



CITY OF MILAN
CITY COUNCIL AGENDA

**JANUARY 11, 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 11, 2021

Motion by Councilperson_____, seconded by Councilperson_____

APPROVAL OF MINUTES: December 28, 2020 - Regular Meeting

Motion by Councilperson_____, seconded by Councilperson_____.

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

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

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 Councilperson _____seconded by Councilperson_____to approve Consent Agenda items A through D.

**CITY COUNCIL AGENDA
JANUARY 11, 2021
PAGE TWO**

MATTERS FOR ACTION

None

BILLS PAYABLE AND PAYROLL: **\$339,861.12**

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, January 25, 2021 (*Agenda Item Submission Deadline, January 20, 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 DECEMBER 28, 2020 FROM
MILAN, MICHIGAN 48160**

Mayor Hamden called the meeting to order at 7:32 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, City Clerk Lavonna Wenzel, City Treasurer Sarah Finch, 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. Parks and Recreation Director Ellen Bell-Excused.

OTHERS PRESENT: REMOTELY: Josh Kofflin, Martha Churchill, Kelsea Nie, F&V James Green, Dutch Nie, Jennifer Smith.

APPROVAL OF AGENDA: December 28, 2020

Motion to approve the agenda by Councilmember Kerkes, seconded by Councilmember Kolar.
Motion carried unanimously

APPROVAL OF MINUTES: December 14, 2020 - Work Session
December 14, 2020 - Regular Meeting Minutes

Motion by Councilmember Baldwin, to approve the meeting minutes with an amendment of Regular Meeting starting time from 630 pm to 7:30 pm, seconded by Councilmember Kolar.
Motion carried unanimously

BRIEF ITEMS FOR DISCUSSION:
A discussion was held on the Water and Wastewater Treatment Facility Improvements.

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

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

CONSENT AGENDA:

- A. **Receive and file Milan Area Fire Department September 24, 2020 Meeting Minutes.**

Motion by Councilmember Kerkes, seconded by Councilmember Gee to approve Consent Agenda item A.
Motion carried unanimously

MATTERS FOR ACTION:

- 1. **None.**

BILLS PAYABLE AND PAYROLL: \$328,926.17

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

**CITY COUNCIL MINUTES
DECEMBER 28, 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:

All of City Staff, Mayor and City Council wishes everyone a safe and Happy New Year!

Administrator Kovacs announced City Hall Holiday closures, December 31 and January 1. She thanked F&V, DPW and I.T. Director Koehler on working together on a recent water break. Ms. Kovacs commended Parks and Rec Director Bell and the Youth Council on a fantastic job with "Letters to Santa" project. She shared her admiration for the beautifully decorated downtown and thanked Heath Lawn Care for the Tolan Square Christmas Tree donation.

Police Chief Tillery announced that extra patrols will be out for the Holiday and cautioned everyone to not drink and drive.

City Treasurer Finch shared her appreciation for City Administrator Kovacs and Mayor Hamden. She extended her support to all department heads for all their hard work.

Mainstreet Director Tewsley announced they will be bringing a new winterization improvement to Tolan Square. She provided the Holiday progress of the downtown business and shared upcoming events. Ms. Tewsley congratulated Debbie Split on her win of "Win the Window" Holiday contest.

DPW Director Kirton thanked his department for their hard work on the Christmas Holidays and for being pulled away from their families.

Councilmember Gee thanked participants for trees downtown. She would like to see the parade and Santa ride around the City for an additional night.

Councilmember Baldwin shared his admiration for all the Christmas decorations throughout the city. He commended Jill Tewsley on her hard work providing and finding ways to support to the downtown.

Councilmember Kerkes congratulated Jill Tewsley for a successful downtown Holiday season. Northern Chic's had reported it was her best year ever despite the pandemic.

Councilmember Nie thanked James Green and F & V for the discussion and hopes his comments didn't cause hurt feelings as he feels they were not directed at any one person.

Councilmember Gilson also shared his admiration for all the Christmas decorations throughout the city. He commended City Administrator Kovacs, DPW Director Kirton, and Mayor Hamden on everything they are doing in and for the City, he understands and appreciates the City Council for trying to do what's right for the residents.

Mayor Hamden reflected on the challenging times of 2020, as no past Mayor, City Council, or Department Head has ever had to invent new ways to continue progress and communication through a pandemic like we have. He encouraged all to support and lift each other up during these difficult times and press forward to a better New Year.

NEXT REGULAR MEETING:

Monday, December 28, 2020 (Agenda Item Submission Deadline, December 23, 2020)

ADJOURNMENT: Motion by Councilmember Gilson, seconded by Councilmember Baldwin to adjourn meeting at 9:45 P.M.
Motion carried unanimously

Dominic Hamden, Mayor

Lavonna Wenzel, Clerk

CITY OF MILAN
BUILDING DEPARTMENT
2020 MONTHLY REPORT
MONTH OF NOVEMBER

C - A

Activity	WASHTENAW COUNTY				MONROE COUNTY				TOTALS			
	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							2	\$ 33,000.00			2	\$33,000.00
Multi-Fam. Dwelling												
Res. Garages			2	\$ 77,692.00							2	\$77,692.00
Res. Additions												
Res. Misc.	14	\$ 241,042.00	122	\$ 1,392,386.00	2	\$ 103,429.00	46	\$ 509,639.00	16	\$344,471.00	168	\$1,892,480.00
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.	1	\$ 499,485.00	5	\$ 588,832.00	1	\$ 48,650.00	2	\$ 78,650.00	2	\$548,135.00	7	\$667,482.00
Ind. New												
Ind. Add.												
Ind. Alt												
Signs			4	\$ 8,173.00			1	\$ 500.00			5	\$8,673.00
Total	15	\$ 740,527.00	136	\$2,630,469.00	3	\$ 152,079.00	53	\$1,980,455.00	18	\$892,606.00	189	\$4,601,379.00

Permit/Application Activity	Current Month Permits/ Applications	Y-T-D Permits/ Applications	Current Month Fee Total	Y-T-D Fee Total
Building	18	191	\$ 8,006.00	\$ 46,713.00
Electrical	9	57	\$ 990.00	\$ 5,025.00
Plumbing	6	44	\$ 550.00	\$ 3,685.00
Mechanical	6	56	\$ 605.00	\$ 5,465.00
Bldg/Safety Board				
ZBA Applications		2		\$ 450.00
Plann.Comm.				
Soil Erosion				
Land Splits/Comb.				
Café Permits				
Total	39	350	\$ 10,151.00	\$ 61,338.00

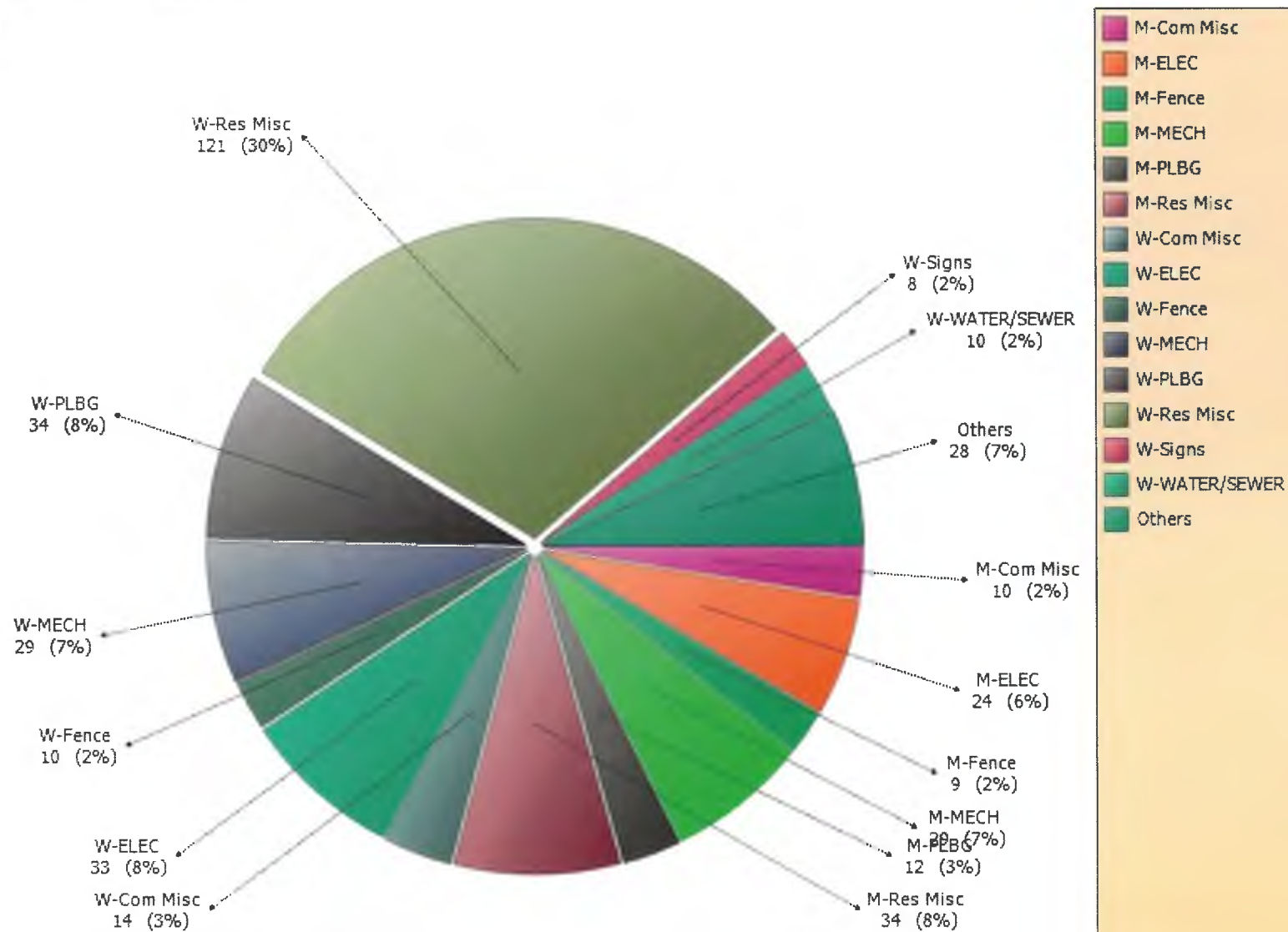
Inspection Report

	2017	2018	2019	2020
Bldg.	264	356	556	329
Elect.	142	425	235	99
Mech./Plbg.	294	275	344	236

Breakdown of Permits by Category

Current Chart Filter: All Records, Permit.DateIssued Between 1/1/2020 12:00:00 AM AND 11/30/2020 11:59:59 PM

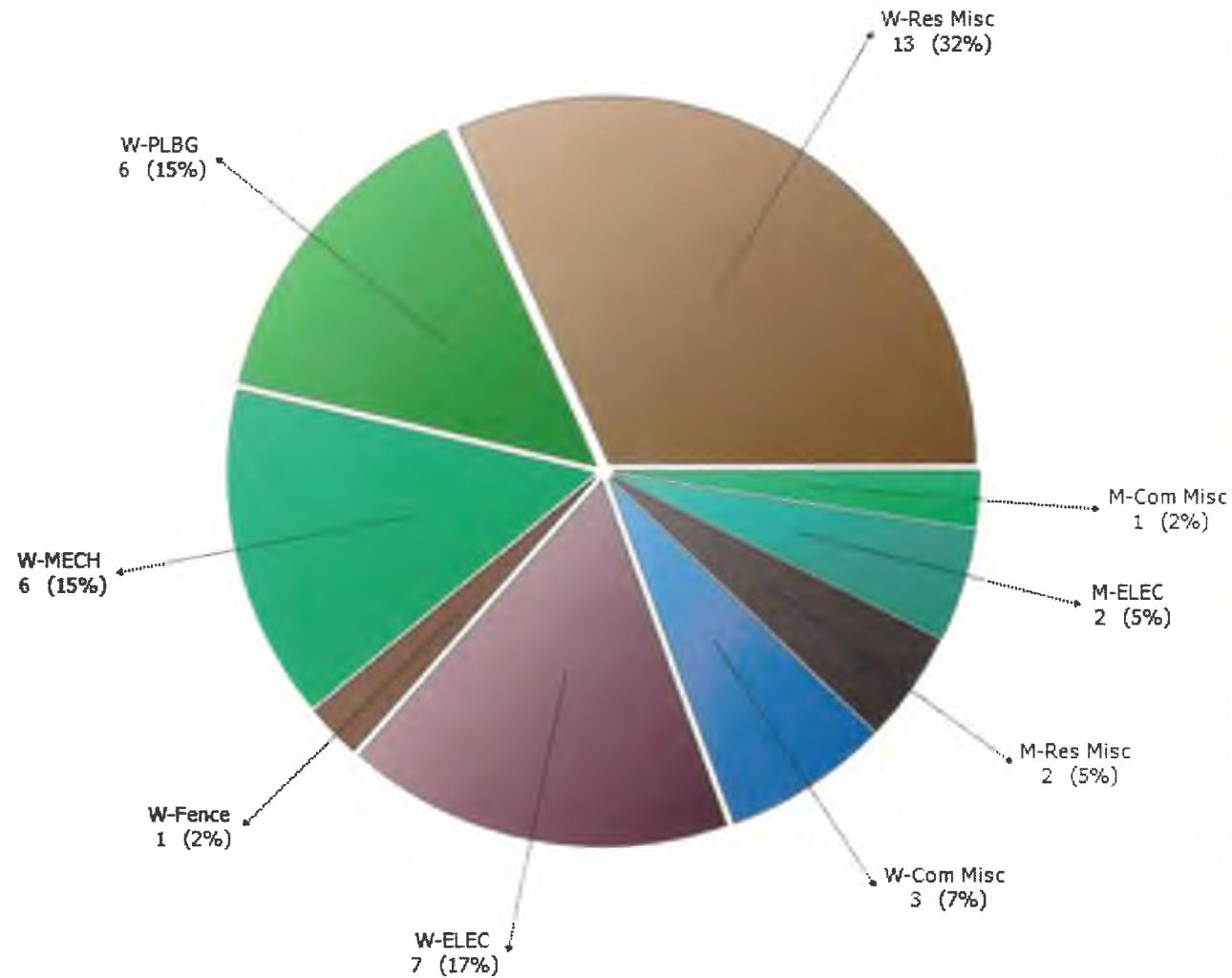
Permits by Category



Breakdown of Permits by Category

Current Chart Filter: All Records, Permit.DateIssued Between 11/1/2020 12:00:00 AM AND 11/30/2020 11:59:59 PM

Permits by Category



Enforcement Totals By Category

12/03/20

ANIMAL (RELATED)	Total Entries:	2
BLIGHT ORDINANCE	Total Entries:	3
BUILDING CODE	Total Entries:	4
BUILDING SAFETY CHECK	Total Entries:	4
GARBAGE TRASH & COLLECTI	Total Entries:	5
JUNK CAR	Total Entries:	8
PROPERTY MAINT.	Total Entries:	1
SEWER	Total Entries:	1
SIGNS & NOTICES	Total Entries:	10
TREES & BRANCHES	Total Entries:	1
ZONING VIOLATIONS	Total Entries:	1

Enforcement Totals By Category

12/03/20

Total Records: 40

Population: All Records

Enforcement.DateFiled Between 11/1/2020 12:00:00 AM AND 11/30/2020 11:

Enforcement Action List December 4

Address	Issue	Owner	Action Plan
New			
1035 Dexter	Com, Dangerous Building	Rob Mull	12-1: Posted BLDG, DB Hearing 12-14
37 East Main	Com, Work w/o Permits (Roof & Int. Demo)	Brian Auten	11-27: Stop Work Order Posted
525 Asher Pass	Res, Fence w/o Permit	Mable Johnson	11-18: Violation LTR Sent
25 Hurd	Com, IPMC Sect. 305.3, 502.1 Blg 49 Apt 205	Woda	11-4: Violation LTR Sent
242 W. Second	Res, Ramp w/o Permit	Doborah Martell	11-3: Violation LTR Sent
1230 Dexter	Com, Building Safety Inspection	Sleep Inn	10-27: Third FU Inspection. Final on 11-24.
311 Lafayette	Res, IPMC Section 304.7 (Roof & Soffit)	Cathleen Bies	10-23: Tkt 30110 Issued, Court Date 12-15
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.
147 Wabash	Com, Building Safety Inspection	City	9-25: Inspection Report Submitted.
151 Wabash	Com, Building Safety Inspection	City	9-25: Inspection Report Submitted.
45 Neckel Ct.	Com, Building Safety Inspection	City	9-23: Inspection Report Submitted.
555 South Platt	Com, Building Safety Inspection	Milan Metals	9-10: Inspection Report Submitted.
27 York	Res, Vacant BLDG. Ordinance Sect. 6-170	David Sweet	9-3: Final Violation LTR Sent
50 Iva	Res, Vacant BLDG. Ordinance Sect. 6-170	David Sweet	9-3: Final Violation LTR Sent
140 Iva	Res, Vacant BLDG. Ordinance Sect. 6-170	David Sweet	9-3: Final Violation LTR Sent
34 Dexter	Com, Vacant BLDG. Ordinance Sect. 6-170	Rob Mull	9-3: Final Violation LTR Sent
372 Wabash	Res, Dangerous Bldg	Halaal Investments	7-13: DB Hearing. Owner Not Present. 8-21: Forfeiture for Non-Payment of Taxes.
62 Division	Com, Building Restoration (TK 189)	Bartholomew Paige	3-3: Ct. Order Finish by 2-29. Not Finished. 8-28: Forfeiture for Non-Payment of Taxes.
311 North	Res, Dangerous Bldg	David Sweet	7-13: DB Hearing. All work finished by 12-31.
320 Wabash	Res, IPMC Sect. 304.2 Fence (TK 30105)	Rob Irwin	5-15: Ct. Order Finish by 5-15. Not Finished.
189 South Platt	Res, Illegal Sump Pump Discharge Sec 24-75	Christopher Young	12-19: Final Violation LTR Sent
714 Marvin	Res, IPMC Sect. 304.7, 304.6, 304.3	David Sweet	11-20: Final Violation LTR Sent
50 IVA	Res, IPMC Sec 304.6 & 304.7 (TK 198)	David Sweet	10-29: Will Repair Roof by 4-1-2020

Resolved

271 First	Com, Building Safety Inspection	Theodore Kennedy	12-1: Inspection Complete.
551 Allen	Res, Roof w/o Permit	Carl Blaine	11-25: Permit Acquired.
240 Church	Res, Roof w/o Permit (Erie Constuction)	Mark Walton	11-19: Permit Acquired.
328 Smith	Res, Siding w/o Permit	Robert Braman	11-18: Permit Aquired.
263 County	Res, Roof w/o Permit	Scott Webster	11-18: Permit Acquired.
625 Lee	Res, IPMC 308.1,304.13, 305.1, 504.1, 605.1	Alvin Pemberton	11-17: Tickets Dismissed. Closed.
409 Argyle Ct	Res, Roof w/o Permit (Hansons)	Kristen Rutledge	11-12: Issue Resolved. Closed.
156 Redman	Res, Demo w/o Permit	Anthony Shook	11-: Permit Acquired.
630 County	Com, Building Safety Inspection	Mullins Auto	11-5: Issues Resolved. Closed.
118 Dexter	Res, IPMC Sec. 304.7 (Garage Roof)	Ralph Smith	10-28: Issue resolved. Closed.
733 Jefferson	Res, Foundation - Dangerous Bldg	JV Holdings	10-16: Foundation Removed.
716 Jackson	Res, Foundation - Dangerous Bldg	JV Holdings	10-16: Foundation Removed.
903 Dexter	Com, Work w/o Permit - New Business	Rob Mull	10-8: Issue Resolved. Closed.
688 Jefferson	Res, Roof w/o Permit (Northgate Const.)	William Babut	10-1: Issue Resolved. Closed.
1050 Marvin	Res, IPMC Sect. 304.7 (Roof)	William Goodwin	10-1: Issue Resolved. Closed.
82 West Main	Res, IPMC Sec 304.10 (Stairway)	MRG Properties	10-1: Repairs Next Year Due to C-19.
703 East Main	Res, Fire in Detached Garage	Dennis Boone	9-24: Demo Permit Issued. 9-30: Demo Done.
25 Park Lane	Com, Building Safety Inspection	City	9-29: Initial Issues Resolved. Closed.
705 East Main	Res, IPMC Sect. 604.3 (Ext. Electrical Wiring)	Vicki Gehring	9-24: Issue Resolved. Closed.
106 Dexter	Com, Exterior Lighting (Sect 13.5 D Zoning)	Charles Gerlitz	9-16: Issue Resolved. Closed.
Riverbend Condos	Res, Rear Fences IPMC Sect. 304.2	Anotony Dupuis	9-15: Next Year Due to C-19, All New Fences.
705 East Main	Res, IPMC Sec. 304.6 (Ext. Wall - Garage)	Vicki Gehring	9-9: Issue Resolved. Closed.
165 South Platt	Res, IPMC Sec. 303.1 (Pool Enclosures)	James Stines	9-9: Issue Resolved. Closed.
419 County	Res, 2015 MRC R312.1.3	Tim Gibelyou	9-3: Issue Resolved. Closed.
421 Lee	Res, IPMC Sec. 308.1 (Rubbish & Garbage)	Dan Budd	8-26: Issues Resolved. Closed.
1040 Dexter	Com, Dangerous Building Red Barn	Ken Meads	8-20: Structure Demolished. Closed.
106 Tolan	Res, Sidng w/o Permit	Joseph Hatfield	8-11: Permit Aquired. 8-20: Inspection Com.
679 Allen Road	Res, New Pool w/o Permit	Kristen Szyndlar	8-7: Inspection Complete. Closed.
215 York	Res, Electrical, Bldg, Mechanical Violations	Rob Mull	8-7: All Corrections Finished. Closed.
849 King Fisher	Res, ISPSC Sect. 305.2 & 305.3	Rebeccas Butyuski	8-6: Inspection Complete. Closed.
529 B West Main	Com, Work w/o Permit	Milan Station LLC	7-29: Permits Aquired.
879 King Fisher	Res, New Pool w/o Permit	Eric Knieper	7-15: Inspection Complete. Closed.
1308 Eisenhower	Res, Deck w/o Permit	Josh Tselios	6-15: Permit Aquired 6-17: Inspection Passed
384 Redman	Com, SESC - Dust Control	Griffin Storage	6-16: Complaint to EGLE. Corrected & Closed

320 Spink	Res, Roof w/o Permit (Northgate Const.)	David Hoskins	6-4: Permit Aquired
208 Wabash	Res, IPMC 304.2 & 304.6 Siding (TK 30106)	Charlett Stuebben	5-19: Inspection Complete, Closed TK
563 Allen #64	Res, IPMC Sect. 304.1.1 & 307.1 (TK 30103)	Eric Billau	3-17: Inspection Complete, Closed TK
707 Dexter	Res, IPMC Sect. 304.11 (Chimney)	Carey Feeman	3-10: Issue Resolved, Closed
260 County	Com, Vacant BLDG	Isabelle Schultz	3-5: Inspection Complete, Closed. Signs 4-30
227 York	Res, IPMC Sect. 304.6 (TK 198)	David Sweet	3-2: Inspection Complete, Closed
497 Everette	Res, IPMC Sect. 604.3	Aaron Britton	2-19: Issue Resolved
64 First Street	Res, Vacant Property not Reg. (TK 30107)	Robin Souders	2-11: Dismissed
179 Redman	Res, Structure Report (TK 200, 30100)	David Sweet	1-21: Ct. Agreement 1-31: Permit Aquired
139 Marvin	Res, Kitchen Remodel w/o Permits	Margrret Kerrigan	1-23: Electrical Permit Aquired
15 West Main	Com, IPMC Sect. 304.1.1 (Ext. Stairwell)	Rob Mull	1-22: Stairwell Temp Covered, Final Plan Soon
705 East Main	Res, IPMC Sect. 304.7 (TK 30102)	Karen Baker	1-7: Ticket Dismissed, New Owner, Roof 3-31
37 East Main	Com, IPMC Sect 304.6 (Siding)	Brian Auten	1-3: Siding Corrected. Closed.



CITY OF MILAN
STAFF REPORT
MEETING DATE: January 11, 2021

C - B

TO: City Council
FROM: Dominic Hamden, Mayor
SUBJECT: Consider Mayoral Appointments.

REASONS FOR COUNCIL CONSIDERATION:

The Mayor annually brings appointments to the city council for consideration.

FACTS:

There are no new members presented, only re-appointments of members whose terms have expired. There are currently still more vacancies than volunteers. However, these vacancies can and may be filled in the future.

RECOMMENDED ACTION:

Approve the 2021 Mayoral Appointments.

**CITY OF MILAN
PROPOSED 2021 APPOINTMENTS**

BOARD MEMBER	TERM EXPIRES	BOARD	APPOINTMENT	NEW TERM EXPIRES
Mary Kerkes 108 Hurd Street Milan, MI 48160	12/31/2020	9 mem 3 yr terms Planning Commission	Mary Kerkes 108 Hurd Street Milan, MI 48160	12/31/2023
Ken Bibee 396 Greentree Lane Milan, MI 48160	12/31/2020	Planning Commission	Ken Bibee 396 Greentree Lane Milan, MI 48160	12/31/2023
Joe Ryan 919 North St Milan MI 48160	12/31/2020	Planning Commission	Joe Ryan 919 North St Milan MI 48160	12/31/2023
VACANCY	12/31/2021	Planning Commission	VACANCY	12/31/2021
Liz Smith 699 Morning Glory Milan, MI 48160	12/31/2020	5 mem 2 yr terms Zoning Board of Appeals	Liz Smith 699 Morning Glory Milan, MI 48160	12/31/2023
Jody Franklin 615 Jefferson Lane Milan, MI 48160	12/31/2020	Zoning Board of Appeals	Jody Franklin 615 Jefferson Lane Milan, MI 48160	12/31/2023
Joe Ryan 919 North St Milan, MI 48160	12/31/2020	Zoning Board of Appeals Planning Co. Represent.	Joe Ryan 919 North St Milan, MI 48160	12/31/2023
VACANCY	12/31/2021	Zoning Board of Appeals	VACANCY	12/31/2021
Jade Smith 603 Jefferson Lane Milan, MI 48160	12/31/2020	13 mem 4 yr terms DDA/Milan Mainstreet (Downtown Interest)	Jade Smith 603 Jefferson Lane Milan, MI 48160	12/31/2024
(2) VACANCIES	12/31/2020	DDA/Milan Mainstreet	(2) VACANCIES	12/31/2020
Jodie Franklin 615 Jefferson Lane Milan, MI 48160	12/31/2020	3 mem 3 yr terms Board of Review	Jodie Franklin 615 Jefferson Lane Milan, MI 48160	12/31/2023
Melissa Brown Milan, MI 48160	12/31/2020	min of 6 mem 2 yr terms Beautification Comm.	Melissa Brown Milan, MI 48160	12/31/2022
Karen Fraser 650 Poppy Lane Milan, MI 48160	12/31/2020	Beautification Comm.	Karen Fraser 650 Poppy Lane Milan, MI 48160	12/31/2022
Jay Sinclair 18 Ferman Street Milan, MI 48160	12/31/2020	Beautification Comm.	Jay Sinclair 18 Ferman Street Milan, MI 48160	12/31/2022
Jeff Rako 431 Dexter St. Milan, MI 48160	12/31/2020	7 mem 3 yr terms Parks and Rec. Comm.	Jeff Rako 431 Dexter St. Milan, MI 48160	12/31/2023
Michael Williams 240 County Street Milan. MI 48160	12/31/2020	5 mem 5 yr terms E.O.C.C.	Michael Williams 240 County Street Milan. MI 48160	12/31/2025
Timilee Vaughn 7 Tolan Street Milan, MI 48160	12/31/2024	E.O.C.C.	Shannon Dare Wayne 1212 Beavertail Lane Milan, MI 48160	12/31/2024

**CITY OF MILAN
PROPOSED 2021 APPOINTMENTS**

BOARD MEMBER	TERM EXPIRES	BOARD	APPOINTMENT	NEW TERM EXPIRES
Martha Churchill 125 York St Milan, MI 48160	12/31/2020	7 Members -3 Year Historic Study Committee	Martha Churchill 125 York St Milan, MI 48160	12/31/2023
Chris Overbeek	12/31/2020	Historic Study Committee	Chris Overbeek	12/31/2023
Milan, MI 48160			Milan, MI 48160	
David Snyder	12/31/2020	Historic Study Committee	David Snyder	12/31/2023
Milan, MI 48160			Milan, MI 48160	
Jenny Ware	12/31/2020	Historic Study Committee	Jenny Ware	12/31/2023
Milan, MI 48160			Milan, MI 48160	
VACANCY	12/31/2019	5 mem 2 alts 3 yr terms Bldg. & Safety of Appeals	VACANCY	12/31/2022
Alternate Member			Alternate Member	
VACANCY	12/31/2021	Bldg. & Safety of Appeals	VACANCY	12/31/2021
Alternate Member			Alternate Member	
Lafe Schneider	12/31/2020	Bldg. & Safety of Appeals	Lafe Schneider	12/31/2023
697 Reagan Ln Milan, MI 48160			697 Reagan Ln Milan, MI 48160	
Vikie Zilke	12/31/2020	5 mem 3yr term? C.I.A.	Vikie Zilke	12/31/2022
Milan, MI 48160		Corridor Improvement Authority	Milan, MI 48160	

CITY PROSECUTOR

Barr, Anhut & Associates P.C.
Jesse O'Jack

WCA Assessing- CITY ASSESSOR

Courtney Dugger

YOUTH COUNCIL 2020/2021 SCHOOL YEAR

Dave Baldwin, Council Liaison

**WASHTENAEW COUNTY
EMERGENCY TELEPHONE**

BOARD

Dominic Hamden

SALINE RIVER GREENWAY ALLIANCE (SRGA)

Vacant
Martha Churchill

SEMCOG

Dominic Hamden
Ann Gee (Alternate)

FRIENDS OF THE SALINE RIVER

Rod Hill
Vacancy

RIVER RAISIN WATERSHED

Martha Churchill
Rod Hill, Alternate

CITY ATTORNEY

Miller, Canfield, Paddock & Stone

**CITY OF MILAN
PROPOSED 2021 APPOINTMENTS**

<u>BOARD MEMBER</u>	<u>TERM EXPIRES</u>	<u>BOARD</u>	<u>APPOINTMENT</u>	<u>NEW TERM EXPIRES</u>
<i>Dave Baldwin, Alternate</i>			Steven Mann	

MILAN SENIOR FOR HEALTHY LIVING (MSHL)

Ann Gee

DOWNTOWN DEV, AUTHORITY/MAIN STREET DIRECTOR

Jill Tewsley

FIRE BOARD REPRESENTATIVES

Dominic Hamden

Douglas Gilson

Ann Gee - Alternate

CITY ADMINISTRATOR

Karen Samborski

IT SERVICES COMMUNICATIONS DIRECTOR

John Koelher

BUILDING/ZONING OFFICIAL & DPW

Stanley Kirton

CITY CLERK

Lavonna Wenzel

MML LEGISLATIVE DIRECTOR

City Administrator Karen Samborski

TREASURER

Sarah Finch

WASHTENAW AREA TRANSPORTATION STUDY (WATS)

Dominic Hamden

Policy Cttee. Rep

Policy Alternate

Tech. Rep.

Tech. Alternate

Vacancy

PARKS AND RECREATION DIRECTOR

Ellen Bell

CHIEF OF POLICE

Donald Tillery

**MILAN BEAUTIFICATION COMMISSION MEETING
MINUTES
November 4, 2020**

CALL TO ORDER: Shannon Dare Wayne called the regular meeting of the Beautification Commission to order at 6:30 p.m. The meeting was held at Milan City Offices, Milan, Michigan.

ROLL CALL OF MEMBERS PRESENT: Karen Fraser, Melissa Brown, Betty Kniceley, Jay Sinclair, Barbara Gardinier, and Shannon Dare Wayne

MEMBERS ABSENT: Fred Wertz

OTHERS PRESENT: Ellen Bell and Dave Baldwin

APPROVAL OF AGENDA: Motion by Jay Sinclair, supported by Barbara Gardinier, to approve the November 4, 2020 agenda. Motion carried unanimously.

APPROVAL OF PREVIOUS MEETING MINUTES: Motion by Melissa Brown, supported by Shannon Dare Wayne, to approve the October 7, 2020 meeting minutes. Motion carried unanimously.

MATTERS TO RECEIVE AND FILE: None

MATTERS FOR ACTION:

- 1) Receipt presented by Barbara Gardinier for fall decorations in the amount of \$157.08. Motion by Shannon Dare Wayne to approve, supported by Jay Sinclair.
- 2) Shannon Dare Wayne bought 9 Halloween Bootification signs from SLI Signs. The costs of the signs were \$157.08 and the invoice was direct billed to the City of Milan.

MATTERS FOR DISCUSSION:

- 1) **Removal of Fall Decorations**
 - a. It was decided that as long as the mums were looking good we would leave them in place.
- 2) **Milan Main Street and The Chamber Will be Decking the Town with Christmas Trees**
 - a. Milan Main Street and The Chamber are sponsoring trees (fund raiser) for \$60.00 each. Trees and lights will be provided, and the sponsor will decorate their tree. There will be a total of 50 trees stretching from the Dexter corridor into the downtown and continuing out to Kroger.
 - b. Milan Main Street is placing a live Christmas tree in Tolan Square this year.
- 3) **Winter Decorating**
 - a. The Beautification Commission will be decorating for winter on November 21, 2020 at 1:00 p.m.
 - b. The ten large planters will be decorated.
 - c. The lights will be checked, new batteries inserted and placed around the trees.
 - d. Barbara Gardinier committed to buying the Frazer furs and making sure we have enough red berries (artificial) for decorating the planters.
 - e. The planters will be decorated with birch branched, lights, Frazer fur and red berries.
 - f. Barbara Gardinier committed to buying 18' long piece of live garland to be placed at the Dexter entrance sign.
- 4) **Bootification Winners (October)**
 - a. There were 9 bootification signs placed in yards.
 - b. Dave Baldwin received 6 gift cards from business owners that were given to 6 of the honorees. Sponsored by SLI Signs, Ink and Dye, O.G., The Owl, Hungry Howie's, and Life is Sweet.
 - c. The bootification winners were chosen on October 25, 2020 and signs were placed in the yards by Shannon Dare Wayne.
 - d. Shannon Dare Wayne will take the Beautification signs and the Bootification signs to the storage building.

MILAN BEAUTIFICATION COMMISSION MINUTES

November 4, 2020

PAGE 2

- e. The 2020 Milan Bootification honorees were:
 - ~Debbie and Jim Spitt, 204 Ideal Street
 - ~Emma Iadicola, 321 North Street
 - ~Brandon Genaw, 329 County
 - ~Linda and Rodney Cranson, 357 Anderson Street.
 - ~Gina and Micah Collins, 233 Dexter Street
 - ~Jalynn and Mike White, 103 North Street
 - ~Mary and Kevin Timpe, 328 North Street
 - ~Lexi Mick, 246 Ideal Street
 - ~Dawn and Cameron Walkowiak, 88 W. Main Street

5) Christmas Home Decorating

- a. The Beautification Commission made the decision to present award signs for the best decorated home for Christmas. It will be discussed further at the December meeting. The Beautification Commission already has four signs.

ADDITIONS TO THE AGENDA:

1) City Entrance Signs

- a. Melissa Brown will take the lead getting quotes from Landscape Architect's to design new signs for the entrances.
- b. It was decided that the East Main Street entrance, Dexter Street and Platt Road are the largest signs and should be addressed first.
- c. There is a possibility that the Beautification Commission purchase one sign at a time as the budget allows. The City does not have money for new entrance signs in their budget.

NEXT MEETING DATE: Wednesday, December 2, 2020 at 6:30 p.m. to be held at Milan City Hall.

PUBLIC COMMENTS: None

OPEN BOARD DISCUSSION:

The Beautification Commission will be active in "Sponsor-A-Barrel in 2021. The shrub brush needs to be cut at the Wabash entrance sign. Ellen Bell will have Tim Heath remove it. Shannon Dare Wayne was told by Karen Kovacs that GMACF said the \$1,000.00 check received by the Beautification Commission was never cashed and they were questioning if the Beautification Commission needs the money. Shannon Dare Wayne will be contacting Karen Kovacs and requesting a new check. The \$1,000.00 was spent to purchase the Dwarf Alberto Spruce trees for the planters. Shannon Dare Wayne is requesting a Beautification Commission budget from the City. We should have it by our next meeting.

ADJOURNMENT: Motion by Karen Fraser, supported by Jay Sinclair, to adjourn the meeting at 7:20 p.m.

Shannon Dare Wayne, Chairperson

Betty Kniceley, Secretary



ASSESSING OFFICE
147 WABASH STREET, MILAN MI 48160
PHONE: (734) 439-0580
www.milanmich.org

City of Milan
2020 December Board of Review Meeting
Minutes of the Board of Review
For Washtenaw County

On Tuesday, December 15, 2020 the members of the Board of Review met at the City Hall to review Clerical Errors, Mutual Mistakes of Fact, Homeowner's Principal Residence Exemptions, Veterans Exemptions and Poverty Exemptions. The board members signed the L-4031's. The L-4035A's were signed by the board secretary.

Courtney Dugger called the meeting to order at 11:00 AM. Dennis O'Hare was motioned to be Chairperson and Board of Review Secretary, supported by Jodie Franklin.

Members present:

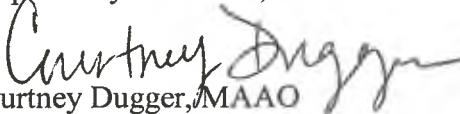
Jodie Franklin
Dennis O'Hare, Chairperson / Board of Review Secretary
Courtney Dugger, MAAO - Assessor

Members excused:

Dawn Scheitz, MAAO – Assessor
Steven Dobrovich II

Motioned by Dennis O'Hare to adjourn the December Board of Review meeting at 11:30 AM until the next scheduled meeting in March. Supported by Jodie Franklin.

Respectfully submitted,


Courtney Dugger, MAAO
City of Milan, Assessing Department

COURTNEY DUGGER
CITY ASSESSOR

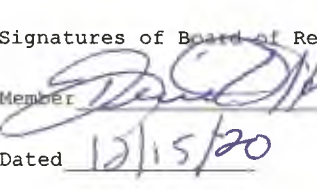
Year	Parcel Number	Comments	Petition	Class	School	Assessed	Taxable		Corrected	Corrected		Corrected	
Owner/Prop.	Addr./Mail	Addr.	/Docket			Value	Value	PRE/MBT	Transfer	Value	Value	PRE/MBT EX	Transfer
2020 19-19-26-405-050			DBOR W-006	401	81100	97,100	96,008	100.000	0.000	0	0	100.000	0.000
GRANTED VA EXEMPTION 2020 DBOR.													
WIERINGA JOSHUA & KARI													
1324 EISENHOWER LN MILAN, MI		48160											
1324 EISENHOWER LN MILAN, MI		48160											
2020 19-19-26-405-153			DBOR W-007	401	81100	125,500	90,176	100.000	0.000	0	0	100.000	0.000
12/15/2020 GRANTED VA EXEMPTION 2020 DBOR.													
CRAWFORD-LUCAS, MICHAEL													
613 REAGAN LN MILAN, MI		48160											
613 REAGAN LN MILAN, MI		48160											
2020 19-19-35-185-072			DBOR W-008	401	81100	108,400	90,596	100.000	0.000	108,400	90,596	100.000	0.000
12/15/2020 DENIED POVERTY EXEMPTION, EXCEEDS THE FEDERAL POVERTY GUIDELINES AND CITY OF MILAN HARDSHIP GUIDELINES.													
MODIGELL SUSAN M													
618 POPPY LN MILAN, MI		48160											
618 POPPY LN MILAN, MI		48160											
2020 19-19-35-374-005			DBOR W-009	401	81100	82,800	48,546	100.000	0.000	40,800	6,500	100.000	0.000
12/15/2020 GRANTED POVERTY EXEMPTION QUALIFIES BASED ON GUIDELINES.													
ROWE, LOUANN													
441 ARGYLE CRES MILAN, MI		48160											
441 ARGYLE CRES MILAN, MI		48160											
2019 19-19-35-413-008			DBOR W-001	401	81100	65,600	43,392	0.000	0.000	65,600	43,392	100.000	0.000
CORRECTING PRE TO 100% AT THE 2020 DBOR FOR TAX YEARS 2018, 2019, 2020.													
METSKE, JODY													
615 DEXTER ST MILAN, MI		48160											
615 DEXTER ST MILAN, MI		48160											
2020 19-19-35-452-017			DBOR W-004	401	81100	79,400	54,660	0.000	0.000	79,400	54,660	100.000	0.000
CORRECTING PRE TO 100% AT THE 2020 DBOR FOR TAX YEAR, 2018, 2019, 2020.													
2019 19-19-35-452-017			DBOR W-003	401	81100	76,700	53,641	0.000	0.000	76,700	53,641	100.000	0.000
CORRECTING PRE TO 100% AT THE 2020 DBOR FOR TAX YEAR, 2018, 2019, 2020.													
2018 19-19-35-452-017			DBOR W-002	401	81100	67,700	52,384	0.000	0.000	67,700	52,384	100.000	0.000
CORRECTING PRE TO 100% AT THE 2020 DBOR FOR TAX YEAR, 2018, 2019, 2020.													
2017 19-19-35-452-017			DBOR W-005	401	81100	64,700	51,307	0.000	0.000	64,700	51,307	100.000	0.000
CORRECTING PRE TO 100% AT THE 2020 DBOR FOR TAX YEAR, 2017, 2018, 2019, 2020.													
FORGEY, BENJAMIN													
46 FIRST ST MILAN, MI		48160											
46 FIRST ST MILAN, MI		48160											
										503,300	352,480		

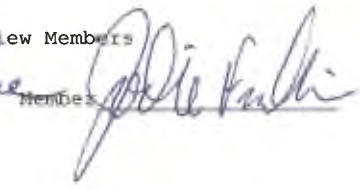
Year	Parcel Number	Comments	Petition			Assessed	Taxable			Corrected	Corrected		
Owner/Prop.	Addr./Mail Addr.	/Docket	Class	School	Value	Value	PRE/MBT	Transfer	Value	Value	PRE/MBT	EX	Transfer

*Winter PRE Change

THE BOARD OF REVIEW OF CITY OF MILAN -WASHTENAW, WASHTENAW COUNTY, MICHIGAN HEREBY AFFIRMS THAT THE ABOVE INFORMATION IS CORRECT TO THE BEST OF OUR KNOWLEDGE

Signatures of Board of Review Members

Member 

Member 

Member _____

Member _____

Member _____

Dated 12/15/20



ASSESSING OFFICE
147 WABASH STREET, MILAN MI 48160
PHONE: (734) 439-0580
www.milanmich.org

City of Milan
2020 December Board of Review Meeting
Minutes of the Board of Review
For Monroe County

On Tuesday, December 15, 2020 the members of the Board of Review met at the City Hall to review Clerical Errors, Mutual Mistakes of Fact, Homeowner's Principal Residence Exemptions, Veterans Exemptions and Poverty Exemptions. The board members signed the L-4031's. The L-4035A's were signed by the board secretary.

Courtney Dugger called the meeting to order at 11:00 AM. Dennis O'Hare was motioned to be Chairperson and Board of Review Secretary, supported by Jodie Franklin.

Members present:

Jodie Franklin
Dennis O'Hare, Chairperson / Board of Review Secretary
Courtney Dugger, MAAO - Assessor

Members excused:

Dawn Scheitz, MAAO – Assessor
Steven Dobrovich II

Motioned by Dennis O'Hare to adjourn the December Board of Review meeting at 11:30 AM until the next scheduled meeting in March. Supported by Jodie Franklin.

Respectfully submitted,

Courtney Dugger, MAAO
City of Milan, Assessing Department

COURTNEY DUGGER
CITY ASSESSOR

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2020 Dec. BOR Change Summary

Page: 1/1
DB: Milan City 2021

Year	Parcel Number	Comments	Petition	Class	School	Assessed	Taxable	PRE/MBT	Transfer	Corrected	Corrected	Corrected	Corrected
Owner/Prop.	Addr./Mail Addr.	/Docket				Value	Value			Value	Value	PRE/MBT	EX
2020	53 040 185 00		DBOR M-003	401	30	115,300	78,759	0.000	0.000	115,300	78,759	100.000	0.000
CORRECTING PRE TO 100% AT THE 2020 DBOR FOR TAX YEAR, 2018, 2019, 2020.													
2019	53 040 185 00		DBOR M-002	401	30	114,000	77,291	0.000	0.000	114,000	77,291	100.000	0.000
CORRECTING PRE TO 100% AT THE 2020 DBOR FOR TAX YEAR, 2018, 2019, 2020.													
2018	53 040 185 00		DBOR M-001	401	30	103,900	75,480	0.000	0.000	103,900	75,480	100.000	0.000
CORRECTING PRE TO 100% AT THE 2020 DBOR FOR TAX YEAR, 2018, 2019, 2020.													
CHAPIN JOSEPH D & TERESE D													
230 WABASH ST MILAN, MI 48160													
230 WABASH ST MILAN, MI 48160													
2020	53 070 016 00		DBOR M-005	401	30	64,400	43,704	100.000	0.000	28,000	7,304	100.000	0.000
12/15/2020 GRANTED POVERTY EXEMPTION QUALIFIES BASED ON GUIDELINES.													
STARK REBECCA													
61 PENNSYLVANIA AVE MILAN, MI 48160													
61 PENNSYLVANIA AVE MILAN, MI 48160													
										361,200	238,834		

*Winter PRE Change

THE BOARD OF REVIEW OF CITY OF MILAN - MONROE, V COUNTY, MICHIGAN HEREBY AFFIRMS THAT THE
ABOVE INFORMATION IS CORRECT TO THE BEST OF OUR KNOWLEDGE

Signatures Board of Review Members

Member  Member  Member _____ Member _____ Member _____

Dated 12/15/20

CITY OF MILAN
BILLS PAYABLE & PAYROLL
11-Jan-21

PAYROLL:

12/30/2020 Council Payroll #907	\$3,100.90
1/8/2021 Regular Payroll #908	\$105,150.26
TOTAL PAYROLL	\$108,251.16

ACCOUNTS PAYABLE:

1/11/2021 Accounts Payable	\$231,609.96
TOTAL PAYABLES	\$231,609.96
GRAND TOTAL	<u><u>\$339,861.12</u></u>

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INVOICE GL DISTRIBUTION REPORT
EXP CHECK RUN DATES 12/30/2020 - 01/12/2021
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Page: 1/3

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount
Fund 101 GENERAL FUND				
Dept 191.000 CLERK/ELECTIONS				
101-191.000-831.000	DUES & SUBSCRIPTIONS	STATE OF MICHIGAN	NOTARY RENEWAL-L WENZEL	10.00
Total For Dept 191.000 CLERK/ELECTIONS				10.00
Dept 260.000 TREASURER/FINANCE				
101-260.000-716.000	FSA-HCCM ADMIN FEES	HCCM, INC	FCA-FUNDING/ADMIN FEES-1ST QRT 2021	3,712.85
101-260.000-818.000	CONTRACTUAL SERVICES	PLANTE & MORAN, PLLC	ACCOUNTING SERVICES-11/16-12/29/20	8,597.38
101-260.000-860.000	TRANSPORTATION & CONFERENCES	SARAH FINCH	TO REIMBURSE FOR PSTG PD/CLASS TUITION	315.00
Total For Dept 260.000 TREASURER/FINANCE				12,625.23
Dept 263.000 INFORMATION TECHNOLOGY				
101-263.000-850.000	COMMUNICATION	COMCAST	COMCAST SERVICES -12/15/20-1/14/21	3,402.97
101-263.000-850.000	COMMUNICATION	VERIZON WIRELESS	TELEPHONE EXPENSES-11/24-12/23/20	1,749.35
Total For Dept 263.000 INFORMATION TECHNOLOGY				5,152.32
Dept 265.000 CITY HALL				
101-265.000-728.000	POSTAGE	KCI	FINAL INVOICE FOR 2021 PERS PROP FORMS/	35.03
101-265.000-728.000	POSTAGE	SARAH FINCH	TO REIMBURSE FOR PSTG PD/CLASS TUITION	26.35
101-265.000-802.000	LEGAL FEES	BARR, ANHUT & ASSOCIATES	PROFESSIONAL SERVICES FOR DEC 2020	1,878.00
101-265.000-880.400	SPECIAL EVENTS	SESAC	MUSIC LICENSE FEES FOR 2021	483.00
Total For Dept 265.000 CITY HALL				2,422.38
Dept 267.000 BUILDING MAINTENANCE				
101-267.000-818.000	CONTRACTUAL SERVICES	R N A OF ANN ARBOR INC	JANITORIAL SERVICES FOR JAN 2021	1,700.00
101-267.000-818.000	CONTRACTUAL SERVICES	WINDSTREAM	TELEPHONE EXPENSES 12/10/20-01/09/21	1,664.87
101-267.000-936.000	REPAIR & MAINTENANCE-MASTER	HOWLETT LOCK & DOOR	PD FRONT & REAR DOOR REPAIRS	501.85
Total For Dept 267.000 BUILDING MAINTENANCE				3,866.72
Dept 301.000 POLICE				
101-301.000-758.000	UNIFORM REPLACEMENT ALLOWANCE	ON DUTY GEAR, LLC	BADGES FOR THE POLICE DEPARTMENT	429.95
101-301.000-758.000	UNIFORM REPLACEMENT ALLOWANCE	ON DUTY GEAR, LLC	PRUSAITIS DUTY GEAR-POLICE DEPT	59.93
101-301.000-806.000	SAFETY AND HEALTH	HAROLD J LOVE PLLC	PRE-EMP PSYCH FOR DISPATCHER WHITE-POLI	650.00
101-301.000-806.000	SAFETY AND HEALTH	OCCUPATIONAL HEALTH CENTER	PRE-EMPLOYMENT PHYSICAL-C WHITE-POLICE	272.50
101-301.000-818.000	CONTRACTUAL SERVICES	TRANSUNION RISK & ALTERNATI	TLO FOR DEC 2020-POLICE DEPT	254.00
101-301.000-818.200	SALVAGE VEHICLE INSPECTION SERVI	JENO OKEY	SALVAGE VEHICLE INSPECTIONS	54,315.00
Total For Dept 301.000 POLICE				55,981.38
Dept 336.000 FIRE				
101-336.000-705.000	SHARED DEPARTMENT COST	MILAN AREA FIRE DEPARTMENT	3RD QUARTER OPERATIONS FY 20-21	33,025.59
Total For Dept 336.000 FIRE				33,025.59
Dept 371.000 BUILDING DEPARTMENT				
101-371.000-818.000	CONTRACTUAL SERVICES	JEFFREY FELDKAMP	PLUMBING/MECHANICAL INSPECTIONS-DEC 202	720.00
Total For Dept 371.000 BUILDING DEPARTMENT				720.00
Dept 441.000 DEPARTMENT OF PUBLIC WORKS				
101-441.000-741.000	GAS, FUEL, OIL	MILAN AREA SCHOOL DISTRICT	FUEL COSTS-JULY-SEPT 2020-POLICE DEPT	3,577.59
101-441.000-758.000	UNIFORM REPLACEMENT ALLOWANCE	JON FITCH	BOOT ALLOWANCE FY 20/21	200.00
101-441.000-818.000	CONTRACTUAL SERVICES	HEATH LAWN CARE	SERV FOR WK OF 1/17 & 1/24 WK #'S 47 &	5,484.62
101-441.000-921.000	ELECTRICITY	DTE	120 PARK LN-ELECT-11/25-12/23/20	54.64
101-441.000-921.000	ELECTRICITY	DTE	26 W MAIN ST-ELECT-11/25-12/23/20	294.36
101-441.000-921.000	ELECTRICITY	DTE	13225 SANFORD RD-ELECT-11/20-12/21/20	14.95
101-441.000-921.000	ELECTRICITY	DTE	505 REDMAN # SIGNAL-ELECT-11/21-12/22/2	2.79
101-441.000-921.000	ELECTRICITY	DTE	340 LAFAYETTE AVE-ELECT-11/26-12/28/20	121.89

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INVOICE GL DISTRIBUTION REPORT
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BOTH OPEN AND PAID

Page: 2/3

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount
Fund 101 GENERAL FUND				
Dept 441.000 DEPARTMENT OF PUBLIC WORKS				
101-441.000-921.000	ELECTRICITY	DTE	202 COUNTY ST-ELECT-11/26-12/28/20	179.19
101-441.000-922.100	STREET LIGHTING	DTE	52 WABASH ST-ELECT-11/25-12/23/20	186.29
101-441.000-922.100	STREET LIGHTING	DTE	41 WABASH ST-ELECT-11/25-12/23/20	85.69
101-441.000-922.100	STREET LIGHTING	DTE	24 TOLAN ST-ELECT-11/25-12/23/20	189.96
101-441.000-922.100	STREET LIGHTING	DTE	896 DEXTER ST-ELECT-11/26-12/28/20	111.50
101-441.000-922.100	STREET LIGHTING	DTE	898 DEXTER ST-ELET-11/26-12/28/20	118.78
101-441.000-922.100	STREET LIGHTING	DTE	1104 DEXTER ST-ELECT-11/26-12/28/20	146.80
101-441.000-922.100	STREET LIGHTING	DTE	1102 DEXTER ST-ELECT-11/26-12/28/20	94.87
101-441.000-923.000	HEAT EXPENSES	DTE	50 NECKEL CT-GAS-11/14-12/16/20	89.91
101-441.000-932.000	REPAIR & MAINTENANCE	BRIDGEWATER TIRE COMPANY,	STREET SWEEPER TIRES (2) REPAIRED	252.50
101-441.000-932.000	REPAIR & MAINTENANCE	MULLINS AUTO SUPPLY	CAR 6-17 BATTERY-POLICE DEPT	225.68
101-441.000-932.000	REPAIR & MAINTENANCE	MULLINS AUTO SUPPLY	REPLACEMENT HEADLIGHTS FOR DPW VEHICLES	44.97
Total For Dept 441.000 DEPARTMENT OF PUBLIC WORKS				11,476.98
Total For Fund 101 GENERAL FUND				125,280.60
Fund 202 MAJOR STREET FUND				
Dept 463.000 ROUTINE MAINTENANCE				
202-463.000-775.000	OTHER SUPPLIES	WASHTENAW COUNTY ROAD COMM	COLD PATCH FOR STREET REPAIRS	357.25
202-463.000-775.000	OTHER SUPPLIES	WASHTENAW COUNTY ROAD COMM	COLD PATCH FOR STREET REPAIRS	353.97
Total For Dept 463.000 ROUTINE MAINTENANCE				711.22
Total For Fund 202 MAJOR STREET FUND				711.22
Fund 203 LOCAL STREET FUND				
Dept 463.000 ROUTINE MAINTENANCE				
203-463.000-775.000	OTHER SUPPLIES	WASHTENAW COUNTY ROAD COMM	COLD PATCH FOR STREET REPAIRS	357.25
203-463.000-775.000	OTHER SUPPLIES	WASHTENAW COUNTY ROAD COMM	COLD PATCH FOR STREET REPAIRS	353.97
Total For Dept 463.000 ROUTINE MAINTENANCE				711.22
Total For Fund 203 LOCAL STREET FUND				711.22
Fund 226 RUBBISH COLLECTION				
Dept 521.000 SANITATION/COMPOST/RECYCLE				
226-521.000-818.000	CONTRACTUAL SERVICES	STEVENS DISPOSAL & RECYCLJ	DUMPSTER SERVICE FOR JAN 2021	7,989.12
226-521.000-818.000	CONTRACTUAL SERVICES	STEVENS DISPOSAL & RECYCLJ	CONTRACTUAL SERVICES FOR JAN 2021	35,463.40
Total For Dept 521.000 SANITATION/COMPOST/RECYCLE				43,452.52
Total For Fund 226 RUBBISH COLLECTION				43,452.52
Fund 592 WATER/SEWER FUND				
Dept 556.000 WATER - PRODUCTION				
592-556.000-743.000	CHEMICALS	HAVILAND PRODUCTS COMPANY	CHLORINE GAS CYLINDERS-WTP	749.97
592-556.000-818.000	CONTRACTUAL SERVICES	F&V OPERATIONS & RESOURCE	WTP & WWTP OPERATIONS SERVICES-JAN 2021	20,740.50
592-556.000-818.000	CONTRACTUAL SERVICES	QUADIENT INC	FOLDING MACHINE QRTLY MAINT.-1/1/21-3/3	457.65
592-556.000-818.125	CONTRACTUAL SERVICES--EMERGENCY	WATERTAP, INC	HYDRANT REPLACEMENT/VALVE INSTALLATION-	4,716.00
592-556.000-922.000	LIBRARY/NURSERY UTILITIES	DTE	25 PARK LN-GAS-11/25-12/23/20	158.97
592-556.000-922.000	LIBRARY/NURSERY UTILITIES	DTE	25 PARK LN-ELECT-11/25-12/23/20	58.09
Total For Dept 556.000 WATER - PRODUCTION				26,881.18
Dept 567.000 SEWER - TREATMENT				
592-567.000-743.000	CHEMICALS	F&V OPERATIONS & RESOURCE	ALUMINUM SULFATE PURCHASE FROM HAVILANI	4,718.70
592-567.000-818.000	CONTRACTUAL SERVICES	F&V OPERATIONS & RESOURCE	WTP & WWTP OPERATIONS SERVICES-JAN 2021	20,740.50
592-567.000-921.000	ELECTRICITY	DTE	75 GUMP LK RD-ELECT-11/18-12/17/20	8,006.87

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INVOICE GL DISTRIBUTION REPORT
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Page: 3/3

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount
Fund 592 WATER/SEWER FUND				
Dept 567.000 SEWER - TREATMENT				
592-567.000-921.000	ELECTRICITY	DTE	588 ASHER PASS-ELECT-9/23-11/20/20	218.29
592-567.000-921.000	ELECTRICITY	DTE	381 EVERETT-ELECT-11/20-12/21/20	146.47
592-567.000-921.000	ELECTRICITY	DTE	381 EVERETT GENERATOR-GAS-11/20-12/21/20	36.71
592-567.000-921.000	ELECTRICITY	DTE	308 W MAIN ST-ELECT-11/20-12/21/20	109.16
592-567.000-921.000	ELECTRICITY	DTE	320 W MAIN ST-ELECT-11/20-12/21/20	109.62
592-567.000-921.000	ELECTRICITY	DTE	210 CHERRY ST-GAS & ELECT-11/24-12/22/20	144.97
592-567.000-921.000	ELECTRICITY	DTE	1160 NORTH ST-GAS & ELECT-11/21-12/22/20	203.34
592-567.000-921.000	ELECTRICITY	DTE	588 ASHER PASS-GAS-11/21-12/22/20	34.27
592-567.000-921.000	ELECTRICITY	DTE	570 IDEAL ST-ELECT-11/17-12/17/20	104.32
Total For Dept 567.000 SEWER - TREATMENT				34,573.22
Total For Fund 592 WATER/SEWER FUND				61,454.40

Fund Totals:

Fund 101 GENERAL FUND	125,280.60
Fund 202 MAJOR STREET FUND	711.22
Fund 203 LOCAL STREET FUND	711.22
Fund 226 RUBBISH COLLECTION	43,452.52
Fund 592 WATER/SEWER FUND	61,454.40

Total For All Funds:	231,609.96
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