilson-Aye, Gleason-Aye, Mancik-Aye, Pinkowski-Aye.

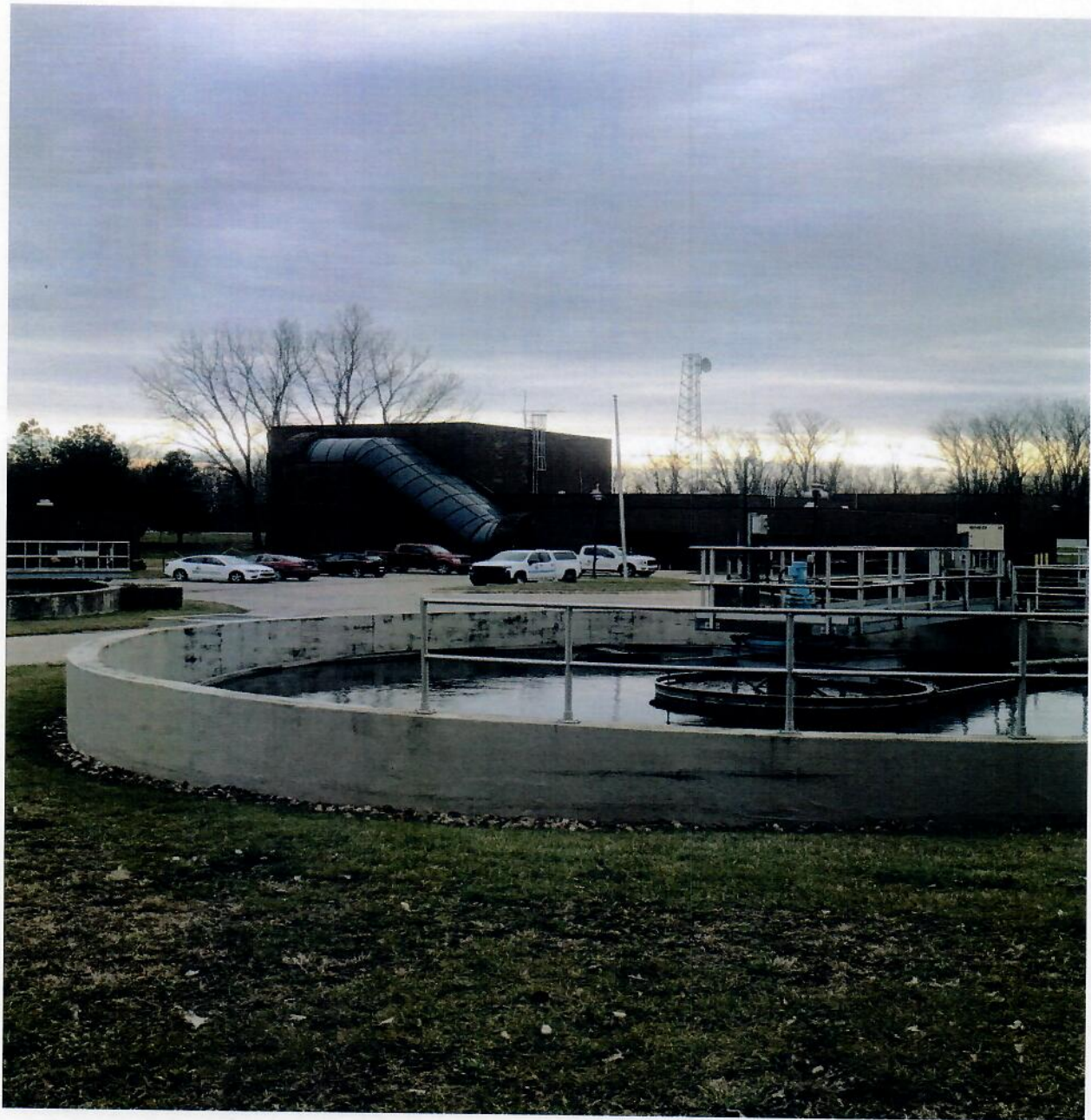
Motion Gleason/Tellas to adjourn closed session at 8:40PM. Motion carried unanimously.

No public comment.

Motion Tellas/Gilson to adjourn at 8:48PM. Motion carried 9-0-0.

Submitted to
City of Milan

C - C



December 2020

Monthly Operating Report



2960 Lucerne Dr., SE Grand Rapids, MI 49546



January 11, 2021

Ms. Karen Samborski
City Administrator
City of Milan
147 Wabash St
Milan, MI 48160

**SUBJECT: City of Milan Monthly Operation and Maintenance Report
December 2020**

Dear: Ms. Samborski

Please find attached the Monthly Operation and Maintenance Report for the City of Milan Wastewater Treatment Plant, Wastewater collection, Water treatment plant and Distribution system. This report is intended to provide a brief explanation of the activities related to the operation and maintenance of the facilities. All information and data used to compile this report is available for your review upon request.

All required and routine monitoring of the wastewater treatment plant was performed in accordance with the NPDES discharge permit during this period. Copies of the Final Effluent data from the December Discharge Monitoring Reports (DMRs) are included in this report (Attachment A).

As always, if you have any questions regarding the contents of this report or our operational activities, please contact me at your convenience at 734.652.7374, or by email at jgreen@fv-operations.com.

Sincerely,
F&V Operations and Resource Management

A handwritten signature in blue ink that reads "James M. Green".

James M. Green
Project Manager

Enclosures:

Operations & Maintenance Highlights
WWTP Effluent Data December 2020 (Attachment A)
Water Monthly Operations Report (Attachment B)
Completed Monthly Workorder Details (Attachment C)

WASTEWATER TREATMENT PLANT OPERATIONAL HIGHLIGHTS

- The Rotating Drum Thickener (RDT) faulted out. An investigation found the Programmable Logic Controller (PLC) output card went out. The RDT PLC was on the recommendation list for replacement in year 1. The RDT is a critical part of the operations of the WWTP, it was decided for replace the input card for right now until funds can be secured for the PLC replacement. A replacement card was installed and the RDT is back up and running. Our recommendation is to still replace the whole PLC.
- Influent Pumps VFD with bypass for pump 4, and 5 are expected to ship out on January 18th. When they arrive, we will coordinate with an electrical contractor for installation.
- Professional pump is scheduled to install and start up of influent pump #2 and Return Activated Sludge (RAS) Pump #4 on January 25, 2021
- Milan Crossing lift station transducer went out. A transducer measures the pressure at the bottom of the wet well to calculate the overall depth of the water in a wet well. This level reading is what tells the pumps to turn on and off. A new transducer was purchased and installed.
- Industrial Pretreatment Program (IPP) yearly sampling event was conducted at the end of December 2020. Unicom and Georgia Pacific were inspected and sampled.
- Continued updating and implementation of the CMMS program for the wastewater and water plants.

WATER PLANT AND DISTRIBUTION SYSTEM HIGHLIGHTS

- A Notice Of Violation (NOV) was issued to City of Milan water treatment system for failing to collect routine year samples. As soon as we were notified about the violation, samples were taken and sent for analysis. Test results show there is no issues with the City water, but due to rules set forth by the state. The City shall remain in violation until October 2021.
- There were several water main breaks that occurred during December. The 4 water breaks occurred on Wabash rd. These breaks occurred due to the water main being old and in poor condition. The city should consider replacing this section of water main and looping the system.
- We are continuing to talk to Dixon Engineering about the completion of this repair. Dixon Would like for us to monitor the patch until springtime. This would allow for a more controllable discharge of water since the ground will be able to absorb it. We will continue to monitor the patch for any change.

MAINTENANCE TRACKER

<u>YEARLY MAINTENANCE TRACKER</u>	
November 2020	<u>\$3197.80</u>
December 2020	<u>\$3736.06</u>
Total	<u>\$6933.88</u>



Water and Wastewater Treatment Operations and Maintenance Report

Attachment A

Discharge Monitoring Report (DMR) December 2020

REPORTING PERIOD
December 2020
James Green
Project Manager

DAY	FLOW	CBOD ₅				SUSPENDED SOLIDS			VSS		TOTAL PHOSPHORUS			AMMONIA NITROGEN			Fecal Coliform	pH	D.O.	TEMP	Selenium	Selenium	PFOS	PFOA	PFOA
		MGD	mg/l	LBS	% REM	mg/l	LBS	% REM	mg/l	%	mg/l	LBS	% REM	mg/l	LBS	% REM	#/100ml	SU	mg/l	deg C	ug/l	lbs/day	lbs/day	ug/l	lbs/day
1	0.593	2.1	10.39	98.9	7.0	34.62	98.2				0.349	2	95.5	0.102	0.504	99.5	10	7.7	9.1	13.9					
2	0.578	2.1	10.12	98.8	9.8	47.24	97.7				0.307	1	94.2	0.266	1.262	98.5	5	7.8	9.4	13.4					
3	0.563																160	7.7	9.9	13.2					
4	0.617																								
5	0.494	6.2	25.54	97.3	16.0	65.92	95.9				0.406	1.7	94.9	0.22	0.898	98.8									
6	0.588	2.1	10.30	99.1	10.0	49.04	97.5				0.319	1.6	95.1	0.14	0.672	99.1	90	7.8	9.8	13.2					
7	0.548	2.1	9.60	98.9	8.7	39.76	98.2				0.379	1.7	94.9	0.198	0.905	98.9	330	7.8	9.6	13.2					
8	0.583	2.1	10.21	99.0	6.7	32.58	98.1				0.353	1.7	93.6	0.1	0.486	99.4	340	7.8	9.6	13.2					
9	0.603	2.1	10.56	98.8	6.0	30.17	98.6				0.504	2.5	89.8	0.100	0.503	99.5	1	7.6	9.3	13.4					
10	0.541																1	7.6	9.7	13.4					
11	0.587																								
12	0.541	3.6	16.24	97.5	13.0	58.66	94.5				0.441	2.0	95.7	0.242	1.092	99.3									
13	0.541	2.6	11.73	98.9	12.0	54.14	97.0				0.482	2.2	92.5	0.119	0.537	99.4	1	7.7	9.3	13.2					
14	0.673	4.1	23.01	97.7	32.5	182.42	89.1				1.3	7.3	77.9	0.123	0.690	99.3	1	7.6	9.7	13.3					
15	0.571	2.1	10.00	98.6	9.7	46.19	97.0				1.46	7.0	72.5	1.48	7.048	91.0	1	7.8	10.3	12.9					
16	0.593	2.1	10.39	98.8	2.3	11.37	99.2				0.33	1.6	94.2	0.99	4.906	94.2	1	7.7	9.9	12.4					
17	0.623																1	7.6	9.7	12.7					
18	0.613																								
19	0.525	2.5	10.95	98.6	5.8	25.40	98.0				0.215	0.9	96.7	1.19	5.210	93.5									
20	0.545	2.3	10.45	99.1	5.0	22.73	98.3				0.202	0.9	96.7	0.667	3.032	96.5	1	7.4	9.5	12.9					
21	0.652	3.6	19.58	98.5	4.4	23.93	98.7				0.138	0.6	99.0	0.023	0.125	99.8	1	7.3	9.3	12.5					
22	0.587	3.6	17.62	98.2	2.8	13.71	98.5				0.056	0.3	99.6	0.020	0.098	99.9	1	7.4	9.3	12.9					
23	0.581	3.2	14.97	98.5	2.8	13.10	99.6				0.130	0.6	98.9	0.024	0.112	99.6	2	7.3	9.1	12.8					
24	0.680																1	7.3	8.8	12.6					
25	0.452																								
26	0.589	4.2	20.63	97.6	6.3	30.95	97.7				1.48	7.3	85.5	0.114	0.590	99.5									
27	0.531	2.4	10.63	99.1	6.0	26.57	98.7				0.288	1.3	96.2	0.108	0.478	99.5	1	7.3	8.8	12.3					
28	0.596	2.1	10.44	99.3	3.2	15.91	99.2				0.081	0.4	99.0	0.908	4.513	95.6	1	7.4	9.1	12.2					
29	0.568	3.2	15.16	98.6	7.7	36.48	98.2				0.005	0	100.0	0.026	0.123	99.9	1	7.3	9.6	12.0					
30	0.695	2.5	14.49	98.6	3.0	17.39	99.2				0.005	0	99.9	0.015	0.087	99.9	1	7.6	9.6	12.1					
31	0.567																11	7.4	9.2	12.4					
TOTAL	18.00		303.01								44.97			33.863											
Avg	0.581	2.9	13.77	98.4	8.2	39.77	97.6				0.4195	2.04	93.7	0.328	1.539	98.2	3		9.5	12.9	#DIV/0!	#VALUE!	#VALUE!	#DIV/0!	#DIV/0!
WEEK AVG		3.4	16.69			14.6	74.32							4.177			98								
MAX	0.695	6.2	25.5			32.5	168.36	99.6			1.480	7.297		1.480	7.0		340.0	7.8	10.3	13.9	0.0	#VALUE!	0.0000	0.0000	0.0000
MIN							89.1											7.3	8.8	12.0					



Water and Wastewater Treatment Operations and Maintenance Report

Attachment B

**Water Monthly Operations
Report
December 2020**

MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY
MILAN, MICHIGAN
CHEMICAL ADDITION AND ANALYSIS REPORT
WSSN 4380

Dec-20

Day of Month	Total Metered MGD	Million Lbs.	CHEMICAL ADDITION		CHEMICAL ANALYSIS											
			Chlorine		Chlorine Residual Plant Tap		Iron		75 Gump Lake		45 Wabash		1249 Dexter		515 W. Main	
			Gas Lbs.	Chlorine mg/L	Total mg/L	Free mg/L	Raw mg/L	Tap mg/L	Free mg/L	Total mg/L	Free mg/L	Total mg/L	Free mg/L	Total mg/L	Free mg/L	Total mg/L
1	0.590	4.919	7.0	1.42	1.45	1.37										
2	0.767	6.397	10.0	1.56	1.39	1.29										
3	0.671	5.596	8.0	1.43	1.12	1.04										
4	0.824	6.872	11.0	1.60	1.27	1.20	0.01	1.20								
5	0.702	5.855	8.0	1.37	1.15	1.00										
6	0.575	4.796	9.0	1.68	1.30	1.23										
7	0.953	7.948	13.0	1.64	1.40	1.27										
8	0.467	3.895	6.0	1.54	1.21	1.11										
9	0.754	6.288	10.0	1.59	1.05	0.96										
10	0.771	6.430	9.0	1.40	0.91	0.70										
11	0.678	5.655	10.0	1.77	1.38	1.25	0.01	0.03								
12	0.675	5.630	9.0	1.60	1.39	1.34										
13	0.791	6.597	10.0	1.52	1.13	1.00										
14	0.831	6.931	12.0	1.73	1.31	1.17										
15	0.654	5.454	6.0	1.10	1.30	1.30										
16	0.647	5.396	10.0	1.85	1.36	1.33										
17	0.853	7.114	14.0	1.97	1.41	1.30										
18	0.729	6.080	8.0	1.32	1.40	1.30	0.01	1.50								
19	0.695	5.796	10.0	1.73	1.39	1.30										
20	0.768	6.405	14.0	2.19	1.13	0.96										
21	0.784	6.539	6.0	0.92	1.23	1.10										
22	0.738	6.155	9.0	1.46	1.12	1.00										
23	0.905	7.548	13.0	1.72	1.42	1.29										
24	0.659	5.496	9.0	1.64	1.21	1.30										
25	0.576	4.804	7.0	1.46	1.14	1.22										
26	0.800	6.672	10.0	1.50	1.18	1.30										
27	0.694	5.788	8.0	1.38	1.01	1.12										
28	0.993	8.282	14.0	1.69	1.34	1.23										
29	0.564	4.704	8.0	1.70	1.03	1.01										
30	0.979	8.165	12.0	1.47	1.45	0.95	0.01	1.30								
31	0.716	5.988	8.0	1.34	1.42	1.37										
TOTAL	22.805	190.192	298.0													
AVG	0.736	6.135	9.6	1.6	1.3	1.2	0.0	1.0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
MAX	0.993	8.282	14.0	2.2	1.5	1.4	0.0	1.5								
MIN	0.467	3.895	6.0	0.9	0.9	0.7	0.0	0.0								



Water and Wastewater Treatment Operations and Maintenance Report

Attachment C

Completed Work Order Maintenance

SystemDemandReport

	Completed	Completed On Time	Avg Days Late	Avg Days to Complete	% Completed On Time
Milan WWTP	85	37	3.75	9.07	43.53
Milan WTP	103	55	5.48	9.50	53.40

SystemDemandReport

	Demands	PMs	Costs
Aeration Discs	0	1	0.00
Aeration System	0	3	0.00
Alarm System	0	3	0.00
Chlorinator #1	0	3	0.00
Chlorinator #2	0	3	0.00
Chlorine Cylinder Scales	0	3	0.00
Chlorine feed booster pump	0	3	0.00
Chlorine Flow Meter	0	3	0.00
Detention Tank	0	1	0.00
Dodge Pillow Bearing Blocks (18) Total	0	5	0.00
Duperon FlexRake	0	8	0.00
Duperon FlexRake/ Marathon Motor	0	8	0.00
Duperon FlexRake/ Sumitomo BBB Gear Box	0	8	0.00
Flex Rake Dewatering Auger Drive and Gear Box	0	8	0.00
Gas Detection System	0	3	0.00
Generator Diesel Fuel Tank	0	2	0.00
Generator Panel	0	5	0.00
High Service #1	0	3	0.00
High Service #2	0	3	0.00
High Service #3	0	3	0.00
Iron Filter #1	0	3	0.00
Iron Filter #2	0	3	0.00
Master Control Panel	0	3	0.00
MMCC Electrical Panel	0	3	0.00
Oxidation Ditch Browning Gear Box #1	0	5	0.00
Oxidation Ditch Browning Gear Box #2	0	5	0.00
Oxidation Ditch Browning Gear Box #3	0	5	0.00
Oxidation Ditch Browning Gear Box #4	0	5	0.00
Oxidation Ditch Browning Gear Box #5	0	5	0.00
Oxidation Ditch Browning Gear Box #6	0	5	0.00
Pista Grit Chamber Vortex Turntable Gear & Drive	0	10	0.00
Pista Grit Classifier & Gear Drive	0	9	0.00
RD1 Sludge Feed Pump	0	7	0.00
RD1 Thickened Sludge Pump	0	7	0.00
Roots Dresser Air Lift Blowers #1	0	11	0.00
Roots Dresser Air Lift Blowers #2	0	11	0.00
Sampler Station	0	1	0.00
THS #5 Internal Sludge Mixer	0	8	0.00
Ventilation System - Chlorine Room	0	3	0.00
Ventilation System - WTP	0	3	0.00
Water Tower #1	0	2	0.00
Water Tower #1 Cathodic	0	2	0.00
Water Tower #1 Heater	0	3	0.00
Water Tower #1 Telemetry	0	2	0.00
Water Tower #1 UPS	0	2	0.00

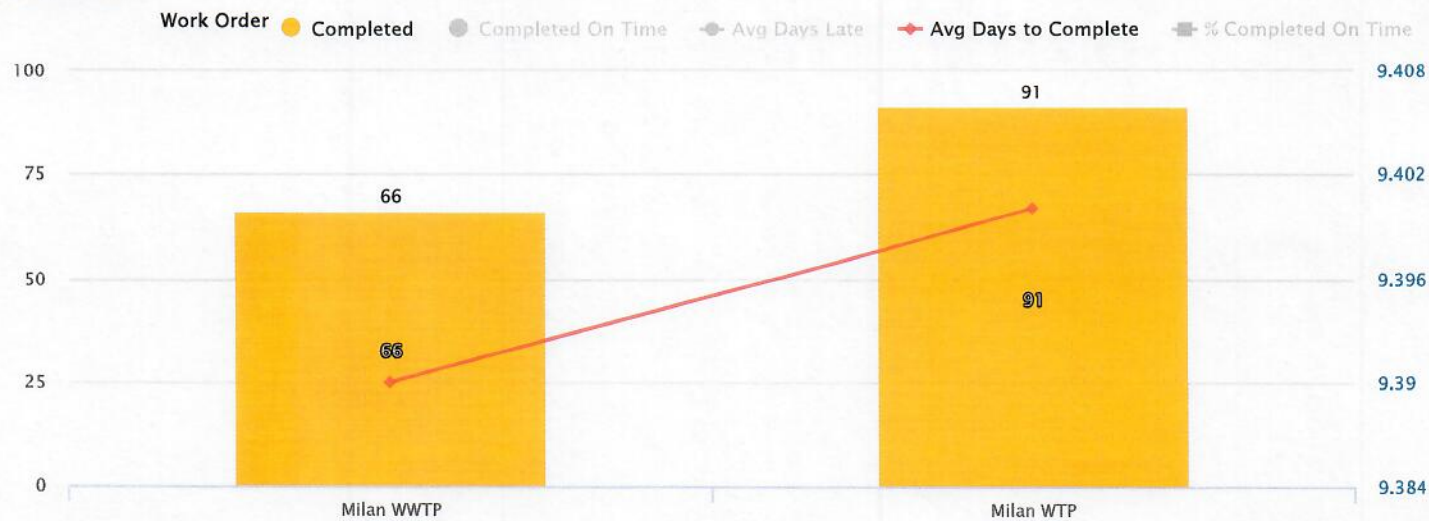
	Demands	PMs	Costs
Water Tower #2	0	2	0.00
Water Tower #2 Cathodic	0	2	0.00
Water Tower #2 Heater	0	2	0.00
Water Tower #2 sump pump	0	2	0.00
Water Tower #2 Telemetry	0	2	0.00
Water Tower #2 UPS	0	2	0.00
Well #6 - Motor	0	2	0.00
Well House #3	0	3	0.00
Well House #4	0	3	0.00
Well House #5	0	3	0.00

SYSTEMDEMANDREPORT

Monday, January 4, 2021 at 3:26:01 PM Eastern Standard Time



Summary



Summary:

CITY OF MILAN
BUILDING DEPARTMENT
2020 MONTHLY REPORT
MONTH OF DECEMBER

C - D

WASHTENAW COUNTY

MONROE COUNTY

TOTALS

Activity	Current Month		Year-To-Date		Current Month		Year-To-Date		Cur.Month	Current Month	Y-T-D	Y-T-D
	Bldg. Permits	Project Cost	Bldg. Permits	Project Cost	Bldg. Permits	Project Cost	Bldg. Permits	Project Cost	Bldg. Permits	Project Cost	Permits Issued	Total Project Cost
Sin. Fam. Dwelling			2	\$ 558,386.00							2	\$558,386.00
Two Fam. Dwelling												
Mobile Homes					1	\$ 2,000.00	3	\$ 35,000.00	1	\$2,000.00	3	\$35,000.00
Multi-Fam. Dwelling												
Res. Garages			2	\$ 77,692.00							2	\$77,692.00
Res. Additions												
Res. Misc.	2	\$ 23,000.00	124	\$ 1,415,386.00	3	\$ 31,634.00	49	\$ 541,273.00	5	\$54,634.00	173	\$1,947,114.00
Comm. New							1	\$ 1,285,183.00			1	\$1,285,183.00
Comm. Add.			1	\$ 5,000.00			1	\$ 73,483.00			2	\$78,483.00
Comm. Alt.	2	\$ 13,000.00	7	\$ 601,832.00			2	\$ 78,650.00	2	\$13,000.00	9	\$680,482.00
Ind. New												
Ind. Add.												
Ind. Alt.												
Signs			4	\$ 8,173.00			1	\$ 500.00			5	\$8,673.00
Total	4	\$ 36,000.00	140	\$2,666,469.00	4	\$ 33,634.00	57	\$2,014,089.00	8	\$69,634.00	197	\$4,671,013.00

Permit/Application Activity	Current Month Permits/ Applications	Y-T-D Permits/ Applications	Current Month Fee Total	Y-T-D Fee Total
Building	8	199	\$ 1,063.00	\$ 47,776.00
Electrical	5	62	\$ 495.00	\$ 5,520.00
Plumbing	2	46	\$ 110.00	\$ 3,795.00
Mechanical	3	59	\$ 330.00	\$ 5,795.00
Bldg/Safety Board				
ZBA Applications		2		\$ 450.00
Plann.Comm.				
Soil Erosion				
Land Splits/Comb.				
Café Permits				
Total	18	366	\$ 1,998.00	\$ 63,336.00

Inspection Report

	2017	2018	2019	2020
Bldg.	264	356	556	380
Elect.	142	425	235	113
Mech./Plbg.	294	275	344	260

Address	Enforcement Number	Inspection Type	Scheduled	Completed	Result
532 IDEAL ST	E2020-294	FOLLOW UP	11/20/2020	12/02/2020	Complied
389 EVERETT ST	E2020-317	Ordinance	11/23/2020	12/04/2020	Complied
215 REDMAN RD	E2020-293	Ordinance	11/25/2020	12/04/2020	Complied
1069 PRIMROSE LN	E2020-267	Ordinance	11/25/2020	12/02/2020	Partially Complied
1069 PRIMROSE LN	E2020-266	Ordinance	11/25/2020	12/02/2020	Complied
1069 PRIMROSE LN	E2020-268	Ordinance	11/25/2020	12/02/2020	Complied
266 ANDERSON ST	E2020-261	Ordinance	11/27/2020	12/07/2020	Violation(s)
266 ANDERSON ST	E2020-262	Ordinance	11/27/2020	12/07/2020	Violation(s)
266 ANDERSON ST	E2020-263	Ordinance	11/27/2020	12/07/2020	Violation(s)
266 ANDERSON ST	E2020-264	Ordinance	11/27/2020	12/07/2020	Complied
266 ANDERSON ST	E2020-265	Ordinance	11/27/2020	12/07/2020	Violation(s)
267 COUNTY ST	E2020-182	Ordinance	11/30/2020	12/02/2020	No Change
427 WABASH ST	E2020-242	Ordinance	12/02/2020	12/02/2020	Partially Complied
73 W LEWIS AVE	E2020-269	Ordinance	12/02/2020	12/02/2020	Complied
320 WABASH ST	E2020-239	Ordinance	12/02/2020	12/02/2020	Not Complied
515 ALLEN RD	E2020-303	Ordinance	12/02/2020	12/07/2020	Complied
260 COUNTY ST	E2020-307	Ordinance	12/02/2020	12/04/2020	Complied
421 LEE ST	E2020-308	Ordinance	12/02/2020	12/02/2020	Not Complied
131 LAUFF DR	E2020-306	Ordinance	12/02/2020	12/04/2020	Complied
705 LEE ST	E2020-298	Ordinance	12/02/2020	12/02/2020	Complied
625 LEE ST	E2020-322	Ordinance	12/02/2020	12/02/2020	Complied
1000 DEXTER ST	E2020-288	Ordinance	12/02/2020	12/02/2020	Complied
215 REDMAN RD	E2020-292	Ordinance	12/04/2020	12/04/2020	Complied
320 ANDERSON ST	E2018-179	Ordinance	12/04/2020	12/07/2020	Violation(s)
532 IDEAL ST	E2020-302	Ordinance	12/04/2020	12/07/2020	No Change
625 ALLEN RD	E2020-277	Ordinance	12/04/2020	12/04/2020	Complied
320 ANDERSON ST	E2020-253	Ordinance	12/04/2020	12/07/2020	Violation(s)
320 ANDERSON ST	E2020-254	Ordinance	12/04/2020	12/07/2020	Violation(s)
320 ANDERSON ST	E2020-255	Ordinance	12/04/2020	12/07/2020	Violation(s)
474 EVERETT ST	E2020-319	Ordinance	12/04/2020	12/07/2020	Not Complied
453 S PLATT RD	E2020-320	Ordinance	12/04/2020	12/04/2020	Complied
257 LAFAYETTE AVE	E2020-333	Ordinance	12/04/2020	12/04/2020	Not Complied
1066 PRIMROSE LN	E2020-336	Ordinance	12/04/2020	12/04/2020	Complied
665 ALLEN RD	E2020-337	Ordinance	12/04/2020	12/04/2020	Complied
617 YORK ST	E2020-338	Ordinance	12/04/2020	12/07/2020	Complied
627 DEXTER ST	E2020-339	Ordinance	12/04/2020	12/04/2020	Complied

Address	Enforcement Number	Inspection Type	Scheduled	Completed	Result
1 W MAIN ST	E2020-341	Ordinance	12/04/2020	12/04/2020	Complied
427 WABASH ST	E2020-334	Ordinance	12/07/2020	12/07/2020	Complied
230 WABASH ST	E2020-335	Ordinance	12/07/2020	12/04/2020	Complied
532 IDEAL ST	E2020-301	Ordinance	12/07/2020	12/07/2020	Complied
91 E LEWIS AVE	E2020-323	Ordinance	12/08/2020	12/02/2020	Complied
819 KING FISHER ST	E2020-327	Ordinance	12/08/2020	12/07/2020	Complied
564 ALLEN RD	E2020-344	Ordinance	12/09/2020	12/09/2020	Not Complied
886 SARAH LN	E2020-287	Ordinance	12/09/2020	12/09/2020	Partially Complied
421 LEE ST	E2020-308	Ordinance	12/09/2020	12/09/2020	Not Complied
564 ALLEN RD	E2020-344	Ordinance	12/09/2020	12/07/2020	Not Complied
250 E MAIN ST	E2020-346	Ordinance	12/09/2020	12/14/2020	Complied
257 LAFAYETTE AVE	E2020-333	Ordinance	12/09/2020	12/09/2020	Complied
564 ALLEN RD	E2020-344	Ordinance	12/11/2020	12/11/2020	Complied
267 COUNTY ST	E2020-340	Ordinance	12/11/2020	12/11/2020	Not Complied
431 DEXTER ST	E2020-347	Ordinance	12/11/2020	12/14/2020	Complied
421 LEE ST	E2020-308	Ordinance	12/11/2020	12/21/2020	Not Complied
432 ARGYLE CRES	E2020-221	Ordinance	12/14/2020	12/21/2020	Not Complied
1000 DEXTER ST	E2020-295	Ordinance	12/14/2020	12/22/2020	No Change
427 WABASH ST	E2020-242	Ordinance	12/14/2020	12/14/2020	Not Complied
267 COUNTY ST	E2020-340	Ordinance	12/14/2020	12/14/2020	Not Complied
886 SARAH LN	E2020-287	Ordinance	12/16/2020	12/22/2020	Partially Complied
474 EVERETT ST	E2020-319	Ordinance	12/23/2020	12/22/2020	Complied
615 LEE ST	E2020-351	Ordinance	12/23/2020	12/22/2020	Complied
1238 BEAVERTAIL LN	E2020-354	Ordinance	12/23/2020	12/23/2020	Not Complied
902 PRIMROSE LN	E2020-353	Ordinance	12/23/2020	12/22/2020	Complied
664 HONEYSUCKLE LN	E2020-355	Ordinance	12/28/2020	12/29/2020	Not Complied
103 FERMAN ST	E2020-348	Ordinance	12/28/2020	12/29/2020	Not Complied
427 WABASH ST	E2020-242	Ordinance	12/28/2020	12/28/2020	Not Complied
267 COUNTY ST	E2020-340	Ordinance	12/28/2020	12/22/2020	Complied
668 ALLEN RD	E2020-363	Ordinance	12/29/2020	12/29/2020	Complied
1325 PIERCE LN	E2020-360	Ordinance	12/29/2020	12/29/2020	Complied

Inspections: 67

Population: All Records

Inspection.DateTimeCompleted Between 12/1/2020 12:00:00 AM AND 12/31/2020 11:59:59 PM
AND

Inspection.Inspector = GARY WHITELEY

Enforcement Totals By Category

01/04/21

Total Entries: 1

BLIGHT ORDINANCE

Total Entries: 3

BUILDING CODE

Total Entries: 2

BUILDING SAFETY CHECK

Total Entries: 1

GARBAGE TRASH & COLLECTI

Total Entries: 8

ITEM IN ROAD/GREENBELT

Total Entries: 5

JUNK CAR

Total Entries: 8

SIGNS & NOTICES

Total Entries: 2

YARD- VEHICLES PARKED

Total Entries: 1

Total Records: 31

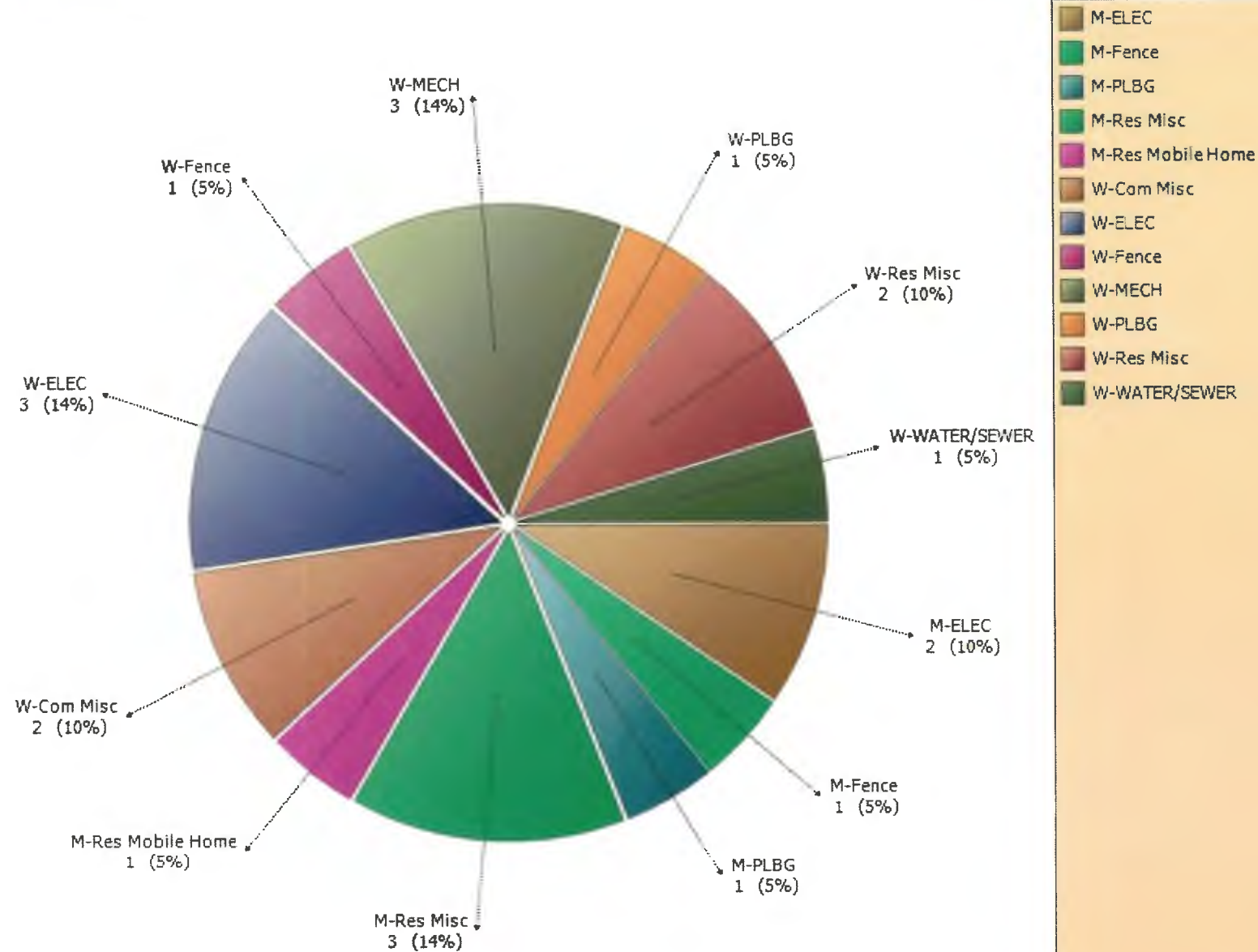
Population: All Records

Enforcement.DateFiled Between 12/1/2020 12:00:00 AM AND 12/31/2020 11:

Breakdown of Permits by Category

Current Chart Filter: All Records, Permit.DateIssued Between 12/1/2020 12:00:00 AM AND 12/31/2020 11:59:59 PM

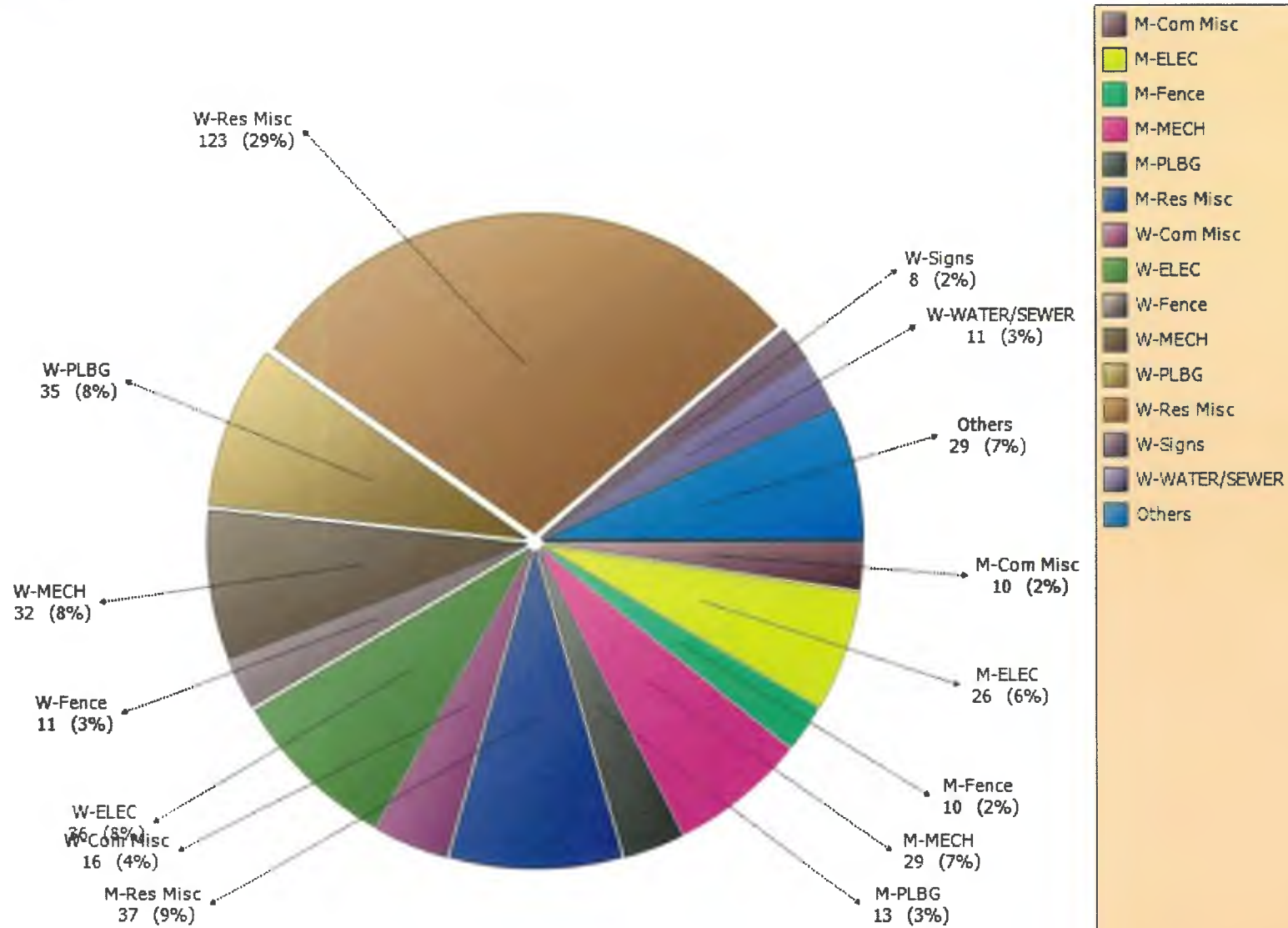
Permits by Category



Breakdown of Permits by Category

Current Chart Filter: All Records, Permit.DateIssued Between 1/1/2020 12:00:00 AM AND 12/31/2020 11:59:59 PM

Permits by Category



Enforcement Action List January 7

Address	Issue	Owner	Action Plan
New			
515 County	Com: Building Safety Inspection	Billy Salamey	12:10: BLDG Inspect. FU Inspection on 1-13.
340 East Main	Res, Roofing & Siding w/o Permits	Anthony Shook	1-4: Stop Work Order.
23 Wabash	Com, Building Safety Inspection	Cross Fit	12-22: Inspection Report Submitted.
1230 Dexter	Com, Building Safety Inspection	Sleep Inn	12-22: Fourth FU Inspection. Final on 1-12.
508 County	Com, Building Safety inspection	Milk & Honey/ Mutiny Co	12-17: Inspection Report Submitted.
1035 Dexter	Com, Dangerous Building	Rob Mull	12-14: DB Hearing, Next Hearing 1-18.
311 Lafayette	Res, IPMC Section 304.7 (Roof & Soffit)	Cathleen Bies	12-15: Court Date for Tkt 30110, Next 2-23.
606 County	Com, Building Safety Inspection	Precision Devices	10-8: Inspection Report Submitted.
23, 25 West Main	Com, Building Safety inspection	David Giles	10-1: Inspection Report Submitted.
555 South Platt	Com, Building Safety Inspection	Milan Metals	9-10: Inspection Report Submitted.
 Resolved			
146 Dexter	Res, Roofing w/o Permits (Ethical Exteriors)	Mary Protske	1-4: Stop Work Order, Permit then Issued.



**CITY OF MILAN
STAFF REPORT FOR
COUNCIL AGENDA ITEMS
MEETING DATE: January 25, 2021**

TO: Mayor Dominic Hamden and City Council Members
FROM: Stan Kirton, DPW Director
SUBJECT: Approval to the purchase of a Programable Logic Control (PLC) from UIS SCADA for an amount not to exceed \$35,225.

REASONS FOR COUNCIL CONSIDERATION:

As identified in the WTP and WWTP facilities improvement report submitted by F&V Operations, the programable logic controller (PLC) for the influent pump controls is in need of replacement. This was identified as a priority due the critical role the PLC plays in controlling, monitoring, and calculating operational conditions within the WWTP headworks.

The cost of the replacement PLC is \$35,225 and would be purchased through Utilities Instrumentation Services (UIS).

Purchase price includes (1) Allen Bradley Compact Logix PLC with necessary I/O to replace existing SLC500 PLC. Labor to clean up panel wiring, necessary PLC and Cruise HMI programming and start up services are also included in purchase price.

RECOMMENDED ACTION: Approve purchase of (PLC) in the amount of \$35,225.00.

REVIEWED BY:

City Administrator _____

City Clerk _____

City Attorney _____

COMMENTS/ATTACHMENTS:

Motion by: _____ Seconded By: _____

Roll Call Vote:
(when needed)

Hamden _____
 Gee _____
 Kerkes _____
 Nie _____

Baldwin _____
 Gilson _____
 Kolar _____



Date	October 23, 2020	Customer	F&V Operations	To	James Green
Description	Milan WWTP Upgrade Influent PLC				jgreen@fv-operations.com
Quote #	201867				
Estimator	Ken Wesley	Email	ken.wesley@uiscorp.com		

Scope of Work	Cost
---------------	------

Furnish and install one (1) Allen Bradley Compact Logix PLC with necessary I/O to replace the existing SLC500 PLC that is no longer supported.

Provide necessary labor to clean up the panel wiring.

Provide necessary PLC and CRUISE HMI programming.

Provide startup services.

Total \$35,225.00

UIS SCADA Approved by

Date October 23, 2020

Exclusions and Clarifications

Our quote is based on straight time during normal hours of 7:00 A.M. - 3:30 P.M., Monday through Friday.

Our price is valid for thirty (30) days, after which time UIS SCADA reserves the right to review and modify any and all portions of its proposal.

This proposal contains pricing and other information confidential and proprietary to UIS SCADA, and disclosure of the contents of this letter and any attachments to persons or organizations outside of this agreement is not authorized without specific written permission from UIS SCADA.

UIS GROUP OF COMPANIES - TERMS AND CONDITIONS

- Offer.** These Terms and Conditions ("Terms") apply to all products and services, including without limitation, computer software program(s) and software as a service ("SaaS Services") provided to Purchaser under an Order Confirmation with Utilities Instrumentation Services, Inc., Utilities Instrumentation Services – Ohio, LLC., UIS SCADA, Inc., and/or UIS Renewable Power, Inc., as applicable ("Seller"). These Terms are incorporated into each Order Confirmation issued by Seller to a purchaser of such products or services ("Purchaser"). A confirmation or acknowledgement of an order ("Order Confirmation") will be issued to Purchaser after the Purchaser has submitted an order to Seller. The Order Confirmation constitutes Seller's offer to the Purchaser identified in the Order Confirmation to sell the products and/or provide the services identified in the Order Confirmation ("Products" and "Services", respectively) and otherwise to enter into the agreement that the Order Confirmation and these Terms describe (the "Agreement"), and the Order Confirmation and these Terms shall be the complete and exclusive statement of such Agreement.
- Acceptance.** A contract is formed when Purchaser accepts the Order Confirmation by written acknowledgement, by accepting the Products and/or Services, or other issued acceptance documents for the Products and/or Services. Acceptance is expressly limited to the Agreement, and shall not include any terms and conditions contained in Purchaser's purchase order or similar document. Notwithstanding any contrary provision in Purchaser's purchase order or other acceptance document or similar document, delivery of Products, performance of Services or commencement of Services by Seller shall not constitute acceptance of Purchaser's terms and conditions to the extent any such terms or conditions are inconsistent with or in addition to the terms and conditions contained in the Agreement.
- Prices.** Prices for Products and/or Services shall be set forth in the Order Confirmation. Unless otherwise expressly stated in the Order Confirmation: (a) prices for Products specified in the Order Confirmation do not include storage, handling, packaging or transportation charges; and (b) prices do not include any applicable taxes.
- Payment Terms.** Unless otherwise expressly stated in the Order Confirmation, all accounts are payable in U.S. currency thirty (30) days from the date of Seller's invoice. Credit and delivery of Products shall be subject to Seller's approval. The Purchaser shall pay Seller for Services performed in accordance with the rates and charges set forth in the Order Confirmation. If the Purchaser disputes any portion of an invoice, the Purchaser shall notify Seller, in writing, within fourteen (14) calendar days of invoice receipt, identify the cause of the dispute, and pay when due any portion of the invoice not in dispute. Failure to provide such notification shall constitute acceptance of the invoice as submitted. If Purchaser fails to pay undisputed invoiced amounts within the thirty (30) calendar days of the invoice date, Seller may at any time, without waiving any other claim against the Purchaser (including lien rights) and without thereby incurring any liability to the Purchaser, suspend or terminate the Order Confirmation. Purchaser is prohibited from and shall not setoff against or recoup from any invoiced amounts due or to become due from Purchaser or its affiliates any amounts due or to become due to Seller or its affiliates, whether arising under the Order Confirmation, any related purchase order or any other agreement.
- Shipping and Delivery.** All sales of Products are F.O.B. Seller's plant unless otherwise specified in the Order Confirmation. Responsibility of Seller shall cease upon delivery to and receipt of the Products by a common carrier at which point Purchaser will bear all risk of loss for the Products. Premium shipping expenses and/or other related expenses necessary to meet Purchaser's accelerated delivery schedules shall be the responsibility of Purchaser. Deliveries of orders placed by Purchaser may be changed, deferred or canceled only upon specific agreement in writing by Seller and Seller may condition such agreement upon Purchaser's assumption of liability and payment to Seller for: (a) a sum equal to the costs of work in process including costs accrued for labor and material; (b) any amount for which Seller is liable by reason of commitments made by Seller to its suppliers; and (c) any other loss, cost or expense of Seller as a result of such change, deferment or cancellation.
- Proprietary Materials.** Seller shall have and retain all rights, title and interest, including all intellectual property rights, in and to all Products, Services and associated materials, including, without limitation, all related reports, specifications, designs and any other property, tangible or intangible (including software and SaaS Services), furnished by Seller in connection with or under the applicable Order Confirmation ("Proprietary Materials"). No Proprietary Materials created by Seller in connection with an Order Confirmation or any related purchase order shall be considered "works made for hire" as that term is used in connection with the U.S. Copyright Act.
- Licenses.** Seller does not grant to Purchaser any license with respect to the Products, and any such license terms with respect to the Products shall be governed solely by the licenses, if any, provided solely by the third-party manufacturers of such products.

8. SaaS Services. **A.** Seller will provide Purchaser with the SaaS Services, and allow Authorized Users to access the SaaS Services in connection with Purchaser's use of the SaaS Services, as set forth in the applicable Order Confirmation. Prior to obtaining access to the SaaS Services, Purchaser shall ensure that Authorized Users are registered in the SaaS Services with a unique User ID and a unique password. For purposes of this Agreement, "Authorized Users" means individuals who are authorized to use the SaaS Services pursuant to this Agreement or as otherwise defined, restricted or limited in an Order Confirmation, for whom subscriptions to SaaS Services have been procured, and who have been supplied user identifications and passwords by Purchaser (or by Seller at Purchaser's request). Authorized Users may include Purchasers' employees and Purchasers' agents and third-party contractors and their employees authorized by Purchaser and/or approved by Seller to access the SaaS Services. **B.** Purchaser is responsible for all activities conducted under its Authorized User logins and for its Authorized Users' compliance with this Agreement. Authorized Users may only use the SaaS Services during the term of the applicable Order Confirmation. **C.** Except as otherwise explicitly provided in this Agreement, Purchaser and its Authorized Users will not, and will not permit third parties to: (a) use the SaaS Services except as expressly authorized in this Agreement; (b) access or use the SaaS Services to circumvent or exceed the applicable restrictions; (c) use any device, software, or routine that interferes or disrupts any application, function, or use of the SaaS Services; (d) copy, modify, translate, transmit, reproduce, distribute, republish, display, frame, or mirror the SaaS Services, except as permitted by this Agreement; (e) decompile, reverse-compile, disassemble, reverse-engineer or otherwise reduce to human-perceivable form all or any part of the SaaS Services or any part of the SaaS Services or otherwise attempt to discover any source code or create derivative works of the SaaS Services or any part of the SaaS Services; (f) rent, lease, resell, sublicense, or otherwise permit third parties to access or use the SaaS Services; (g) use the SaaS Services to provide services to third parties (e.g., as a service bureau or to otherwise provide data processing services to third parties); (h) circumvent or disable any security or other technological features or measures of any SaaS Services or any part of the SaaS Services; (i) use the SaaS Services to build a similar or competitive product or service; (j) create user accounts under false or fraudulent pretenses; (k) except as provided in an Order Confirmation, create shared or generic identifications and passwords to any SaaS Services; (l) use the SaaS Services in a manner that is contrary to applicable law or in violation of any third party rights of privacy or intellectual property rights; (m) use the SaaS Services to send or store viruses, worms, time bombs, trojan horses, or other harmful or malicious code, files, scripts, agents or programs; (n) access the SaaS Services for purposes of monitoring its availability, performance or functionality, or for any other benchmarking or competitive purposes; (o) remove, alter or obscure any of the intellectual property rights notice(s) or restrictive legend(s) embedded in or that Seller otherwise provides with the SaaS Services; (p) interfere with or disrupt the integrity or performance of the SaaS Services; or (q) obtain unauthorized access to the SaaS Services (including without limitation permitting access to or use of the SaaS Services via another system or tool, the primary effect of which is to enable input of requests or transactions by other than Authorized Users). **D.** Purchaser shall at all times: (a) provide Seller with good faith cooperation and access to such information, facilities, and equipment as may be reasonably required by Seller in order to provide the SaaS Services, including, but not limited to, providing Purchaser materials and security access, information, and software interfaces to Purchaser's business applications; (b) provide such personnel assistance as may be reasonably requested by Seller from time to time; and (c) carry out in a timely manner all other Purchaser responsibilities set forth in this Agreement. In the event of any delay in Purchaser's performance of any of the obligations set forth in (a), (b) or (c), or any other delays caused by Purchaser, Seller may adjust its performance as reasonably necessary to account for such delays.

E. Purchaser is responsible for complying with any applicable laws relating to its or any Authorized User's use of the SaaS Services including, without limitation, all applicable privacy, electronic communications and data protection laws, rules, regulations, and regulatory guidelines, as well as any applicable self-regulatory guidelines. Without limiting the generality of the foregoing, Purchaser is solely responsible for: (a) ensuring that Purchaser and Seller, acting on Purchaser's behalf, have the right to collect, use and share Purchaser any personal data and related materials via the SaaS Services; and (b) providing adequate notice to, and obtaining any necessary consents as required under applicable laws, with respect to the Purchaser materials and Purchaser intellectual property collected, used and shared by Purchaser, or by Seller on Purchaser's behalf, via the SaaS Services. Notwithstanding any other provision of this Agreement, Purchaser or any Authorized User shall not use the SaaS Services to collect, upload, retrieve, transmit, send, or store (i) any information that could directly identify a person, including, without limitation, government issued ID numbers, individual medical or health information (including protected health information under HIPAA), individual financial information, an individual's name (last name plus first name or first initial), or birth date; (ii) security codes, passwords, credit or debit card numbers; (iii) any data that falls under the sensitive or special data definitions of any applicable privacy law or self-regulatory principle; or (iv) any data collected from sites directed to children under the age of sixteen (16) or from children whose age Purchaser knows to be under sixteen (16) in violation of applicable law. Seller and its designees shall have the right (but not the obligation) in their sole discretion to refuse or remove any Purchaser materials or Purchaser intellectual property that violate any of the terms of this Agreement or any applicable law. **F.** In connection with the operation of the SaaS Services, Seller may collect and analyze data in aggregate and anonymous form with respect to the use and effectiveness of the SaaS Services (the "Aggregate Data"). Purchaser hereby irrevocably authorizes Seller to collect data in an aggregate and anonymous form for supporting, improving, and marketing the SaaS Services. Customer acknowledges and agrees that Seller will exclusively own all right, title, and interest in and to all Aggregate Data and other analytics and output data generated or provided by Seller or the SaaS Services. **G.** Purchaser or Authorized Users providing any suggestions, enhancement requests, recommendations, corrections or other feedback (collectively, "Feedback") is strictly voluntary. If Purchaser of any Authorized User provides any Feedback to Seller, orally or in writing, Purchaser hereby grants to Seller and its affiliates a worldwide, perpetual, irrevocable, royalty-free license to use and incorporate into the SaaS Services any Feedback. **H.** Seller may immediately suspend the SaaS Services if Seller reasonably determines that the Purchaser is not materially complying with this Agreement, or Purchaser is using the SaaS Services in a manner that could cause damage to Seller's business or reputation, or otherwise reflect unfavorably upon Seller, its affiliates, or its partners. Seller shall notify the Purchaser promptly following any such suspension taking effect.

9. Design. Seller is not responsible for the design of the Products and will not, under any circumstances, have any warranty, indemnification or other liability or obligations with respect to Products to the extent related to or arising out of the design and/or specifications for such Products. Suggestions by Seller as to design, use and suitability of the Products are made in good faith; provided, however, Buyer assumes full responsibility for accepting and/or using such suggestions.

10. Warranty. (a) Seller warrants, that at the time of delivery, the Products will conform to the specifications, if any, that are a part of the Order Confirmation. Purchaser understands and hereby expressly agrees that any claim for defective materials, defective manufacture, or any other claim with respect to the Products shall be made directly to the manufacturer of the Product and not the Seller. Seller makes no warranties, either express or implied, regarding defective materials, defective manufacture, or any other claim with respect to Products. Seller may, at its sole election, and as Purchaser's sole remedy, make an allowance, repair, or replace such quantity of the Products as shall prove to be defective, then Purchaser shall hold and make available for inspection and testing by Seller all Products claimed by Purchaser to be defective. (b) Services provided by Seller under an Order Confirmation will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. (c) THE SELLER DISCLAIMS, AND PURCHASER HEREBY EXPRESSLY WAIVES, ANY AND ALL OTHER WARRANTIES, WHETHER EXPRESS, IMPLIED OR STATUTORY, WITH RESPECT TO THE PRODUCTS AND/OR SERVICES, AND/OR THE RESULTS OBTAINED FROM THEIR USE BY PURCHASER AND/OR ITS USERS, INCLUDING, WITHOUT LIMITATION, ANY STATUTORY OR IMPLIED WARRANTIES OF NON-INFRINGEMENT, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLER HEREBY DISCLAIMS ANY AND ALL LIABILITY FOR THE USE OR PERFORMANCE OF THE SERVICES AND/OR PRODUCTS SELECTED BY THE PARTIES HEREBY EXPRESSLY ACKNOWLEDGE AND AGREE THAT THE UNIFORM COMMERCIAL CODE AND ANY SPECIFIC STATE ADOPTIONS THEREOF SHALL NOT GOVERN THE RIGHTS AND OBLIGATIONS OF THE PARTIES UNDER THESE TERMS OR ANY ORDER CONFIRMATION.

11. Liability Limitation. Specific performance shall not be available to Purchaser as a remedy in connection with Seller's providing of the Products and/or Services. Monetary damages against Seller shall be limited to the dollar amount charged to Purchaser for the applicable order placed by Purchaser and accepted by Seller for any of the Services and/or Products alleged to be the cause of any loss or damage, whether founded in contract, tort (including negligence), strict liability or otherwise, arising out of, or resulting from any cause whatsoever, including without limitation: (a) any order placed by Purchaser and accepted by Seller or Seller's performance or breach; or (b) the design, manufacture, delivery, sale, repair, replacement or use of any such Products. IN NO EVENT SHALL SELLER BE LIABLE TO PURCHASER FOR ANY SPECIAL, INDIRECT, EXEMPLARY, INCIDENTAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES (INCLUDING, WITHOUT LIMITATION, LOSS OF ANTICIPATED PROFITS, LOSS OF USE, LOSS OF REVENUE AND COST OF CAPITAL) ARISING OUT OF OR RELATING TO THE AGREEMENT, INCLUDING WITHOUT LIMITATION THE ORDER CONFIRMATION, ANY RELATED PURCHASE ORDER, OR THE SERVICE AND/OR PRODUCTS. ANY AGREEMENT VARYING OR EXTENDING THE REMEDIES SPECIFICALLY STATED HEREIN WILL BE BINDING ON SELLER ONLY WHEN SPECIFICALLY AGREED TO IN WRITING BY SELLER AND SPECIFICALLY REFERENCING THIS SECTION.

12. Termination. In the event that Purchaser fails to perform any of its obligations stated in the Agreement, including the Order Confirmation or any related purchase order and fails to cure such breach within ten (10) days after receipt of written notice from the Seller specifying such breach, the Seller may at its option immediately terminate the Order Confirmation and/or any related purchase orders. Upon any such termination by Seller: (a) Seller shall be relieved of any further obligation to Purchaser (including, without limitation, any obligation with respect to delivery or transition of supply); (b) Purchaser shall be liable to Seller for the immediate payment of amounts then billed to date by Seller to Purchaser; (c) Purchaser shall purchase and pay Seller immediately for all raw materials, components, work in process and finished goods acquired by Seller in connection with the Order Confirmation and/or any related purchase orders; and (d) Purchaser shall immediately reimburse Seller for all other loss, cost or expense of Seller as a result of the termination of the Order Confirmation or any related purchase order.

13. Right of Entry. If applicable, Purchaser shall provide for Seller's right to enter the property owned by the Purchaser and/or others in order for Seller to perform the Services in the Order Confirmation. The Purchaser agrees, to the fullest extent permitted by law, to indemnify and hold Seller and his or her subconsultants harmless from any claim, liability or cost (including reasonable attorneys' fees and costs of defense) for injury or loss arising or allegedly arising from procedures associated with testing or investigative activities or discovery of hazardous materials or suspected hazardous materials on said property.

14. Force Majeure. Seller shall not be liable for any delay or failure to perform any obligation under this Agreement if such delay or failure is caused by circumstances beyond its reasonable control, including, without limitation, acts of God or public authority, riots or other public disturbances, labor disputes of any kind, electrical or power outages, utilities or telecommunications failures, earthquake, storms or other elements of nature, acts or orders of government, pandemics, acts of terrorism or war, or acts by third parties, failure of Purchaser to provide required information, or the change in cost or availability of raw materials, components or services based on market conditions, supplier actions or contract disputes ("Force Majeure Event"). During a Force Majeure Event, Seller's obligations under the Order Confirmation and any related purchase order shall be suspended and Seller shall not have any obligation to provide Purchaser with Products or Services from other sources or to pay or reimburse Purchaser for any additional costs to Purchaser of obtaining substitute Products or Services, nor shall Seller be liable for any damages to Purchaser arising from or related to a Force Majeure Event.

15. Employee Solicitation. Employee Solicitation. Purchaser agrees not to hire, attempt to hire, or retain as consultants or otherwise, employees and/or consultants of Seller directly or through a third-party entity during the employment or consulting period and for a period of one (1) year subsequent to the employee's and/or consultant's last day of work for Seller regardless of the circumstances surrounding employee's cause of termination of employment.

16. Indemnification. Purchaser holds harmless, indemnifies, and will defend Seller and its related or affiliated entities including their respective officers, agents and employees against any claims, liabilities, expenses, charges, fines and related losses including attorney's fees and expenses to the extent directly or indirectly caused by Purchaser's (including those acting on behalf of Purchaser) (a) negligent acts of omissions and involving property damage or bodily injury; (b) breach of the terms of the Agreement between the parties; or (c) violation of applicable law. This provision shall apply even if there is concurrent negligence but shall not apply to property damage or bodily injury arising solely from Seller's negligence. Liability per above is not limited by limits of workers compensation coverage.

17. Survival/Entire Agreement/Waiver/Applicable Laws. These Terms shall survive and continue in full force and effect following the expiration, cancellation or termination of an Order Confirmation and any related purchase order. The Order Confirmation, including these Terms and any other attachments, exhibits or supplements specifically referenced in the Order Confirmation, constitutes the entire agreement between Seller and Purchaser with respect to the matters contained in the Order Confirmation and supersedes all prior oral or written representations and agreements. Except as otherwise provided in these Terms, the Order Confirmation may only be modified by a written agreement signed by Seller. Waiver by Seller of any of the terms or conditions of the Order Confirmation shall be effective only if in writing and signed by Seller, and shall not constitute a waiver of such terms as to any subsequent events or conditions, whether similar or dissimilar. No course of dealing or custom in the trade shall constitute a modification or waiver by Seller of any right. This Agreement is governed by the laws of the State of Michigan, except for its choice of laws provisions.

UIS Group of Companies

2290 Bishop Circle East

Dexter, MI 48130

(734) 424-1200

Utilities Instrumentation Service

UIS SCADA

UIS Renewable Power

**CITY OF MILAN
BILLS PAYABLE & PAYROLL
25-Jan-21**

PAYROLL:

1/22/2021 Regular Payroll #909 & #910	\$89,178.24
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TOTAL PAYROLL	\$89,178.24
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ACCOUNTS PAYABLE:

1/25/2021 Accounts Payable	\$148,593.24
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TOTAL PAYABLES	\$148,593.24
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GRAND TOTAL	<u><u>\$237,771.48</u></u>
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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount
Fund 101 GENERAL FUND				
Dept 000.000 UNALLOCATED ACTIVITY				
101-000.000-265.000	BONDS PAYABLE	17TH DISTRICT COURT	BOND FEE-STEPHEN W LIGGENS-10/23/2020	175.00
Total For Dept 000.000 UNALLOCATED ACTIVITY				175.00
Dept 100.000 LEGISLATIVE				
101-100.000-831.000	STATE OF MICH MIDEAL	VISA	DEC 2020 VISA STATEMENT-KIRTON	180.00
101-100.000-831.000	DUES & SUBSCRIPTIONS	MILAN CHAMBER OF COMMERCE	2021 MEMBERSHIP FEE	110.00
Total For Dept 100.000 LEGISLATIVE				290.00
Dept 171.000 ADMINISTRATIVE				
101-171.000-716.000	HOSP/DENTAL/MM/OPTICAL	BLUE CARE NETWORK	BLUE CARE NETWORK FOR FEBRUARY 2021	2,275.31
101-171.000-831.000	DUES & SUBSCRIPTIONS	MICHIGAN ECONOMIC DEVELOP	2021 MEMBERSHIP DUES	305.00
Total For Dept 171.000 ADMINISTRATIVE				2,580.31
Dept 191.000 CLERK/ELECTIONS				
101-191.000-831.000	MAMC MEMBERSHIP DUES-WENZEL	VISA	DEC 2020 VISA STATEMENT-WENZEL	60.00
101-191.000-958.100	FOOD EXPENSES FOR THE ELECTION	W VISA	DEC 2020 VISA STATEMENT-WENZEL	230.00
Total For Dept 191.000 CLERK/ELECTIONS				290.00
Dept 209.000 ASSESSING				
101-209.000-818.000	CONTRACTUAL SERVICES	WCA ASSESSING	ASSESSING SERVICES FOR FEBRUARY 2021	5,324.83
Total For Dept 209.000 ASSESSING				5,324.83
Dept 260.000 TREASURER/FINANCE				
101-260.000-716.000	HOSP/DENTAL/MM/OPTICAL	BLUE CARE NETWORK	BLUE CARE NETWORK FOR FEBRUARY 2021	3,284.24
Total For Dept 260.000 TREASURER/FINANCE				3,284.24
Dept 263.000 INFORMATION TECHNOLOGY				
101-263.000-716.000	HOSP/DENTAL/MM/OPTICAL	BLUE CARE NETWORK	BLUE CARE NETWORK FOR FEBRUARY 2021	954.70
101-263.000-740.000	SURFACE PRO 7 DOCKING STATION	SU VISA	DEC 2020 VISA STATEMENT-INFO TECH	244.37
101-263.000-850.000	.COM & .ORG DOMAIN RENEWAL	VISA	DEC 2020 VISA STATEMENT-INFO TECH	663.16
101-263.000-850.000	COMMUNICATION	MILAN SENIORS FOR HEALTHY	CABLE SERVICE FOR THE CENTER-1/16-2/15/	84.46
101-263.000-852.000	CLOUD EMAIL EXPENSES	VISA	DEC 2020 VISA STATEMENT-INFO TECH	238.00
Total For Dept 263.000 INFORMATION TECHNOLOGY				2,184.69
Dept 265.000 CITY HALL				
101-265.000-716.100	RETIREE'S HEALTH INSURANCE	BLUE CARE NETWORK	BLUE CARE NETWORK FOR FEBRUARY 2021	8,366.53
101-265.000-727.000	3 RING BINDERS	VISA	DEC 2020 VISA STATEMENT-SAMBORSKI	44.98
101-265.000-727.000	OFFICE SUPPLIES-MASTER	AMERICAN AQUA	BOTTLED WATER FOR CITY HALL - DEC 2020	30.00
101-265.000-727.000	OFFICE SUPPLIES-MASTER	STAPLES BUSINESS CREDIT	SHIPPING LABELS/STAPLES/COPY PAPER/INK	1,007.36
101-265.000-728.000	POSTAGE	KCI	2021 ASSESSMENT CHANGE NOTICES POSTAGE	1,005.35
101-265.000-728.000	POSTAGE	KCI	FINAL PAYMENT-2021 PERS PROPERTY FORMS-	35.03
101-265.000-802.000	LEGAL FEES	MILLER, CANFIELD, PADDOCK	GENERAL MUNICIPAL ATTORNEY SERVICES-DEC	4,850.00
101-265.000-818.000	CONTRACTUAL SERVICES	COMCAST	CABLE SERVICE FOR CITY HALL-1/15-2/14/2	100.01
101-265.000-900.000	CANVA SUBSCRIPTION	VISA	DEC 2020 VISA STATEMENT-SAMBORSKI	119.40
101-265.000-900.000	PRINTING & PUBLISHING	MLIVE MEDIA GROUP	2021 MEETING SCHEDULE PUBLICATION	514.00
Total For Dept 265.000 CITY HALL				16,072.66
Dept 267.000 BUILDING MAINTENANCE				
101-267.000-936.000	DPW WEATHER TV FOR CONF RM	VISA	DEC 2020 VISA STATEMENT-INFO TECH	279.98
101-267.000-936.000	CITY HALL ROOF DRAIN ROTOR	VISA	DEC 2020 VISA STATEMENT-KIRTON	187.18
101-267.000-936.000	REPAIR & MAINTENANCE-MASTER	ARAMARK	BLANKETS/MATS/MOPS-POLICE DEPT	427.65
101-267.000-936.000	REPAIR & MAINTENANCE-MASTER	ARAMARK	MATS/MOPS/MOP SOLUTION-THE CENTER	264.57
101-267.000-936.000	REPAIR & MAINTENANCE-MASTER	STRAUB HEATING & A/C	HEATING RESTORED IN CITY HALL FRONT MTC	98.00

GL Number Invoice Line Desc Vendor Invoice Description Amount

Fund 101 GENERAL FUND				
Dept 267.000 BUILDING MAINTENANCE				
Total For Dept 267.000 BUILDING MAINTENANCE				
Dept 301.000 POLICE			BLUE CARE NETWORK FOR FEBRUARY 2021	1,257.38
101-301.000-716.000	HOSP/DENTAL/MM/OPTICAL	BLUE CARE NETWORK		
101-301.000-758.000	UNIFORM REPLACEMENT ALLOWANCE	EAGLE ENGRAVING, INC	STRAITS AWARD PIN-POLICE DEPT	9,547.40
101-301.000-758.000	UNIFORM REPLACEMENT ALLOWANCE	ON DUTY GEAR, LLC	OFFICER SMITH DUTY GEAR-POLICE DEPT	29.91
101-301.000-758.000	UNIFORM REPLACEMENT ALLOWANCE	ON DUTY GEAR, LLC	WAWSCZYK DUTY EQUIPMENT-RADIO POUCH/HAN	356.93
101-301.000-758.000	UNIFORM REPLACEMENT ALLOWANCE	PRIORITY ONE EMERGENCY	DISPATCHER WHITE INITIAL ISSUE-POLICE I	476.92
101-301.000-760.300	FUEL COSTS	VISA	DEC 2020 VISA STATEMENT-POLICE DEPT	364.95
101-301.000-760.400	SWAT RIFLE CASE	VISA	DEC 2020 VISA STATEMENT-TILLERY	191.96
101-301.000-760.400	PROGRAM COSTS - SWAT	WASHTENAW COUNTY TREASURER	SWAT CNT EXPENSE SHARING 2020 Q4-POLICE	72.99
101-301.000-760.400	PROGRAM COSTS - SWAT	WASHTENAW COUNTY TREASURER	SWAT FEES Q4 2020-POLICE DEPT	23.96
101-301.000-775.000	FLASH DRIVES	VISA	DEC 2020 VISA STATEMENT-TILLERY	260.82
101-301.000-806.000	SAFETY AND HEALTH	ZOLL MEDICAL CORPORATION	AED ELECTRODES FOR THE POLICE DEPT	54.98
101-301.000-810.000	LIVESCAN FINGERPRINTING FEES	MICHIGAN STATE POLICE	LIVESCAN FEES FOR OCT 2019	239.87
101-301.000-810.000	LIVESCAN FINGERPRINTING FEES	MICHIGAN STATE POLICE	LIVE SCAN FEES FOR NOV 2019	302.75
101-301.000-810.000	LIVESCAN FINGERPRINTING FEES	MICHIGAN STATE POLICE	LIVE SCAN FEES FOR MAR 2020	129.75
101-301.000-818.000	CONTRACTUAL SERVICES	COMCAST	CABLE SERVICE FOR THE POLICE DEPT-1/19-	43.25
101-301.000-960.000	TRAINING	WASHTENAW COMM. COLLEGE	CODY STRAITS POLICE ACADEMY 7/20-8/30/2	264.13
101-301.000-962.000	EVIDENCE TECH LAB-SUPPLIES	VISA	DEC 2020 VISA STATEMENT-TILLERY	2,270.00
Total For Dept 301.000 POLICE				10.14
Dept 371.000 BUILDING DEPARTMENT				14,640.71
101-371.000-818.000	CONTRACTUAL SERVICES	CARLISLE WORTMAN ASSOCIATE	CITY COUNCIL MTG ATTENDANCE-12/14/2020	65.00
101-371.000-818.000	CONTRACTUAL SERVICES	CARLISLE WORTMAN ASSOCIATE	BUILDING ADMIN RETAINER FEE FOR DEC 202	7,800.00
Total For Dept 371.000 BUILDING DEPARTMENT				7,865.00
Dept 400.000 PLANNING & ZONING COMMISSIONS				600.00
101-400.000-818.000	CONTRACTUAL SERVICES	CARLISLE WORTMAN ASSOCIATE	PLANNING COMMISSION RETAINER FEE FOR DE	600.00
Total For Dept 400.000 PLANNING & ZONING COMMISSIONS				600.00
Dept 441.000 DEPARTMENT OF PUBLIC WORKS				1,507.53
101-441.000-716.000	HOSP/DENTAL/MM/OPTICAL	BLUE CARE NETWORK	BLUE CARE NETWORK FOR FEBRUARY 2021	(1,010.66)
101-441.000-741.000	GAS, FUEL, OIL	CRYSTAL FLASH ENERGY	CREDIT MEMO FOR ERROR IN PRICE AND DELI	816.42
101-441.000-741.000	GAS, FUEL, OIL	CRYSTAL FLASH ENERGY	FUEL FOR WTP EMERGENCY BACKUP GENERATOR	1,170.29
101-441.000-741.000	GAS, FUEL, OIL	CRYSTAL FLASH ENERGY	DIESEL FUEL FOR DPW VEHICLES & EQUIPMEN	904.70
101-441.000-741.000	GAS, FUEL, OIL	MILAN AREA SCHOOL DISTRICT	FUEL PURCHASES FOR DPW-OCT-DEC 2020	880.51
101-441.000-818.000	CONTRACTUAL SERVICES	ARAMARK	UNIFORMS FOR THE DPW	21.62
101-441.000-818.000	CONTRACTUAL SERVICES	HEATH LAWN CARE	TO REIMBURSE FOR PURCH OF WORK TOWELS F	20.00
101-441.000-818.000	CONTRACTUAL SERVICES	HEATH LAWN CARE	MOWING OF TALL WEEDS AT 350 CANFIELD 1C	200.00
101-441.000-818.000	CONTRACTUAL SERVICES	HEATH LAWN CARE	SERV FOR WK OF 1/31 & 2/7 WK #'S 49 & 5	5,484.62
101-441.000-818.000	CONTRACTUAL SERVICES	KONE CHICAGO	CITY HALL ELEVATOR MAINTENANCE 1/1-3/31	173.79
101-441.000-886.000	CHRISTMAS DECOR REPAIRS-ZIP TIES	VISA	DEC 2020 VISA STATEMENT-SAMBORSKI	550.72
101-441.000-921.000	ELECTRICITY	DTE	35 NECKEL CT-GAS & ELECT-12/9/20-1/7/21	1,626.92
101-441.000-921.000	ELECTRICITY	DTE	770 ALLEN RD-UMNTRD ELECT-12/15/20-1/13	10.33
101-441.000-921.000	ELECTRICITY	DTE	147 WABASH ST-GAS-12/17/20-1/14/21	896.29
101-441.000-921.000	ELECTRICITY	DTE	455 SQUIRES DR-ELECT-12/17/20-1/14/21	341.98
101-441.000-921.000	ELECTRICITY	DTE	460 SQUIRES DR-ELECT-12/17/20-1/14/21	29.97
101-441.000-921.000	ELECTRICITY	DTE	400 S PLATT-STREN-ELECT-12/17/20-1/14/2	14.95
101-441.000-921.000	ELECTRICITY	DTE	147 WABASH ST-ELECT-12/17/20-1/14/21	502.22
101-441.000-922.000	LIBRARY/NURSERY/FIRE BARN UTILIT	DTE	50 NECKEL CT-ELECT-12/9/20-1/7/21	307.31
101-441.000-922.000	LIBRARY/NURSERY/FIRE BARN UTILIT	DTE	45 NECKEL CT-ELECT-12/15/20-1/13/21	699.98

BOTH OPEN AND PAID

Vendor Invoice Description

Amount

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount
Fund 101 GENERAL FUND				
Dept 441.000 DEPARTMENT OF PUBLIC WORKS				
101-441.000-922.000	LIBRARY/NURSERY/FIRE BARN UTILIT DTE		51 NECKEL CT-GAS-12/17/20-1/14/21	212.39
101-441.000-922.100	STREET LIGHTING	DTE	120 PARK LN-ELECT-12/9/20-1/7/21	30.61
101-441.000-922.100	STREET LIGHTING	DTE	STREET LIGHTING/TRAFFIC SIGNALS-DEC 202	6,948.86
101-441.000-922.100	STREET LIGHTING	DTE	55 NECKEL CT-ELECT-12/17/20-1/14/21	36.55
101-441.000-922.100	STREET LIGHTING	DTE	55 NECKEL CT-ELECT-12/17/20-1/14/21	21.58
101-441.000-922.100	STREET LIGHTING	DTE	39 NECKEL CT-ELECT-12/17/20-1/14/21	175.54
101-441.000-922.100	STREET LIGHTING	DTE	659 RICHARDS BLVD-ELECT-12/17/20-1/14/2	351.37
101-441.000-922.000	HEAT EXPENSES	DTE	45 NECKEL CT-GAS-12/15/20-1/13/21	1,102.60
101-441.000-923.000	HEAT EXPENSES	DTE	455 SQUIRES DR-GAS-12/17/20-1/14/21	1,530.43
101-441.000-923.000	HEAT EXPENSES	DTE	460 SQUIRES DR-GAS-12/17/20-1/14/21	261.71
101-441.000-932.000	INCANDESCENT LAMPHOLDER BASE/LEA VISA	DTE	DEC 2020 VISA STATEMENT-KIRTON	170.76
101-441.000-932.000	INV# 15074450		FIRESTONE COMPLETE AUTO C/ STOCK-PATROL CAR TIRES-POLICE DEPT	505.20
101-441.000-932.000	REPAIR & MAINTENANCE		MILAN ACE HARDWARE GLOVES/HAND TOOLS FOR THE DPW	78.96
101-441.000-932.000	REPAIR & MAINTENANCE		MILAN AREA SCHOOL DISTRICT FUEL PURCHASES FOR THE POLICE DEPT-OCT-	3,158.87
101-441.000-932.000	REPAIR & MAINTENANCE		MULLINS AUTO SUPPLY CAR 318 OIL CHANGE-POLICE DEPT	31.57
101-441.000-932.000	REPAIR & MAINTENANCE		MULLINS AUTO SUPPLY CAR 5-16 DOOR REPAIR-POLICE DEPT	426.90
Total For Dept 441.000 DEPARTMENT OF PUBLIC WORKS				30,193.39
Dept 672.000 SENIOR CITIZENS				
101-672.000-818.000	CONTRACTUAL SERVICES		MILAN SENIORS FOR HEALTHY FY 2021 3RD QRT PMT PER CONTRACT	17,212.50
Total For Dept 672.000 SENIOR CITIZENS				17,212.50
Dept 751.000 PARKS & RECREATION				
101-751.000-671.100	SR/COMM CENTER RENTAL DEPOSITS		ALEXIS KUPOVITS REFUND DEP FOR CANCELLED EVENT AT THE C	300.00
101-751.000-740.000	SANTA LETTER SUPPLIES		DEC 2020 VISA STATEMENT-SAMBORSKI	77.94
101-751.000-818.000	CONTRACTUAL SERVICES		CARLISLE WORTMAN ASSOCIATE TRAIL FEASIBILITY STUDY - DEC 2020	2,775.00
101-751.000-931.000	REPAIR & MAINTENANCE-PARKS		MILAN ACE HARDWARE PAINT FOR P & R PICNIC TABLES	55.98
Total For Dept 751.000 PARKS & RECREATION				3,208.92
Total For Fund 101 GENERAL FUND				105,179.63
Fund 202 MAJOR STREET FUND				
Dept 172.000				
202-172.000-716.000	HOSP/DENTAL/MM/OPTICAL		BLUE CARE NETWORK BLUE CARE NETWORK FOR FEBRUARY 2021	138.62
Total For Dept 172.000				138.62
Dept 463.000 ROUTINE MAINTENANCE				
202-463.000-775.000	OTHER SUPPLIES		GOTTS TRANSIT MIX, INC. AGGREGATE FOR ROAD REPAIRS	600.00
202-463.000-818.000	CONTRACTUAL SERVICES		ORCHARD, HILTZ & MCCLIMENI PLATT RD RESURFACING-PROF SERV THROUGH	4,070.00
Total For Dept 463.000 ROUTINE MAINTENANCE				4,670.00
Dept 474.000 TRAFFIC SERVICES				
202-474.000-921.000	ELECTRICITY		STREET LIGHTING/TRAFFIC SIGNALS-DEC 202	562.56
Total For Dept 474.000 TRAFFIC SERVICES				562.56
Dept 479.000 WINTER MAINTENANCE/SNOW & ICE				
202-479.000-775.000	OTHER SUPPLIES		DETROIT SALT COMPANY ROAD SALT-WINTER MAINTENANCE	3,993.78
202-479.000-775.000	OTHER SUPPLIES		DETROIT SALT COMPANY ROAD SALT-WINTER MAINTENANCE	1,389.19
Total For Dept 479.000 WINTER MAINTENANCE/SNOW & ICE				5,382.97
Total For Fund 202 MAJOR STREET FUND				10,754.15
Fund 203 LOCAL STREET FUND				
Dept 172.000				

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount
Fund 203 LOCAL STREET FUND				
Dept 172.000				
203-172.000-716.000	HOSP/DENTAL/MM/OPTICAL		BLUE CARE NETWORK FOR FEBRUARY 2021	138.62
			Total For Dept 172.000	138.62
Dept 463.000 ROUTINE MAINTENANCE				
203-463.000-775.000	OTHER SUPPLIES		GOTTS TRANSIT MIX, INC. AGGREGATE FOR ROAD REPAIRS	600.00
			Total For Dept 463.000 ROUTINE MAINTENANCE	600.00
Dept 479.000 WINTER MAINTENANCE/SNOW & ICE				
203-479.000-775.000	OTHER SUPPLIES		DETROIT SALT COMPANY ROAD SALT-WINTER MAINTENANCE	3,993.78
203-479.000-775.000	OTHER SUPPLIES		DETROIT SALT COMPANY ROAD SALT-WINTER MAINTENANCE	1,389.19
			Total For Dept 479.000 WINTER MAINTENANCE/SNOW & ICE	5,382.97
			Total For Fund 203 LOCAL STREET FUND	6,121.59
Fund 592 WATER/SEWER FUND				
Dept 556.000 WATER - PRODUCTION				
592-556.000-716.000	HOSP/DENTAL/MM/OPTICAL		BLUE CARE NETWORK FOR FEBRUARY 2021	2,474.67
592-556.000-716.050	RETIREE HEALTH INS TRANSFERS		BLUE CARE NETWORK FOR FEBRUARY 2021	825.00
592-556.000-778.001	WATER PARTS		REPAIR CLAMPS FOR WATER MAINS	294.38
592-556.000-818.000	CONTRACTUAL SERVICES		UNIFORMS FOR THE DPW	21.61
592-556.000-818.125	CONTRACTUAL SERVICES--EMERGENCY		TEMPORARY PATCH FOR WATER LEAK	1,162.50
592-556.000-818.125	CONTRACTUAL SERVICES--EMERGENCY		EMERGENCY WATER MAIN REPAIR AT 525 WABF	5,760.00
			Total For Dept 556.000 WATER - PRODUCTION	10,538.16
Dept 567.000 SEWER - TREATMENT				
592-567.000-716.000	HOSP/DENTAL/MM/OPTICAL		BLUE CARE NETWORK FOR FEBRUARY 2021	3,904.08
592-567.000-716.050	RETIREE HEALTH INS TRANSFERS		BLUE CARE NETWORK FOR FEBRUARY 2021	903.19
592-567.000-743.000	CHEMICALS		HAVILAND PRODUCTS COMPANY PURCHASE OF ALUMINUM SULFATE FOR WWTP	4,638.90
592-567.000-831.500	STATE PERMITS		PAST DUE FEE FOR BIOSOLIDS LAND APPLC F	8.59
592-567.000-831.500	STATE PERMITS		BIOSOLIDS LAND APPLICATION FEE FOR 2021	818.10
592-567.000-921.000	ELECTRICITY		322 ANN MARIE-ELECT-12/1/20-12/29/20	95.48
592-567.000-921.000	ELECTRICITY		322 ANN MARIE-# GENERATOR-GAS-12/4/20-1	37.74
592-567.000-921.000	ELECTRICITY		588 ASHER PASS-ELECT-11/21-12/22/20	257.93
592-567.000-921.000	ELECTRICITY		100 NECKEL CT-ELECT-11/18-12/17/20	5,335.70
			Total For Dept 567.000 SEWER - TREATMENT	15,999.71
			Total For Fund 592 WATER/SEWER FUND	26,537.87

Fund Totals:

Fund 101 GENERAL FUND	105,179.63
Fund 202 MAJOR STREET FUND	10,754.15
Fund 203 LOCAL STREET FUND	6,121.59
Fund 592 WATER/SEWER FUND	26,537.87
Total For All Funds:	148,593.24