

DEXTER VILLAGE COUNCIL
REGULAR MEETING
MONDAY, JULY 8, 2013

AGENDA 7-22-13
ITEM C-1

A. CALL TO ORDER

The meeting was called to order at 7:33 PM by President Keough at the Dexter Senior Center located at 7720 Ann Arbor Street in Dexter, Michigan.

B. ROLL CALL: President Keough

J. Carson	P. Cousins
D. Fisher	J. Knight
J. Semifero -ab	R. Tell

Also present: Donna Dettling, Village Manager; Courtney Nicholls, Assistant Village Manager; Allison Bishop, Community Development Manager; Carol Jones, Village Clerk; Dan Schlaff, Public Services Superintendent; Scott Maurer, Water and Sewer Department; Patrick Droze, Orchard, Hiltz & McCliment; Amy Heydlauff, Chelsea Wellness Foundation; Larry Cobler, Dexter Wellness Coalition; residents and media.

C. APPROVAL OF THE MINUTES

1. Regular Council Meeting – June 24, 2013

Motion Tell; support Knight to approve the minutes of the Regular Council Meeting of June 24, 2013 with one correction on page 6, under Adjournment to *add the word absent* after Trustees Knight and Fisher.

Unanimous voice vote for approval with Trustee Semifero absent

D. PREARRANGED PARTICIPATION

Amy Heydlauff of the Chelsea Wellness Foundation and the Dexter Wellness Coalition gave a brief explanation as to how the Wellness Foundation came about and that its aim is prevention which is done by preparing an annual plan of action. She highlighted the fact that the function of the Dexter Coalition is the Dexter community and explained some of the projects such as the community read, Safe Routes to School and the Dexter Wellness Center.

E. APPROVAL OF THE AGENDA

Motion Fisher; support Tell to approve the agenda with additional information under the President's Report and the resolution for MDOT Grant funding and a correction in the date for the 2014 Memorial Day Parade to May 26, 2014 in the Consent Agenda.

Unanimous voice vote for approval with Trustee Semifero absent

F. PUBLIC HEARINGS

Action on each public hearing will be taken immediately following the close of the hearing

None

G. NON-ARRANGED PARTICIPATION

None

H. COMMUNICATIONS:

1. Upcoming Meeting List
2. Sign Calendar
3. Scio Township Newsletter

I. REPORTS

1. Community Development Manager – Allison Bishop

Ms. Bishop submits her report as per packet. Ms. Bishop gave the following verbal updates:

- Walking Maps – Village will receive \$2,000 from the Chelsea Wellness Foundation for new walking maps.
- Have asked the Parks and Recreation Commission to be thinking of projects for the Dexter Coalition.
- The Huron River Watershed Council will be hosting a walk around Mill Creek Park tomorrow, July 9 at 5:30.
- The Sign Committee met for an hour prior to the Planning Commission Meeting and identified two issues – aesthetics and procedure – and are now looking at good and bad sign examples. They have also requested adding a Chamber member, a DDA member and/or a local merchant to the committee.
- Segment D-1 – County has received a new proposal and MDOT does seem to like where the plan is headed and the county would like to begin construction in the fall.
- The following questions were raised – regarding the discharge at the end of Grand Street, is there a significant erosion problem; do we have the same issue that Ann Arbor has with street light fixtures rusting out; and when will the car wash be opening?

Trustee Semifero entered the meeting at 8:07 P.M.

2. Boards, Commissions. & Other Reports-“Bi-annual or as needed”

None

2. Subcommittee Reports - None

Broad Redevelopment Committee
Economic Preparedness
Facilities
Website

4. Village Manager Report

Mrs. Dettling submits her report as per packet. Mrs. Dettling gave the following verbal updates:

- Have been getting estimates on Hudson Street for drainage and modifying the concrete work. Mr. Schlaff spoke of water issues in front of a resident and filing in a ditch due to the severe slope.

Motion Cousins; support Carson to approve additional spending on the Hudson Street project not to exceed \$10,000 to solve the problem along Hudson and Second Street.

Ayes: Carson, Cousins, Fisher, Knight, Semifero, Tell and Keough

Nays: None

Motion carries

- Forest Street Storm Water Project – have a couple of pipes in at Forest and Baker and have reached an agreement between the property owner and the construction company for additional drainage work..
- Repairs have been done at the Fire Hall and MiOSHA has given on OK at this time but need to note that rules may change on what is acceptable in the future. Brent Courson of 4701 Birch Lane, Dexter and member of Dexter Township’s Public Safety Committee spoke about the issue with the entry door at the Fire Hall and being locked in the building. It appears that door has a large gap and work on it was sub-standard.
- Ms. Bishop explained that a stop work order for improvements was issued for 8080 Grand Street and it appears that they will be requesting a variance on paving the parking lot.
- Trustee Cousins inquired about the 3045 Broad Street demolition and the need to keep more of the existing building due to the power lines and issues with future construction.
- Trustee Cousins also reviewed the sequence of events regarding the meeting with WAVE and their budgeting process.

5. President’s Report

Mr. Keough submits his report as per packet. In addition Mr. Keough reported on the following:

- Met on June 26 with Northern United Brewery and believe that they are going forward with a tank with a monthly rental cost of

\$1100 and they are working toward a better understanding of the process.

- Asked if anyone knew of the artists that were in Mill Creek Park on Saturday.
- Trustee Cousins asked if there had been an appointment to the facilities committee from DDA.

J. CONSENT AGENDA

1. Consideration of: Bills and Payroll in the amount of \$212,643.30
2. Consideration of: Preliminary Approval for the Dexter Rotary to hold the 2014 Ceremony and Parade on May 26, 2014

Motion Fisher; support Knight to approve items 1 and 2 of the Consent Agenda.

Unanimous voice vote for approval

K. OLD BUSINESS-Consideration and Discussion of:

1. Discussion of: Cityhood Next Steps
Nothing new to report at this time
2. Consideration of: Resolution of Support for MDOT Grant Funding for Safe Routes to School Infrastructure Funding

Motion to Postpone from June 24, 2013

Motion Carson; support Semifero to postpone the vote on the resolution of support for MDOT Grant Funding for Safe Routes to School infrastructure funding.

Ayes: Tell, Carson, Cousins, Semifero and Keough

Nays: None

Absent: Fisher and Knight

Motion carries

Motion Cousins; support Tell to approve the Resolution of Support for MDOT Grant Funding for Safe Routes to School infrastructure funding to include projects 1 (Baker Road Crosswalk), 2 alternative 2 (School Property Route) and 3 (Baker Road to Dan Hoey), 3 (Dexter Crossing to Mill Creek School) and 4 (Kensington Rapid Flashing Beacon).

Ayes: Cousins, Fisher, Knight, Semifero, Tell, Carson and Keough

Nays: None

Motion carries

L. NEW BUSINESS-Consideration of and Discussion of:

1. Discussion of: Regional Fire Inter-local Agreement

Motion Cousins; support Semifero that the Dexter Village supports entering into the proposed Inter-local Agreement for Fire Rescue Services with Dexter Township, Scio Township, Webster Township and the Village of Dexter.

Ayes: Fisher, Knight, Semifero, Tell, Carson, Cousins and Keough

Nays: None

Motion carries

2. Consideration of: Recommendation to Hire Timothy Stewart as a Public Utility Operator

Motion Fisher; support Semifero to approve the recommendation to hire Timothy Stewart as a Public Utility Operator

Ayes: Knight, Semifero, Tell, Carson, Cousins, Fisher and Keough

Nays: None

Motion carries

3. Consideration of: Setting a Public Hearing for July 22, 2013 for Amendments to the Fireworks Ordinance

Motion Semifero; support Tell to set a Public Hearing for July 22, 2013 for Amendments to the Fireworks Ordinance.

Ayes: Semifero, Tell, Carson, Cousins, Fisher, Knight and Keough

Nays: None

Motion carries

4. Consideration of: Scope of Services from OHM for Design of Ann Arbor Street and Central Street Projects in the Amount of \$97,300

Motion Cousins; support Carson to approve the Scope of Services from OHM for design of Ann Arbor Street and Central Street Projects in the amount of \$97,300.

Ayes: Tell, Carson, Cousins, Fisher, Knight, Semifero and Keough

Nays: None

Motion carries

5. Discussion of: Recommendation to Adopt a Resolution and Guidance Regarding Use of Adult Crossing Guards

Motion Semifero; support Fisher to take the information that the Village has and update the Engineering Standards of the Village.

Ayes: Cousins, Fisher, Knight Semifero, Tell, Carson and Keough

Nays: None

Motion carries

M. COUNCIL COMMENTS

Cousins	None
Fisher	None
Semifero	Asked about the storm water study, asked about the speed limit sign coming in at the north entrance of the Village and isn't it 45 miles per hour at that point?, and is the process for notifying residents about a project near their homes written down?
Jones	Mentioned that she mows her ditch/swale in front of her residence that has been there since the improvements on Third Street, but it is difficult.
Knight Tell	None Can the Village do anything to prohibit the sale of fireworks at the Mugg & Bopps store on Baker? Response was that they did pull a permit and the Village cannot ban this operation unless it is written into an ordinance.
Carson	None

N. NON-ARRANGED PARTICIPATION

None

O. ADJOURNMENT

Motion Fisher; support Knight to adjourn at 10:36 PM.

Unanimous voice vote for approval

Respectfully submitted,

Carol J. Jones
Clerk, Village of Dexter

Approved for Filing: _____

VILLAGE OF DEXTER

8140 Main Street Dexter, MI 48130-1092

Phone (734)426-8303 ext 17 Fax (734)426-5614

MEMO

To: President Keough and Village Council
From: Courtney Nicholls, Assistant Village Manager
Date: July 16, 2013
Re: Fireworks Ordinance Public Hearing

The State of Michigan has recently amended the fireworks legislation to allow municipalities of our size to ban the use of fireworks the day before, day of and day following a national holiday between the hours of 1 am and 8 am. The use of fireworks in the Village on any other day is banned by Village Ordinance.

The proposed ordinance includes the following changes:

- Adds definitions of national holidays, low impact fireworks and consumer fireworks
- Prohibits the use of fireworks between 1 am and 8 am on the day before, day of or day following a national holiday
- Prohibits a person from discharging fireworks or allowing fireworks remnants to land on property owned by another person or entity without written permission to do so
- Includes penalties for discharging fireworks while under the influence of alcohol or a controlled substance
- Adds language that requires a group interested in doing a public fireworks display to receive Village Council and local fire department approval.

Attached is a draft update to the Village Ordinance that includes these changes.

At the last Council meeting Trustee Tell asked about banning the sale of fireworks from the temporary location at the gas station. Below is feedback from the Village Attorney. Any changes based on his comments would be to the Zoning Ordinance.

Unfortunately, the state law (2011 PA 256 as amended) prohibits a village from enacting or enforcing any ordinance, code, or regulation pertaining to or in any manner regulating the sale, display, storage, transportation, or distribution of fireworks regulated under 2011 PA 256. But general regulatory restrictions applicable to all temporary vendors are permitted.

Here are the 3 general parameters that define the space within which the village may operate to fireworks.

1. Village may not enact or enforce regulatory requirements relating to the sale, display, storage, transportation, or distribution of fireworks.
2. Village may regulate the ignition, discharge, and use of consumer fireworks, except on dates prohibited by state law.
3. Village may adopt general regulations relating to temporary or transient vending facilities such as vendors using tents, canopies, or similar shelters generally, without specific provisions relating to fireworks. These regulations applicable to temporary or transient vending facilities may include locational requirements, time and hour requirements, nuisance requirements, signage restrictions, and zoning and use/permitting requirements, etc., but the requirements must apply uniformly to all temporary or transient vending facilities.

So for example, the Village could prohibit all temporary or transient vending facilities from gas station lots for safety reasons, but could not restrict only fireworks vendors.

Council is asked to hold the public hearing and consider a motion to adopt the ordinance amendments.

- CODE OF ORDINANCES
Chapter 26 - OFFENSES
ARTICLE IV. - OFFENSES AGAINST PUBLIC SAFETY

DIVISION 2. - WEAPONS AND EXPLOSIVES

DIVISION 2. - WEAPONS AND EXPLOSIVES^[2]

Sec. 26-106. - Definitions.

Sec. 26-107. - Penalty.

Sec. 26-108. - Possession of weapons in public places.

Sec. 26-109. - Discharge of weapons.

Sec. 26-110. - Possession of explosives in public places.

Sec. 26-111. - Sale or transfer of explosives.

Sec. 26-112. - Use of fireworks.

Secs. 26-113—26-140. - Reserved.

Sec. 26-106. - Definitions.

The following words, terms and phrases when used in this division, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Act. The Michigan Fireworks Safety Act, Public Act 256 of 2011, MCL 28.451 *et seq.*

APA Standard 87-1. 2001 APA Standard 87-1, standard for construction and approval for transportation of fireworks, novelties, and theatrical pyrotechnics, published by the American pyrotechnics association of Bethesda, Maryland

Consumer Fireworks. Fireworks devices that are designed to produce visible effects by combustion, that are required to comply with the construction, chemical composition, and labeling regulations promulgated by the United States consumer product safety commission under 16 CFR parts 1500 and 1507, and that are listed in APA standard 87-1, 3.1.2, 3.1.3, or 3.1.5. Consumer fireworks are often commonly known as, but not limited to sky rockets, bottle rockets, missile-type rockets, helicopters, aerial spinners, roman candles, mine and shell devices, aerial shell kits, firecrackers, chasers and certain multiple tube fireworks devices. Consumer fireworks does not include low-impact fireworks.

Low Impact Fireworks. Ground and handheld sparkling devices as that phrase is defined in APA standard 87-1, 3.1, 3.1.1.1 to 3.1.1.8 and 3.5. Low impact fireworks are often commonly known as, but not limited to, sparklers, cylindrical fountains, cone fountains, illuminating torches, wheels, ground spinners, filter sparklers, certain toy smoke devices, certain wire sparklers/dipped sticks and certain multiple tube fireworks devices.

National Holiday. As used in this article, a national holiday is any of the following: New Years Day (January 1), Birthday of Martin Luther King Jr (third Monday in January), Washington's Birthday (third Monday in February), Memorial Day (last Monday in May), Independence Day (July 4), Labor Day (first Monday in September), Columbus Day (second Monday in October), Veterans Day (November 11), Thanksgiving Day (fourth Thursday in November), and Christmas Day (December 25)

Explosive means explosive as commonly defined and shall include inter alia, dynamite, gunpowder, and blasting caps. Explosive does not include consumer fireworks or low impact fireworks.

Fireworks means fireworks as defined by chapter 39 of the Michigan Penal Code, Public Act No. 328 of 1934 (MCL 750.243a *et seq.*).

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Chapter 26 - OFFENSES
ARTICLE IV. - OFFENSES AGAINST PUBLIC SAFETY

DIVISION 2. - WEAPONS AND EXPLOSIVES

Public place means any street, sidewalk, alley, park, government-owned or government-controlled building, common hallway or public room of any place of business or assembly open to the public, common hallway or public room of any dwelling of greater than two units, and any other place to which the public has lawful access.

Weapon means any pistol, air pistol, rifle, BB gun, air rifle, shotgun, slingshot, crossbow, bow, firebomb, or bomb, but shall not include antique guns not in operating condition.

(Ord. eff. 12-21-1981, § 1)

Cross reference— Definitions generally, § 1-2.

Sec. 26-107. - Penalty.

Violation of this division is a misdemeanor as provided in section 1-12.

(Ord. eff. 12-21-1981, § 7)

Sec. 26-108. - Possession of weapons in public places.

No person shall have any weapon in his possession in any public place, with the following exceptions:

- (1) A law enforcement officer of any governmental unit may have a weapon in his possession to the extent that such possession is required for the performance of his lawful duties.
- (2) An established dealer in weapons or a repairman of weapons may have weapons in his possession in his place of business for purposes of making lawful sales or repairs of such weapons.
- (3) The proprietor of a place of business, or his duly authorized agent, may have a weapon in his possession in such place of business for purposes of protecting such place of business.
- (4) A person may have a weapon in his possession for purposes of transporting such weapon to any location where it may be lawfully possessed under this division; provided, however that when being so transported, such weapon shall be encased, and, in the case of guns, shall be unloaded.
- (5) A person may have a weapon in his possession under the provisions of a valid state permit for the carrying of a concealed weapon.
- (6) A person may have a weapon in his possession when in connection with a regularly scheduled educational or training program under adequate supervision.

(Ord. eff. 12-21-1981, § 2)

Sec. 26-109. - Discharge of weapons.

No person shall discharge any weapon within the village except in connection with the performance of lawful duties of law enforcement, or the protection of person or property when confronted with deadly force.

(Ord. eff. 12-21-1981, § 3)

- CODE OF ORDINANCES
Chapter 26 - OFFENSES
ARTICLE IV. - OFFENSES AGAINST PUBLIC SAFETY

DIVISION 2. - WEAPONS AND EXPLOSIVES

Sec. 26-110. - Possession of explosives in public places.

No person shall have any explosive in his possession in a public place except for use under the provisions of a valid permit, or for transportation to the location of such use.

(Ord. eff. 12-21-1981, § 4)

Cross reference— Streets, sidewalks and certain other public places, ch. 46.

Sec. 26-111. - Sale or transfer of explosives.

No person shall knowingly sell or transfer any explosive to a person who fails to display to the seller or transferor a valid permit issued to the buyer or transferee. Such seller or transferor shall keep a written record of all sales and transfers of explosives, whether or not a permit is required for the possession of such explosives, including the names and addresses of buyers and transferees, the dates of sale or transfer, and the quantities of explosives involved.

(Ord. eff. 12-21-1981, § 5)

Sec. 26-112. - Use of fireworks. Low Impact Fireworks

No person shall knowingly fire, discharge, display or possess any fireworks except of the type and under the conditions permitted by chapter 39 of the Michigan Penal Code, Public Act No. 328 of 1931 (MCL 750.343a et seq.), as amended and after approval of applications for such permits by the fire chief and the chief of police.

(Ord. eff. 12-21-1981, § 6)

(a) The use of low impact fireworks is permitted year-round

(b) An individual under the age of 18 shall not use low impact fireworks unless under the direct supervision of an adult

(c) An individual who uses, ignites or discharges low impact fireworks while under the influence of alcoholic liquor, a controlled substance or a combination of alcoholic liquor and a controlled substance is guilty of a misdemeanor, punishable by up to 30 days in jail and/or a fine up to \$500, or if the violation caused damage to the property of another person, by up to 90 days in jail and/or a fine up to \$500.00

Sec. 26-113 – Consumer Fireworks

(a) Consumer Fireworks may not be used, discharged and or ignited except between 8 am and 1 am on the day before, the day of and the day after a National Holiday.

(b) A person shall not ignite, discharge and/or use Consumer Fireworks on any public place, school property, church property or the property owned by another person or entity without the organization's or person's written permission.

(c) A person shall not discharge Consumer Fireworks in such a manner so as remnants from Consumer Fireworks land on any public place or the property of another, including but not limited to, apartment property and condominium property, without that person or organization's written permission.

(d) An individual under the age of 18 shall not use consumer fireworks unless under the direct supervision of an adult.

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DIVISION 2. - WEAPONS AND EXPLOSIVES

(e) An individual who uses, ignites or discharges Consumer Fireworks while under the influence of alcoholic liquor, a controlled substance or a combination of alcoholic liquor and a controlled substance is guilty of a misdemeanor, punishable by up to 30 days in jail and/or a fine up to \$500, or if the violation caused damage to the property of another person, by up to 90 days in jail and/or a fine up to \$500.00

(f) Any individual who violates Section 26-113 (a-d) of this Ordinance shall be responsible for a municipal civil infraction and subject to a fine of at least \$100 and no more than \$500.

(g) An individual who owns property that knowingly allows a violation of Section 26-113 (a-d) to occur on his/her property shall be responsible for a municipal civil infraction and subject to a civil fine of at least \$100 and no more than \$500.

Secs. 26-114 Permit for Consumer Fireworks

Upon application in writing by any association or group of individuals Council may grant permission for the public display of Consumer Fireworks subject to such conditions as deemed necessary to safeguard the welfare of the public and property and upon approval of the local fire department.

Secs. 26-113115--26-140. - Reserved.

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FOOTNOTE(S):

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State Law reference— License required to sell, purchase, possess and carry certain firearms, MCL 28.421 et seq.; local units of government prohibited from imposing certain restrictions on pistols or other firearms, MCL 123.1101 et seq; crimes relating to bombs and explosives, MCL 750.200 et seq.; crimes involving firearms and weapons, MCL 750.222 et seq.; fireworks, MCL 750.243a et seq. [\(Back\)](#)

2013 Meeting Calendar

Board	Date	Time	Location	Website	Village Representative
Dexter Area Fire Board	7/18/2013	6:00 p.m.	Dexter Township Hall	http://dexterareafire.org/	Ray Tell/Jim Seta
Healthy Community Steering Committee	7/18/2013	8:30 a.m.	Chelsea Hospital - White Oak Room		Paul Cousins
Dexter Village Council	7/22/2013	7:30 p.m.	Dexter Senior Center	http://www.dextermi.gov	
Scio Township Planning	7/22/2013	7:30 p.m.	Scio Township Hall	http://www.sciotownship.org/	
Scio Township Board	7/23/2013	7:00 p.m.	Scio Township Hall	http://www.sciotownship.org/	Jim Carson
Western Washtenaw Area Value Express	7/23/2013	8:15 a.m.	Chelsea Community Hospital	http://www.ridethewavebus.org/	Julie Knight
Farmers Market/Community Garden Oversight	7/24/2013	5:30 p.m.	Village Offices	http://www.dextermi.gov	Paul Cousins
Huron River Watershed Council	7/25/2013	5:30 p.m.	1100 N. Main, Suite 210, Ann Arbor	http://www.hrwc.org/	
Dexter Area Historical Society Board	8/1/2013	7:30 p.m.	Gordon Hall	http://www.dextermuseum.org/	
Dexter Community Schools Board of Education	8/5/2013	7:00 p.m.	Copeland Board Room	http://dexterschools.org/	
Dexter District Library Board	8/5/2013	7:00 p.m.	Dexter District Library	http://www.dexter.lib.mi.us/	Pat Cousins
Dexter Village Planning Commission	8/5/2013	7:30 p.m.	Senior Center	http://www.dextermi.gov	Joe Semifero
Dexter Village Arts, Culture & Heritage Committee	8/6/2013	7:00 p.m.	Dexter Senior Center	http://www.dextermi.gov	Paul Cousins
Washtenaw Area Transportation Study-Technical	8/7/2013	9:30 a.m.	Road Commission Offices	http://www.mi.wats.org/	Rhett Gronewelt
Washtenaw County Board of Commissioners	8/7/2013	6:45 p.m.	Board Room, Admin Building	http://www.ewashtenaw.org/	
Gateway Initiative (Big 400)	8/9/2013	9:30 a.m.	Waterloo Recreation Area		Paul Cousins, Carol Jones
Dexter Village Council	8/12/2013	7:30 p.m.	Dexter Senior Center	http://www.dextermi.gov	
Scio Township Planning	8/12/2013	7:30 p.m.	Scio Township Hall	http://www.sciotownship.org/	
5H - Dexter Coalition	8/13/2013	5:30 p.m.	Copeland Board Room		Paul Cousins, Donna Dettling
Scio Township Board	8/13/2013	7:00 p.m.	Scio Township Hall	http://www.sciotownship.org/	
Dexter Area Chamber of Commerce	8/14/2013	8:15 a.m.	Copeland Board Room	http://www.dexterchamber.org/	Julie Knight
Regional Fire Consolidation	8/14/2013	8:30 a.m.	Scio Township Hall		Shawn Keough
Dexter Area Fire Board	8/15/2013	6:00 p.m.	Dexter Township Hall	http://dexterareafire.org/	Ray Tell/Jim Seta

AGENDA 7-22-13
 ITEM M-1

Due to the possibility of cancellations please verify the meeting date with the listed website or the Village representative

AGENDA 7-22-13

ITEM 4-2

Month	Name of Group	Dates	Number Approved	Approval Date	Locations	Name of Group	Dates	Number Approved	Approval Date	Locations
January	Friends of the Library - Book Sale	1/3-1/5	5 - 18" x 24"	12/5/2012	1, 4, 16, 19, 20	Boy Scouts - Rummage Sale	6/19-6/22	2 - 4' x 4'	1/10/2013	1, 5
	St. Andrew's - Blood Drive	1/3-1/7	2 - 28" x 22"	1/3/2013	8 (2)	Dexter Senior Center Cream Social	5/25-6/2	5 - 18" x 24"	5/3/2013	1, 4, 44, 2, 5
	K of C - Quarter Mania	1/8-1/24	5 - 18" x 24"	1/8/2013	1, 2, 4, 5, 10	Dexter Soccer Club-Tryouts	6/1-6/17	5 - 18" x 24"	5/9/2013	4, 44, 5, 11, 32
	Mill Creek Middle - Blood Drive	1/17-1/24	2 - 18" x 24"	1/16/2013	21 (2)	St. Andrew's rummage sale	5/25-6/8	5 - 18" x 24"	5/16/2013	1, 4, 5, 2, 36
February	K of C - Rummage Sale	1/24-2/9	5 - 18" x 24"	1/8/2013	1, 2, 4, 5, 10	3rd Annual Fun Day/Fundraiser	6/9-6/23	5 - 18" x 24"	5/24/2013	1, 2, 4, 5, 10
	Friends of the Library - Book Sale	1/31-2/2	5 - 18" x 24"	1/25/2012	1, 4, 16, 19, 20	Parade of Homes	6/19-6/23	1 - 18" x 24"	5/30/2013	1
	St. Andrew's - Monthly Dinner	2/4-2/7	1 - 36" x 24"	1/3/2013	8	Walking Wellness Program 5H	6/1-6/8	5 - 18" x 24"	5/30/2013	1, 2, 4, 5, 44
	High School Drama Club - Play	1/26-2/10	3 - 18" x 24"	1/11/2013	1, 2, 4, 5, 44	Breast Cancer Walk/Local Fundraiser	6/16-6/29	5 - 18" x 24"	6/3/2013	1, 2, 4, 44, 10
March	Education Foundation - Auction	2/9-2/24	3 - 18" x 24"	1/23/2013	1, 2, 4, 5, 44	Relay for Life	6/11-6/16	3 - 18" x 24"	6/11/2013	1, 10, 44
	Little League - Sign Ups	2/8-2/22	5 - 18" x 24"	1/7/2013	1, 4, 5, 44 (2)	St. Joseph - Flea Market	6/27-7/13	4 - 18" x 24"	3/14/2013	1, 4, 5, 38, 44
	Encore - Intermittent	2/7-3/3	1 - 36" x 24"	12/3/2012	15	St. Joseph - Parish Festival	7/6-7/22	1 - 4' x 4'	3/14/2013	1, 2, 4, 5, 10
	Friends of the Library - Book Sale	2/28-3/2	5 - 18" x 24"	12/5/2012	1, 4, 16, 19, 20	St. James Episcopal	7/27-8/10/13	3 - 2' X 2'	6/24/2013	8, 22
April	Community Band - Concert	2/18-3/3	1 - 18" x 24"	2/18/2013	1, 3, 5	SH-Dexter Wellness Coalition-move	7/6 - 7/13	5 - 18" X 24"	7/8/2013	1, 2, 4, 5, 44
	St. Andrew's - Monthly Dinner	3/4-3/7	1 - 36" x 24"	1/3/2013	8	Dexter Community Players "Big The 7/13 - 7/29	7/13 - 7/29	3-18X24	7/3/2013	1, 2, 4, 5, 44
	Historical Society - Art Fair	2/23-3/9	5 - 18" x 24"	1/24/2013	1, 2, 4, 10, 5	Musical Theatre production	7/11-8/11	1 - 36" x 24"	12/3/2012	15
	Peace Lutheran - Easter Egg Hunt	3/6-3/23	1 - 2' x 30"	2/21/2013	1	Encore - Intermittent	8/6-8/10	5 - 18" x 24"	12/5/2012	1, 4, 16, 19, 20
May	High School Drama Club - Play	3/2-3/10	2 - 3' x 4'	2/25/2013	3	Friends of the Library - Book Sale	9/12-9/23	2 - 2' x 3' 3"	3/28/2013	1, 2, 4, 5, 44
	Community Orchestra - Concert	3/3-3/17	2 - 3' x 4'	2/25/2013	1, 5	United Methodist - Rummage Sale	9/16-9/28	18" x 24"	7/8/2013	1, 2, 4, 5, 44
	Knights of Columbus - Quartermaster	3/7-3/21	5 - 18" x 24"	3/5/2013	1, 2, 4, 5, 10	SH-Dexter Wellness Coalition-move	9/8 - 9/14	5-18"X 24"	7/8/2013	1, 2, 4, 5, 44
	Connexions Church - Egg Hunt	3/25-3/31	1 - 3' x 5'	3/21/2013	9	Encore - Intermittent	9/26-10/20	1 - 36" x 24"	12/3/2012	15
June	Encore - Intermittent	3/28-4/14	1 - 36" x 24"	12/3/2012	15	Friends of the Library - Book Sale	10/81-11/2	5 - 18" x 24"	12/5/2012	1, 4, 16, 19, 20
	Friends of the Library - Book Sale	4/4-4/6	5 - 18" x 24"	12/5/2012	1, 4, 16, 19, 20	St. Andrew's - Monthly Dinner	11/4-11/7	1 - 36" x 24"	1/3/2013	8
	St. Andrew's - Monthly Dinner	4/1-4/4	1 - 36" x 24"	1/3/2013	8	SH-Dexter Wellness Coalition-move	11/3 - 11/9	5-18"X 24"	7/8/2013	1, 2, 4, 5, 44
	St. Andrew's - Blood Drive	4/1-4/22	2 - 28" x 22"	1/3/2013	8 (2)	Encore - Intermittent	11/22-12/22	1 - 36" x 24"	12/3/2012	15
July	High School Drama Club - Play	4/6-4/21	3 - 18" x 24"	2/25/2013	2, 4, 5, 44, 3	Friends of the Library - Book Sale	12/5-12/7	5 - 18" x 24"	12/5/2012	1, 4, 16, 19, 20
	Community Orchestra - Ensemble	4/12-4/14	2 - 3' x 4'	4/11/2013	1, 5	St. Andrew's - Monthly Dinner	12/2-12/5	1 - 36" x 24"	1/3/2013	8
	United Methodist - Rummage Sale	4/15-4/27	3 - 18" x 24"	3/28/2013	1, 2, 4, 5, 44	SH-Dexter Wellness Coalition-move	12/8 - 12/14	5-18"X 24"	7/8/2013	1, 2, 4, 5, 44
	Community Band - Concert	4/17-4/28	1 - 18" x 24"	2/18/2013	1, 3, 5	Encore - Intermittent	12/5-12/7	5 - 18" x 24"	12/5/2012	1, 4, 16, 19, 20
August	Friends of the Library - Book Sale	5/2-5/4	5 - 18" x 24"	12/5/2012	1, 4, 16, 19, 20	Friends of the Library - Book Sale	1/1/4-11/7	1 - 36" x 24"	1/3/2013	8
	St. Andrew's - Monthly Dinner	4/29-5/2	1 - 36" x 24"	1/3/2013	8	SH-Dexter Wellness Coalition-move	11/3 - 11/9	5-18"X 24"	7/8/2013	1, 2, 4, 5, 44
	St. Andrew's - Annual Quilt Show	4/23-5/4	1 2x6	4/22/2013	8	Encore - Intermittent	11/22-12/22	1 - 36" x 24"	12/3/2012	15
	St. Joseph Church-Plant Sale	5/4-5/19	5 18x24	5/12/2013	1, 4, 2, 5, 10	Friends of the Library - Book Sale	12/5-12/7	5 - 18" x 24"	12/5/2012	1, 4, 16, 19, 20
September	K of C - Chicken Broil	5/17-5/28	5 18x24	5/17/2013	1, 2, 4, 5, 44	St. Andrew's - Monthly Dinner	12/2-12/5	1 - 36" x 24"	1/3/2013	8
	Encore - Intermittent	5/16-6/6	1 - 36" x 24"	12/3/2012	15	SH-Dexter Wellness Coalition-move	12/8 - 12/14	5-18"X 24"	7/8/2013	1, 2, 4, 5, 44
	Friends of the Library - Book Sale	5/30-6/1	5 - 18" x 24"	12/5/2012	1, 4, 16, 19, 20	Encore - Intermittent	12/5-12/7	5 - 18" x 24"	12/5/2012	1, 4, 16, 19, 20
	Historical Society-Civil War Days	5/12-6/10	5-18 X 27	4/24/2013	1, 4, 44, 2, 5	Friends of the Library - Book Sale	12/2-12/5	1 - 36" x 24"	1/3/2013	8
October	Location Listing 1 - Baker/Man, 2 - Central/Mill, 3 - Dexter Ann Arbor/Copeland, 4 - Main/Alpine, 5 - Baker/Cemetery, 6 - Monument Park 7 - Creekside, 8 - 7610 Dexter Ann Arbor, 9 - Peace Park, 10 - Dexter Ann Arbor/Limits, 11 - Cornerstone, 12 - Bates, 13 - 3443 Inverness, 14 - 7720 Ann Arbor Street, 15 - S. Main/Broad, 16 - N. Main/Broad, 17 - Edison/Ann Arbor Street, 18 - Dover/Fifth, 19 - Central/Fifth, 20 - Broad/Fifth, 21 - Mill Creek Middle School, 22 - Fourth/Inverness, 23 - Dexter Bakery, 24 - Lighthouse, 25 - Dexter Pharmacy 2, 26-Warrior Creek Park Drive, 27-Dexter Flowers, 28 - Terry B's, 29-7795 Ann Arbor St, 30 - 7915 Fourth, 31 - 7651 Main, 32 - Wyllie, 33-Lions Park, 35-Dexter Crossing Entrance, 36 - Dan Hoey/Dexter Ann Arbor, 37 - Dover/Main, 38 - Fourth/Central, 39 - Baker/Hudson, 40 - Inverness/Ann Arbor, 41 - Main/Jeffords, 42 - Third/Broad, 43 - 3rd/Dover, 44 - Ryan/Dexter Ann Arbor, 45 - Meadowview/Dexter Ann Arbor, 46 - Ios Rink									
	Encore - Intermittent	6/11-6/16	3 - 18" x 24"	6/11/2013	1, 10, 44	Encore - Intermittent	11/22-12/22	1 - 36" x 24"	12/3/2012	15
	St. Joseph - Flea Market	6/27-7/13	4 - 18" x 24"	3/14/2013	1, 4, 5, 38, 44	Friends of the Library - Book Sale	12/5-12/7	5 - 18" x 24"	12/5/2012	1, 4, 16, 19, 20
	St. Joseph - Parish Festival	7/6-7/22	1 - 4' x 4'	3/14/2013	1, 2, 4, 5, 10	St. Andrew's - Monthly Dinner	12/2-12/5	1 - 36" x 24"	1/3/2013	8
November	St. Andrew's Red Cross Blood Drive	7/8-7/22	2 - 28 X 22	5/16/2013	8, 22	SH-Dexter Wellness Coalition-move	7/6 - 7/13	5 - 18" X 24"	7/8/2013	1, 2, 4, 5, 44
	St. James Episcopal	7/27-8/10/13	3 - 2' X 2'	6/24/2013	1, 4, 5	Dexter Community Players "Big The 7/13 - 7/29	7/13 - 7/29	3-18X24	7/3/2013	1, 2, 4, 5, 44
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December	Musical Theatre production	7/13 - 7/29	3-18X24	7/3/2013	1, 2, 4, 5, 44	Encore - Intermittent	8/6-8/10	5 - 18" x 24"	12/5/2012	1, 4, 16, 19, 20
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	SH-Dexter Wellness Coalition-move	7/6 - 7/13	5 - 18" X 24"	7/8/2013	1, 2, 4, 5, 44	SH-Dexter Wellness Coalition-move	9/8 - 9/14	5-18"X 24"	7/8/2013	1, 2, 4, 5, 44
January	St. Andrew's - Monthly Dinner	8/30-9/5	1 - 36" x 24"	1/3/2013	8	Encore - Intermittent	9/26-10/20	1 - 36" x 24"	12/3/2012	15
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February	Friends of the Library - Book Sale	5/2-5/4	5 - 18" x 24"	12/5/2012	1, 4, 16, 19, 20	Encore - Intermittent	11/22-12/22	1 - 36" x 24"	12/3/2012	15
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	St. Andrew's - Annual Quilt Show	4/23-5/4	1 2x6	4/22/2013	8	St. Andrew's - Monthly Dinner	12/2-12/5	1 - 36" x 24"	1/3/2013	8
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	Encore - Intermittent	5/16-6/6	1 - 36" x 24"	12/3/2012	15	Friends of the Library - Book Sale	12/5-12/7	5 - 18" x 24"	12/5/2012	1, 4, 16, 19, 20
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July	St. Andrew's - Monthly Dinner	8/30-9/5	1 - 36" x 24"	1/3/2013	8	St. Andrew's - Monthly Dinner	10/3-10/5	5 - 18" x 24"	12/5/2012	1, 4, 16, 19, 20
	Connexions Church - Egg Hunt	3/25-3/31	1 - 3' x 5'	3/21/2013	9	St. Andrew's - Monthly Dinner	9/30-10/3			

AGENDA 7-22-13
ITEM H-3

Scott Broshar

Larry Cobler

Pat Conlin

Randy Forsch

Ken Gietzen

Nancy Graebner

Jeff Hardcastle

Amy Heydlauff

Diane Howlin

Susan Kheder

Kari Newman

Judy Nold

Alison Portard

Jack Wheeler

Jim Woods

June 28, 2013

Allison Bishop
Community Development Manager
Village of Dexter
8140 Main Street
Dexter, MI 48130

Dear Allison,

The Chelsea-Area Wellness Foundation is pleased to inform you that the Dexter Wellness Coalition through their fiduciary, Village of Dexter, has been awarded a grant in the amount of \$2,000 for the Dexter Walking Map grant intervention. Please review and sign the enclosed Agreement which outlines the conditions of this grant. Upon receipt of the signed agreement, CWF will issue a check in the amount awarded.

The Chelsea-Area Wellness Foundation is a private foundation whose mission is to create a culture of wellness and foster sustainable improvements in community health. We hope this grant makes our community a better place for its citizens.

We encourage you to publicize your grant from CWF by submitting a press release to local media outlets and by mentioning the support you received in any of your organization's publications. The credit line "Made possible in part by a grant from the Chelsea-Area Wellness Foundation" may be appropriate. An electronic version of our logo is available at your request.

Also enclosed is a copy of a Follow-up report form which will be emailed to you upon or around completion of this project. If you have questions, please feel free to contact us. Congratulations and best wishes to your organization.

Sincerely,

Amy Heydlauff, RN, MHSA
Executive Director

Enclosure

310 N Main
Suite 203
Chelsea, MI
48118

(734)433-4599

5healthytowns.org





Chelsea-Area Wellness Foundation Grant Agreement



June 28, 2013

The Dexter Wellness Coalition through their fiduciary, Village of Dexter, has been awarded grant funding in the amount of \$2,000 for the Dexter Walking Map intervention.

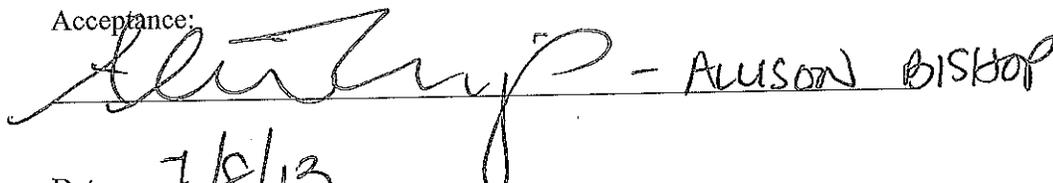
The grant is made subject to the following conditions:

1. The funds provided pursuant to this grant may be spent only for this project.
2. The grant will be used exclusively for tax-exempt purposes as described in Section 501(c)(3) of the Internal Revenue Code and will not be used to carry on propaganda, to support attempts to influence legislation (except as permitted by Section 501), or to participate in any political campaign on behalf of any candidate for public office.
3. The grantee organization is responsible for the expenditure of funds and for maintaining adequate supporting records consistent with generally accepted accounting practices.
4. Any change in the approved grant intervention project or its scheduled completion date must be approved by the Foundation.
5. Acknowledgment of the Chelsea-Area Wellness Foundation's support of your organization in appropriate printed material (i.e., annual reports, printed programs and news releases) is required. We would also appreciate copies of any publicity or media that benefitted the program; photos of the program participants/event. Please forward copies to Sheila Gillman - Sheila@5healthytowns.org
6. The grantee will furnish the Chelsea-Area Wellness Foundation with a written final report on or around completion of the project and interim reports if it is an ongoing project. Some areas of interest to us: how the program benefits your organization, the community and/or the participants; outcomes met and those not met; copies of any publicity or media that benefitted the program; photos of the program, participants/event.
7. Any questions you have and all follow-up matters should be addressed to Amy Heydlauff, Executive Director. Should any material changes occur in your organization or in the intervention for which this grant is made, please notify CWF as soon as possible to confirm Foundation approval.

Please indicate your acceptance of the above conditions by signing this Agreement. Please return the original to the Foundation and retain a copy for your files. The grant payment process will begin when the executed Agreement has been received by the Foundation.

We are excited about your project and are pleased to award you this grant.

Acceptance:

 - Allison Bishop

Date: 7/8/13



Grant Follow-Up Report for Organizations

Organization Information

Date: _____ Fiscal Agent: _____
Intervention Contact: _____ Title: _____
Telephone: _____ Email: _____

Program Information:

Intervention Name: _____
Number of individuals participating in this intervention: _____

Check List

- The Grant Funds were utilized as designated
- Funds were disbursed to vendors of equipment or services and/or to nonprofit organizations providing direct services; no cash awards were made to clients.
- This report is being submitted within the time requested in the grant award letter.

Attachments

- A complete expense report that demonstrates how the grant award was used. If this is an Interim Report, please indicate expenses to date.
- If the full amount of the grant was not necessary to provide the approved services or programs, a check from the agency is enclosed for any unused funds above \$100.
- Amount Returned - \$ _____ Reason - _____
- A photo(s) of the program (if appropriate). Photos will not be returned.
- Completed Photo Release Form

Narrative Responses

1. Referring to the goals described in your intervention (or any revisions submitted subsequent to the grant award), please indicate the following:
 - a. What were your major accomplishments?
 - b. What measures were used to determine effectiveness
 - c. Was this intervention effective? (Please provide supporting data)
 - d. What were the unexpected results or key learnings?



VILLAGE OF DEXTER – COMMUNITY DEVELOPMENT OFFICE

8140 Main Street • Dexter, Michigan 48130-1092 • (734) 426-8303 • Fax (734) 426-5614

AGENDA 1-22-13
ITEM I-1

MEMORANDUM

TO: Village Council / Planning Commission
Donna Dettling, Village Manager

FROM: Allison Bishop, AICP, Community Development Manager

SUBJECT: 4th Quarter Board and Commission Update FY 12-13

DATE: July 17, 2013

Attached you will find the FY 12-13 4th Quarter Board and Commission update, Zoning/Ordinance Activity report, and Project Summary. You will also find an update on current Village projects and a summary of ongoing projects and activity from the Community Development Office.

Parks and Recreation Commission (PaRC)

Meeting and agenda preparation – Staff prepares and distributes all meeting agendas and information monthly. Staff drafts minutes as necessary, reviews minutes and posts minutes and agendas to website.

B2B Segment D1 Trail – Staff coordinated with Village staff, Washtenaw County staff, Washtenaw County Consultants, Council and MDOT regarding design of the B2B trail segment adjacent to the DPW drive. Coordination is ongoing. Staff coordinated match dollars for project design from the Village to the project at the request of Washtenaw County.

Connecting Communities Grant – Worked with the Village and County to coordinate a grant match for the project design.

Mill Creek Park – Met almost weekly with Cedroni Associates to work on punchlist completion and required documents for grant close out. Worked with JJR on submittal of article on Mill Creek Park to the ASLA for published SITES article. Took photographs of completed site to submit to MNRTF. Final reimbursement paperwork to be submitted mid-July now that MNRTF signage has been installed. Final \$45,000 reimbursement expected August/September 2013.

Mill Creek Park and B2B Signage – Staff coordinated with Washtenaw County and the PaRC on design, placement and location of kiosk signage and route signage throughout the Village and parks. Staff also coordinated with Washtenaw County Parks on the design of destination maps for inclusion in the kiosks and for other purposes with assistance and at a reduced cost (received \$2,425 to offset the cost of the 2 sided kiosk). Collaborated with County's graphic designer to eliminate design service fees for design of panels.

Volunteer Management Plan and Donation Guidelines – Staff worked to complete a draft volunteer management and donation guidelines plan to assist the Village in volunteer recruitment, project identification and liability reduction/volunteer protection. The guide is also an attempt to generate more donations and details the how, what and how to assure consistency in the acceptance and recognition of donations.

Passport Grant – Application was made in April 2013 for \$45,000 in grant funding.

Planning Commission

Meeting and agenda preparation – Staff prepares and distributes all meeting agendas and information monthly. Staff reviews and posts minutes and agendas to website and posts public hearing notices as required.

2013-2018 CIP – Staff coordinated departmental review of the CIP and prepared the CIP for review by the Commission. The Commission recommended approval of the CIP after several months of review and discussion. CIP was adopted by Council 5/13/13.

Dexter Wellness Center – Staff conducted the final walk through and completed project close out.

LaFontaine Chevrolet – Staff is working with OHM and the County to expedite project close out.

Ordinance Review – The Planning Commission has initiated a discussion about potential ordinance revisions to the signs, landscaping and lighting ordinances.

Dextech Paving and Building Expansion Plans – Staff is coordinating with Dextech on their plans for parking lot and building expansion, including meetings with the applicant prior to submittal.

Dexter Crossing Condominiums – Staff coordinated with the new owners of the condominium site, including providing information on outstanding issues, site plan review requirements for future development and provided guidance on anticipated site plan review processes.

MedHub – Staff coordinated with MedHub to complete their final project close out for the interior remodeling and site improvements. Staff coordinated an additional minor PUD amendment for the additional outdoor workspace (deck addition).

ZBA

Case #2013-03 – Dexter Town Center – Building 3 – Entrance location variance approved.

Tree Board

Meetings – The Tree Board met in April to finalize plans for the annual spring tree planting and Arbor Day Celebration. Staff prepares and distributes all meeting agendas and information monthly. Staff reviews and posts minutes and agendas to website and posts public hearing notices as required.

Arbor Day – Arbor Day was Friday, April 26, 2013. Staff and Cindy Henes gave away seedlings at the Dexter Library and presented to 3-4th grade classrooms at Wylie School. Over 150 seedlings were given away. The banner was placed over the road, an educational display board was displayed at the Dexter Library and staff work with Cathy Jurich focused toddler story times on trees and earth day.

Tree City USA – Staff submitted the required information for the Village's 6th year as a Tree City USA for 2013.

Other

Training Wheels Grant – Staff coordinated with Kristin Delaney, Safe Route to School Coordinator, to complete the grant application for the June 12th MDOT educational event, including working with OHM to

sponsor lunch. The event went well and the Village received positive feedback for the improvements that we have made to improve bicycle and pedestrian safety.

Permit Revisions – Staff coordinated and completed permit revisions in an attempt to improve soil erosion controls, tree planting and sidewalk/approach construction in the right-of-way.

Wellhead Protection – Staff continues to manage the Wellhead Protection Grant and prepare for the 1/4ly meetings, follow up and public education.

Green Infrastructure Forums – Staff participated in the Huron River Watershed Council’s Green Infrastructure Forums on May 16 and June 27th. The forums were participated in by local units of government and the Water Resources Commission to review the barriers, challenges and benefits to Green Infrastructure (storm water management, green roofs, bio swales, pervious pavement, etc.)

Dexter Wellness Coalition – Staff has submitted and will submit additional applications for funding interventions included in the Wellness Plan that benefit the Village of Dexter and the residents, including the Walking Maps, Bike Racks and Climbing Boulder.

Staff encourages Commissions and Council to contact me for additional information on activities and to request copies of reports generated monthly to Council of ongoing activities.

Thank you.

Village of Dexter
4th Quarter Update 2012-13
April 1, 2013 – June 30, 2013

**Updates in Italics*

Park Construction Projects

Mill Creek Park

- Village Council awarded project to Cedroni Associates on June 13, 2011.
- Pre construction meeting held on June 30, 2011.
- Earthwork commenced week of July 25, 2011.
- Stream Restoration and Rock Vein Structures completed week of November 7, 2011
- Council authorized change order April 9, 2012 to complete additional work.
- Contractor requested a Substantial Completion extension to July 1, 2012.
- MNRTF Grant Extension requested and granted to September 1, 2012.
- Weekly Update meetings held to note progress and outstanding issues.
- Stairway to start August 2012 and be completed by September 1, 2012
- Waterways Grant items to be wrapped up by July 26, 2012 and final grant administrator walk scheduled.
- Substantial completion/punch list to be generated; items being discussed weekly.
- August 11th Ribbon Cutting Scheduled following Dexter Daze Parade.
- Library stairway completed; ADA railing completed.
- Waterways grant punchlist generated and waiting on contractor as-builts to close out grant.
- Requested MNRTF extension to March 2013.
- Need as-builts to close out project and complete MNRTF final walk through.
- Interpretive signs installed October 2012.
- Contractor last payment August 2012.
- Village received Washtenaw County Parks contribution to project.
- Village approved Change Order #3/#4 and continued to work towards project close out.
- *Project Close out completed with contractor and final payment made July 1, 2013.*
- *Staff mailing close out paperwork to MNRTF for final reimbursement payment upon installation of MNRTF sign. (Sign installed 7/16/13)*

Washtenaw County Parks Segment D1

- Village Council approved the site plan March 14, 2011.
- MDEQ permit for project expired July 2012 for bridge installation.
- Bridge crossing Huron River at Dexter Huron Park installed April 6, 2012.
- Boardwalk construction completed for Phase 1-2012.
- Phase 2a of the project started in October 2012 and was completed in December 2012.
 - Village approved construction access easement and obtained maintenance and damage guarantee.
- Phase 2 of project into the Village of Dexter at Central Street under consideration with Village and Railroad at this time. State Legislators attempting to work through Village and County needs with MDOT.
- Easement necessary over Village utility easement.
- MDOT purchased railroad and must grant easement to Village and County.
- Village applied for Connecting Communities Funding to fund construction of last segment into Village. \$225,000 awarded to Village for construction of segment along DPW Drive. Construction anticipated for Fall 2013, dependent on MDOT approval.

- *Staff continued to meet with representatives from County to complete site plan for submittal to MDOT for review. Plans to be submitted to MDOT for comment likely mid-July. Construction still anticipated for Fall 2013.*

HCMA Hike/Bike Trail

- Bids out. Award to be made by year end 2012. Project to commence in early 2013.
- *Project under construction, slated to be completed Fall (October) 2013.*

Dexter Crossing – Blackhawk Development / Signature Home Traditions

Victoria Condominiums

Preliminary Zoning Compliance	0
Final Zoning Compliance	0
Units Not Sold (Total Units)	106(114)
Single Family Homes Final Zoning Compliance	0

CONDOS

- A maximum of five buildings may be under construction at any one time.
- Homestead exemption forms required for each Final Zoning Compliance request.
- Nuisance Violation for open basement. Basement filled in December 2010.
- As-Builts submitted in March 2012 and approved.
- Project for Sale.
- *Project SOLD in June 2013 to Deputy Homes; staff met with representatives and they plan to finish project and are considering options. Any future development will require site plan approval. Current site plan expired over 5 years ago.*

SINGLE FAMILY

- 8 vacant single-family home sites remain in Dexter Crossing under BHD control.
- The roads within Phases 1-5A were milled and resurfaced – October 2009
- *Dedication of roads in Phases 5B – 8 under consideration by the Village Council.*
- *Iconolast Homes has indicated that they have a purchase agreement on 5-6 of the remaining SF lots under Blackhawk control.*

COMMERCIAL

- Dexter Pharmacy, Pack N Mail Plus, Movie Planet, Monica’s and Frivolities have vacated the mall leaving occupancy at less than 45% (based on square footage).
- MI Dance Academy moved in July 2011.
- As-Builts submitted in March 2012 approved.
- Land Division approved February 2012; project sold to Oxford Properties.
- Oxford Properties considering development of outlot
- *Oxford received approval of amended PUD Area Plan for outlot in December 2012.*
- *Land Division request was submitted to split the 4.26 PB zoned parcel from the 8.54 acre condo parcel and the 1.46 acre Dan Hoey Road right of way parcel. Application approved June 2013.*
- *Children’s Clothing Jungle signed lease in July 2013 to occupy former Pack N Mail space.*

Dexter Crossing (Phases 6-8) - Peters Building Company

Preliminary Zoning Compliance	2
Final Zoning Compliance	2
Vacant Lots <i>(Total Lots Phases 6-8 = 76)</i>	30

- Final punch list walk through conducted October 2006. Another final walk necessary prior to dedication.
- Residents interested in what is required to dedicate roads, request made to Village, Village reviewing options, not recommended by Village Engineer.
- An assessment of road maintenance is recommended due to the age of the roads and due to the future request for road dedication.
- *Dedication of roads in Phases 5B – 8 under consideration by the Village Council.*

West Ridge of Dexter – Peters Building Company, Norfolk Development, B & H Properties, Iconolast Homes, Brian Robards, Trowbridge Homes

Preliminary Zoning Compliance; Iconolast, Norfolk, Peters and others	7
Final Zoning Compliance	3
Units Remaining (sales house)	1
Vacant Lots	39

- Construction on the Westside Connector and Subdivision Connector completed March 2012.
- Several builders are constructing in the development. Staff is working with HOA to assure architectural compatibility.
- *HCMA Trail to Hudson Mills to start construction in January 2013; completion expected by October 2013.*

Dexter Town Center (Dexter Pharmacy and Wellness Center)

- The Village Council approved the final site plan for the overall site development on October 8, 2007. An extension has been granted until October 8, 2011.
- The Planning Commission and Village Council reviewed a revised site plan and approved the final site plan in February 2012.
- Water and Sewer permits for the project were issued by the MDEQ in March 2012.
- Brownfield Plan approved by DDA and Council March 2011.
- 5 year timeline requirement to complete project.
- Demolition started June 2012, utility installation to start August 2012.
- Project completion anticipated for June 2013.
- Landscaping amendments approved due to resident concerns. Approximately 20 trees relocated or species was changed. 10 new trees added.
- Temporary Sales Office to open in former Dexter Pharmacy downtown location in February 2012.

- Planning Commission discussed land-banked parking; developer to construct upon construction of Building 3. Building 3 currently under review by the Planning Commission (May 6, 2013 meeting).
- Final walk through completed 4/26/13; letter to applicant generated 4/30/13 detailing outstanding issues.
- *Project closed out 5/9/13. 3 Year tap fee payment schedule in place, year one paid 5/7/13.*

LaFontaine Chevrolet

- LaFontaine Chevrolet Combined Site Plan Approved December 27, 2010.
- Project under construction, slated to be completed spring 2012.
- Temporary parking granted at Dexter Crossing commercial during construction. New vehicle storage approved April 2012 at 7931 Grand Street.
- Streetscape light pole wind turbine request made to the Planning Commission in April 2012; action postponed and then applicant withdrew request.
- Phase 1 of redevelopment to be completed by May 2012, Phase 2 to be complete by September 2012.
- Sign variance granted (Case#2012-01) for building signage and ground signage.
- Project close out and final inspection requested for early 2013.
- Correspondence with preliminary punch list items sent 5/1/13. Follow up and project close out requested by 6/1/13. Staff continues to monitor progress now as weather permits correction of landscaping and concrete errors.
- *Progress toward close out is slow. Staff sent email July 16, 2013 to push for August 1, 2013 close out.*

Plan Reviews/Approved

- K-Space Associates Combined Site Plan Approved June 27, 2011; project complete July 2012.
- DAPCO Addition Combined Site Plan approved October 28, 2011; project complete June 2012. Tap Fee payment agreement and sidewalk construction deferral granted.
- MedHub Combined Site Plan and PUD minor amendment approved October 14, 2011; interior renovations underway.
- Dr. Gray Dental Office (3060 Baker Road) site plan approved; renovations complete.
- Dexter Plaza – sold March 2012 to AF Jonna.
- Dexter Crossing – sold April 2012 to Oxford Properties; PUD amendment granted in November 2012 for different outlot configuration.
- 8040 Fourth Street – PUD amendment approved to permit small animal clinic
- *Dextech Paving Addition – Project approved to construct 30 new parking spaces.*
- *Preliminary plan submitted for renovations to 8080 Grand Street.*
- *Dexter Town Center Building 3 – recommended May 6, 2013; approved by the Village Council May 28, 2013*

Grants

- MNRTF-Michigan Natural Resources Trust Fund 2009 - \$450,000 (Awarded - Project to be completed early 2013)
- Waterways Infrastructure 2009 - \$48,000 (Awarded - Project Underway) Project to be completed early 2013)
- DTE Tree Planting Grant - \$2,830 (Mill Creek Park-Awarded) \$2,000 added to grant to assist with tornado restoration. Reimbursement for \$4,830 submitted July 2012.
- Nascar Green – 35 free trees planted throughout the community.
- Wellhead Protection Grant - \$10,103.94 (submitted June 2011-awarded)
- Wellhead Protection Grant - \$8,154.12 (submitted June 2012- awarded)
- MEDC Project Planning Grant - \$13,250 (submitted June 2011-awarded, project close out anticipated August 2012)
- 5 Healthy Towns Playground Equipment Grant - \$10,000 (submitted September 2011- Awarded, Project completed June 2012.
- Connecting Communities Grant – Awarded \$225,000
- Passport Grant Community Park Path reconstruction – Applied for \$45,000, award announcements expected winter 2013
- MDOT Training Wheels Grant Awarded – MDOT Training provided Free, no monetary value.
- *5H Dexter Wellness Coalition Maps – Applied and received \$2,000 for creation and printing of Walking Maps – Intervention #2; working on application for additional bouldering equipment (MM#7-\$9500) and Bike Racks (MM#6-\$1750)*

Village of Dexter
4th Quarter Report 2012-13
April 1 - June 30, 2013

4th Quarter Activity April 1 - June 30, 2013	12-13 YTD TOTAL													
	1st Qtr. July-Sept	2nd Qtr. Oct-Dec	3rd Qtr. Jan-March	4th Qtr. April-June	11-12 YTD	10-11 YTD	09-10 YTD Total	08-09 YTD Total	07-08 YTD Total	06-07 YTD Total	05-06 YTD Total	04-05 YTD Total	03-04 YTD Total	
Prelim. Zoning Compli. Permits	29	14	7	30	80	49	41	65	32	32	98	67	211	161
(New Construction)*	18	7	3	10	38	17	6	8	2	2	11	12	107	75
Condominium Units	0	0	0	0	0	0	18	39	0	2	0	1	21	2
(Commercial/Office)	1	0	0	1	2	6	8	8	5	5	30	8	3	3
(Additions/Remodels/Build outs))	5	5	1	4	15	2	9	20	13	10	21	5	5	3
(Accessory structure)	1	0	0	1	2	9	2	1	2	1	4	1	5	3
(Decks)	4	2	3	14	23	15	11	9	8	10	24	38	65	65
Final Zoning Compli. Permits	8	5	11	11	35	24	46	36	29	44	58	188	157	122
(New Construction)	5	5	7	6	23	11	7	8	2	10	9	38	85	78
(Additions/Remodels/Build Outs)	0	0	3	3	6	5	9	7	9	10	4	19	6	1
(Decks)	1	0	0	0	1	1	3	7	0	13	25	121	58	43
(Accessory structure)	1	0	1	1	3	0	1	0	0	2	0	2	1	0
(Commercial/Office)	1	0	0	1	2	2	11	6	18	6	19			
(Condominium Units)	0	0	0	0	0	14	18	15	0	3	0	8	7	0
INTERIOR REMODEL (Prelim./Final)	7	10	8	4	29	31								
FENCE PERMITS	7	2	0		9	12								
PERMITS/OTHER														
Temporary Uses/Structures	1	0	1	1	3	3	4	7	0	6	7	11	7	0
Land Division / Combination	0	0	0	1	1	1	0	2	3	4	2	0	3	2
Ordinance Amendments	2	0	0	0	2	8	9	9	4	15	11	9	11	6
Rezoning or Conditional Rezoning	0	0	0	0	0	0	0	1	2	0	1	0	1	0
Special Use Permits	1	0	1	0	2	0	0	1	1	0	8	6	1	3
Preliminary Site Plan Approvals	0	0	0	0	0	1	0	0	0	1	4	3	0	1
Final Site Plan Approvals	0	0	0	0	0	1	1	0	0	2	4	3	0	2
Combined Site Plan Approvals	0	0	0	2	2	1	2	2	1	3	1	2	0	1
PUD Area Plan	0	1	0	0	1	0	0	0	0	0	1	0	0	2
PUD Amendment	0	1	0	0	1									
Sign Permits	6	4	5	1	16	13	11	9	10	12	21	13	11	14
Temporary Signs/Sandwich/Use	5	4	17	15	41	36	37	32	13	21	37	21	14	
Outdoor Seating Permits	2	0	1	1	4	4	11	10	6	2	5	6		
(ZBA Cases) Non-Residential	0	1	2	1	4	1	2	2	1	1	2	3	5	3
(ZBA Cases) Residential	1	0	0	0	1	1	1	0	2	2	4	4	3	2
Variances Granted	1	1	2	1	5	2	2	2	2	2	5	7	7	5
Demolition Permits	1	0	0	0	1	6	2	6	2	2	6	5	2	4
Right-of-way permits	2	1	0	2	5	10	2	7	1	2	0	4	3	
Park Use	7	1	2	3	13	19	8	15	14	6	7	4		
Home Occupation Permits	0	0	0	0	0	0	0	0	0	2	3	2	2	1

Village of Dexter
4th Quarter Report 2012-13
April 1 - June 30, 2013

4th Quarter Activity April 1 - June 30, 2013	1st Qtr. July-Sept		2nd Qtr. Oct-Dec		3rd Qtr. Jan-March		4th Qtr. April-June		12-13 YTD TOTAL		10-11 YTD		09-10 YTD Total		08-09 YTD Total		07-08 YTD Total		06-07 YTD Total		05-06 YTD Total		04-05 YTD Total		03-04 YTD Total			
Freedom of Information Requests	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	1	1	1	1	1	1	1	1	1	1	1	1	1
Hawkers & Peddlers Permits	4	1	1	1	1	1	1	3	9	7	7	6	12	12	9	9	9	9	9	12	10	10	7	7	7	7	7	
Requests for service/Correspondence	0	0	0	0	2	2	2	2	2	11	11	0	1	1	14	9	28	15	33	33	33	33	33	33	33	33	33	
Resident/Merchant/Business Communic. Enforcement	14	1	1	0	10	10	10	10	25	24	24	36	92	92	6	24	48	38	38	38	38	38	38	38	38	38	38	
Initial Notice	24	6	24	24	41	41	41	95	166	166	287	156	156	108	181	123	83	155	113	113	113	113	113	113	113	113	113	
Second Notice	1	0	0	0	1	1	1	2	15	17	17	9	9	11	11	8	10	11	11	8	10	11	11	11	11	11	11	

* General Code Amendment : None

* Zoning Ordinance Amendment Pending: None

* Zoning Ordinance Amendments: None

* Site Plans : Dextech Parking Expansion, UIS

* Sign Permits: Bits and Pizza

* Rezoning: None

* Special Use Permits: Bits and Pizza TBD

* Communication - Dexter Wellness Center Final, LaFontaine Final, 8080 Grand St, Builders - re: new permit processes

* Resolutions/Support : Capital Improvements Plan; Passport Grant Support

* Enforcement : 2 Dog, 1 Tree Tapping, 16 weeds, 14 property maintenance, 8 signs

* ZBA : Dexter Town Center Building 3 (Case 2013-01)

* PUD Amendment/Modification requests: None

Revenue -
Through September 30, 2012
Zoning Compliance Permits: \$2,955
Site Plan Review Fees: \$0
101,000,000.477.000
101,000,000.608.000

Through December 31, 2012
Zoning Compliance Permits: \$4,015
Site Plan Review Fees: \$1,475

Through March 31, 2013
Zoning Compliance Permits: \$6,005
Site Plan Review Fees: \$2,915

Through June 30, 2013
Zoning Compliance Permits: \$7,475
Site Plan Review Fees: \$3,990

VILLAGE OF DEXTER

8140 Main Street Dexter, MI 48130-1092

Phone (734)426-8303 ext 17 Fax (734)426-5614

MEMO

To: President Keough and Village Council
From: Facilities Committee
Date: July 16, 2013
Re: Facility Committee Update

In preparation for the joint Village Council/Downtown Development Authority work session scheduled for August 26, 2013 the Facility Committee met on July 9 and July 15. At the first meeting the Committee discussed the location options that were available. These options included 8140 Main, 3045 Broad, the proposed Mill Creek Terrace building, and 7651 Dan Hoey. After the first meeting staff was directed to put together a listing of these options, including any costs estimates that had been previously obtained.

On July 15, the Committee reviewed and modified the spreadsheet, which has been provided to Council loose in the packet. The next step for the Committee will be meeting with the Fire Department to discuss their facility needs.

Moving forward DDA representative Fred Schmid will be joining the Committee.

VILLAGE OF DEXTER**ddettling@dextermi.gov**

8140 Main Street Dexter, MI 48130-1092

Phone (734)426-8303 ext. 11 Fax (734)426-5614

MEMO

To: President Keough and Council Members
From: Donna Dettling, Village Manager
Date: July 17, 2013
Re: Assistant Village Manager &
Village Manager Report - Meeting of July 22, 2013

1. Meeting Review:

- July 3rd – MIOSHA for 8140 Main
- July 9th – Facility Committee
- July 9th – 5H Committee
- July 10th – Safe Routes to School
- July 10th – Meeting with OHM re: SAW Grant for Stormwater Study
- July 10th – Middle Huron and Stormwater Advisory Meeting
- July 15th – Meet with NUBCo to review monitoring report
- July 15th – Facility Committee
- July 17th – July DDA Meeting

2. Upcoming Meetings:

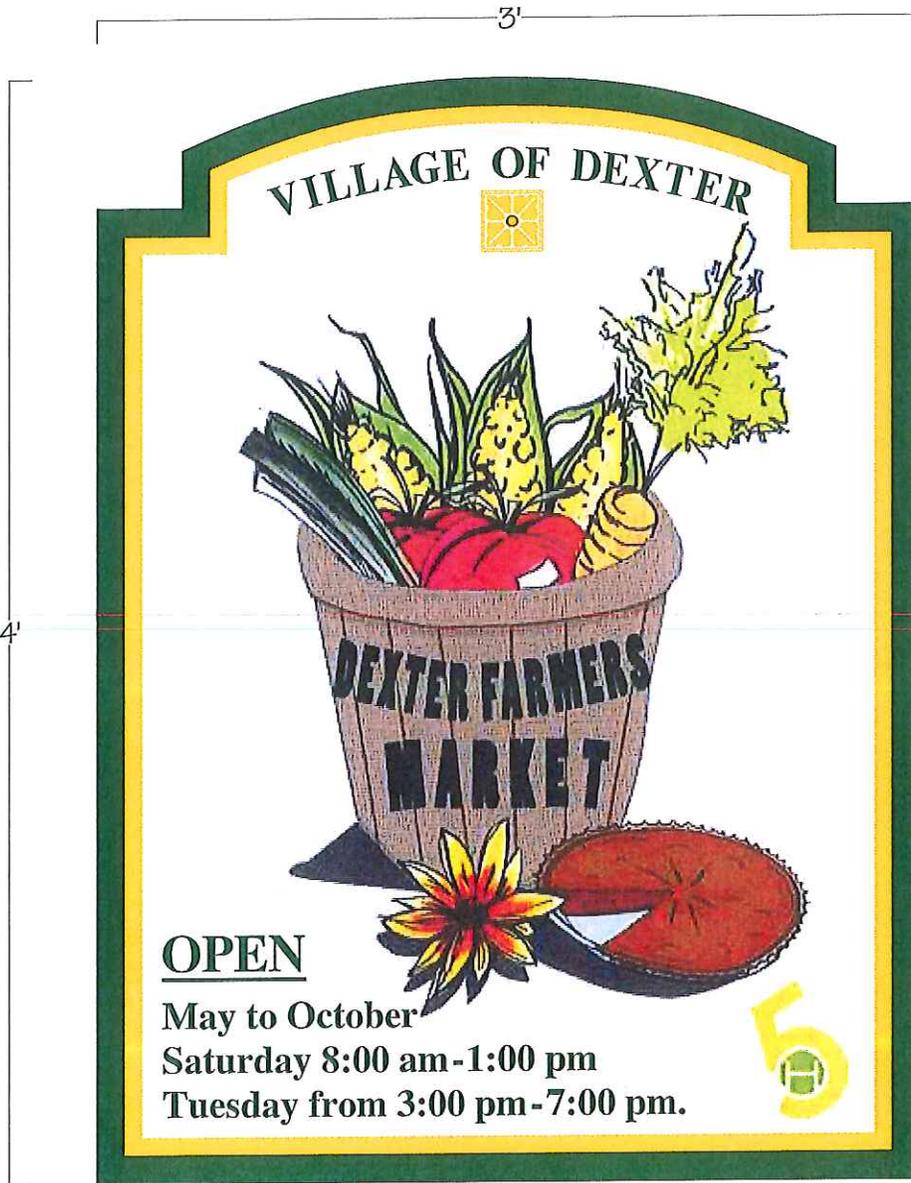
- July 24th – Farmers Market/Community Garden Oversight
- July 25th – Sludge Project Progress Meeting
- July 29th – Art Selection Committee
- August 6th – Arts, Culture & Heritage Committee

3. SAW Grant Update. On July 10, 2013, staff met with OHM for an update on the Stormwater (SAW) Grant requirements. The grant application will be available October 1, 2013 and will be due December 2, 2013. Last year at the November 12, 2012 Council meeting, Council discussed a draft Storm Water Master Plan proposal from OHM that detailed all the tasks to be undertaken in anticipation of the grant. OHM is updating this scope of services for Council review. Staff would like to propose a Council work session prior to the September 9, 2013 Council meeting to review an updated Storm Water Master Plan/Asset Management Proposal for Engineering Services. We'll also review a copy of the draft Grant Application. There will be a 10% match required with this grant and the grant will include asset management eligible expenses.

4. Farmers Market Grant. Included in the 5H Coalition's Wellness Plan for 2013 was \$2900 that was designated for the Farmers Market. The purpose of the money was to support the use of Bridge Cards, provide additional advertising and staff support. The next round of grant applications is due August 2. We plan to request funds to offset the cost of the phone line, do print advertising, purchase a new Main Street Banner, place a permanent sign at the Market with the hours, hold 1 canning demonstration and 2 music performances, and offset the cost of 10 hours of staff time. Staff worked with Village sign contractor Johnson Signs to design a permanent sign that is consistent with the other

signage in the Village. A draft of that sign is attached. It would be placed at the center of the market in the former location of the kiosk.

5. Art Selection Committee. A meeting of the Art Selection Committee has been scheduled for Monday, July 29, 2013 at 7 pm at the Senior Center. The Committee will be reviewing a recommendation to Council on the troll sculpture along the Border to Border Trail and a bicycle sculpture for the Second/Central area.
6. Part-time Office Employee Update. We received 24 applications and we are still narrowing the group down to 5 to conduct interviews the week of July 15th and or July 22nd. It is our goal to have someone start in August.
7. Downtown Development Authority Boundaries. The changes to the databases have been completed and the final DDA numbers have been verified. The difference to the Village's budget is a reduction to General Fund of \$ 7500 (\$1,872,000 to \$1,864,500) and a reduction to Municipal Streets of \$2300 (\$547,900 to \$545,600).
8. 3045 Broad Demolition. At the DDA July 17, 2013 Board Meeting a motion to alter the phasing of the demolition to remove only the portion of the building south of the power lines with phase one was offered, but this motion failed 5-2. The Contract with Universal Consolidated was approved and once the contract is signed we will receive a construction schedule. We are still waiting for DTE to confirm removal of the electricity and for the lift stations to be filled in and the water/sewer lines to be cut and capped.



(1) 4' X 3' NON-ILLUMINATED WALL SIGN

VILLAGE OF DEXTER
 FARMERS MARKET
 DEXTER MI

SCALE 1-1/2"=1'
 DEX-WS-071513-LE

"Building 1st Impressions That Last"
JOHNSON
Sign
Co. EST. 1964
 (517) 784-3720
 (800) 517-3720
 Fax (517) 784-1556
 2240 Lansing Ave
 Jackson, MI 49202

Village President Report by Shawn Keough
July 22, 2013

AGENDA 7-22-13
ITEM F-6

Hello Residents and Fellow Council Members,

Here is a summary of my recent activities and some of my planned activities for the future:

Recent Activities

July 9, 2013 – Facility Committee meeting – Trustee Knight, Cousins, Village Manager Donna Dettling and Assistant Village Manager Courtney Nicholls met to rough out a matrix of options for Village office and Firestation upgrades.

July 9, 2013 – Dexter Coalition Pre-Meeting - I attended a pre-meeting with Village Manager Donna Dettling to discuss how to make the coalition aware of the Village's request that there be a cost share for the Safe Routes to School design and construction engineering costs. A smaller group of the coalition was present and supportive of our request.

July 10, 2013 – Regional Fire Department Committee meeting – the regional group discussed the unanimous decision by the Village Council to enter into the Regional Interlocal Agreement. Dexter Twp and Webster Twp are both planning to place the draft agreement on their next Board agendas for discussion. Scio plans to wait until Dexter Twp and Webster Twp take action before they place it on their agenda.

July 10, 2013 – Washtenaw County Board meeting – Dextech Public Hearing – I attended this meeting and spoke at the public hearing in favor of the annexation request. I offered to answer any questions and thanked the County team and Board for helping to get this item on their agenda so quickly. The County Board received very little public comment and passed the request for annexation, which means Dextech's project can move forward. I want to publicly thank the Scio Township Board of Trustees for cooperating with the Village to help our community's largest employer and tax payer and also for supporting this annexation request.

July 15, 2013 – Northern United Brewing Company – Village Manager Donna Dettling, Scott Mauer, Andrea Dorney and I met with representatives from NUBC as a follow-up to the June 26th meeting. We discussed the idea of sharing the cost (50% - 50%) of the large tank that can be used to help regulate the discharge of the waste stream from the beer making operations so that it doesn't negatively affect the Village's wastewater plant. NUBC reported additional information that they had obtained related to the set up costs of the equipment and pumps. Tony Grant reported that he expects the total monthly cost to be between \$5,000 and \$6,500, which is more than the initial tank rental amount I reported in my last report (\$1,100). NUBC is firming up the estimates and will provide copies of all of this to the Village Manager. The Village's share of the cost will be deducted from the surcharge billings that are anticipated to begin in August. We also reviewed their monitoring plan, the spill protection plan and the slug loading control plan as outlined in their Significant Industrial User permit.

July 15, 2013 – Facility Committee meeting – please see the additional information under the Facility Committee Report I-3. We will be meeting with Fire Department representatives next to discuss their facility needs.

July 17, 2013 – Village Downtown Development Authority meeting – The DDA met and discussed a request from Valerie and Pete Potsos (Dancer's Edge) to extend their use of the DAPCO building until June 2014. No action was taken at this time to allow for Valerie to review options with her future landlord and their existing tenant.

Future Activities

July 22, 2013 – Village Council meeting

July 23, 2013 – Dextech Site Plan Review Committee meeting

Goals and Objectives for July 2013 (completed in Italics)

1. *Get a Facilities Committee Meeting scheduled for early July – we have met twice, once on July 9th and again on July 15th.*
2. *Seek Council input (and possible action if we are ready) on the draft Regional Fire Interlocal Agreement – thank you for helping pass this item last meeting.*
3. Encourage residents to run for the Charter Commission Election
4. Notify our Union Representatives that we would like to open negotiations with them (current agreement ends on Feb 28, 2014). Along with our Village Manager and Assistant Village Manager, I plan to personally participate in these negotiations again this year and will be asking another Council member to assist me in this effort.
5. Review Fund Balance reserves and do a 5 year look back at Council Budgeting – I am interested to see how frequently we have been able to end our fiscal years under budget and want to make sure we are looking ahead to insure that our reserve balances are adequate.

I look forward to seeing you around our town!

Shawn Keough, Village President
skeough@DexterMI.gov
(313) 363-1434 (cell)

SUMMARY OF BILLS AND PAYROLL **22-Jul-13**

Payroll Check Register	7/10/2013	\$51,910.80	
Employer Retirement Contributions (paid via electronic transfer)	7/10/2013	\$6,605.25	
Account Payable Check Register	7/23/2013	\$734,965.19	
		\$793,481.24	TOTAL BILLS & PAYROLL EXPENDED ALL FUNDS
Summary Items from Bills & Payroll		Amount	Comments

The due date column on the accounts payable worksheets represent the date the checks will be mailed.

**ALL PAYABLES ARE WITHIN ACCEPTABLE BUDGET LIMITS
DETAIL VENDOR LIST AND ACCOUNT SUMMARY PROVIDED**

"This is the summary report that will be provided with each packet. Approval of the total bills and payroll expended, all funds will be necessary."

EXP CHECK RUN DATES 07/09/2013 - 07/17/2013

JOURNALIZED OPEN AND PAID

BANK CODE: POOL

Claimant	Amount Claimed	Amount Owed	Amount Rejected
1. A.Z.SHMINA	401,888.48		
2. ABSOLUTE COMPUTER SERVICES	1,641.70		
3. ALLISON BISHOP	13.20		
4. ARBOR CARE TREE SURGEONS	375.00		
5. AT&T	67.52		
6. BIRKENSTOCK ENTERPRISES, LLC	58,947.32		
7. BS&A SOFTWARE	6,205.00		
8. CHEMCO PRODUCTS INC	1,112.52		
9. CINTAS CORPORATION	835.72		
10. COMCAST - DPW	156.90		
11. COMCAST	75.24		
12. CORRIGAN OIL COMPANY	905.84		
13. CRIBLEY WELL DRILLING CO INC	23.75		
14. CULLIGAN WATER CONDITIONING	30.95		
15. DAVIDSON, SEAN	60.00		
16. DEXTER AREA FIRE DEPARTMENT	112,985.00		
17. DEXTER MILL	307.34		
18. DEXTER PHARMACY	55.01		
19. DEXTER VILLAGE	1,153.59		
20. DEXTER VILLAGE	1,756.69		
21. DTE ENERGY	11,017.65		
22. ELHORN ENGINEERING CO	314.00		
23. ETNA SUPPLY CO	1,537.54		
24. GREEN GUYS LAWN AND LANDSCAPE	180.00		
25. HACKNEY HARDWARE	807.83		
26. JEFF MCKILLEN	410.30		
27. METRO ENVIROMENTAL SERVICES	5,065.00		
28. MICHIGAN ASSOC OF PLANNING	625.00		
29. MICHIGAN RECREATION AND PARK ASSOC	118.00		
30. ORCHARD, HILTZ & MCCLIMENT INC	42,957.40		
31. PARAGON LABORATORIES INC	55.00		
32. PETTY CASH REIMBURSEMENT	83.59		
33. PNC	1,338.63		
34. POSTMASTER	467.60		
35. QUANTUM LABORATORIES	165.00		
36. RICOH AMERICAS CORPORATION	765.00		
37. SCIO TOWNSHIP TREASURER	906.70		
38. SMALL BUSINESS ASSOC OF MICH	17,503.09		
39. STAPLES BUSINESS ADVANTAGE	306.37		
40. TECUMSEH TENT RENTAL, INC.	455.00		
41. THE SUN TIMES	690.68		
42. THOMAS L STRINGER	637.50		
43. UNUM LIFE INSURANCE	413.08		
44. USA BLUE BOOK	1,873.88		
45. UTILITIES INSTRUMENTATION SERV	2,180.00		
46. VALUE COPY	480.00		
47. VARNUM, RIDDERING, SCHMIDT	678.15		
48. VICTORIA SCHON	276.25		
49. WASHTENAW COUNTY PARKS AND RECREATI	8,393.00		

Claimant	Amount Claimed	Amount Owed	Amount Rejected
50. WASTE MANAGEMENT	39,871.18		
51. WISS, JANNEY, ELSTNER ASSOC, INC	5,796.00		
TOTAL ALL CLAIMS	734,965.19		

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EXP CHECK RUN DATES 07/09/2013 - 07/17/2013
JOURNALIZED OPEN AND PAID
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 101.000 VILLAGE COUNCIL							
101-101.000-956.000	COUNCIL DISCRETIONARY EX	HACKNEY HARDWARE	JUNE INVOICES	07/16/13	07/23/13	13.96	39841
101-101.000-959.000	ARTS, CULTURE & HERITAGE	PNC	ART DISPLAY	07/16/13	07/23/13	1,338.63	39848
101-101.000-959.000	ARTS, CULTURE & HERITAGE	TECUMSEH TENT RENTAL,	PAINT DEXTER	13235	07/23/13	455.00	39854
101-101.000-959.000	ARTS, CULTURE & HERITAGE	VICTORIA SCHON	PAINT DEXTER	07/16/13	07/23/13	163.29	39862
101-101.000-959.000	ARTS, CULTURE & HERITAGE	VICTORIA SCHON	PAINT DEXTER	07/17/13	07/23/13	112.96	39862
			Total For Dept 101.000 VILLAGE COUNCIL			2,083.84	
Dept 172.000 VILLAGE MANAGER							
101-172.000-721.000	HEALTH & DENTAL INSURANC	SMALL BUSINESS ASSOC	AUGUST 2013 COVERAGE	07/16/13	07/23/13	2,855.71	39852
101-172.000-722.000	LIFE & DISABILITY INSURA	UNUM LIFE INSURANCE	AUGUST 2013 COVERAGE	07/16/13	07/23/13	109.30	39857
			Total For Dept 172.000 VILLAGE MANAGER			2,965.01	
Dept 210.000 ATTORNEY							
101-210.000-810.000	ATTORNEY FEES	THOMAS L STRINGER	LEGAL FEES	310	06/30/13	637.50	39856
			Total For Dept 210.000 ATTORNEY			637.50	
Dept 215.000 VILLAGE CLERK							
101-215.000-901.000	PRINTING & PUBLISHING	THE SUN TIMES	PUBLIC NOTICE	38600	07/23/13	135.83	39855
101-215.000-901.000	PRINTING & PUBLISHING	THE SUN TIMES	PUBLIC NOTICE	38631	06/30/13	44.55	39855
			Total For Dept 215.000 VILLAGE CLERK			180.38	
Dept 253.000 TREASURER							
101-253.000-721.000	HEALTH & DENTAL INSURANC	SMALL BUSINESS ASSOC	AUGUST 2013 COVERAGE	07/16/13	07/23/13	1,198.43	39852
101-253.000-722.000	LIFE & DISABILITY INSURA	UNUM LIFE INSURANCE	AUGUST 2013 COVERAGE	07/16/13	07/23/13	32.50	39857
			Total For Dept 253.000 TREASURER			1,230.93	
Dept 265.000 BUILDINGS & GROUNDS							
101-265.000-727.000	OFFICE SUPPLIES	HACKNEY HARDWARE	JUNE INVOICES	07/16/13	07/23/13	6.78	39841
101-265.000-727.000	PROPERTY TAXES	DEXTER VILLAGE	SUPPLIES	07/17/13	07/23/13	25.06	39853
101-265.000-843.000	PROPERTY TAXES	SCIO TOWNSHIP TREASUR	8050 MAIN ST	00552	07/23/13	389.04	39835
101-265.000-843.000	PROPERTY TAXES	DTE ENERGY	8050 MAIN ST	05508	07/23/13	305.78	39851
101-265.000-920.000	UTILITIES	AT&T	JUNE USAGE	07/16/13	07/23/13	1,017.56	39837
101-265.000-920.001	EQUIPMENT	CINTAS CORPORATION	424 1790	07/16/13	07/23/13	67.52	39821
101-265.000-935.000	EQUIPMENT	RICOH AMERICAS CORPOR	JUNE SERVICIES	07/16/13	07/23/13	95.54	39825
101-265.000-936.000	EQUIPMENT	PETTY CASH REIMBURSEM	COPIER	89341686	07/23/13	765.00	39850
101-265.000-977.000	EQUIPMENT	ABSOLUTE COMPUTER SER	PETTY CASH	07/12/13	07/12/13	63.59	39815
101-265.000-977.000	EQUIPMENT	ES&A SOFTWARE	8123 MAIN	4341	07/23/13	237.50	39818
101-265.000-977.000	EQUIPMENT		SOFTWARE	07/16/13	07/23/13	4,205.00	39823
			Total For Dept 265.000 BUILDINGS & GROUNDS			7,178.37	
Dept 285.000 VILLAGE TREE PROGRAM							
101-285.000-803.000	CONTRACTED SERVICES	ARBOR CARE TREE SURGE	TREE WORK	07/16/13	07/23/13	375.00	39820
			Total For Dept 285.000 VILLAGE TREE PROGRAM			375.00	
Dept 301.000 LAW ENFORCEMENT							
101-301.000-920.000	UTILITIES	DEXTER VILLAGE	WATER BILLS	07/16/13	07/23/13	130.18	39836
101-301.000-920.000	UTILITIES	DTE ENERGY	JUNE USAGE	07/16/13	07/23/13	233.80	39837
			Total For Dept 301.000 LAW ENFORCEMENT			363.98	
Dept 336.000 FIRE DEPARTMENT							
101-336.000-807.000	CONTRACTED PUBLIC SAFETY	DEXTER AREA FIRE DEPA	QUARTERLY PAYMENT	07/16/13	07/23/13	112,985.00	39832
101-336.000-920.000	UTILITIES	DEXTER VILLAGE	WATER BILLS	07/16/13	07/23/13	162.72	39836

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 336.000 FIRE DEPARTMENT							
101-336.000-920.000	UTILITIES	DTE ENERGY	JUNE USAGE	07/16/13	07/23/13	233.80	39837
			Total For Dept 336.000 FIRE DEPARTMENT			113,381.52	
Dept 400.000 PLANNING DEPARTMENT							
101-400.000-721.000	HEALTH & DENTAL INSURANC	SMALL BUSINESS ASSOC	AUGUST 2013 COVERAGE	07/16/13	07/23/13	1,198.43	39852
101-400.000-722.000	LIFE & DISABILITY INSURA	UNUM LIFE INSURANCE	AUGUST 2013 COVERAGE	07/16/13	07/23/13	31.00	39857
101-400.000-727.000	OFFICE SUPPLIES	STAPLES BUSINESS ADVA	SUPPLIES	07/17/13	07/23/13	91.74	39853
101-400.000-861.000	TRAVEL & MILEAGE	ALLISON BISHOP	MILEAGE	0/16/13	07/23/13	13.20	39819
101-400.000-958.000	MEMBERSHIPS & DUES	MICHIGAN ASSOC OF PLA	MEMBERSHIP DUES	07/16/13	07/23/13	625.00	39844
			Total For Dept 400.000 PLANNING DEPARTMENT			1,959.37	
Dept 441.000 DEPARTMENT OF PUBLIC WORKS							
101-441.000-721.000	HEALTH & DENTAL INSURANC	SMALL BUSINESS ASSOC	AUGUST 2013 COVERAGE	07/16/13	07/23/13	1,634.66	39852
101-441.000-722.000	LIFE & DISABILITY INSURA	UNUM LIFE INSURANCE	AUGUST 2013 COVERAGE	07/16/13	07/23/13	32.85	39857
101-441.000-740.000		HACKNEY HARDWARE	JUNE INVOICES	07/16/13	07/23/13	108.46	39841
101-441.000-745.000		CINTAS CORPORATION	JUNE SERVICES	07/16/13	07/23/13	331.88	39825
101-441.000-745.000	UNIFORM ALLOWANCE	JEFF MCKILLEN	VILLAGE CLOTHING	598792	07/23/13	56.85	39842
101-441.000-920.000		COMCAST - DPW	DPW	07/16/13	07/23/13	156.90	39827
101-441.000-920.000	UTILITIES	DEXTER VILLAGE	WATER BILLS	07/16/13	07/23/13	90.73	39836
101-441.000-920.000	UTILITIES	DTE ENERGY	JUNE USAGE	07/16/13	07/23/13	938.00	39837
101-441.000-955.000	MISCELLANEOUS	PETTY CASH REIMBURSEM	PETTY CASH	07/12/13	07/12/13	20.00	39815
			Total For Dept 441.000 DEPARTMENT OF PUBLIC WORK			3,370.33	
Dept 442.000 DOWNTOWN PUBLIC WORKS							
101-442.000-730.000	FARMERS MARKET SUPPLIES	DEXTER MILL	JUNE INVOICES	07/16/13	07/23/13	6.44	39833
101-442.000-730.000	FARMERS MARKET SUPPLIES	HACKNEY HARDWARE	JUNE INVOICES	07/16/13	07/23/13	16.98	39841
101-442.000-740.000	OPERATING SUPPLIES	DEXTER MILL	JUNE INVOICES	07/16/13	07/23/13	158.05	39833
101-442.000-740.000	OPERATING SUPPLIES	HACKNEY HARDWARE	JUNE INVOICES	07/16/13	07/23/13	190.05	39841
101-442.000-740.000	OPERATING SUPPLIES	JEFF MCKILLEN	VILLAGE CLOTHING	598792	07/23/13	94.21	39842
101-442.000-920.000	UTILITIES	DTE ENERGY	JUNE USAGE	07/16/13	07/23/13	512.72	39837
			Total For Dept 442.000 DOWNTOWN PUBLIC WORKS			978.45	
Dept 447.000 ENGINEERING							
101-447.000-830.000	ENGINEERING CONSULTING	ORCHARD, HILTZ & MCCL	INVOICES THRU 06/02/13	07/16/13	07/23/13	1,411.25	39846
			Total For Dept 447.000 ENGINEERING			1,411.25	
Dept 528.000 SOLID WASTE							
101-528.000-805.000		WASTE MANAGEMENT	COMMERCIAL	7287057	07/23/13	20,027.58	39864
101-528.000-805.000		WASTE MANAGEMENT	RESIDENTIAL	7286087	07/23/13	19,843.60	39864
			Total For Dept 528.000 SOLID WASTE			39,871.18	
Dept 751.000 PARKS & RECREATION							
101-751.000-721.000	HEALTH & DENTAL INSURANC	SMALL BUSINESS ASSOC	AUGUST 2013 COVERAGE	07/16/13	07/23/13	263.65	39852
101-751.000-722.000	LIFE & DISABILITY INSURA	UNUM LIFE INSURANCE	AUGUST 2013 COVERAGE	07/16/13	07/23/13	5.30	39857
101-751.000-731.000	LANDSCAPE SUPPLIES	GREEN GUYS LAWN AND L	MILL CREEK PARK	07/16/13	07/23/13	180.00	39840
101-751.000-937.000	EQUIPMENT MAINTENANCE &	DEXTER MILL	JUNE INVOICES	07/16/13	07/23/13	64.90	39833
101-751.000-937.000	EQUIPMENT MAINTENANCE &	HACKNEY HARDWARE	JUNE INVOICES	07/16/13	07/23/13	10.99	39841
101-751.000-955.000	MISCELLANEOUS	MICHIGAN RECREATION A	MEMBERSHIP DUES	4902	07/23/13	118.00	39845
			Total For Dept 751.000 PARKS & RECREATION			642.84	
Dept 851.000 INSURANCE & BONDS							
101-851.000-721.001	RETIREE HEALTH INSURANCE	SMALL BUSINESS ASSOC	AUGUST 2013 COVERAGE	07/16/13	07/23/13	587.70	39852

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF DEXTER
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 851.000 INSURANCE & BONDS			Total For Dept 851.000 INSURANCE & BONDS			587.70	
Dept 901.000 CAPITAL IMPROVEMENTS							
101-901.000-970.000 CAPITAL IMPROVEMENTS		WASHTENAW COUNTY PARK	PROJECT DESIGN	07/16/13	07/23/13	8,393.00	39863
			Total For Dept 901.000 CAPITAL IMPROVEMENTS			8,393.00	
			Total For Fund 101 GENERAL FUND			185,610.65	
Fund 202 MAJOR STREETS FUND							
Dept 445.000 STORMWATER							
202-445.000-802.000 PROFESSIONAL SERVICES		ORCHARD, HILTZ & MCCL	INVOICES THRU 06/02/13	07/16/13	07/23/13	470.00	39846
			Total For Dept 445.000 STORMWATER			470.00	
Dept 463.000 ROUTINE MAINTENANCE							
202-463.000-721.000 HEALTH & DENTAL INSURANC		SMALL BUSINESS ASSOC	AUGUST 2013 COVERAGE	07/16/13	07/23/13	1,371.00	39852
202-463.000-722.000 LIFE & DISABILITY INSURA		UNUM LIFE INSURANCE	AUGUST 2013 COVERAGE	07/16/13	07/23/13	27.55	39857
202-463.000-740.000 OPERATING SUPPLIES		BS&A SOFTWARE	SOFTWARE	07/16/13	07/23/13	500.00	39823
			Total For Dept 463.000 ROUTINE MAINTENANCE			1,898.55	
Dept 474.000 TRAFFIC SERVICES							
202-474.000-721.000 HEALTH & DENTAL INSURANC		SMALL BUSINESS ASSOC	AUGUST 2013 COVERAGE	07/16/13	07/23/13	421.85	39852
202-474.000-722.000 LIFE & DISABILITY INSURA		UNUM LIFE INSURANCE	AUGUST 2013 COVERAGE	07/16/13	07/23/13	8.48	39857
202-474.000-740.000 OPERATING SUPPLIES		HACKNEY HARDWARE	JUNE INVOICES	07/16/13	07/23/13	166.32	39841
			Total For Dept 474.000 TRAFFIC SERVICES			596.65	
Dept 478.000 WINTER MAINTENANCE							
202-478.000-721.000 HEALTH & DENTAL INSURANC		SMALL BUSINESS ASSOC	AUGUST 2013 COVERAGE	07/16/13	07/23/13	843.69	39852
202-478.000-722.000 LIFE & DISABILITY INSURA		UNUM LIFE INSURANCE	AUGUST 2013 COVERAGE	07/16/13	07/23/13	16.96	39857
			Total For Dept 478.000 WINTER MAINTENANCE			860.65	
			Total For Fund 202 MAJOR STREETS FUND			3,825.85	
Fund 203 LOCAL STREETS FUND							
Dept 451.000 CONTRACTED ROAD CONSTRUCTION							
203-451.000-803.000 CONTRACTED SERVICES		BIRKENSTOCK ENTERPRIS	2013 PAVING AND DRAINING IMPROVEME	07/16/13	07/23/13	58,947.32	39822
203-451.000-803.000 CONTRACTED SERVICES		ORCHARD, HILTZ & MCCL	INVOICES THRU 06/02/13	07/16/13	07/23/13	390.00	39846
			Total For Dept 451.000 CONTRACTED ROAD CONSTRUCT			59,337.32	
Dept 463.000 ROUTINE MAINTENANCE							
203-463.000-721.000 HEALTH & DENTAL INSURANC		SMALL BUSINESS ASSOC	AUGUST 2013 COVERAGE	07/16/13	07/23/13	421.86	39852
203-463.000-722.000 LIFE & DISABILITY INSURA		UNUM LIFE INSURANCE	AUGUST 2013 COVERAGE	07/16/13	07/23/13	8.48	39857
203-463.000-740.000 OPERATING SUPPLIES		BS&A SOFTWARE	SOFTWARE	07/16/13	07/23/13	500.00	39823
203-463.000-740.000 OPERATING SUPPLIES		DEXTER MILL	DEXTER MILL	07/16/13	07/23/13	21.00	39833
			Total For Dept 463.000 ROUTINE MAINTENANCE			951.34	
Dept 474.000 TRAFFIC SERVICES							
203-474.000-721.000 HEALTH & DENTAL INSURANC		SMALL BUSINESS ASSOC	AUGUST 2013 COVERAGE	07/16/13	07/23/13	105.46	39852
203-474.000-722.000 LIFE & DISABILITY INSURA		UNUM LIFE INSURANCE	AUGUST 2013 COVERAGE	07/16/13	07/23/13	2.12	39857
			Total For Dept 474.000 TRAFFIC SERVICES			107.58	
Dept 478.000 WINTER MAINTENANCE							
203-478.000-721.000 HEALTH & DENTAL INSURANC		SMALL BUSINESS ASSOC	AUGUST 2013 COVERAGE	07/16/13	07/23/13	210.92	39852
203-478.000-722.000 LIFE & DISABILITY INSURA		UNUM LIFE INSURANCE	AUGUST 2013 COVERAGE	07/16/13	07/23/13	4.24	39857

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 203 LOCAL STREETS FUND							
Dept 478.000 WINTER MAINTENANCE			Total For Dept 478.000 WINTER MAINTENANCE			215.16	
			Total For Fund 203 LOCAL STREETS FUND			60,611.40	
Fund 204 MUNICIPAL STREETS							
Dept 248.000 ADMINISTRATION			AUGUST 2013 COVERAGE	07/16/13	07/23/13	637.39	39852
204-248.000-721.001 RETIREE HEALTH INSURANCE		SMALL BUSINESS ASSOC	Total For Dept 248.000 ADMINISTRATION			637.39	
			Total For Fund 204 MUNICIPAL STREETS			637.39	
Fund 402 EQUIPMENT REPLACEMENT FUND							
Dept 441.000 DEPARTMENT OF PUBLIC WORKS			JUNE INVOICES	07/16/13	07/23/13	46.30	39841
402-441.000-939.000 VEHICLE MAINTENANCE & RE		HACKNEY HARDWARE	Total For Dept 441.000 DEPARTMENT OF PUBLIC WORK			46.30	
			Total For Fund 402 EQUIPMENT REPLACEMENT FUND			46.30	
Fund 403 SRF PROJECT FUND							
Dept 907.000 SLUDGE PROJECT			INVOICES THRU 06/02/13	07/16/13	07/23/13	28,083.90	39846
403-907.000-830.000 ENGINEERING CONSULTING		ORCHARD, HILTZ & MCCL	WWTP	07/16/13	07/23/13	401,888.48	39817
403-907.000-970.000 CAPITAL IMPROVEMENTS		A.Z.SHMINA	Total For Dept 907.000 SLUDGE PROJECT			429,972.38	
			Total For Fund 403 SRF PROJECT FUND			429,972.38	
Fund 590 SEWER ENTERPRISE FUND							
Dept 248.000 ADMINISTRATION			LEGAL SERVICE	902106	07/23/13	678.15	39861
590-248.000-811.000 ATTORNEY FEES - MISCELLA		VARNUM, RIDDERING, SC	DEXTER VILLAGE	00154	07/23/13	764.55	39835
590-248.000-843.000 PROPERTY TAXES			SCIO TOWNSHIP TREASUR	05115	07/23/13	600.92	39851
590-248.000-843.000 PROPERTY TAXES			Total For Dept 248.000 ADMINISTRATION			2,043.62	
						3,013.42	39852
Dept 548.000 SEWER UTILITIES DEPARTMENT			AUGUST 2013 COVERAGE	07/16/13	07/23/13	810.28	39852
590-548.000-721.000 HEALTH & DENTAL INSURANC		SMALL BUSINESS ASSOC	AUGUST 2013 COVERAGE	07/16/13	07/23/13	80.59	39857
590-548.000-721.001 RETIREE HEALTH INSURANCE		SMALL BUSINESS ASSOC	AUGUST 2013 COVERAGE	07/16/13	07/23/13	467.60	39816
590-548.000-722.000 LIFE & DISABILITY INSURA		UNUM LIFE INSURANCE	UTILITY BILL MAILING	58521	07/23/13	23.75	39829
590-548.000-728.000 POSTAGE		POSTMASTER	CRIBLEY WELL DRILLING	07/16/13	07/23/13	19.06	39841
590-548.000-740.000 OPERATING SUPPLIES		HACKNEY HARDWARE	JUNE INVOICES	07/17/13	07/23/13	94.79	39853
590-548.000-740.000 OPERATING SUPPLIES		STAPLES BUSINESS ADVA	SUPPLIES	986322	07/23/13	474.53	39858
590-548.000-740.000 OPERATING SUPPLIES		USA BLUE BOOK	WWTP	95474	07/23/13	1,112.52	39824
590-548.000-742.000 CHEMICAL SUPPLIES - PLAN		CHEMCO PRODUCTS INC	WWTP	07/16/13	07/23/13	56.95	39833
590-548.000-742.000 CHEMICAL SUPPLIES - PLAN		DEXTER MILL	JUNE SERVICES	07/16/13	07/23/13	118.12	39825
590-548.000-745.000 UNIFORM ALLOWANCE		CINTAS CORPORATION	VILLAGE CLOTHING	598792	07/23/13	129.62	39842
590-548.000-751.000 PROFESSIONAL SERVICES		JEFF MCKILLEN	WWTP	5778979	07/23/13	905.84	39828
590-548.000-802.000 SLUDGE HAULING		CORRIGAN OIL COMPANY	SOFTWARE	07/16/13	07/23/13	500.00	39823
590-548.000-803.003 SEWER INVESTIGATION & RE		BS&A SOFTWARE	SLUDGE ANALYSIS	15922	07/23/13	165.00	39849
590-548.000-803.004 SEWER LINE MAINTENANCE		QUANTUM LABORATORIES	VACTOR SERVICE	48837	07/23/13	3,010.00	39843
590-548.000-803.005 TESTING & ANALYSIS		METRO ENVIRONMENTAL SE	SHIPPING	48805	07/23/13	2,055.00	39843
590-548.000-824.000 UTILITIES		DEXTER PHARMACY	WWTP	07/16/13	07/23/13	55.01	39834
590-548.000-920.000 UTILITIES		COMCAST		07/16/13	07/23/13	37.62	39826

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EXP CHECK RUN DATES 07/09/2013 - 07/17/2013
 JOURNALIZED OPEN AND PAID
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 590 SEWER ENTERPRISE FUND							
Dept 548.000	SEWER UTILITIES DEPARTMENT						
590-548.000-920.000	UTILITIES	DEXTER VILLAGE	WATER BILLS	07/16/13	07/23/13	1,373.06	39836
590-548.000-920.000	UTILITIES	DTE ENERGY	JUNE USAGE	07/16/13	07/23/13	5,096.37	39837
590-548.000-935.000	BUILDING MAINTENANCE & R	HACKNEY HARDWARE	JUNE INVOICES	07/16/13	07/23/13	128.66	39841
590-548.000-937.000	EQUIPMENT MAINTENANCE &	UTILITIES INSTRUMENTA	WWTP	530341512	07/23/13	276.00	39859
590-548.000-938.001	SCADA MAINTENANCE	UTILITIES INSTRUMENTA	WWTP	230341500	07/23/13	952.00	39859
590-548.000-938.001	SCADA MAINTENANCE	UTILITIES INSTRUMENTA	WWTP	530341500	07/23/13	952.00	39859
Total For Dept 548.000 SEWER UTILITIES DEPARTMENT						21,907.79	
Dept 901.000 CAPITAL IMPROVEMENTS							
590-901.000-974.000	CIP CAPITAL IMPROVEMENTS	ORCHARD, HILTZ & MCCL	INVOICES THRU 06/02/13	07/16/13	07/23/13	3,432.75	39846
Total For Dept 901.000 CAPITAL IMPROVEMENTS						3,432.75	
Fund 591 WATER ENTERPRISE FUND							
Dept 556.000	WATER UTILITIES DEPARTMENT						
591-556.000-721.000	HEALTH & DENTAL INSURANCE	SMALL BUSINESS ASSOC	AUGUST 2013 COVERAGE	07/16/13	07/23/13	1,513.83	39852
591-556.000-721.001	RETIREE HEALTH INSURANCE	SMALL BUSINESS ASSOC	AUGUST 2013 COVERAGE	07/16/13	07/23/13	414.81	39852
591-556.000-722.000	LIFE & DISABILITY INSURA	UNUM LIFE INSURANCE	AUGUST 2013 COVERAGE	07/16/13	07/23/13	53.71	39857
591-556.000-740.000	OPERATING SUPPLIES	ABSOLUTE COMPUTER SER	WWTP	797	07/23/13	142.30	39818
591-556.000-740.000	OPERATING SUPPLIES	CULLIGAN WATER CONDI	WWTP	07/16/13	07/23/13	30.95	39830
591-556.000-740.000	OPERATING SUPPLIES	STAPLES BUSINESS ADVA	SUPPLIES	07/17/13	07/23/13	94.78	39853
591-556.000-740.000	OPERATING SUPPLIES	USA BLUE BOOK	WWTP	986169	07/23/13	121.29	39858
591-556.000-743.000	CHEMICAL SUPPLIES - LAB	ELHORN ENGINEERING CO	WWTP	252443	07/23/13	314.00	39838
591-556.000-745.000	UNIFORM ALLOWANCE	CINTAS CORPORATION	JUNE SERVICES	07/16/13	07/23/13	290.18	39825
591-556.000-745.000	PROFESSIONAL SERVICES	JEFF MCKILLEN	VILLAGE CLOTHING	598792	07/23/13	129.62	39842
591-556.000-824.000	TESTING & ANALYSIS	BS&A SOFTWARE	SOFTWARE	07/16/13	07/23/13	500.00	39823
591-556.000-901.000	PRINTING & PUBLISHING	PARAGON LABORATORIES	TESTING	24155-75988	07/23/13	55.00	39847
591-556.000-901.000	PRINTING & PUBLISHING	THE SUN TIMES	PUBLIC NOTICE	38631	06/30/13	510.30	39855
591-556.000-920.000	UTILITIES	VALUE COPY	WWTP	13-1084	07/23/13	480.00	39860
591-556.000-920.000	UTILITIES	COMCAST	WWTP	07/16/13	07/23/13	37.62	39826
591-556.000-935.000	BUILDING MAINTENANCE & R	DTE ENERGY	JUNE USAGE	07/16/13	07/23/13	2,985.40	39837
591-556.000-977.000	EQUIPMENT	ABSOLUTE COMPUTER SER	WWTP	07/16/13	07/23/13	100.27	39841
591-556.000-977.000	EQUIPMENT	ETNA SUPPLY CO	SUPPLIES	796	07/23/13	1,261.90	39818
591-556.000-977.000	EQUIPMENT	USA BLUE BOOK	WWTP	S100781643.001	07/23/13	1,537.54	39839
591-556.000-977.000	EQUIPMENT	USA BLUE BOOK	WWTP	998670	07/23/13	1,278.06	39858
Total For Dept 556.000 WATER UTILITIES DEPARTMENT						11,851.56	
Total For Fund 591 WATER ENTERPRISE FUND						11,851.56	
Fund 701 TRUST & AGENCY FUND							
Dept 000.000	ASSETS, LIABILITIES & REVENUE						
701-000.000-254.000-D	SPR - DEXTECH	ORCHARD, HILTZ & MCCL	INVOICES THRU 06/02/13	07/16/13	07/23/13	665.25	39846
701-000.000-254.000-D	SPR - DEXTER WELLNESS	ORCHARD, HILTZ & MCCL	INVOICES THRU 06/02/13	07/16/13	07/23/13	505.25	39846
701-000.000-254.000-L	SPR - LAFONTAINE	ORCHARD, HILTZ & MCCL	INVOICES THRU 06/02/13	07/16/13	07/23/13	739.00	39846
701-000.000-254.000-S	SITE PLAN REVIEW DEPOSIT	ORCHARD, HILTZ & MCCL	INVOICES THRU 06/02/13	07/16/13	07/23/13	7,260.00	39846
701-000.000-254.000-S	SITE PLAN REVIEW DEPOSIT	WISS, JANNEY, ELSTNER A	STRUCTURAL ASSESSMENT OF CONCRETE	0257714	07/23/13	5,796.00	39865
701-000.000-255.007	LAWN MOWING & SNOW REMOV	DAVIDSON, SEAN	8352 PARKRIDGE(MOWING)	07/16/13	06/30/13	60.00	39831
Total For Dept 000.000 ASSETS, LIABILITIES & REV						15,025.50	
Total For Fund 701 TRUST & AGENCY FUND						15,025.50	

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF DEXTER
 EXP CHECK RUN DATES 07/09/2013 - 07/17/2013
 JOURNALIZED OPEN AND PAID
 BANK CODE: POOL

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
	Fund Totals:						
	Fund 101 GENERAL FUND					185,610.65	
	Fund 202 MAJOR STREETS FUND					3,825.85	
	Fund 203 LOCAL STREETS FUND					60,611.40	
	Fund 204 MUNICIPAL STREETS					637.39	
	Fund 402 EQUIPMENT REPLACEMENT FUND					46.30	
	Fund 403 SRF PROJECT FUND					429,972.38	
	Fund 590 SEWER ENTERPRISE FUND					27,384.16	
	Fund 591 WATER ENTERPRISE FUND					11,851.56	
	Fund 701 TRUST & AGENCY FUND					15,025.50	
	Total For All Funds:					734,965.19	

AGENDA 7-22-13
ITEM 6-1

VILLAGE OF DEXTER

ddettling@dextermi.gov

8140 Main Street Dexter, MI 48130-1092

Phone (734)426-8303

Fax (734)426-5614

MEMO

To: President Keough and Council
From: Donna Dettling, Village Manager
Date: July 22, 2013
Re: Discussion – Dedication of Dexter Crossing Phase 5B

Attached are dedication documents in preparation for the dedication of Dexter Crossing Phase 5B. Council discussed in April the idea of dedication of Dexter Crossing 5B, 6, 7, and 8 using a modified approach to the dedication. Typically an Attorney letter, Engineer letter, staff letter and a maintenance and guarantee bond accompany the dedication materials. Dedication materials typically include the following items:

- Recorded Quit Claim Deed from Dexter Development LLC (Roads);
- Recorded Quit Claim Deed from Dexter Development LLC (Utilities);
- Bill of Sale executed by Dexter Development LLC (Roads)
- Recorded Water Main Easement from Dexter Development LLC
- Recorded Sanitary Easement from Dexter Development LLC
- Recorded Storm Sewer Easement from Dexter Development LLC

We received a Quit Claim Deed for the Roads that is not recorded, a copy is attached. It would be acceptable to dedicate 5B contingent upon execution of the Quit Claim Deed for the Roads. Jane Finkbinder is still working on the Quit Claim Deed for the Utilities. We have the Utility and Easement Plan, but I don't have legal descriptions, which are necessary to be able to record the Quit Claim Deed. These legal descriptions will also be used to record the Water, Sanitary and Storm Sewer Easements.

We have determined that the executed and recorded Bill of Sale for Dexter Crossing Phase 1-5A included 5B. Scott Broshar of Absolute Title confirmed that we will not need to execute another Bill of Sale for 5B. Jane offered to execute a separate Bill of Sale for 5B, if the village preferred, we just wouldn't record it.

A draft Resolution dedicating public right-of-way and utilities is included for your review.

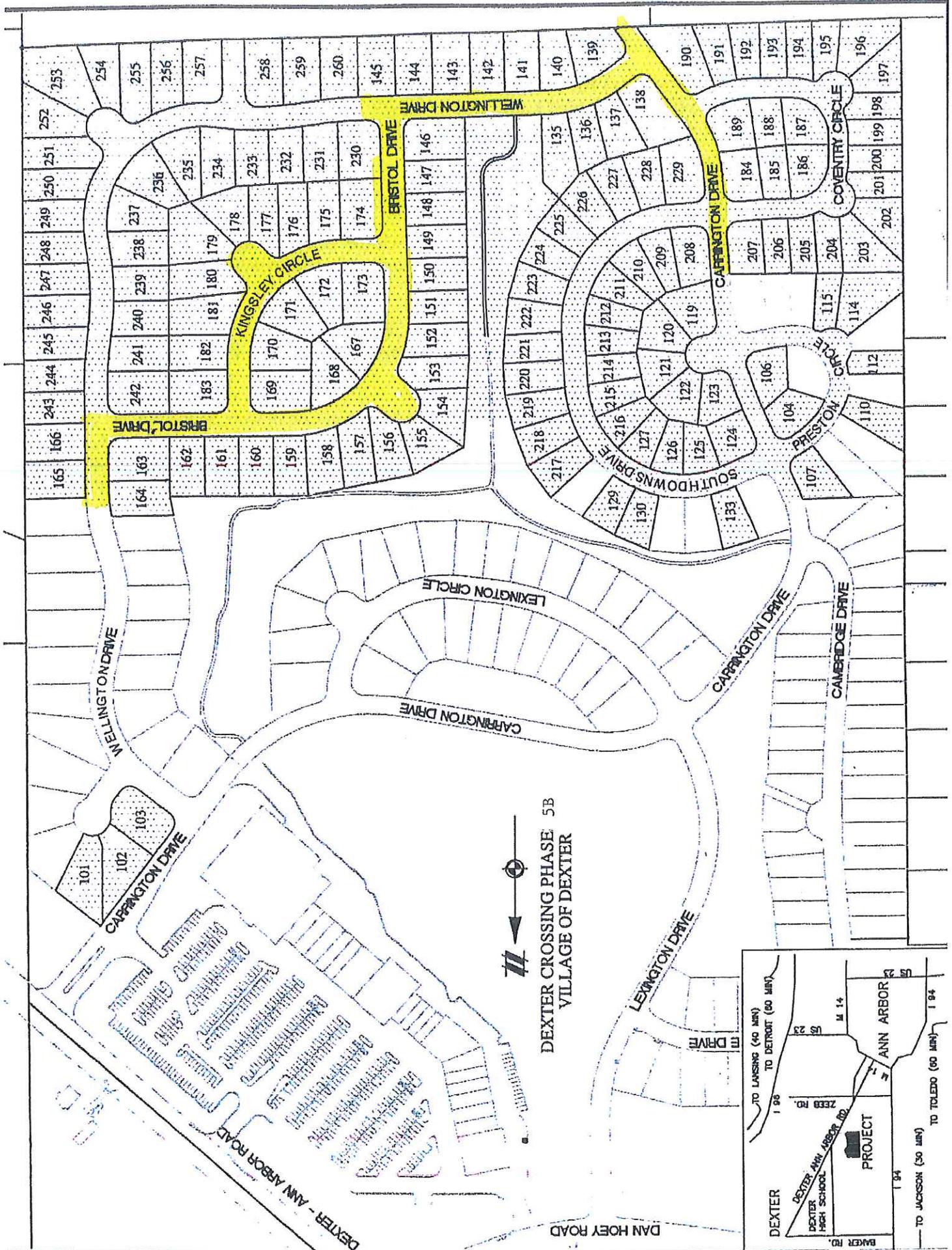
Due to the fact that it has been 10 years since the infrastructure in Phase 5B was installed and the difficulty in obtaining a M& G Bond, Council previously discussed the idea of accepting Phase 5B as is without a maintenance and guarantee bond (MG Bond).

Also attached is a letter from OHM dated February 27, 2003 that was received when the first attempt to dedicate was not accepted by the Village. This letter indicates that legal descriptions for the rights-of-way and easements for Phase 5B have been reviewed and appear to be in order. I recommend that we use this letter to satisfy the Engineer review. I will provide the dedication

materials to Steve Estey of Dykema and request a review and letter to accompany the dedication submittal to Council.

Council also discussed the concept that Phases 6, 7, and 8 would be considered for dedication and in place of a MG Bond, Mr. Haeussler would pay the village \$15,000 annually until 90% of the homes are built. Mr. Haeussler asked that the annual payment be calculated based on a pro-ration per phase. Pro-ration of the \$15,000.00 annual fee would be calculated on the lineal feet of road in each phase. The annual fee pro-ration would be established on the date this agreement is accepted and adjusted as each phase reaches 90% using certificates of occupancy as the bench mark. The funds would be used toward road repairs and maintenance. Below is a summary of the phases and percent complete:

- Phase 5B 68% +/- complete
- Phase 6 Estimated lineal feet _____ 80% +/- complete
- Phase 7 Estimated lineal feet _____ 64% +/- complete
- Phase 8 Estimated lineal feet _____ 58% +/- complete



Roads

QUIT CLAIM DEED

KNOW ALL MEN BY THESE PRESENTS, that DEXTER DEVELOPMENT, L.L.C., a Michigan limited liability company, whose address is P.O. Box 577, Saline, Michigan 48176, quit claims to the VILLAGE OF DEXTER, a Michigan municipal corporation, whose address is 8140 Main Street, Dexter, Michigan 48130, the following described premises situated in the Village of Dexter, County of Washtenaw and State of Michigan, to-wit:

Commencing at the North 1/4 corner of Section 8, Town 2 South, Range 5 East, Village of Dexter, Washtenaw County, Michigan, thence S00°31'02"E 1691.89 feet along the North-South 1/4 line of said Section 8; thence S89°19'25"W 130.73 feet; thence S52°53'01"E 0.47 feet for a PLACE OF BEGINNING; thence 23.26 feet along the arc of a 425.00 foot radius circular curve to the right, having a chord which bears S02°14'41"E 23.26 feet; thence S00°40'34"E 153.89 feet; thence S89°19'25"W 443.99 feet; thence 325.28 feet along the arc of a 205.00 foot radius circular curve to the left, having a chord which bears S43°52'03"W 292.21 feet; thence S01°35'19"E 85.46 feet; thence 39.27 feet along the arc of a 52.00 foot radius circular curve to the left, having a chord which bears S46°35'19"E 35.36 feet; thence N88°24'21"E 63.82 feet; thence 318.75 feet along the arc of a 205.00 foot radius circular curve to the left, having a chord which bears N43°52'03"E 287.60 feet; thence N00°40'35"W 87.32 feet; thence 39.27 feet along the arc of a 25.00 foot radius circular curve to the left, having a chord which bears N45°40'35"W 35.36 feet; thence N89°19'25"E 100.00 feet; thence 39.27 feet along the arc of a 25.00 foot radius non-tangential circular curve to the left, having a chord which bears S44°19'25"W 35.36 feet; thence S00°40'35"E 87.32 feet; thence 146.55 feet along the arc of a 255.00 foot radius circular curve to the right, having a chord which bears S15°47'16"W 144.54 feet; thence 33.41 feet along the arc of a 25.00 foot radius reverse circular curve to the left, having a chord which bears S06°01'52"E 30.98 feet; thence S44°18'52"E 23.27 feet; thence 124.43 feet along the arc of a 40.00 foot radius circular curve to the right, having a chord which bears S45°40'29"W 79.99 feet; thence N44°19'37"W 23.27 feet; thence 33.41 feet along the arc of a 25.00 foot radius circular curve to the left, having a chord which bears N82°36'55"W 30.98 feet; thence 130.46 feet along the arc of a 255.00 foot radius reverse circular curve to the right, having a chord which bears S73°45'17"W 129.04 feet; thence S88°24'41"W 63.82 feet; thence 39.27 feet along the arc of a 25.00 foot radius circular curve to the left, having a chord which bears S43°24'41"W 35.36 feet; thence S01°35'19"E 205.16 feet; thence 39.27 feet along the arc of a 25.00 foot radius circular curve to the left, having a chord which bears S46°35'19"E 35.36 feet; thence N88°24'41"E 19.35 feet; thence S01°16'56"E 50.00 feet; thence S88°24'41"W 414.24 feet; thence 124.65 feet along the arc of a 205.00 foot radius circular curve to the left, having a chord which bears S70°59'30"W 122.74 feet; thence S53°34'19"W 44.07 feet; thence 39.27 feet along the arc of a 25.00 foot radius circular curve to the left, having a chord which bears S08°34'19"W 35.36 feet; thence S36°25'41"E 36.97 feet; thence S88°35'49"W 48.85 feet; thence N36°25'41"W 226.79 feet; thence 142.45 feet along the arc of a 250.00 foot radius circular curve to the right, having a chord which bears N20°06'16"W 140.53 feet; thence N03°46'51"W 214.80 feet; thence N72°57'22"E 41.10 feet; thence S03°46'51"E 224.23 feet; thence 119.66 feet along the arc of a 210.00 foot radius circular curve to the left, having a chord which bears S20°06'16"E 118.05 feet; thence S36°25'41"E 117.85 feet; thence 39.27 feet along the arc of a 25.00 foot radius circular curve to the left, having a chord which bears S81°25'41"E

35.36 feet; thence N53°34'19"E 44.07 feet; thence 155.06 feet along the arc of a 255.00 foot radius circular curve to the right, having a chord which bears N70°59'30"E 152.68 feet; thence N88°24'41"E 295.15 feet; thence 39.27 feet along the arc of a 25.00 foot radius circular curve to the left, having a chord which bears N43°24'41"E 35.36 feet; thence N01°35'19"W 390.63 feet; thence 115.42 feet along the arc of a 255.00 foot radius circular curve to the right, having a chord which bears N11°22'43"E 114.44 feet; thence 32.70 feet along the arc of a 25.00 foot radius reverse circular curve to the left, having a chord which bears N13°07'49"W 30.42 feet; thence N50°36'23"W 32.84 feet; thence 125.66 feet along the arc of a 40.00 foot radius circular curve to the right, having a chord which bears N39°23'37"E 80.00 feet; thence S50°36'23"E 29.16 feet; thence 34.12 feet along the arc of a 25.00 foot radius circular curve to the left, having a chord which bears S89°42'06"E 31.53 feet; thence 169.66 feet along the arc of a 255.00 foot radius reverse circular curve to the right, having a chord which bears N70°15'48"E 166.55 feet; thence N89°19'25"E 368.99 feet; thence 39.27 feet along the arc of a 25.00 foot radius circular curve to the left, having a chord which bears N44°19'25"E 35.36 feet; thence N00°40'35"W 78.89 feet; thence 63.89 feet along the arc of a 375.00 foot radius circular curve to the left, having a chord which bears N05°33'26"W 63.81 feet; thence N89°19'25"E 2.79 feet; thence S52°53'01"E 65.81 feet; to the Place of Beginning, containing 3.79 acres of land, more or less,

for the consideration of \$1.00, subject to easements and restrictions of record, and further subject to liens for real property taxes which are not yet due and payable, and has caused this instrument to be executed by its duly authorized manager. The grantor grants to the grantee the right to make zero (-0-) divisions under section 108 of the land division act, Act No. 288 of the Public Acts of 1967. This transaction is exempt from transfer tax under MSA 7.456 (5a) and MSA 7.456 (26a).

Dated this _____ day of _____, _____.

DEXTER DEVELOPMENT, L.L.C.
By: PETERS BUILDING CO., a
Michigan corporation, Manager

By: _____
James G. Haeussler, President

STATE OF MICHIGAN, COUNTY OF WASHTENAW

On _____, _____, James G. Haeussler appeared before me, and stated under oath that he is the President of Peters Building Co., a Michigan corporation, and that this document was signed on behalf of the corporation, by authority of its board of directors, and he acknowledged this document to be the free act and deed of the corporation, as a Manager of Dexter Crossing, L.L.C., a Michigan limited liability company.

_____, Notary Public
Washtenaw County, Michigan
My commission expires: _____

This instrument prepared by:
Karl R. Frankena
Conlin, McKenney & Philbrick, P.C.
350 S. Main Street, Suite 400
Ann Arbor, Michigan 48104-2131
(734) 761-9000

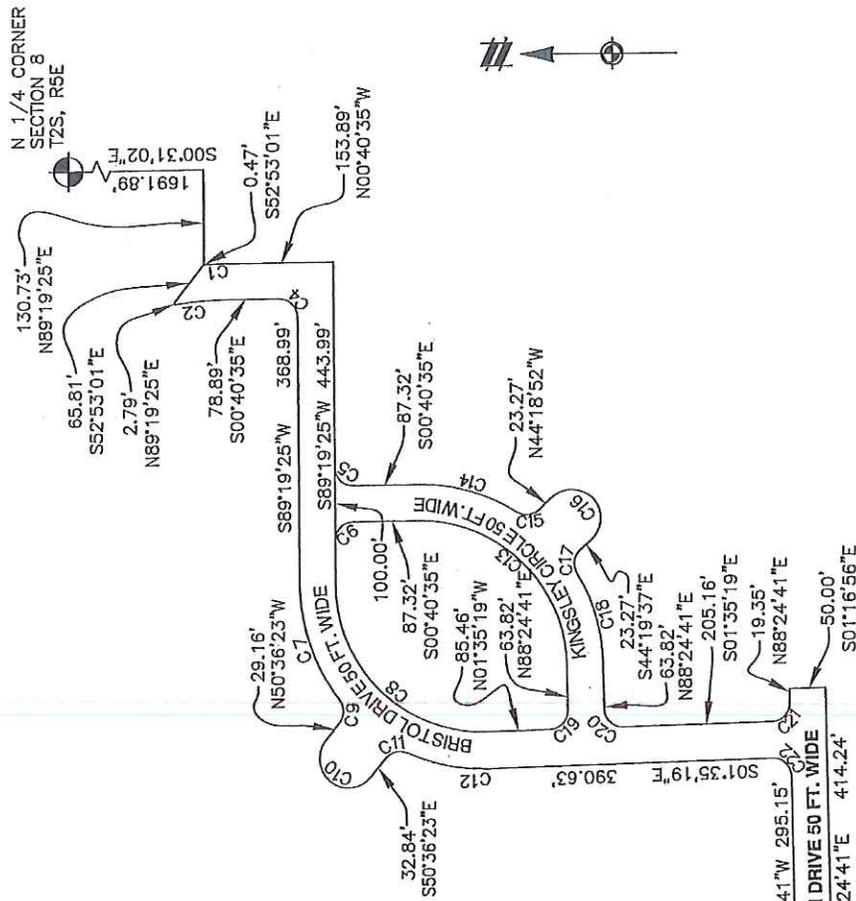
When recorded return to and
send subsequent tax bills to:
Dexter Village Clerk
Dexter Village Hall
8140 Main Street
Dexter, Michigan 48130

Recording fee: \$11.00

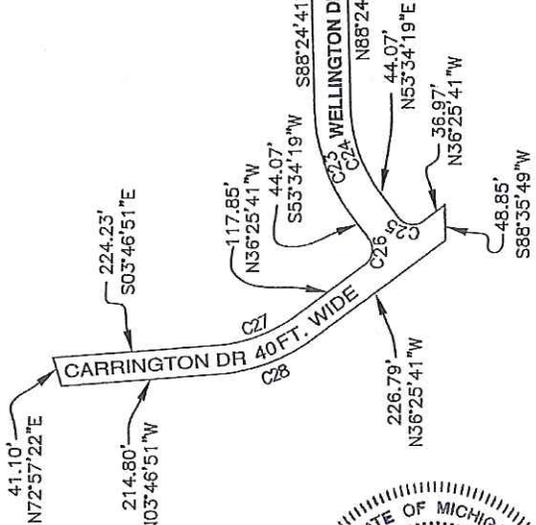
Transfer Tax: \$-0-

Tax Code #: Part of HD 08-08-200-012

H:\KRF\DEXTERCROSSING\QCD TO VILL OF DEX.RPD



CURVE TABLE				
CURVE	LENGTH	RADIUS	CHD. BEARING	CHORD
C1	63.82'	425.00'	N04°58'42"W	63.76'
C2	63.89'	375.00'	N05°33'26"W	63.81'
C4	39.27'	25.00'	N44°19'25"E	35.36'
C5	39.27'	25.00'	S44°19'25"W	35.36'
C6	39.27'	25.00'	N45°40'35"W	35.36'
C7	169.66'	255.00'	S70°15'48"W	166.55'
C8	325.28'	205.00'	S43°52'03"W	292.21'
C9	34.12'	25.00'	S89°42'06"E	31.53'
C10	125.66'	40.00'	S39°23'37"W	80.00'
C11	32.70'	25.00'	N13°07'49"W	30.42'
C12	115.42'	255.00'	S11°22'43"W	114.44'
C13	318.75'	205.00'	N43°52'03"E	287.60'
C14	146.55'	255.00'	N15°47'16"E	144.54'
C15	33.41'	25.00'	S06°01'52"E	30.98'
C16	124.43'	40.00'	N45°40'29"E	79.99'
C17	33.41'	25.00'	N82°36'50"W	30.98'
C18	130.46'	255.00'	N73°45'17"E	129.04'
C19	39.27'	25.00'	S46°35'19"E	35.36'
C20	39.27'	25.00'	S43°24'41"W	35.36'
C21	39.27'	25.00'	S46°35'19"E	35.36'
C22	39.27'	25.00'	N43°24'41"E	35.36'
C23	155.06'	255.00'	S70°59'30"W	152.68'
C24	124.65'	205.00'	S70°59'30"W	122.74'
C25	39.27'	25.00'	S08°34'19"W	35.36'
C26	39.27'	25.00'	S81°25'41"E	35.36'
C27	119.66'	210.00'	S20°06'16"E	118.05'
C28	142.45'	250.00'	S20°06'16"E	140.53'



rev 2-7-03 GAW

CLIENT	PETERS BUILDING CO.
SKETCH AND DESCRIPTION OF ROADS IN PHASE 5B OF DEXTER CROSSINGS	
SECTION 8 TOWN 2 SOUTH, RANGE 5 EAST SCIO TOWNSHIP WASHTEANAW COUNTY	
SCALE:	0 100 200 1 INCH = 200 FEET

ATWELL-HICKS, INC.	
Civil Engineering • Surveying Planning • Environmental Services	
Ann Arbor, MI 734 894 4000	Brighton, MI 810 225 6000
Washington Twp., MI 588 786 8800	Naperville, IL 630 577 0800
DATE: JANUARY 2, 2003	
JOB: 100421.60	CAD: 100421RD
DR: GAW	CH: CHN
BOOK: --	PG: --
SHEET 1 OF 2	
FILE NO. 507-212	

DESCRIPTION OF ROAD IN PH 5B

Commencing at the North 1/4 corner of Section 8, Town 2 South, Range 5 East, Village of Dexter, Washtenaw County, Michigan, thence S00°31'02"E 1691.89 feet along the North-South 1/4 line of said Section 8; thence S89°19'25"W 130.73 feet; thence S52°53'01"E 0.47 feet for a PLACE OF BEGINNING; thence 23.26 feet along the arc of a 425.00 foot radius circular curve to the right, having a chord which bears S02°14'41"E 23.26 feet; thence S00°40'34"E 153.89 feet; thence S89°19'25"W 443.99 feet; thence 325.28 feet along the arc of a 205.00 foot radius circular curve to the left, having a chord which bears S43°52'03"W 292.21 feet; thence S01°35'19"E 85.46 feet; thence 39.27 feet along the arc of a 25.00 foot radius circular curve to the left, having a chord which bears S46°35'19"E 35.36 feet; thence N88°24'21"E 63.82 feet; thence 318.75 feet along the arc of a 205.00 foot radius circular curve to the left, having a chord which bears N43°52'03"E 287.60 feet; thence N00°40'35"W 87.32 feet; thence 39.27 feet along the arc of a 25.00 foot radius circular curve to the left, having a chord which bears N45°40'35"W 35.36 feet; thence N89°19'25"E 100.00 feet; thence 39.27 feet along the arc of a 25.00 foot radius non-tangential circular curve to the left, having a chord which bears S44°19'25"W 35.36 feet; thence S00°40'35"E 87.32 feet; thence 146.55 feet along the arc of a 255.00 foot radius circular curve to the right, having a chord which bears S15°47'16"W 144.54 feet; thence 33.41 feet along the arc of a 25.00 foot radius reverse circular curve to the left, having a chord which bears S06°01'52"E 30.98 feet; thence S44°18'52"E 23.27 feet; thence 124.43 feet along the arc of a 40.00 foot radius circular curve to the right, having a chord which bears S45°40'29"W 79.99 feet; thence N44°19'37"W 23.27 feet; thence 33.41 feet along the arc of a 25.00 foot radius circular curve to the left, having a chord which bears N82°36'55"W 30.98 feet; thence 130.46 feet along the arc of a 255.00 foot radius reverse circular curve to the right, having a chord which bears S73°45'17"W 129.04 feet; thence S88°24'41"W 63.82 feet; thence 39.27 feet along the arc of a 25.00 foot radius circular curve to the left, having a chord which bears S43°24'41"W 35.36 feet; thence S01°35'19"E 205.16 feet; thence 39.27 feet along the arc of a 25.00 foot radius circular curve to the left, having a chord which bears S46°35'19"E 35.36 feet; thence N88°24'41"E 19.35 feet; thence S01°16'56"E 50.00 feet; thence S88°24'41"W 414.24 feet; thence 124.65 feet along the arc of a 205.00 foot radius circular curve to the left, having a chord which bears S70°59'30"W 122.74 feet; thence S53°34'19"W 44.07 feet; thence 39.27 feet along the arc of a 25.00 foot radius circular curve to the left, having a chord which bears S08°34'19"W 35.36 feet; thence S36°25'41"E 36.97 feet; thence S88°35'49"W 48.85 feet; thence N36°25'41"W 226.79 feet; thence 142.45 feet along the arc of a 250.00 foot radius circular curve to the right, having a chord which bears N20°06'16"W 140.53 feet; thence N03°46'51"W 214.80 feet; thence N72°57'22"E 41.10 feet; thence S03°46'51"E 224.23 feet; thence 119.66 feet along the arc of a 210.00 foot radius circular curve to the left, having a chord which bears S20°06'16"E 118.05 feet; thence S36°25'41"E 117.85 feet; thence 39.27 feet along the arc of a 25.00 foot radius circular curve to the left, having a chord which bears S81°25'41"E 35.36 feet; thence N53°34'19"E 44.07 feet; thence 155.06 feet along the arc of a 255.00 foot radius circular curve to the right, having a chord which bears N70°59'30"E 152.68 feet; thence N88°24'41"E 295.15 feet; thence 39.27 feet along the arc of a 25.00 foot radius circular curve to the left, having a chord which bears N43°24'41"E 35.36 feet; thence N01°35'19"W 390.63 feet; thence 115.42 feet along the arc of a 255.00 foot radius circular curve to the right, having a chord which bears N11°22'43"E 114.44 feet; thence 32.70 feet along the arc of a 25.00 foot radius reverse circular curve to the left, having a chord which bears N13°07'49"W 30.42 feet; thence N50°36'23"W 32.84 feet; thence 125.66 feet along the arc of a 40.00 foot radius circular curve to the right, having a chord which bears N39°23'37"E 80.00 feet; thence S50°36'23"E 29.16 feet; thence 34.12 feet along the arc of a 25.00 foot radius circular curve to the left, having a chord which bears S89°42'06"E 31.53 feet; thence 169.66 feet along the arc of a 255.00 foot radius reverse circular curve to the right, having a chord which bears N70°15'48"E 166.55 feet; thence N89°19'25"E 368.99 feet; thence 39.27 feet along the arc of a 25.00 foot radius circular curve to the left, having a chord which bears N44°19'25"E 35.36 feet; thence N00°40'35"W 78.89 feet; thence 63.89 feet along the arc of a 375.00 foot radius circular curve to the left, having a chord which bears N05°33'26"W 63.81 feet; thence N89°19'25"E 2.79 feet; thence S52°53'01"E 65.81 feet; to the Place of Beginning, containing 3.79 acres of land, more or less.

WITNESSES TO THE N 1/4 CORNER SECTION 8

1 1/2" IRON PIPE		
20" TRIPLE OAK	N80°W	13.4'
22" HICKORY	N85°W	34.6'
14" CHERRY	S49°W	7.1'
30" OAK	S88°E	80.0'

rev 2-7-03 GAW

CLIENT PETERS BUILDING CO. SKETCH AND DESCRIPTION OF ROADS IN PHASE 5B OF DEXTER CROSSINGS SECTION 8 TOWN 2 SOUTH, RANGE 5 EAST SCIO TOWNSHIP WASHTENAW COUNTY SCALE:	ATWELL-HICKS, INC. Civil Engineering • Surveying Planning • Environmental Services Ann Arbor, MI Brighton, MI Washington Twp., MI Naperville, IL 734 984 4000 610 225 0000 566 784 9800 630 577 0800	
	DATE: JANUARY 2, 2003 JOB: 100421.60 DR. GAW BOOK --- SHEET 1 OF 2 FILE NO. 507-212A	CAD: 100421RD CH. CHN PG. ---

EXHIBIT A TO
BILL OF SALE

The Utility Improvements located in Dexter Crossing, a site condominium hereinafter described situated in the Village of Dexter, County of Washtenaw and State of Michigan, to-wit:

~~Dexter Crossing, consisting of a plat, according to the Plat recorded in Libor 31 of Plats, Pages 16, 17, and 18, and the Deed Restrictions and Declaration of Covenants thereof, recorded in Libor 3495, Pages 311-336, Washtenaw County Records, and a site condominium, according to the Master Deed thereof, recorded in Libor 3699, Pages 504 through 568, Washtenaw County Records, as amended, First Amendment to Master Deed recorded in Libor 3735, Pages 602 through 606, Second Amendment to Master Deed recorded in Libor 4040, Page 711 consisting of 12 pages, and Third Amendment to Master Deed recorded in Libor 4173, Page 308 consisting of 15 pages, Washtenaw County Records and designated as Washtenaw County Condominium Subdivision Plan No. 293, with rights in General Common Elements and Limited Common Elements as set forth in said Master Deed and pursuant to Act 59 of the Public Acts of Michigan of 1978, as amended.~~

Plat
Phases 2+3
~~Phase 4~~
Phase 5A
← Phase 5B

BILL OF SALE

KNOW ALL PERSONS BY THESE PRESENTS, that Blackhawk Development Corporation, a Michigan corporation, whose address is 7061 Dexter-Ann Arbor Road, Dexter, Michigan 48130 (the "Assignor"), for One (\$1.00) Dollar and other good and valuable consideration from the Village of Dexter (the "Assignee"), the address of which is 8140 Main Street, Dexter, Michigan 48130, the receipt and sufficiency of which is hereby acknowledged, has bargained and sold, and by these presents, does grant, dedicate and convey unto Assignee and its assigns, the road pavement ("Pavement") located in the rights-of-way area described on Exhibit A.

Assignor, for itself and its successors and assigns, does covenant and agree that Assignor owns fee title in and to the Pavement and that title to the Pavement located within the right-of-way area described in "Exhibit A" is free and clear of all encumbrances and that Assignor has not done, or allowed to be done, any act by which all or any part of the Pavement conveyed hereunder has been encumbered, in title or otherwise.

Dated: May 1, 2007

(Signatures appear on the following pages.)

BLACKHAWK DEVELOPMENT CORPORATION,
a Michigan corporation

By: GA Bonar
Gerald A. Bonar, Vice President

STATE OF MICHIGAN)
) SS.
COUNTY OF WASHTENAW)

On this 13 day of April, 2007 the foregoing was
acknowledged before me by Gerald A. Bonar, Vice President of Blackhawk
Development Corporation, a Michigan corporation, on behalf of the corporation.

ELLEN FAYE SPIKBERG
Notary Public, Washtenaw Co., MI
My Comm. Expires Feb. 6, 2012

Ellen Faye Spikberg

Notary Public, Washtenaw County, MI

My commission expires: 2/6/2012

EXHIBIT A TO
BILL OF SALE

The roadways located in Dexter Crossing, a site condominium hereinafter described situated in the Village of Dexter, County of Washtenaw and State of Michigan, to-wit:

Dexter Crossing, consisting of a plat, according to the Plat recorded in Libor 31 of Plats, Pages 16, 17, and 18, and the Deed Restrictions and Declaration of Covenants thereof, recorded in Libor 3495, Pages 311-336, Washtenaw County Records, and a site condominium, according to the Master Deed thereof, recorded in Libor 3699, Pages 504 through 568, Washtenaw County Records, as amended, First Amendment to Master Deed recorded in Libor 3735, Pages 602 through 606, Second Amendment to Master Deed recorded in Libor 4040, Page 711 consisting of 12 pages, and Third Amendment to Master Deed recorded in Libor 4173, Page 308 consisting of 15 pages, Washtenaw County Records and designated as Washtenaw County Condominium Subdivision Plan No. 293, with rights in General Common Elements and Limited Common Elements as set forth in said Master Deed and pursuant to Act 59 of the Public Acts of Michigan of 1978, as amended.

this is
Phase
5b

Included
in 2007
bill of
sale

EXHIBIT A TO
BILL OF SALE

The roadways located in Dexter Crossing, a site condominium hereinafter described situated in the Village of Dexter, County of Washtenaw and State of Michigan, to-wit:

Dexter Crossing, consisting of a plat, according to the Plat recorded in Libor 31 of Plats, Pages 16, 17, and 18, and the Deed Restrictions and Declaration of Covenants thereof, recorded in Libor 3495, Pages 311-336, Washtenaw County Records, and a site condominium, according to the Master Deed thereof, recorded in Libor 3699, Pages 504 through 568, Washtenaw County Records, as amended, First Amendment to Master Deed recorded in Libor 3735, Pages 602 through 606, Second Amendment to Master Deed recorded in Libor 4040, Page 711 consisting of 12 pages, and Third Amendment to Master Deed recorded in Libor 4173, Page 308 consisting of 15 pages, Washtenaw County Records and designated as Washtenaw County Condominium Subdivision Plan No. 293, with rights in General Common Elements and Limited Common Elements as set forth in said Master Deed and pursuant to Act 59 of the Public Acts of Michigan of 1978, as amended.

Plat 1
Cambridge

5a1
Preston
Circle



OFFICIAL SEAL

04/27/07

Washtenaw Co., MI

Lawrence Kestenbaum

L-4622 P-37

Clerk Register

QUIT CLAIM DEED - CORPORATION

KNOW ALL MEN BY THESE PRESENTS: That BLACKHAWK DEVELOPMENT CORPORATION, a Michigan corporation, the address of which is 7061 Dexter-Ann Arbor Road, Dexter, Michigan 48130

CONVEYS, GRANTS, SELLS, ASSIGNS, TRANSFERS, DELIVERS AND QUIT CLAIMS TO: THE VILLAGE OF DEXTER, 8140 Main Street, Dexter, Michigan 48130

ALL OF ITS RIGHT, TITLE AND INTEREST: in and to the roadway, and also all improvements and appurtenances (above- and below-ground) within the roadway (e.g., sidewalks, signs, traffic control devices), in accordance with the Site Plan and Condominium Subdivision Plan for Dexter Crossing, a condominium as hereinafter described situated in the Village of Village of Dexter, County of Washtenaw and State of Michigan, to-wit:

Dexter Crossing, consisting of a plat, according to the Plat recorded in Libor 31 of Plats, Pages 16, 17, and 18, and the Deed Restrictions and Declaration of Covenants thereof, recorded in Libor 3495, Pages 311-336, Washtenaw County Records, and a site condominium, according to the Master Deed thereof, recorded in Libor 3699, Pages 504 through 568, Washtenaw County Records, as amended, First Amendment to Master Deed recorded in Libor 3735, Pages 602 through 606, Second Amendment to Master Deed recorded in Libor 4040, Page 711 consisting of 12 pages, and Third Amendment to Master Deed recorded in Libor 4173, Page 308 consisting of 15 pages, Washtenaw County Records and designated as Washtenaw County Condominium Subdivision Plan No. 293, with rights in General Common Elements and Limited Common Elements as set forth in said Master Deed and pursuant to Act 59 of the Public Acts of Michigan of 1978, as amended,

which roadway is more particularly described on Exhibit A attached hereto. For and in consideration of one (\$1.00) dollar.

Dated this 26 day of April, 2007.

Signed and Sealed:

BLACKHAWK DEVELOPMENT CORPORATION, a Michigan corporation

By: [Signature] Gerald A. Bonar

Its: Vice-President

STATE OF MICHIGAN)) SS. COUNTY OF WASHTENAW)

On this 26 day of April, 2007 the foregoing instrument was acknowledged before me by GERALD A. BONAR, the Vice President of the Blackhawk Development Corporation, a Michigan corporation, on behalf of the corporation.

[Signature] Ellen Faye Spierberg Notary Public, Washtenaw County, MI My commission expires: 2/6/2012

ELLEN FAYE SPIERBERG Notary Public, Washtenaw Co., MI My Comm. Expires Feb. 6, 2012

This instrument drafted by: Matthew Ursitti Blackhawk Development Corporation 7061 Dexter-Ann Arbor Road Dexter, Michigan 48130

Recording Fee _____

When recorded return to: Grantee

Transfer Tax - State -0- - County -0-

Page: 1 of 9

Barcode ACS-5788571-D-2007-9 Lawrence Kestenbaum, Washtenaw L-4622 P-37

WASHTENAW COUNTY CONDOMINIUM
SUBDIVISION PLAN NUMBER 293

EXHIBIT B TO THE THIRD AMENDMENT TO THE MASTER DEED OF

DEXTER CROSSING PHASE 5B

A SITE CONDOMINIUM IN THE
VILLAGE OF DEXTER
WASHTENAW COUNTY, MICHIGAN

DEVELOPER
BLACKHAWK DEVELOPMENT CORPORATION
3622 BURNHAM ROAD
ANN ARBOR, MI 48108

SURVEYOR AND ENGINEER:
ATWELL-HICKS, INC.
500 AVIS DRIVE, SUITE 100
ANN ARBOR, MICHIGAN 48108

SHEET INDEX:

SHEET	TITLE PAGE DESCRIPTIONS
1	COMPOSITE PLAN
2	UNIT LAYOUT PLAN (UNITS 135-183)
3	SURVEY AND SITE PLAN - NORTH (UNITS 152-171, 177-183)
4	SURVEY AND SITE PLAN - SOUTH (UNITS 135-151, 172-176)
5	COORDINATE LISTING, UNIT ELEVATION AND TYPICAL UNIT CROSS SECTION
6	UTILITY AND EASEMENT PLAN - NORTH (UNITS 152-171, 177-183)
7	UTILITY AND EASEMENT PLAN - SOUTH (UNITS 135-151, 172-176)

PROPOSED DATE: OCTOBER 11, 2002

[Signature]

ATWELL-HICKS, INC.
PROFESSIONAL ENGINEER NO. 45802
500 AVIS DRIVE, SUITE 100
ANN ARBOR, MICHIGAN 48108
(734) 991-4000



TITLE PAGE
DEXTER CROSSING PHASE 5B

ATWELL-HICKS, INC.
Civil Engineering • Surveying
Planning • Environmental Services
Ann Arbor, MI 734 994 4000
Livonia, MI 734 273 6000
Farmington Hills, MI 734 765 9800
Livonia, MI 734 577 0800

SECTION B
TOWN 2 SOUTH, RANGE 5 EAST
VILLAGE OF DEXTER
WASHTENAW COUNTY, MICHIGAN

TITLE PAGE
DEXTER CROSSING PHASE 5B
PETERS BUILDING CO.
L&L

DATE: 10-11-02

AH
SCALE: NO SCALE
BY: JAY DICK CDR
DATE: 9/24/02
PROJECT: 100251202
FILE NO: JAY-144-131-1

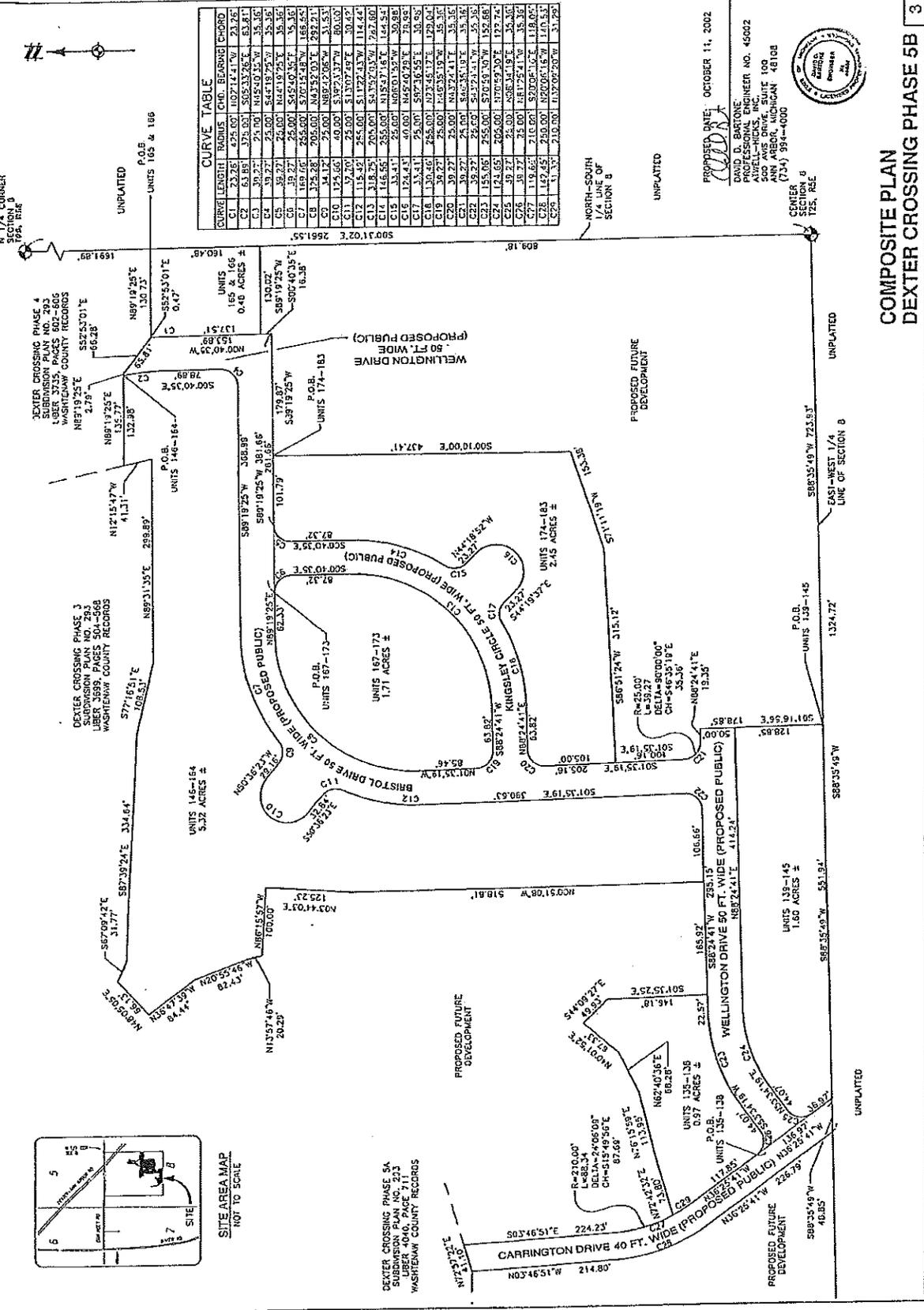
ATWELL-HICKS, INC.
 Planning • Engineering • Surveying
 10000 1st Avenue, N. • Washington, DC 20002
 Phone: 202-331-1000 • Fax: 202-331-1001

SECTION 1
 VILLAGE OF DEXTER
 10000 1st Avenue, N. & EAST
 WASHINGTON COUNTY, MICHIGAN
 COMPOSITE PLAN
 DEXTER CROSSING PHASE 5B
 PETERS BUILDING CO.

DATE: 10-11-02
 DRAWN BY: J. G. WARD
 CHECKED BY: J. G. WARD
 PROJECT NO.: 1144-1312
 SHEET NO.: 3



PROPOSED DATE: OCTOBER 11, 2002
 DAVID D. BARTON
 PROFESSIONAL ENGINEER NO. 46002
 ANWELL-HICKS, INC.
 500 AVE. DRIVE, SUITE 100
 ANN ARBOR, MICHIGAN 48106
 (734) 994-0000



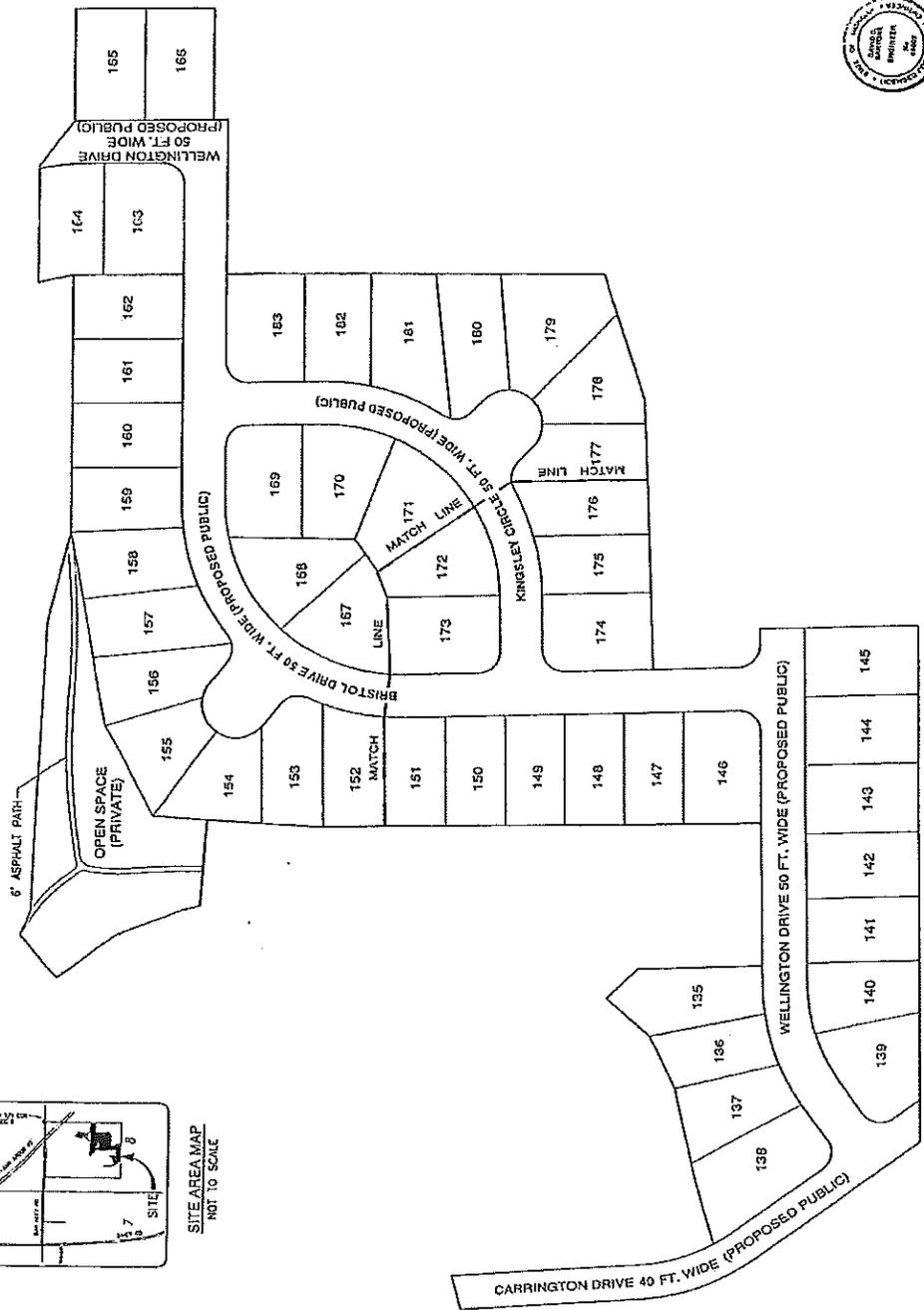
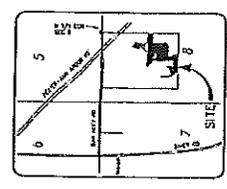
ATWELL-HICKS, INC.

City Engineering & Surveying
 Planning & Environmental Services
 10000 Wellington Drive, Suite 100
 Detroit, MI 48225-8000 313 755 9500
 Fax: 313 755 9500

SECTION 8
 TOWN OF SOUTH BEND, EAST
 VILLAGE OF DEXTER
 WASHINGTON COUNTY, MICHIGAN
 PETERS BUILDING CO.
 DEXTER CROSSING PHASE 5B
 (UNITS 135-183)
 UNIT CROSS PLAN
 DATE: 10-11-07

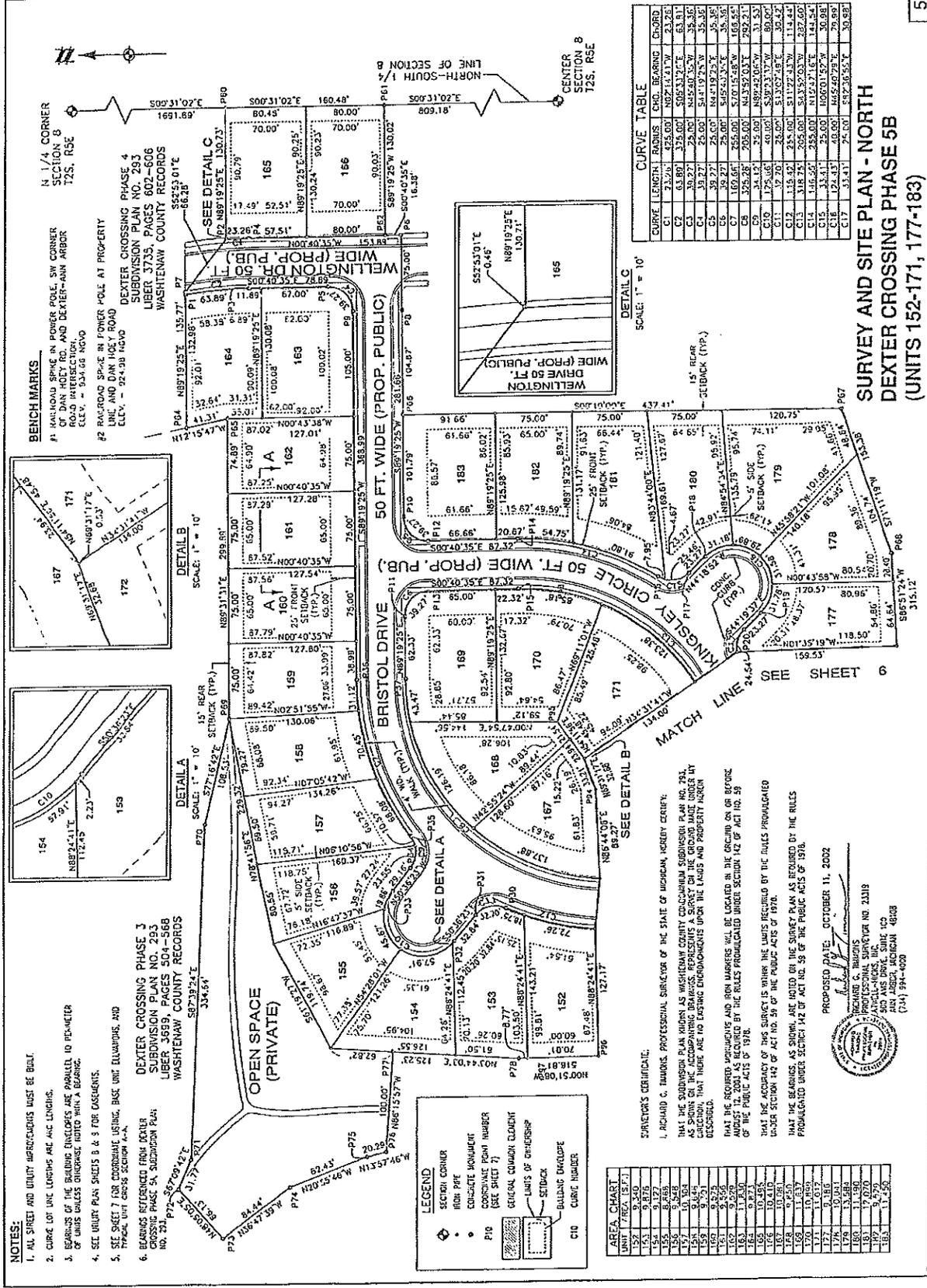
DATE	10-11-07
BY	
CHECKED	
APPROVED	
SCALE	
PROJECT	
SHEET	

PROFESSIONAL ENGINEER NO. 45002
 ATWELL-HICKS, INC.
 500 AINS DRIVE, SUITE 100
 SOUTH BEND, MICHIGAN 48108
 (734) 591-1000



PROPOSED DATE: OCTOBER 11, 2002
 Atwell-Hicks, Inc.
 PROFESSIONAL ENGINEER NO. 45002
 ATWELL-HICKS, INC.
 500 AINS DRIVE, SUITE 100
 SOUTH BEND, MICHIGAN 48108
 (734) 591-1000

UNIT LAYOUT PLAN DEXTER CROSSING PHASE 5B (UNITS 135-183)



NOTES:
 1. ALL STREET AND UTILITY IMPROVEMENTS MUST BE BUILT.
 2. CURVE LOT LINE LENGTHS ARE AS SHOWN.
 3. BEARINGS OF THE BUILDING ENVELOPES ARE PARALLEL TO PERMETER OF LOTS UNLESS OTHERWISE NOTED WITH A BEARING.
 4. SEE UTILITY PLAN SHEETS B & C FOR CASEMENTS.
 5. SEE SHEET 7 FOR COORDINATE USING, BLOCK UNIT ELLIPSIS, AND TYPICAL UNIT CROSS SECTION A-A.
 6. DEXTER CROSSING PHASE 3 SUBDIVISION PLAN NO. 293 LIBER 3689, PAGES 504-568 WASHINGTON COUNTY RECORDS NO. 291, P. 387-389, 412-413, 416-417, 420-421, 424-425, 428-429, 432-433, 436-437, 440-441, 444-445, 448-449, 452-453, 456-457, 460-461, 464-465, 468-469, 472-473, 476-477, 480-481, 484-485, 488-489, 492-493, 496-497, 500-501, 504-505, 508-509, 512-513, 516-517, 520-521, 524-525, 528-529, 532-533, 536-537, 540-541, 544-545, 548-549, 552-553, 556-557, 560-561, 564-565, 568-569, 572-573, 576-577, 580-581, 584-585, 588-589, 592-593, 596-597, 600-601, 604-605, 608-609, 612-613, 616-617, 620-621, 624-625, 628-629, 632-633, 636-637, 640-641, 644-645, 648-649, 652-653, 656-657, 660-661, 664-665, 668-669, 672-673, 676-677, 680-681, 684-685, 688-689, 692-693, 696-697, 700-701, 704-705, 708-709, 712-713, 716-717, 720-721, 724-725, 728-729, 732-733, 736-737, 740-741, 744-745, 748-749, 752-753, 756-757, 760-761, 764-765, 768-769, 772-773, 776-777, 780-781, 784-785, 788-789, 792-793, 796-797, 800-801, 804-805, 808-809, 812-813, 816-817, 820-821, 824-825, 828-829, 832-833, 836-837, 840-841, 844-845, 848-849, 852-853, 856-857, 860-861, 864-865, 868-869, 872-873, 876-877, 880-881, 884-885, 888-889, 892-893, 896-897, 900-901, 904-905, 908-909, 912-913, 916-917, 920-921, 924-925, 928-929, 932-933, 936-937, 940-941, 944-945, 948-949, 952-953, 956-957, 960-961, 964-965, 968-969, 972-973, 976-977, 980-981, 984-985, 988-989, 992-993, 996-997, 1000-1001, 1004-1005, 1008-1009, 1012-1013, 1016-1017, 1020-1021, 1024-1025, 1028-1029, 1032-1033, 1036-1037, 1040-1041, 1044-1045, 1048-1049, 1052-1053, 1056-1057, 1060-1061, 1064-1065, 1068-1069, 1072-1073, 1076-1077, 1080-1081, 1084-1085, 1088-1089, 1092-1093, 1096-1097, 1100-1101, 1104-1105, 1108-1109, 1112-1113, 1116-1117, 1120-1121, 1124-1125, 1128-1129, 1132-1133, 1136-1137, 1140-1141, 1144-1145, 1148-1149, 1152-1153, 1156-1157, 1160-1161, 1164-1165, 1168-1169, 1172-1173, 1176-1177, 1180-1181, 1184-1185, 1188-1189, 1192-1193, 1196-1197, 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COORDINATE TABLE

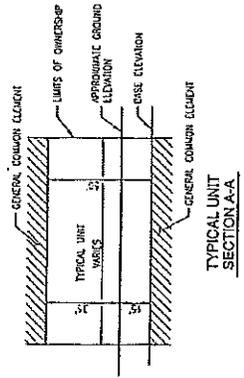
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P108	4874.5779	6732.8853
P109	4874.5779	6732.8853
P110	4874.5779	6732.8853
P111	4874.5779	6732.8853
P112	4874.5779	6732.8853
P113	4874.5779	6732.8853
P114	4874.5779	6732.8853
P115	4874.5779	6732.8853
P116	4874.5779	6732.8853
P117	4874.5779	6732.8853
P118	4874.5779	6732.8853
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P120	4874.5779	6732.8853
P121	4874.5779	6732.8853
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P124	4874.5779	6732.8853
P125	4874.5779	6732.8853
P126	4874.5779	6732.8853
P127	4874.5779	6732.8853
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P131	4874.5779	6732.8853
P132	4874.5779	6732.8853
P133	4874.5779	6732.8853
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P195	4874.5779	6732.8853
P196	4874.5779	6732.8853
P197	4874.5779	6732.8853
P198	4874.5779	6732.8853
P199	4874.5779	6732.8853
P200	4874.5779	6732.8853

COORDINATE TABLE

POINT NUMBER	NORTHING	EASTING
P201	4874.5779	6732.8853
P202	4874.5779	6732.8853
P203	4874.5779	6732.8853
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P229	4874.5779	6732.8853
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P255	4874.5779	6732.8853
P256	4874.5779	6732.8853
P257	4874.5779	6732.8853
P258	4874.5779	6732.8853
P259	4874.5779	6732.8853
P260	4874.5779	6732.8853

COORDINATE TABLE

UNIT NUMBER	BASE ELEVATION
135	914.66
136	915.01
137	915.37
138	915.73
139	916.09
140	916.45
141	916.81
142	917.17
143	917.53
144	917.89
145	918.25
146	918.61
147	918.97
148	919.33
149	919.69
150	920.05
151	920.41
152	920.77
153	921.13
154	921.49
155	921.85
156	922.21
157	922.57
158	922.93
159	923.29
160	923.65
161	924.01
162	924.37
163	924.73
164	925.09
165	925.45
166	925.81
167	926.17
168	926.53
169	926.89
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171	927.61
172	927.97
173	928.33
174	928.69
175	929.05
176	929.41
177	929.77
178	930.13
179	930.49
180	930.85
181	931.21
182	931.57
183	931.93



PHOTOGRAPH DATE: OCTOBER 11, 2002



RICHARD C. THIMONS
 PROFESSIONAL SURVEYOR NO. 23315
 540 AVIS DRIVE SUITE 100
 ANN ARBOR, MICHIGAN 48106
 (734) 994-4000

**COORDINATE LISTING, UNIT ELEVATION
 AND TYPICAL CROSS SECTION
 DEXTER CROSSING PHASE 5B**



MAR - 3 2003

February 27, 2003

Village of Dexter
8140 Main Street
Dexter, Michigan 48130

Attention: Ms. Allison Menard
Village Zoning Administrator

Regarding: Dexter Crossing - Phase 5b

Dear Ms. Menard:

This letter is written as a follow up to the correspondence from this office dated February 17, 2003, concerning the second portion of Phase 5 (Phase 5b) of the Dexter Crossing Planned Unit Development. That letter included the approved record drawings for Phase 5b. This letter will address the rights-of-way and easement legal descriptions as well as the maintenance and guarantee bond requirements for the project.

→ The legal descriptions for the rights-of-way and easements for Phase 5b have been reviewed and appear to be in order. In addition, the maintenance and guarantee bond amount of \$460,000 proposed by Peters Building Company on their January 21, 2003, facsimile appears to be consistent with the construction cost submitted by the proprietor prior to the start of Phase 5b. The bond shall be posted with the Village and be valid for two (2) years from the date of final acceptance of the roads and utilities in Phase 5b.

Even though the record plans, legal descriptions and maintenance and guarantee bond amount appear to be adequate for Phase 5b, this office cannot recommend the Village dedicate these facilities until the phases of the Dexter Crossing PUD located downstream of Phase 5b are accepted as public. Should there be any questions regarding this matter, please call this office at (734) 522-6711.

Sincerely,

ORCHARD, HILTZ & McCLIMENT, INC.

Danielle M. Pagan

Scott D. Westover, P.E.

Enclosure
DMP/SDW/dmp

- cc: Ms. Donna Eureste, Village Manager
- Mr. Ed Lobdell, Village Superintendent of Utilities
- Mr. Pat McKillen, Village DPW Director
- Mr. Jim Haeussler, Peters Building Co., 1388 Wildwood Trail, P.O. Box 577, Saline, MI 48176
- Mr. Matt Trisdale, Atwell-Hicks, Inc., 500 Avis Drive, Suite 100, Ann Arbor, MI 48108
- File



VILLAGE OF DEXTER - COMMUNITY DEVELOPMENT OFFICE

8140 Main Street • Dexter, Michigan 48130-1092 • (734) 426-8303 • Fax (734) 426-5614

AGENDA 7-22-13
ITEM L-2

Memorandum

To: Village Council and President Keough
Donna Dettling, Village Manager
From: Allison Bishop, AICP, Community Development Manager
Re: Mill Creek Park Storm Outlet Repair
Date: July 15, 2013

An erosion problem has been discovered at the outlet of a storm pipe at the south end of the Mill Creek Park. The subject storm pipe was replaced as part of the Mill Creek Park project due to the condition of the pipe; however the size of the pipe was not increased. Following the pipe repair and the completion of the Mill Creek Park project it appears as though the existing 12” storm pipe is conveying a significant amount of water and as a result there is a significant erosion problem at the pipe outlet. The velocity of water coming out of the pipe is causing significant channel erosion that has made a path underneath the boardwalk and into the wetland.

Following identification of the problem JJR’s Engineer visited the site and proposed a repair. Staff subsequently requested bids from 7 contractors and received no bids. After following up with each of the contractors via phone they indicated that the timing of the work was not suitable for their schedule therefore they did not bid. Most indicated that they would bid if the project was bid out again. The Village bid the project again on June 21 with bids due July 1. The following bids were received:

Knights Excavating	\$8,600
LNJ Landscaping	\$11,250
Gee Farms	\$5,700

RECOMMENDATION

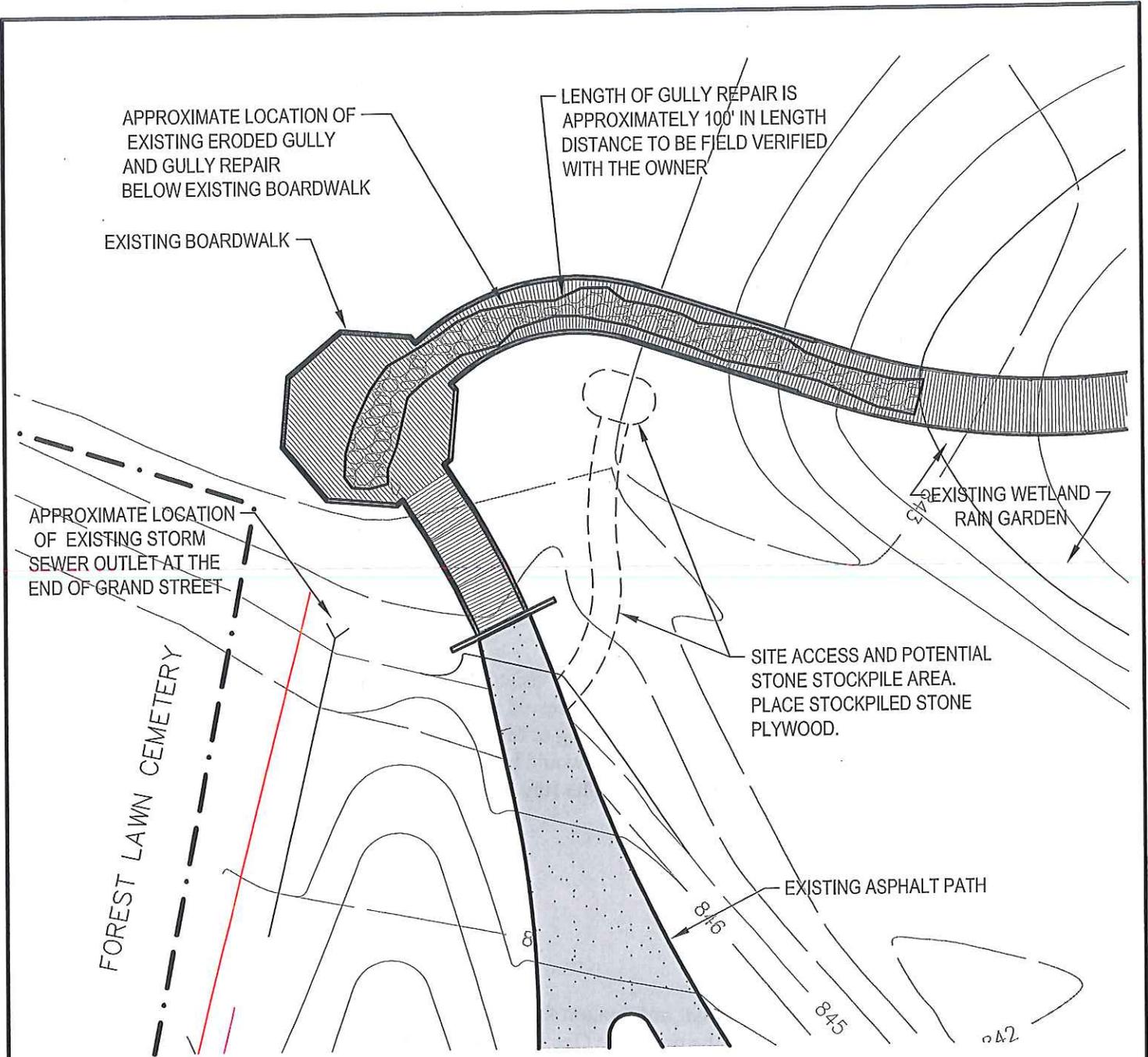
Following the request for some additional information from the low bidder Gee Farms, JJR has recommended that the Village award the project to Gee Farms in an amount not to exceed \$5,700.

Funding was not budgeted for this project because staff or JJR could not provide an estimated cost. Fund 202-451-000-974-000 has \$12,500 budgeted to fund a portion of the DPW materials storage area. Staff is recommending that we repurpose a portion of the budget to this project due to the urgency of correcting the problem. It is likely that the materials storage area project will be phased and the actual costs and scope of the project have not been determined.

Following Council approval staff will work with Gee Farms to complete the work as soon as possible.

Please do not hesitate to contact me prior to the meeting if you ever have any questions, comments or concerns.

Thank you.



NOTES:

1. REPAIR MATERIALS TO BE STOCKPILED IN PARKING AREA AT END OF GRAND STREET. COORDINATE LOCATION OF STOCKPILE WITH THE OWNER.
2. USE OF MECHANICAL EQUIPMENT IS RESTRICTED TO THE PARKING AREA AT THE END OF GRAND STREET. MECHANICAL EQUIPMENT IS NOT ALLOWED BEYOND EDGE OF PARKING AREA.
3. REPAIRS ARE EXPECTED TO BE DONE WITHOUT HEAVY EQUIPMENT TO MINIMIZE IMPACTS TO RESTORED LANDSCAPES.
4. ROCK SHALL BE TRANSPORTED TO REPAIR AREA FROM PARKING AREA AT END OF GRAND STREET WITHOUT THE USE OF HEAVY EQUIPMENT. CONTRACTOR MAY UTILIZE SMALL SKID-STEER (BOBCAT). CONTRACTOR TO USE PLYWOOD AND/OR PLANKING TO MINIMIZE IMPACTS TO EXISTING SOILS.



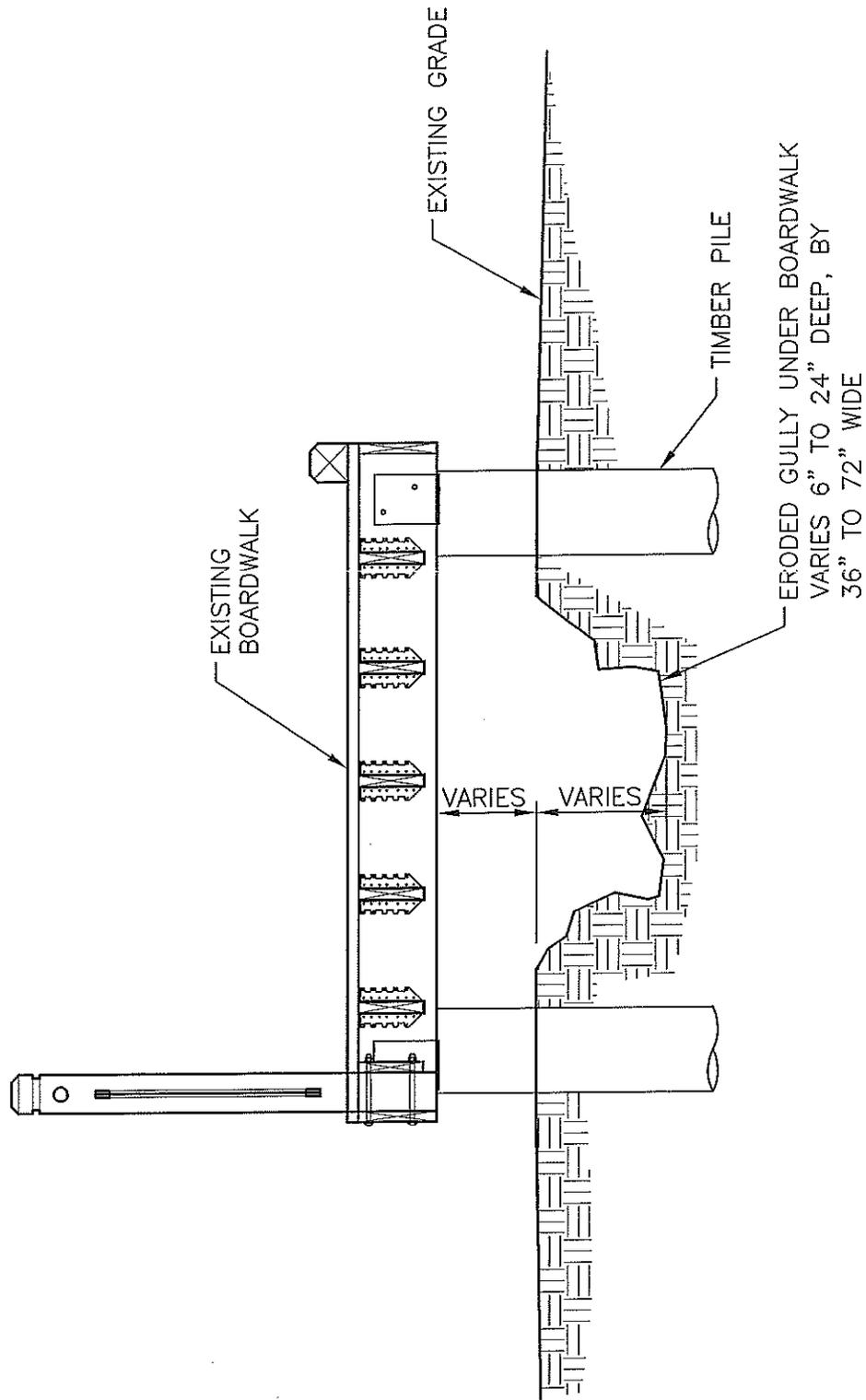
**MILL CREEK PARK
PHASE 1**

VILLAGE OF DEXTER

**ERODED GULLY
REPAIR**

MAY 10, 2013

**SK-1
NOT TO SCALE**

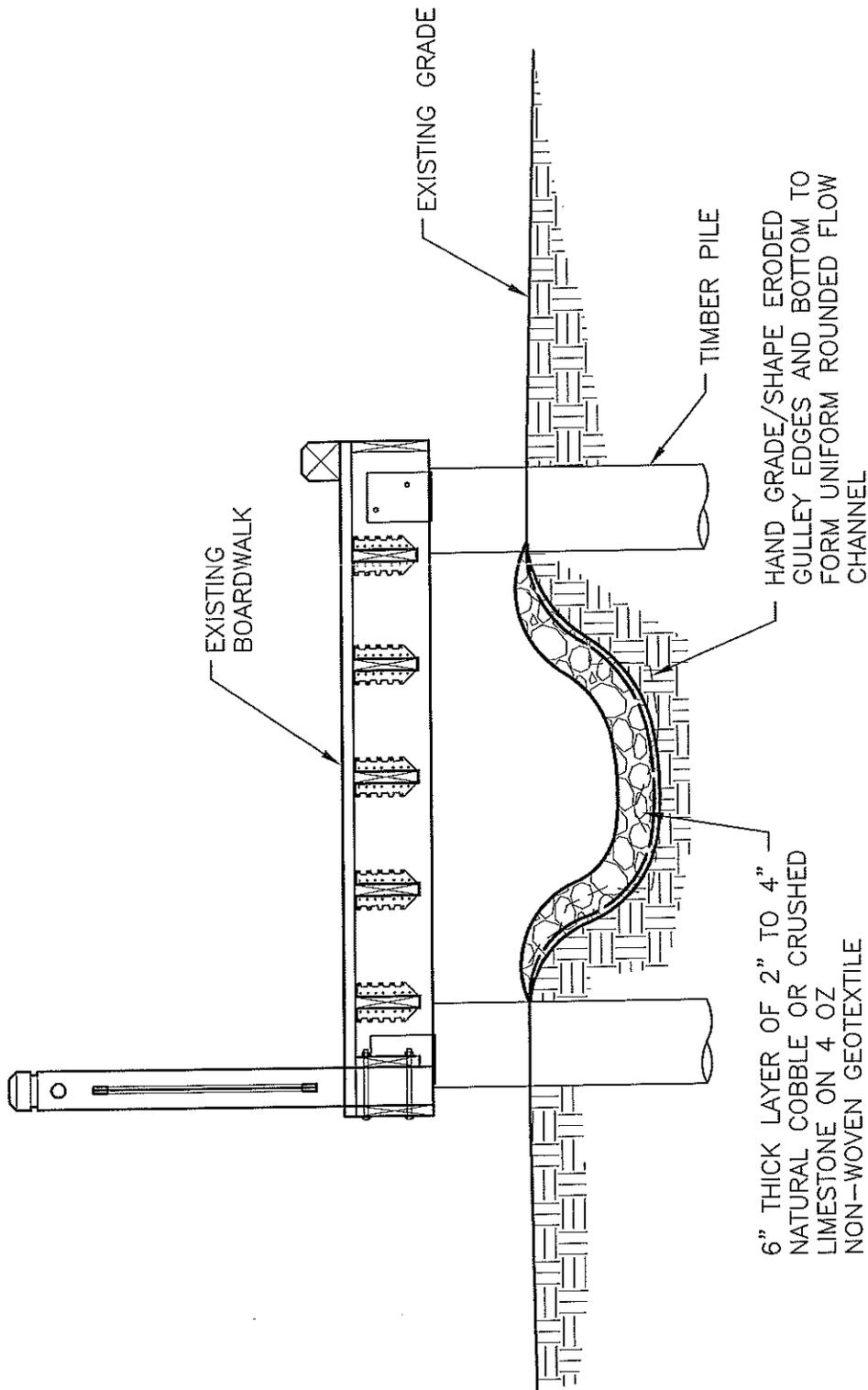


EXISTING CONDITIONS

MILL CREEK PARK
 PHASE 1
 VILLAGE OF DEXTER

ERODED GULLY
 REPAIR
 MAY 10, 2013

SK-2
 NOT TO SCALE



TYPICAL GULLY REPAIR

NOTE:
 REPAIRS ARE EXPECTED TO BE DONE WITHOUT HEAVY EQUIPMENT TO MINIMIZE IMPACTS TO RESTORED LANDSCAPES. ROCK SHALL BE TRANSPORTED TO REPAIR AREA FROM PARKING AREA AT END OF GRAND STREET VIA SMALL SKID-STEER (BOBCAT). CONTRACTOR TO UTILIZE PLYWOOD AND/OR PLANKING TO MINIMIZE DISTURBANCE OF EXISTING SOILS.

MILL CREEK PARK
 PHASE 1

VILLAGE OF DEXTER

ERODED GULLY
 REPAIR

MAY 10, 2013

SK-3
 NOT TO SCALE



VILLAGE OF DEXTER - COMMUNITY DEVELOPMENT OFFICE

8140 Main Street • Dexter, Michigan 48130-1092 • (734) 426-8303 • Fax (734) 426-5614

AGENDA 7-22-13
ITEM 6-3

Memorandum

To: Village Council and President Keough
Donna Dettling, Village Manager
From: Allison Bishop, AICP, Community Development Manager
Re: Passport Grant Comments
Date: July 15, 2013

Staff has received informal feedback from the Michigan Department of Natural Resources on the Village's 2013 Community Park Passport Grant application for the pathway reconstruction.

During a site visit to Community Park MDNR staff determined that the Village's Community Park Pathway Reconstruction project was not providing accessible routes to all the park amenities. Not providing accessible pathways to the park elements will negatively affect our grant score.

As a result staff requested that OHM review the site and determine how the Village could better meet the accessibility requirements. Attached is the information provided by OHM, which include the addition of a few accessible routes to the restrooms, picnic tables, gazebo, and play areas at an estimated cost of \$3,027.50.

The Village has requested the maximum allowable grant (\$45,000) with a match of \$15,000 for a total project cost of \$60,000. Any additions to the total project cost would have to come 100% from the Village.

The Village will receive our official score from the MDNR in the beginning of August. Staff will then have time to resubmit information that may or may not increase the points that our project will be eligible to receive. Staff is recommending that the Village increase the scope of the project in an amount not to exceed \$3,500.00 to include making the accessibility improvements and increase the cost of the project and match requirement.

Total Project Cost	\$63,500
Grant	\$45,000
Village Match	\$18,500 (29%)

For Council's consideration staff has prepared a DRAFT resolution recognizing the Village's additional contribution and project elements and for inclusion in the submission of additional information, if necessary.

If Council supports the additional accessibility elements and the additional cost to the project please pass the resolution.

Please do not hesitate to contact me prior to the meeting if you ever have any questions, comments or concerns.

Thank you.

Resolution #2013-
VILLAGE OF DEXTER
WASHTENAW COUNTY, MICHIGAN

RESOLUTION OF SUPPORT
COMMUNITY PARK NON-MOTORIZED PATH
PASSPORT GRANT
Additional Match and Accessibility Improvements

WHEREAS, in March 2013 the Village Council passed a resolution of support for submission of a Passport Grant for the reconstruction of the Community Park Pathway; and,

WHEREAS, the Village has received comments back from the Michigan Department of Natural Resources that additional accessibility should be provided to all site amenities, and,

WHEREAS, the Village of Dexter desires to advance the quality of local recreational opportunities by providing facilities that are first-class and ADA accessible to its citizens and guests; and,

WHEREAS, the additional accessible facilities have been reviewed and shown on the proposed project map; and,

WHEREAS, the proposed additional accessible facilities are estimated to cost \$3,500.00, and,

WHEREAS, the Village strongly desires to make the proposed improvements; and,

WHEREAS, the Village of Dexter has requested \$45,000 from the Passport Grant Program; and

WHEREAS, the Village Council had committed \$15,000 or 25% of the total \$60,000 project cost from its FY2013-14 Budget; and

WHEREAS, additional accessibility improvements have been identified and resulted in an increased total project cost;

THEREFORE, the Village of Dexter Council hereby commits an additional \$3,500.00 for a total match of up to \$18,500 or 29%, to complete the necessary accessibility improvements as shown on the project site plan; and,

BE IT FURTHER RESOLVED, that the Village Council approves submittal the supplemental information and additional financial commitment to the Michigan Department of Natural Resources for the Village of Dexter's 2013 Community Park Path Reconstruction Project.

MOVED BY:

SECONDED BY:

YEAS:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED THIS _____ DAY of JULY 2013.

Shawn W. Keough, Village President

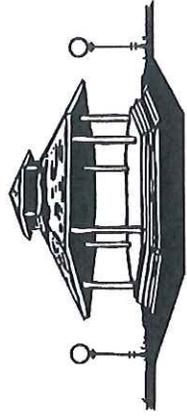
I hereby certify that the attached is a true and complete copy of a resolution adopted by the Village Council of the Village of Dexter, County of Washtenaw, State of Michigan, at a regular meeting held on the ____ day of JULY, 2013.

CERTIFIED BY:

Carol J. Jones, Village of Dexter Clerk

2013 PASSPORT GRANT COMMUNITY PARK PATH REHABILITATION

07.9.2013



VILLAGE OF DEXTER

Legend

Park Amenities

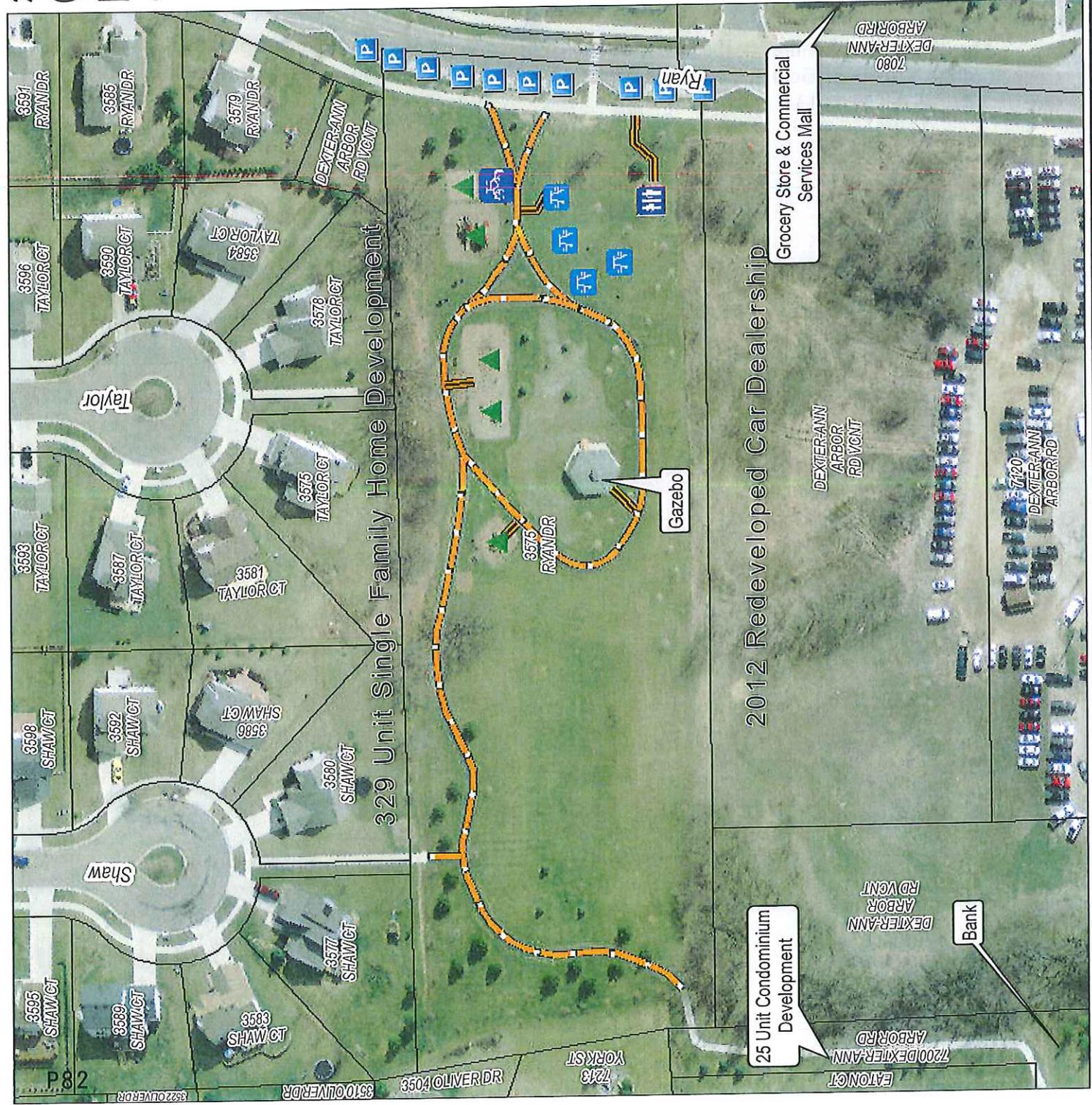
-  Bathrooms
-  Bicycle Parking
-  Parking Spaces
-  Picnic Tables
-  Playground Equipment
-  Proposed New Asphalt
-  Proposed Path Rehabilitation



Source: Data provided by the Village of Dexter. OHM does not warrant the accuracy of the data and/or the map. This document is intended to depict the approximate spatial location of the mapped features within the Community and all use is strictly at the user's own risk.

Coordinate System: NAD 1983 HARN StatePlane Michigan South FIPS 2113 Feet Intl

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Client: VILLAGE OF DEXRER
 Project: General Services
 OHM JN: 0130-13-0011
 Sheet: Additional HMA Estimate
 Date: 7/9/2013 By: PMD
 Checked: _____

architects. engineers. planners.

PROJECT WORK SHEET

General Notes: This worksheet estimates construction costs associated with the construction of new asphalt pathway to the following locations at Community Park:

1. From the public sidewalk to the bathrooms
2. From the asphalt path to the gazebo (southwest side)
3. To one picnic table
4. To each play set (shortest route)

Estimate

<u>Item Desc.</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Cost</u>	<u>Total Cost</u>
1 Earthwork	1	LS	\$500.00	\$500.00
2 Aggregate Base, 4"	105	Syd	\$8.00	\$840.00
3 Hot Mix Asphalt, 36A, 3"	12	Ton	\$100.00	\$1,237.50
4 Restoration, Topsoil and Sod	90	Syd	\$5.00	\$450.00
TOTAL CONSTRUCTION COST				\$3,027.50

SUBJECT	BY	SHEET NO.	JOB NUMBER
	DATE	OF	.



**RECREATION PASSPORT GRANT PROGRAM
2013 GRANT APPLICATION**

*This information is requested by authority of Act 451 of 1994, as amended.
This application must be completed in full to apply for a grant from the Recreation Passport Grant Program.*

DNR USE ONLY	
Application Number	
Region Number	

A large print version of this application is available upon request.

Section A: Applicant, Site, Project Identification			
Name of Applicant (Government Unit)		38-6004671	Washtenaw
Village of Dexter		Community Development Manager	
Allison Bishop		734-426-8303 ext. 15	
8140 Main Street		E-mail	
City	State	ZIP	abishop@dextermi.gov
Dexter	MI	48130	
State House District	State Senate District	U.S. Congressional District	
52	18	7	
Address of site	City, Village or Township of site		
3575 Ryan Drive	Dexter Village		
County in which site is located	Town, Range and Section Numbers of site location		Latitude/Longitude at park entrance
Washtenaw	T2S R5E		42.29776/-83.83979
Park Name	Proposal Title (not to exceed 40 characters)		
Community Park	Community Park Path Reconstruction		
Proposal Description			
Reconstruction (pulverize and relay 3" of asphalt) approximately 1300 lineal feet of non-motorized pathway.			

Section B: Project Funding	
<i>See the 2013 Recreation Passport Grant Program Application Guidelines booklet (IC1956) for guidance.</i>	
SOURCES OF MATCHING FUNDS	PROJECT COST AMOUNTS
a. General Funds or Local Restricted Funds (Applicant's own cash)	\$ 15,000.00
b. Force Account Labor/Materials (Applicant's own paid labor or materials)	\$.00
c. Federal or State Funds	\$.00
d. Cash Donations	\$.00
e. Donated Labor and/or Materials	\$.00
f. Value of any Land Repurposed to Recreation as Part of the Project (2xSEV)	\$.00
g. Total Match (Must be at least 25% of total project cost)	\$ 15,000.00
h. Grant Amount Requested (Round to the nearest 100 dollars)	\$ 45,000.00
i. Total Project Cost (Must equal the total estimated cost in Section D1)	\$ 60,000.00

PLEASE ROUND ALL AMOUNTS TO THE NEAREST \$100

**Resolution #2013-04
VILLAGE OF DEXTER
WASHTENAW COUNTY, MICHIGAN**

**RESOLUTION OF SUPPORT
COMMUNITY PARK NON-MOTORIZED PATH
PASSPORT GRANT**

WHEREAS, outdoor recreation is critical to the village's quality of life and to the health and welfare of its citizens and guests; and,

WHEREAS, the Village of Dexter recognizes the importance of providing a range of outdoor recreational opportunities to meet the needs of all citizens; and,

WHEREAS, the Village of Dexter desires to advance the quality of local recreational opportunities by providing facilities that are first-class and ADA accessible to its citizens and guests; and,

WHEREAS, the Parks and Recreation Commission has identified improvements to Community Park as a priority based on the frequency of use, proximity to population and as valuable resource in the Village's recreation network; and

WHEREAS, the proposed improvements are consistent with the goals and objectives of the Village's Parks and recreation Master Plan; and

WHEREAS, the Parks and Recreation Commission has identified restoration of the non-motorized pathway in Community Park as the top priority in the 2013-2018 Capital Improvements Plan and has been discussing the project as a priority annually for several years; and

WHEREAS, off-site drainage improvements have been made that improved the drainage surrounding the pathway; and

WHEREAS, the pathway is in disrepair and in need of ADA accessibility improvements; and

WHEREAS, the proposed project entails reconstruction of approximately 1,300 lineal feet of pathway, including ADA accessibility improvements; and

WHEREAS, the Village of Dexter hereby requests \$45,000 from the Passport Grant Program; and

WHEREAS, the Village Council hereby commits \$15,000 or 25% of the total \$60,000 project cost from its FY2013-14 Budget;

BE IT FURTHER RESOLVED, that the Village of Dexter Council hereby approves submittal of a Michigan Department of Natural Resources Passport grant application for 2013.

