

**DEXTER VILLAGE COUNCIL
REGULAR MEETING
MONDAY, DECEMBER 23, 2013**

AGENDA 1-13-14
ITEM C-1

A. CALL TO ORDER

The meeting was called to order at 7:30 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-absent	J. Knight
J. Semifero	R. Tell

Also present: Donna Dettling, Village Manager; Courtney Nicholls, Assistant Village Manager; Carol Jones, Village Clerk; Dan Schlaff, Public Services Superintendent; Scott Maurer, Water and Sewer Department; Patrick Droze, Orchard, Hiltz & McCliment; residents and media.

C. APPROVAL OF THE MINUTES

1. Regular Council Meeting – December 9, 2013

Motion Cousins; support Carson to approve the minutes of the Regular Council Meeting of December 9, 2013 with one correction under Council Comments – Trustee Cousins, Big 300 should be Big 400.

Unanimous voice vote for approval with Trustee Fisher absent

D. PREARRANGED PARTICIPATION

None

E. APPROVAL OF THE AGENDA

Motion Knight; support Tell to approve the agenda with the addition of seven items of additional information for New Business item L-1, Consideration of Dexter Mill Next Steps.

Unanimous voice vote for approval with Trustee Fisher 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

I. REPORTS

1. Public Services Superintendent – Dan Schlaff

Mr. Schlaff submits his progress report of the DPW and Water/Sewer per packet.
Mr. Schlaff gave the following updates:

- Sludge handling – got the lid on the primary digester and cleaning it out now. Will be filling it with water on Thursday and Friday and then begin to take it down. Will be training between January 14-16 and then operations will be turned over to the Village.
- Two employees, Tim Stewart and Scott Maurer, have passed license testing.
- Do not have the methane gas dryer yet but should be up and running by mid February.
- Answered the following questions: Was there a need to divert water from recent snowfall? (No), Are we officially done with leaf pick-up? (Yes), and How much of the snow do we plow along the walkway in Mill Creek Park to Hudson Mills? (Keeping the Village area clean mostly with the broom)

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

None

3. Subcommittee Reports -None

Economic Preparedness
Facilities
Roads
Utility
Website

4. Village Manager Report

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

- Council payroll will be deposited on Tuesday (December 24).
- Remind Council of the presentation on January 22, 2014 for the Ann Arbor Board of Realtor Environmental Awareness Award and the Business Summit on January 24, 2014 at the Dexter Business and Research Park.

- Patrick Droze gave an update on the River Terrace Trail and MDOT. In the past 30 days MDOT has come back with some new designs that would narrow the width of the trail as they want to preserve their right of way for the possibility of a second rail line. The Village has shared the design for the drain and the next step is to finalize the plan with MDOT; obtain a grading easement from the property owner and look into a shared driveway with the owner. Questions were raised on the distance of the narrowed path, the style of the fence along railroad property and what changed the original plans that will make the design worse for the Village?

5. President's Report

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

- The Chelsea Wellness Foundation grant review committee has agreed to fund the ADA ramp in Mill Creek Park in the amount of \$85,000.
- Believe that the Chelsea Wellness Foundation has closed on the purchase of the Dexter Wellness Center and have let Nathan at the Washtenaw County Brownfield know of the signing.
- Met with the Sloan's and Scio Township regarding annexation of their property by a developer and were told that the Village is not interested at this point due to wells and sanitary capacity.

J. CONSENT AGENDA

1. Consideration of: Bills and Payroll in the amount of \$326,545.90
2. Consideration of: 2014 Meeting Calendar
3. Consideration of: Appointment of Cheryl Willoughby to the Arts, Culture & Heritage Committee with a term ending June 2017
4. Consideration of: Appointment of James Smith to the Planning Commission with a term ending June 2016

Motion Cousins; support Carson to approve items 1, 2, 3 and 4 of the Consent Agenda.

Unanimous voice vote for approval with Trustee Fisher absent

K. OLD BUSINESS-Consideration and Discussion of:

1. Discussion of: Cityhood Next Steps-Charter Commission Update

Ms. Nicholls provided a verbal update on the Charter Commission. The Commission will not meet again until January 8, 2014. They are working on the

second article of the Charter -- City Council. There was one Village resident in attendance at the last meeting.

L. NEW BUSINESS-Consideration of and Discussion of:

1. Consideration of: Dexter Mill Next Steps

President Keough walked through the previous meeting and approval by Council for the plan on the Central Street project at the Dexter Mill. There are some issues with the approved plan and some additional alternatives and the reasoning for them were presented. The recommendation to Orchard, Hiltz & McCliment is to submit the design concept of the project work outside of the right of way as a placeholder and then work on the plan and the easements from the property owner over the next six months prior to construction.

Trustee Carson mentioned inviting Dan Burden, who does walking audits, to come and walk the property with the Village and the Mill owners. Trustee Cousins suggested looking back at Alternative 1 of the project which gives more of an open concept on the property and access going around the building.

M. COUNCIL COMMENTS

Cousins	Spoke of the big hockey weekend coming to Ann Arbor with the drop of a hockey puck on New Year's Eve on Main Street. Arts , Culture & Heritage Commission has received a \$2000 grant from the Arts Alliance and Michigan Council for Arts and Cultural Affairs. Happy New Year and Merry Christmas.
Semifero	Will be out of town on business for the Planning Commission meeting.
Jones	Looking forward to Christmas with the grand babies.
Knight	Merry Christmas
Tell	Requested that the Village get bids and move on the issue about the alarm system for the Fire Station before this becomes a MiOSHA issue.
Carson	Merry Christmas
Fisher	Absent

N. NON-ARRANGED PARTICIPATION

Joe Schultz of 1205 Baker Road, Dexter and Dexter Area Chamber of Commerce president thanked the Village for their contribution for this year's luminaries and we should all be able to see the results tomorrow evening.

O. ADJOURNMENT

Motion Carson; support Knight to adjourn at 8:49 PM

Unanimous voice vote for approval with Trustee Fisher absent

Respectfully submitted,

Carol J. Jones
Clerk, Village of Dexter

Approved for Filing: _____

2014 Meeting Calendar

Board	Date	Time	Location	Website	Village Representative
Gateway Initiative (Big 400)	1/10/2014	9:30 a.m.	Waterloo Recreation Area		Paul Cousins, Carol Jones
Dexter Village Council	1/13/2014	7:30 p.m.	Dexter Senior Center	http://www.dextermi.gov	
5H - Dexter Coalition	1/14/2014	5:30 p.m.	Dexter Wellness Center		Paul Cousins, Donna Dettling
Scio Township Board	1/14/2014	7:00 p.m.	Scio Township Hall	http://www.sciotownship.org/	
Washtenaw County Board of Commissioners	1/15/2014	6:45 p.m.	Board Room, Admin Building	http://www.ewashtenaw.org/	
Dexter Downtown Development Authority	1/15/2014	7:30 a.m.	Senior Center	http://www.dextermi.gov	Shawn Keough
Washtenaw Area Transportation Study-Policy	1/15/2014	9:30 a.m.	Scio Township Hall	http://www.miwats.org/	Jim Carson
City Charter Commission	1/15/2014	6:30 p.m.	Copeland Board Room	http://www.dextermi.gov	
Dexter Area Fire Board	1/16/2014	6:00 p.m.	Dexter Township Hall	http://dexterareafire.org/	Ray Tell/Jim Seta
Healthy Community Steering Committee	1/16/2014	9:00 a.m.	Chelsea Hospital - White Oak Room		Paul Cousins
Dexter Community Schools Board of Education	1/20/2014	7:00 p.m.	Creekside Intermediate School	http://dexterschools.org/	
Dexter Township Board	1/21/2014	7:00 p.m.	Dexter Township Hall	http://www.twp-dexter.org/	
Dexter Village Parks Commission	1/21/2014	7:00 p.m.	Village Offices	http://www.dextermi.gov	Donna Fisher
Dexter Village Zoning Board of Appeals - if needed	1/21/2014	7:00 p.m.	Senior Center	http://www.dextermi.gov	Jim Carson
Webster Township Board	1/21/2014	7:30 p.m.	Webster Township Hall	http://www.twp.webster.mi.us/	
City Charter Commission	1/22/2014	6:30 p.m.	Copeland Board Room	http://www.dextermi.gov	
Huron River Watershed Council	1/23/2014	5:30 p.m.	1100 N. Main, Suite 210, Ann Arbor	http://www.hrwc.org/	Paul Cousins
Dexter Village Council	1/27/2014	7:30 p.m.	Dexter Senior Center	http://www.dextermi.gov	
Scio Township Board	1/28/2014	7:00 p.m.	Scio Township Hall	http://www.sciotownship.org/	
Western Washtenaw Area Value Express	1/28/2014	8:15 a.m.	Chelsea Community Hospital	http://www.ridethewavebus.org/	Jim Carson
City Charter Commission	1/29/2014	6:30 p.m.	Copeland Board Room	http://www.dextermi.gov	

AGENDA 1-13-14
ITEM M-1

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

2014 Sign Calendar

AGENDA 1-15-14
ITEM 4-2

	Name of Group	Dates	Number Approved	Approval Date	Locations	Name of Group	Dates	Number Approved	Approval Date	Locations
January	Dexter Senior Ctr.-Winter Market St. Andrews-ABC Blood Drive	1/11 & 1/25 12/28-1/6/14	3-18X24 / 2-2'X4"	11/22/2013 12/26/2013	1, 2, 4, 5, 44 8					
February	Dexter Senior Ctr.-Winter Market Dexter Community Orchestra-Concert	2/8 & 2/22 2/9 & 2/23	3-18X24 / 2-2'X4"	11/22/2013 10/3/2013	1, 2, 4, 5, 44 5 & 9					
March	Dexter Senior Ctr.-Winter Market Community Band - Concert	3/8 & 3/22 2/17-3/2	3-18X24 / 2-2'X4"	11/22/2013 11/1/2013	1, 2, 4, 5, 44 1, 3, 5				September	
April	Dexter Community Schools-ArtWalk Dexter Senior Ctr.-Winter Market Dexter Community Orchestra-Concert	4/21-5/5/14 4/5 & 4/19 4/27/14	5-18 X 24 3-18X24 / 2-2'X4"	12/11/2013 11/22/2013 10/3/2013	1, 2, 4, 44, 10 1, 2, 4, 5, 44 5 & 9				October	
May	Dexter Community Schools-ArtWalk Community Band - Concert	4/21-5/5/14 4/21-5/4	5-18 X 24 2-2' X 4' 1-18" x 24"	12/11/2013 11/1/2013	1, 2, 4, 44, 10 1, 3, 5				November	
June										
July									December	

Location Listing: 1 - Baker/Main, 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 Dan Hoey, 32 - Wylie, 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 - Ice Rink, 47-Dexter Mill/RR tracks, 48-7444 Dexter-Ann Arbor

** Dexter Farmers Market will place up to 5 signs on Friday, Saturday and Tuesday from May through October to advertise for the market
 ** Dexter Area Chamber will place 4 signs on Friday night to announce the summer series (1, 2, 5, 44)



CARLISLE

WORTMAN

associates, inc.

605 S. Main Street, Ste. 1
Ann Arbor, MI 48104

(734) 662-2200

(734) 662-1935 Fax

Gleaners Food Bank of Southeastern Michigan - For more than 35 years, Gleaners has been "nourishing communities by feeding hungry people." Last year, Gleaners distributed an astounding 41 million pounds of food to over 550 partner soup kitchens, shelters and pantries.

<http://www.gcfb.org>

Brain Injury Association of Michigan / Veteran's Program - In 2007, the Association developed a program to assist combatants returning from Iraq and Afghanistan with traumatic brain injuries. The Association is committed to raising public awareness of the difficulties veterans with brain injuries experience and to provide avenues of support for such veterans.

<http://www.biami.org/brain-injury-veterans-michigan.htm>

Lighthouse of Oakland - Lighthouse provides a continuum of services designed to move people from crisis and instability to self-sufficiency and independence. Emergency services are provided to those in need of food, housing, utility assistance and transportation during times of crisis.

<http://www.lighthouseoakland.org>

Shelter Association of Washtenaw - The mission of the Shelter Association is to end homelessness, one person at a time. The Association offers a variety of services to those experiencing homelessness at the Delonis Center.

<http://www.annarborshelter.org>

LACASA - Located in Livingston County, LACASA is a full service agency that shelters, supports, inspires and advocates for survivors of child abuse, domestic violence and sexual assault. LACASA assists hundreds of victims each year as they cope with the trauma of abuse.

<http://www.lacasacenter.org>

Homeless Action Network of Detroit (HAND) - HAND's mission is to increase awareness of people who are homeless and develop and implement strategies to create permanent solutions to homelessness.

<http://www.handetroit.org>

VA - Ann Arbor Voluntary Service - The VA Healthcare system depends on benefactors and volunteers. Donations are used to expand the comfort and welfare of vets receiving medical care. Needs are particularly acute with the return of our soldiers from Iraq and Afghanistan.

<http://www.annarbor.va.gov/giving>



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(734) 662-1935 Fax

December 2013

Donna Dettling, Village Manager
Village of Dexter
8140 Main Street
Dexter, MI 48130

Dear Donna:

As we have completed our twenty-seventh year of business, we are appreciative of the many fine communities we represent. We have been able to grow and prosper because of your support.

In 1997, we started a program of donating to local charities in place of sending holiday greetings to each of our clients. In a small way, we have tried to give something back to the communities we represent. Since we started this holiday program, we have distributed thousands of dollars to charities in Southeast Michigan.

This year, we realize there are still many people who have not benefitted from an improving economy. In addition, we have veterans of the armed services returning from combat who are in need. Therefore, we are focusing our contributions to the charities on the attached list that focus on these vital and important causes.

Best wishes to you for a healthy and happy holiday season.

Sincerely,

CARLISLE/WORTMAN ASSOCIATES, INC.
Richard K. Carlisle, AICP, PCP
President

CARLISLE/WORTMAN ASSOCIATES, INC.
R. Donald Wortman, RLA, PCP, AICP
Vice-President

CARLISLE/WORTMAN ASSOCIATES, INC.
Douglas J. Lewan, AICP, PCP
Principal

CARLISLE/WORTMAN ASSOCIATES, INC.
John L. Enos, AICP
Principal



December 2013

AGENDA 1-13-14

ITEM 11-4 Dexter

Chelsea
603 S. Main Street
Chelsea, MI 48118
734-475-3305
M, T, Th, F: 9am-4pm
W: 9am-7pm

7931 Grand Street
Dexter, MI 48130
734-426-7002
Wednesdays: 12-7pm

A community funded faith based resource center serving Dexter and Chelsea.

A Letter from Our Outgoing President, Jack Edington

Reflecting on my past 5 years as president of the board of Faith In Action, I'm struck by how things have changed. The economic downturn of 2008 has had profound and persistent implications for so many people in our communities, and FIA has risen to the occasion in such remarkable ways.

I've seen a tough job get tougher, but seen growth in donations, volunteerism and organizational capacity that is helping meet local need. *Here are a few examples:*

■ FIA took a lead role in helping Dexter regroup after last year's tornado with its administration of the Dexter Relief Fund.

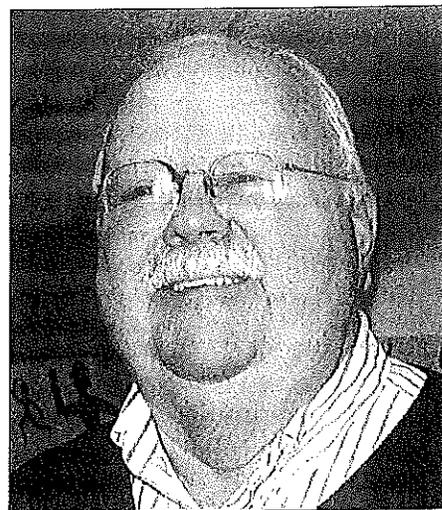
■ FIA has taken over administration of the Chelsea Grace Clinic, helping these critical volunteers become more integrated with the total social service network, including helping people access dental services.

■ FIA has sought and used various grants to increase the supply of fresh foods available through our food pantry to help those with food insecurity bring significantly more healthy foods to their family tables. Requests for food have skyrocketed over these 5 years from an average of 52/month to 130/month. No one has ever been turned away for lack of food.

■ Job counseling and resume work is available free to anyone trying to find a job.

■ Department of Human Services workers hold weekly hours at FIA to help with SNAP benefits, saving local people the time and expense of travel to Ypsilanti and bringing a human face to what can be a bureaucratic and frustrating experience.

What it means to focus on the most basic needs for food, clothing and shelter is complex and often difficult work, involving building relationships across the county with other groups such as Food Gatherers, Washtenaw



Jack Edington, President Faith In Action, 2008 - 2013

United Way, the Washtenaw Housing Alliance, the Washtenaw Health Initiative, Barrier Busters, and other links in a network of caring of which Faith In Action is playing an increasingly important part. With support from churches, United Way, businesses, schools, service clubs, volunteers and everyday donors, I'm proud to see FIA positioned to continue providing top notch help for our neighbors who need it in Chelsea and Dexter.

I encourage anyone reading this to become a friend and supporter of Faith In Action. ■

Jack Edington
Board President

In This Issue ▶

2 Grace Clinic News

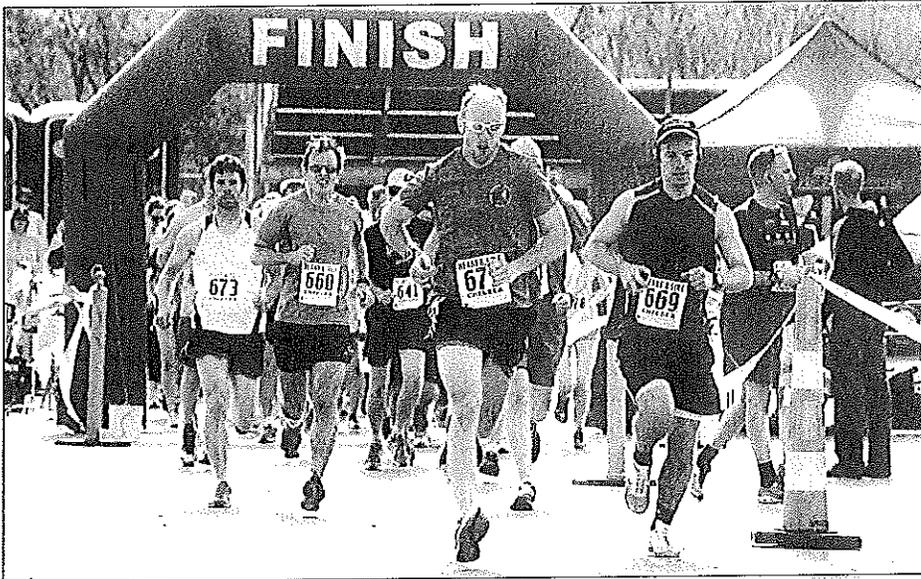
2 Do I Qualify for Assistance?

3 Giving Back

4 How Do I Help?

To learn more about FIA see our website www.faithinaction1.org or visit us on Facebook!

Chelsea Grace Clinic Update



Chelsea Grace Clinic is grateful for the continued support from the Chelsea Community Hospital Heart & Sole Race. Mark your calendar for next year's 25th Anniversary race to be held on May 10, 2014!

For eleven years the Chelsea Grace Clinic has served the uninsured of our community with much needed health care. Begun by local physician Diane Howlin, each month local doctors donate their time on a Saturday morning to care for those with few resources whose health care has been minimal to non-existent for years. Most of the clinic's patients are struggling with chronic health problems, such as asthma, high-blood pressure, depression or diabetes.



"This is why I went into medicine: to help people" stated Diane Howlin, MD, as she checked the blood pressure of a Chelsea Grace Clinic patient.

The Grace Clinic has been very lucky to have the annual support of the Chelsea Community Hospital's Heart and Sole Race, linking a fun, healthy family activity to community efforts to provide this basic service. In the last year, Grace Clinic became a program of FIA and the clinic has begun to explore ways to expand their capacity. Faith In Action has also begun collaborating with local dentists, the Washtenaw Health Plan, and the U of M Dental School to expand dental coverage to our clients.

The Affordable Care Act has come to Chelsea and once all the dust settles, we are hopeful that a lot of people who currently do not have health coverage will get it, either through the Medicaid Expansion or the Health Insurance Marketplace. Faith In Action, with the support of the Washtenaw Health Plan, CCH, Chelsea District Library and others, can direct individuals interested in signing up for health care to personnel who have been trained in how to apply for the appropriate health insurance option. ■

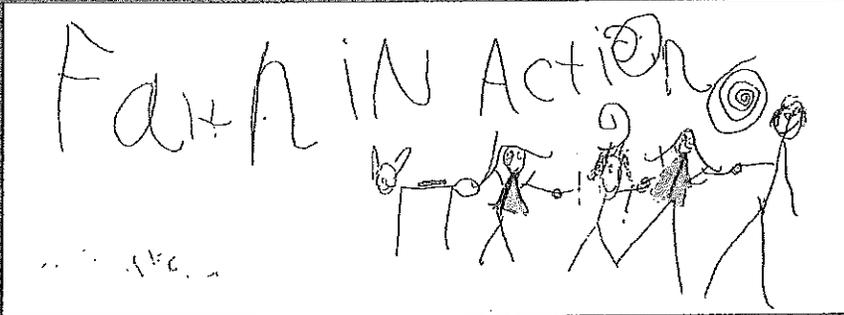
Is Your Family Struggling?

See if you Qualify

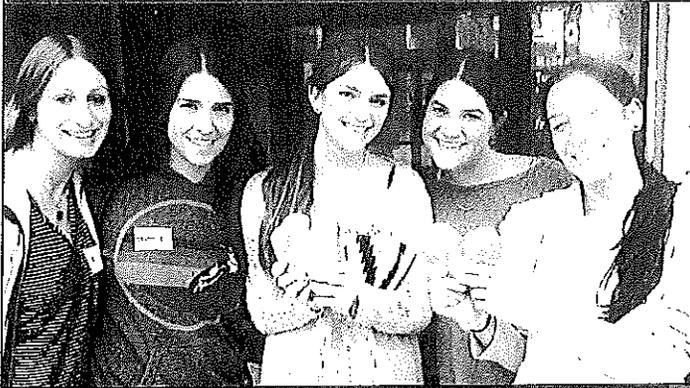
FIA uses the same income guidelines used by the schools to qualify for free or reduced school lunch. If your income falls under these amounts and you are experiencing difficulty making ends meet, come to FIA and talk with staff about what programs might be of help for you. Even occasional help with food may keep your family fed so you can keep up with other bills. ■

Family Size	Annual Income	Monthly Income	Weekly Income
1	\$21,257	\$1,771	\$409
2	\$28,694	\$2,414	\$557
3	\$36,131	\$3,011	\$695
4	\$43,563	\$3,630	\$838
5	\$51,005	\$4,250	\$981
6	\$58,442	\$4,870	\$1,124
7	\$65,879	\$5,490	\$1,267
8	\$73,316	\$6,110	\$1,410

We Are Called to Serve One Another



North Creek students deliver food collected at their school.



UM students help with Thanksgiving food baskets.



Reinhardt Realtors annual grounds clean up at FIA.



Army Reservists and Sandy Hansen replanting trees following last year's tornado in Dexter.



Food Gatherers delivers to FIA three times each week with food rescued from county grocers.



Volunteer Arc Holiday breaks down boxes.



603 S. Main Street
Chelsea, MI 48118

7931 Grand Street
Dexter, MI 48130

Non-Profit
Organization
U.S. Postage
PAID
Permit No. 229
Ann Arbor, MI

Occupant/Resident

BOARD OF TRUSTEES

- James Barb
Chelsea
- Ingrid Charlson
Dexter
- Cathy Crocker
Dexter
- Jack Edington
Dexter
- Lynn Fox
Chelsea
- Julie Frost
Dexter
- Cindy Glahn
Dexter
- John Hanifan
Chelsea
- Tom Macaulay
Chelsea
- Marge Mastie
Chelsea
- Lisa Nickel
Chelsea
- Gina Paulsen
Chelsea
- Mary Underwood
Chelsea

How Do I Help?

Please consider a gift to Faith In Action

Using your envelope saves mailing costs — funds we can use for FIA programs.

Please clip and mail the donation form below to: **FIA, 603 S. Main St., Chelsea, MI 48118**



**Yes! I'd like to
put my faith into
action and help
my neighbors!**

Name

Street Address City State Zip

We/I would like to support Faith In Action with a tax-deductible gift of:

\$ _____ Check enclosed is payable to FIA.

\$ _____ Please charge my credit card: Visa MasterCard Amex Discover

Account Number Expiration Date

Signature

My gift is in Memory of Honor of _____
Name

Please send notification of my gift to: _____
Name

Street Address City State Zip

AGENDA 1-13-14
ITEM D-1

Public Services Department

dschlaff@dextermi.gov

8140 Main Street Dexter, MI 48130-1092

Phone (734)426- Fax (734)426-

MEMO

To: President Keough and Council
From: Dan Schlaff, Public Services Superintendent
Date: January 13, 2014
Re: Utility Progress & DPW Progress Reports

Provided for Council review are progress reports for the following period:

Utility Progress Report and DPW Progress Report weeks of:

12/16/2013 to 12/20/2013

12/23/2013 to 12/27/2013

Please contact me, if you have any questions.

Utilities progress report	12/23/2013	12/27/2013	5/days
sewer	6		
water	5		
mxu's, Wire	19		
new meters	16		
water shut offs turn on	2		
liftstations, Reads	4		
miss digs	1		
check floats liftstations			
hosing wwtp			
backwash filter building	3	50,000 gal water	
final reads/beginning reads	1		
arsonic samples	1		
Morning Rounds WTP	7		
Morning Rounds WWTP	7		
Test fluse eye wash			
Mop 5th well			
Mop filter plant			
Weekend Operation & Lab	2		
Metro vac truck			
5th well annual grease,oil	1		
Filter plant service cL2 pumps			
Back wash sand filters WWTP	1	#3	

Utilities progress reports	12/23/2013	12/27/2013	5/days
Grit chamber new belt			
Filled oiler, greased screw pumps	4		
Unplugged ras pump	2		
High service pump maintenace			
5 TH Well 26' 6"	1		
Pumping To Geo Tub Bag			
Pumping E.Q Basing	2		
Set Up Fire Hose AZS	2	Primary Digester	
Ferric chem pump maintence			
Pumped 2ndary scum pit	4		
Pumped down firric man hole	2		
Open iron pond drain	1		
Repacked Grease In Blower			
Greased raw pit blower			
Mixing blending tank	5		
New Hand Rail Mixing Chamber	1		
Changed Batteries In Lift - station Gen			
New Tires Pick Up Truck			
Sludge Field Dancer Road			
Read water meters	5	5-Days	
Handed out shut off			
Service chem pumps WWTP			
Rotated blower			

Utilities projects / reports	12/23/2013	12/27/2013	5/days
Disinfection Chambers W.W.T.P			
Changed Cl2 Pump Hose 5TH Well			
Sewer Back Up			
Monthly Fire Extinguisher Inspection			
Monthly Exit/Emergency Light Inspection			
Sewer Lead Back Up			
Cleaned Sewer Main			
Raised Curb Box			
Drive Motors Clarifiers			
WWTP Generater Service			
Ran Both Back Up Submersible Pumps Inside, Outside.	2		
Snow Removal WWTP, WTP, Industrial Park Liftstation, Dexter Crossing Liftstation, Westridge Liftstation, Huron Liftstation, Northeast Sanitary Easement Water Tower			
5 TH Well	10		
Total work orders	117		

	12/16/2013	12/20/2013	5/days		
sewer	16				
water	9				
mxu's, Wire					
new meters					
water shut offs turn on	2				
liftstations	4				
miss digs					
check floats liftstations	4				
hosing wwtp	1				
backwash filter building	3	45,000 gal water			
final reads/beginning reads					
arsonic samples					
Metro sewer T.V truck					
Blower filters					
Test fluse eye wash					
Mop 5th well					
Mop filter plant					
Snow Plows On Trucks					
Metro vac truck					
5th well annual grease,oil					
Filter plant service cL2 pumps					
Back wash sand filters WWTP	1	#2			

Utilities projects/repairs	12/16/2013	12/20/2013	5/days		
Grit chamber new belt					
Filled oiler, greased screw pumps	4				
Unplugged ras pump					
High service pump maintenace					
Cleaned sand filter pilot valve					
Pumping To Geo Tub Bag					
Pumping E.Q Basing					
Westridge Gen Liftstation	1	UIS Reinstalled Westridge Tranfer Switch, Replaced Faulty Phase Monitor.			
Ferric chem pump maintence					
Pumped 2ndary scum pit	2				
Pumped down firric man hole					
Open iron pond drain					
Repacked Grease In Blower					
Greased raw pit blower					
Mixing blending tank					
New Tires Van					
Changed Batteries In Lift - station Gen					
New Tires Pick Up Truck					
Sludge Field Dancer Road					
Read water meters					
Handed out shut off					
Service chem pumps WWTP					
Rotated blower					

Work Order Description	12/16/2013	12/20/2013	5/days		
Disinfection Chambers W.W.T.P					
Changed Cl2 Pump Hose 5TH Well					
Sewer Back Up					
Monthly Fire Extinguisher Inspection					
Monthly Exit/Emergency Light Inspection					
Sewer Lead Back Up					
Cleaned Sewer Main					
Raised Curb Box					
Drive Motors Clarifiers					
Removed Tree Outfall WWTP					
Fuel For Generators					
Ran Both Back Up Submersible Pumps Inside, Outside.					
WWTP Generater Service					
Cleaned Sludge Sample Sink	1				
Change Out Coolant Heater Ryan Drive Generater	1				
5 TH Well 30'	1				
Snow Removal WWTP, WTP, Industrial Park Liftstation, Dexter Crossing Liftstation, Westridge Liftstation, Huron Liftstation, Northeast Sanitary Easement Water Tower					
5 TH Well	9				

TECHNICAL PROJECTS REPORT	12/16/2013	12/20/2013	5/days		
Uploaded Liftstaions, Generators, Photos to Asset Management	8				
Total work orders	67				

RDW/Progress Report	12/23/2013	12/27/2013	5-Days
Leaf Pick-Up			
Chip Brush			
Patch Roads		3 Inverness, Main, Hudson	
Repair Shoulders			
Grade Shoulder			
Storm Sewer Repair			
Install Street Sign			
Road Repair			
Trim Trees,Cut Down			
Clean Ditch			
Pick Up Trash			
Plow Roads		5 Salted Roads, Subs	
Maintain/Inspect Playgrounds			
Lawn Mowing			
Street Sweeping			
Clean Downtown			
Farmers Market			
Monthly Engine Hours			
Apple Daze Prep			
Storm Water Inspection			
Sprinkler System Maintenance			
Crack Seal			

DPAW Projects/Region	12/23/2013	12/27/2013	5-Days
Ice Rink Lights	1		
Emptying Street Sweeper into Dumpster			
Monthly Crane Inspection			
Weed Killer Application			
Miss Diggs			
Stand Pipe Westridge			
Parks	3	Swept, Sanded Boardwalk	
Tree Inspection			
Kubota To Boullions New Sweeper			
Leaf Machine	1		
Traffic Signals	3	Reset Signals Baker, Main	
Clock Downtown			
Put up, Take Down Banners			
Radar Sign			
Bridge Water			
Maintenace GMC Truck	1		
Compost Bags			
Cleaned Drains			
Mower Truck			
Office Towels, T.P			
Snow Plows Trucks, Bobcat			
Worked On ATV			

DPWD Progress Reports	12/23/2013	12/27/2013	5-Days
Loaded Compost Bags Dumpster			
Salted Bricks, Park, Downtown, Sidewalk Areas	10		
Plowing, Removal Of Snow Parking Lots	3		
Summer Lawn Equipment Put Away For Winter	6		
Total work orders	36		

DPW Progress Report	12/16/2013	12/20/2013	5-Days
Leaf Pick-Up			
Chip Brush			
Patch Roads			
Repair Shoulders			
Grade Shoulder			
Storm Sewer Repair			
Install Street Sign			
Road Repair			
Trim Trees,Cut Down			
Clean Ditch			
Pick Up Trash			
Plow Roads		3	
Maintain/Inspect Playgrounds			
Lawn Mowing			
Street Sweeping			
Clean Downtown			
Farmers Market			
Monthly Engine Hours			
Apple Daze Prep			
Storm Water Inspection			
Sprinkler System Maintenance			
Crack Seal			

DPW Projects Report	12/16/2013	12/20/2013	5-Days
make list of basketball hoops	1		
Emptying Street Sweeper into Dumpster			
Monthly Crane Inspection			
Weed Killer Application			
Miss Diggs			
Stand Pipe Westridge			
Parks	3	Snow Removal	
Tree Inspection			
Kubota To Boullions New Sweeper	1		
Working On Leaf Machine			
Traffic Signals			
Clock Downtown			
Put up, Take Down Banners			
Radar Sign			
Bridge Water			
Maintenace GMC Truck			
Compost Bags			
Cleaned Drains			
Mower Truck			
Office Towels, T.P			
Snow Plows Trucks, Bobcat	3		
Worked On ATV			

DPW/Progress Report	12/16/2013	12/20/2013	5-Days
Loaded Compost Bags Dumpster			
kubota repair	1		
sweeper repair	1		
Salted Bricks, Park, Down - town, Sidewalk Areas	3		
Plowing, Removal Of Snow			
Parking Lots	3		
ice rink closed / moved picnic table	2		
Total work orders	20		

AGENDA 1-83-14
ITEM I-4

Manager Report
January 13, 2014
Page 1 of 2

VILLAGE OF DEXTER

8140 Main Street Dexter, MI 48130-1092

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

ddettling@dextermi.gov

MEMO

To: President Keough and Council Members
From: Donna Dettling, Village Manager
Date: January 8, 2014
**Re: Assistant Village Manager &
Village Manager Report - Meeting of January 13, 2014**

1. Meeting Review:
 - January 2nd – Interview 2 candidates for Community Development Position
 - January 3rd – Interview 2 candidates for Community Development Position
 - January 8th – City Charter Commission Meeting
2. Upcoming Meetings:
 - January 15th – DDA Meeting
 - January 15th - Negotiations
 - January 15th - City Charter Commission Meeting
 - January 22nd - Ann Arbor Area Board of Realtors Environmental Awareness Award for Mill Creek Park
 - January 24th - Business Summit
3. Community Development Position Update. Four candidates were interviewed on Thursday, January 2 and Friday, January 3, 2014. Two of the candidates are being brought in for a second interview the week of January 13, 2014. A recommendation to hire one of these two candidates will be on the next agenda.
4. Donation of Barn next to Farm on Dan Hoey. I have provided details regarding the donation of the Barn that sits next to the farm house owned by the Village on Dan Hoey. Council needs to decide if there's interest in this donation, or a desire to have this on a future agenda?
5. MDOT River Terrace Trail. Included for your review is the design that Patrick Judd submitted to MDOT after we met with them in December. Two different approaches are being pursued at this time. Dan Schlaff and I are working with OHM to prepare for a meeting with Mr. Hafner to determine if the Hafner's would reconsider an access easement for the DPW drive on his property in exchange for improving the drive and maintaining it. I am also working with Steve Estey at Dykema to determine what options the Village has with MDOT.
6. Business Summit. You should have received the official invite to the Business Summit Friday morning, January 24, 2014 at the Dexter Business and Research Park, Utilities Instrumentation Services located at 2290 Bishop Circle East. If you're planning to attend please register if you haven't already.
7. Ann Arbor Area Board of Realtors Award. REMINDER Former Planning Commissioner Kim Clugston contacted the Village on November 27, 2013 and said that she nominated

the Village for an Ann Arbor Area Board of Realtors Environmental Awareness Award for Mill Creek Park. The Village was selected as a winner of this award. The award will be presented at the **January 22, 2014** meeting of the Board of Realtors, which is held at the Ann Arbor Sheraton. The event is from 3:00 p.m. to 5:30 p.m. and the award presentation is at 4:00 p.m. I plan to attend along with Paul Cousins and possibly Shawn Keough. Allison Bishop was invited to attend.

8. FY 12-13 Audit. Last year's audit was filed with the State of Michigan on December 30, 2013. Village Auditor Rana Emmons will be attending the January 27, 2014 Council meeting to review the document.
9. Winter Maintenance. President Keough requested an update on Winter Maintenance over-time costs. A written update will be provided at the meeting.

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: January 13, 2014
Re: Donate Barn and ¼ acre

Alan Newman stopped at the village office on January 2, 2014 to ask if the village would be interested in the barn and property located at 2555 Bishop Circle West, a.k.a Recellular. As you know Recellular, just the business went into receivership and was purchased by a Texas based company. The land and building is still owned by Alan and Chuck Newman and they have a letter of intent from MC3 to purchase the property. MC3 is a leading innovator in medical device design and development, based in Ann Arbor. MC3 doesn't want the barn and additionally Chuck Newman wants this historical structure to end up with the village and therefore, the donation offer is being presented.

A land split would be required to split the approximately .25 acres from the 10.10 acre parcel. It would probably make sense to also do a land combination of the .25 acres to join it with the 4 acre farm currently owned by the village.

Council is being asked to consider whether they are interested in this donation of .25 acres of land and barn. Al Newman will attend the Council meeting to answer any questions you might have.



Washtenaw County Parcel Report

Parcel ID: **HD-08-07-125-004**

Report generated 1/3/2014 9:24:15 AM

Parcel Information

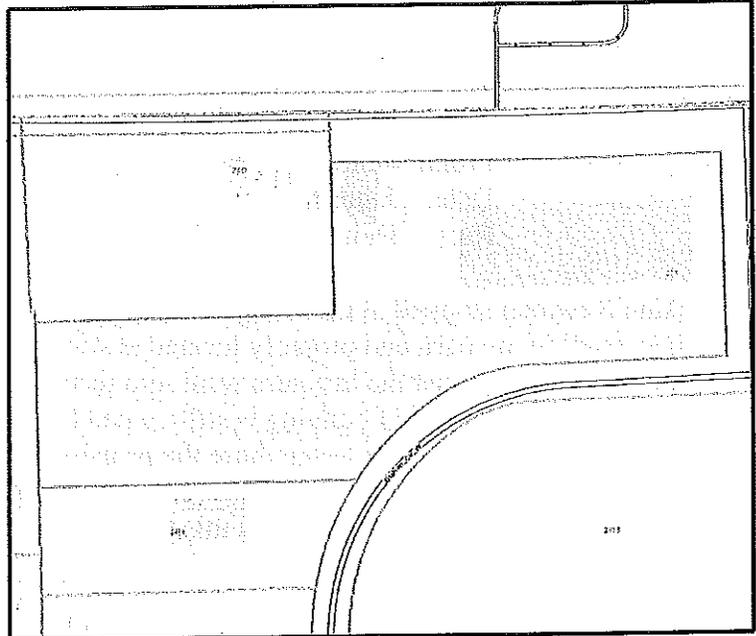
PIN: HD-08-07-125-004
CVT Code: HD
CVT Description: VILLAGE OF DEXTER/SCIO
School: 81050 , DEXTER COMMUNITY SCHOOLS
Property Class: 301 , INDUSTRIAL

Property Information

Address: 2555 BISHOP CIRCLE WEST
DEXTER , MI 48130

Owner Information

Owner: DEXTER WIRELESS PROPERTIES LLC
Address: 2555 BISHOP CIRCLE WEST
DEXTER , MI 48130



Parcel highlighted in blue

Homestead Information

Homestead Percent: 0 %

Values

Assessed Value: \$ 943500 **SEV:** \$ 943500
Capped Value: \$ 1302323 **Taxable Value:** \$ 943500

Drain Assessment (not incl. drain debts)

Year	Drain Name	Amount

Sales (last 3 max)

Date	Sale Price	Type
12/13/2002	2450000	WARRANTY DEED

Tax Description

LOTS 4, 5, 6, 7, & 8 DEXTER BUSINESS AND RESEARCH PARK PT NE 1/4 SEC 7, T2S-R5E 10.10 AC.

This report is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.
Washtenaw County Equalization Department: (734) 222-6662
Office of the Washtenaw County Water Resource Commissioner: (734) 222-6860

General Property Information

Scio Township

[Back to Non-Printer Friendly Version] [Send To Printer]

Parcel: HD-08-07-125-004 **Unit:** DEXTER VILLAGE

Property Address	[collapse]
2555 BISHOP CIRCLE WEST DEXTER, MI 48130	

Owner Information	[collapse]
NEWMAN, ALLAN 2577 NEWPORT RD ANN ARBOR, MI 48103	Unit: HD

Taxpayer Information	[collapse]
SEE OWNER INFORMATION	

General Information for Tax Year 2013				[collapse]
Property Class:	301 - INDUSTRIAL	Assessed Value:	\$943,500	
School District:	81050 - DEXTER	Taxable Value:	\$943,500	
State Equalized Value:	\$943,500	Map #	BOOK 2, MAP 07-1	
User Number Indx:		Date of Last Name Chg:	12/23/2013	
		Date Filed:		
		Notes:	N/A	
Historical District:	NO	Census Block Group:	N/A	
Principal Residence Exemption	June 1st	Final		
2014	0.0000 %	-		
2013	0.0000 %	0.0000 %		
Previous Year Info	MBOR Assessed	Final S.E.V.	Final Taxable	
2012	\$1,271,800	\$1,271,800	\$1,271,800	
2011	\$1,322,200	\$1,322,200	\$1,322,200	

Land Information				[collapse]
	Frontage		Depth	
Lot 1:	0.00 Ft.		0.00 Ft.	
Lot 2:	0.00 Ft.		0.00 Ft.	
Lot 3:	0.00 Ft.		0.00 Ft.	
Total Frontage:	0.00 Ft.	Average Depth:	0.00 Ft.	
Total Acreage:	10.01			
Zoning Code:	VILLAGE			
Other Zoning 1:				
Other Zoning 2:				
Other Zoning 3:				
Other Zoning 4:				

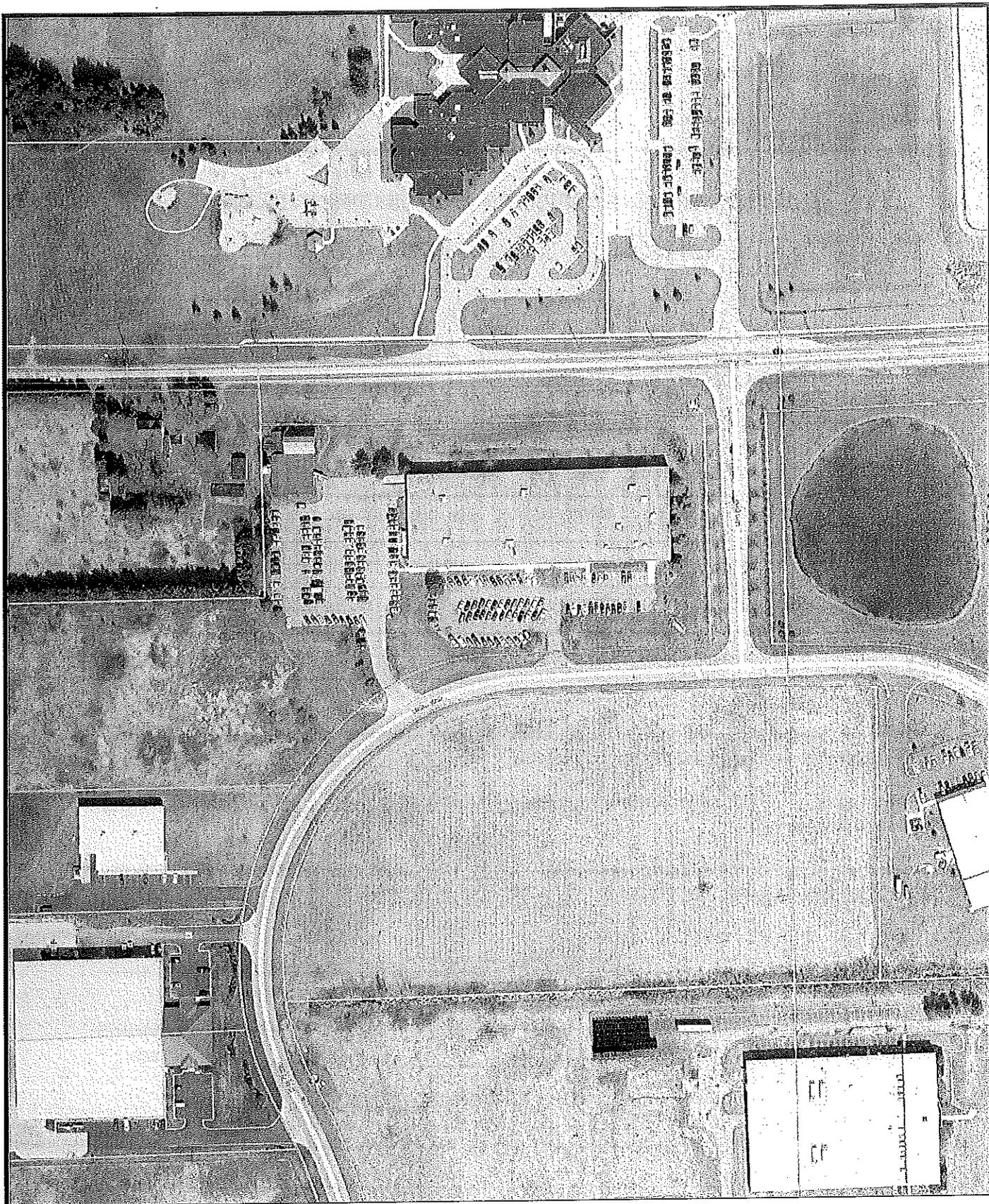
Land Value:	\$322,600	Mortgage Code:	N/A
Land Improvements:	\$80,640	Lot Dimensions/Comments:	
Renaissance Zone:	NO		
Renaissance Zone Expiration Date:			
ECF Neighborhood Code:	A - A - DEXTER VILLAGE ORIGINAL		

Legal Information for HD-08-07-125-004	[collapse]
LOTS 4, 5, 6, 7, & 8 DEXTER BUSINESS AND RESEARCH PARK PT NE 1/4 SEC 7, T2S-R5E, 10.10 AC.	

Sales Information

1 sale record(s) found.							
Sale Date	Sale Price	Adj Sale Price	Instrument	Grantor	Grantee	Terms Of Sale	Liber/Page
12/13/2002	\$2,450,000.00	\$2,450,000.00	WD	PILOT INDUSTRIES INC	DEXTER WIRELESS PROPERTIES LLC	FORECLOSURE/TAX SALE	4204/0608

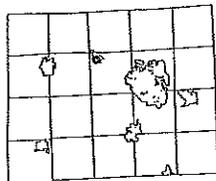
****Disclaimer:** BS&A Software provides this Web Site as a way for municipalities to display information online and is not responsible for the content or accuracy of the data herein. This data is provided for reference only and WITHOUT WARRANTY of any kind, expressed or inferred. Please contact your local municipality if you believe there are errors in the data.
[Privacy Policy](#)



Alan Newman

Barn at 2555 Bishop Circle West

© 2013 Washtenaw County



1:2,316

1/22/2014

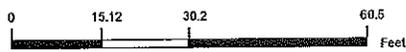
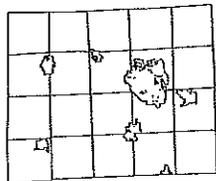
THIS MAP REPRESENTS PARCELS AT THE TIME OF PRINTING. THE OFFICIAL PARCEL TAX MAPS ARE MAINTAINED SOLELY BY THE WASHTENAW COUNTY EQUALIZATION DEPARTMENT AND CAN BE OBTAINED BY CONTACTING THAT OFFICE AT 734-223-9662.



Geographic Information System

NOTE: Parcels may not be to scale.

The information contained in this cadastral map is used to locate, identify and inventory parcels of land in Washtenaw County for appeals and taxing purposes only and is not to be construed as a "survey description". The information is provided with the understanding that the conclusions drawn from such information are solely the responsibility of the user. Any assumption of legal status of this data is hereby declined.



1:363

1/2/2014

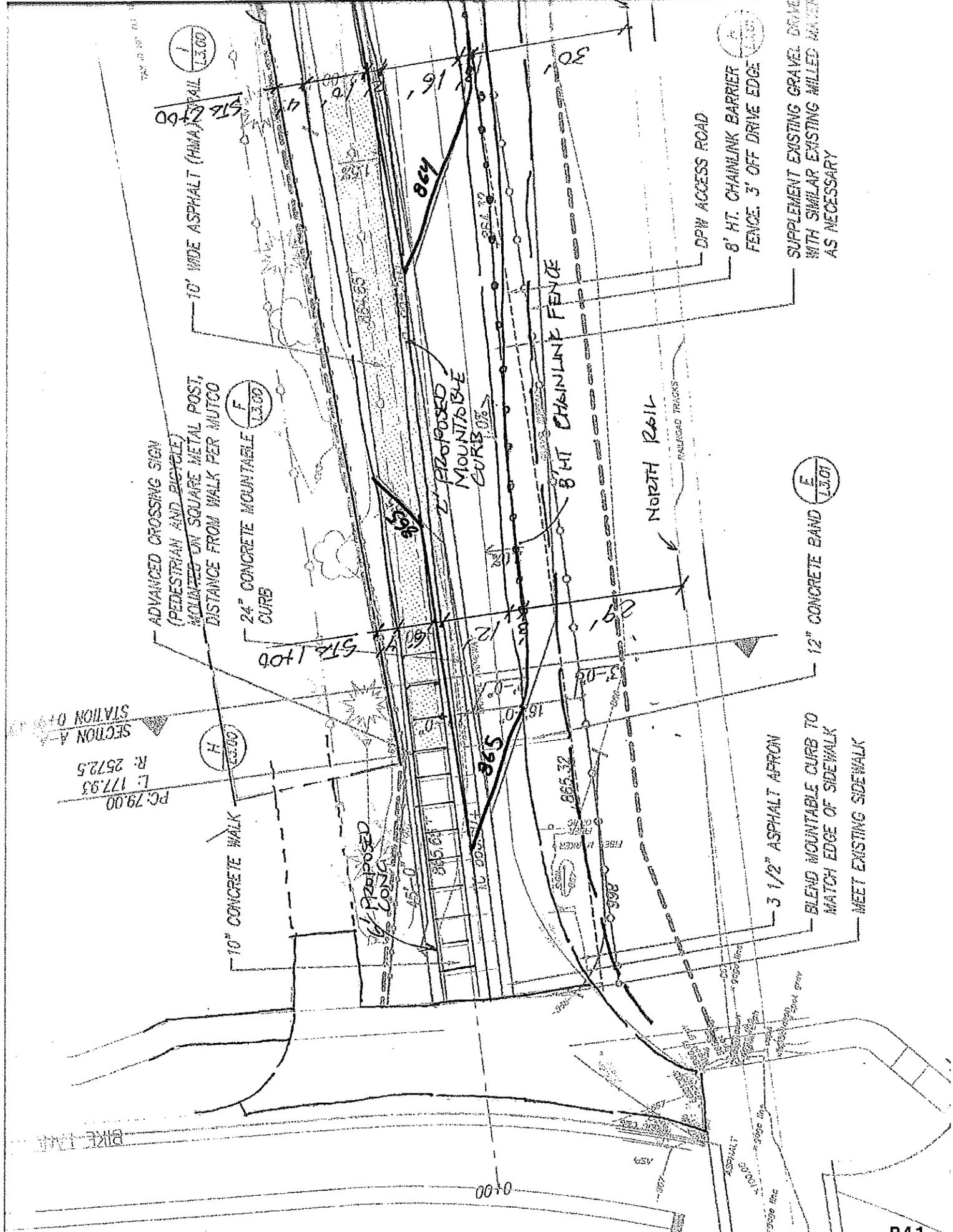


NOTE: Parcels may not be to scale.

The information contained in this cadastral map is used to locate, identify and inventory parcels of land in Washtenaw County for appraisal and taxing purposes only and is not to be construed as a "survey description". The information is provided with the understanding that the conclusions drawn from such information are solely the responsibility of the user. Any assumption of legal status of this data is hereby disclaimed.

© 2013 Washtenaw County

THIS MAP REPRESENTS PARCELS AT THE TIME OF PRINTING. THE OFFICIAL PARCEL TAX MAPS ARE MAINTAINED SOLELY BY THE WASHTENAW COUNTY EQUALIZATION DEPARTMENT AND CAN BE OBTAINED BY CONTACTING THAT OFFICE AT 734-232-6602.



10' WIDE ASPHALT (HMA) WALL
 STA 67+00

ADVANCED CROSSING SIGN
 (PEDESTRIAN AND BICYCLE)
 MOUNTED ON SQUARE METAL POST,
 DISTANCE FROM WALK PER MUTCO
 24" CONCRETE MOUNTABLE
 CURB

8' HT CHAINLINK FENCE

8' HT CHAINLINK FENCE

NORTH RAIL

DPW ACCESS ROAD

8' HT. CHAINLINK BARRIER
 FENCE. 3' OFF DRIVE EDGE

SUPPLEMENT EXISTING GRAVEL DRIVE
 WITH SIMILAR EXISTING MILLED DRIVE
 AS NECESSARY

12" CONCRETE BAND

3 1/2" ASPHALT APRON
 BLEND MOUNTABLE CURB TO
 MATCH EDGE OF SIDEWALK
 MEET EXISTING SIDEWALK

SECTION A-A
 STATION 0+00
 L: 177.93
 R: 257.25
 PG: 79.00

REV. 12 10-05-52-370-011



TURF TYPE TUF - ALL GRADED AREAS TO R.O.W. LIMITS. (TYP)

PROPOSED ASPHALT TRAIL

PROPOSED GROUND DRIVE

LIMITS OF CONST

NORTH RAIL

3' SHOULDER - 21AA LIMESTONE AGGREGATE



TRAVEL DRIVE FILLED MATERIAL

PC-24-56.93
L-187.11
R-4306.66

NOTES:

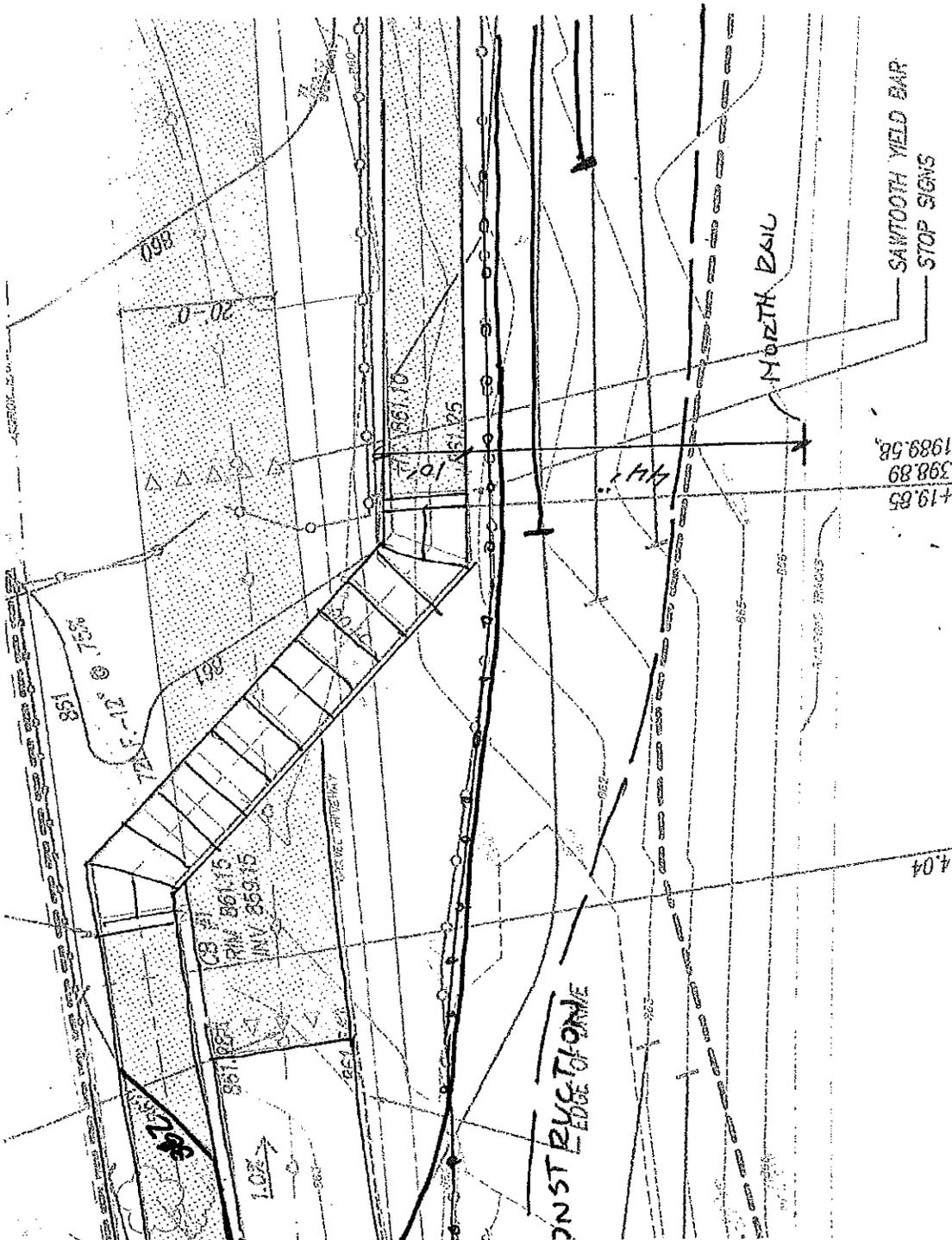
1. PROTECT EXISTING UTILITIES. CONSTRUCTION WHERE A FENCE CROSS OVER.
2. INSTALL HEAT SHIELDS ON EXISTING MANHOLES THAT WITHIN PROPOSED TRAIL.
3. COORDINATE DEMOLITION CONSTRUCTION WITH VILLAGE DPW REGARDING THE RE-DRIVE IN CLOSE PROXIMITY TO PROPOSED TRAIL, FROM PROPOSED TRAIL, FROM TO STATION 5+50.
4. CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING EXISTING UTILITIES.

SPECIAL NOTE

Survey:
Washtenaw Engineering Company,
Inc.

Client:
Washtenaw County
2230 Platt Road
Ann Arbor, MI 48107
734-971-6337

River Terrace Trail Phase 2



PC:5+19.65
L:398.89
R:1989.58

PT:4+44.04

NO UTILITIES DURING
WHERE PROPOSED TRAIL,
IVER.
SHRINKABLE WRAP AROUND
PLES THAT ARE LOCATED
D TRAIL.
COLUTION, GRADING AND
WITH VILLAGE OF DEXTER
THE RECONSTRUCTION OF
PROXIMITY TO THE
FROM CENTRAL STREET
HALL REMOVE AND DISPOSE

Village President Report by Shawn Keough
January 13, 2014

AGENDA 1-13-14
ITEM I-5

Hello Residents and Fellow Council Members,

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

Recent Meetings and Activities

Dexter Wellness Center Sale – on December 20, 2013, the Chelsea Wellness Foundation grant review committee approved and \$85,000 reimbursement to the DDA for the ADA ramp project that the DDA pledged to cover when the Village completed the Mill Creek Park improvements in 2012. This is great news; however, the CWF added an additional condition to the approval which was not part of the agreement reached with the Village/DDA. Council and DDA will have to discuss whether to accept this condition or not. For now, we have informed the CWF that they have proposed a change to the agreement we had and are awaiting feedback from them. I will provide additional updates at the meeting.

December 14, 2013 – I assisted in the making of the luminary kits at the Village DPW.

Future Activities

January 15, 2014 – Village of Dexter Downtown Development Authority meeting

January 15, 2014 - Union Negotiation meeting

January 23, 2014 – Urban Core Work Group meeting

January 27, 2014 – Village Council meeting

Additional Goals/Activities for January 2014

1. Schedule a Website Committee meeting – this meeting will be scheduled for late January 2014.
2. Schedule our next Facility Committee meeting – we will try to establish a regular meeting schedule in 2014.
3. Get our Goal Setting Sessions and Budget Workshops scheduled for the year.

I hope everyone had a safe and happy New Year! I look forward to seeing you around our town!

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

Claimant	Amount Claimed	Amount Owed	Amount Rejected
1. ALEXANDER CHEMICAL CORPORATION	1,235.09		
2. AT&T	325.49		
3. BOSTWICK COMPANY	3,000.00		
4. BOULLION SALES	45.48		
5. BS&A SOFTWARE	375.00		
6. CARLISLE-WORTMAN ASSOCIATES	4,462.50		
7. CIESA DESIGN	198.00		
8. CMYK IMPERIAL PRINTING	779.12		
9. COMCAST	195.64		
10. CORRIGAN OIL COMPANY	3,089.78		
11. CRIBLEY WELL DRILLING CO INC	9.50		
12. CTI AND ASSOCIATES, INC	7,417.50		
13. CULLIGAN WATER CONDITIONING	98.85		
14. DEXTER COMMUNITY SCHOOLS	2,173.05		
15. DEXTER MILL	204.90		
16. DEXTER PHARMACY	9.26		
17. DIUBLE EQUIPMENT INCORPORATED	279.58		
18. DTE ENERGY	13,806.47		
19. DTE ENERGY-STREET LIGHTING	6,075.29		
20. DYKEMA GOSSETT PLLC	2,588.92		
21. ELHORN ENGINEERING CO	1,866.00		
22. ETNA SUPPLY CO	446.72		
23. GRISSOM JANITORIAL	320.00		
24. HACKNEY HARDWARE	1,794.69		
25. HOPP ELECTRIC, INC.	3,240.00		
26. HURON RIVER WATERSHED COUNCIL	177.00		
27. JOHN'S SANITATION	215.00		
28. KENNEDY INDUSTRIES, INC.	6,485.00		
29. LOWE'S BUSINESS ACCOUNT	292.00		
30. M TECH COMPANY	2,459.68		
31. METRO ENVIROMENTAL SERVICES	2,342.50		
32. MICHIGAN PIPE & VALVE	2,584.38		
33. MILL CREEK SPORTING GOODS	79.50		
34. NORTH CENTRAL LABORATORIES	2,935.48		
35. PARTS PEDDLER AUTO SUPPLY	1,027.63		
36. PNC BANK REALTY SERVICES	5,400.00		
37. PNC	564.40		
38. POSTMASTER	205.19		
39. PRINT-TECH, INC.	164.77		
40. RICOH AMERICAS CORPORATION	21.20		
41. ROARK SUPPLY, INC.	377.66		
42. SENSUS METERING SYSTEMS	1,524.60		
43. SERVICE SPECIALISTS OF AMERICA	871.00		
44. SHULTS EQUIPMENT, INC.	1,379.66		
45. SIGNS IN 1 DAY	1,238.00		
46. STATE OF MICHIGAN	2,025.92		
47. STEPHANIE HENYARD	205.69		
48. THE SUN TIMES	20.25		
49. THOMAS J RYAN P.C	1,228.44		
50. THOMSON REUTERS	44.00		

User: erin

EXP CHECK RUN DATES 12/19/2013 - 01/08/2014

DB: Dexter

JOURNALIZED OPEN AND PAID

BANK CODE: POOL

Claimant	Amount Claimed	Amount Owed	Amount Rejected
51. USA BLUE BOOK	390.14		
52. UTILITIES INSTRUMENTATION SERV	8,203.76		
53. VERIZON WIRELESS	470.23		
54. WASHTENAW COUNTY TREASURER	582.60		
55. WASTE MANAGEMENT	657.32		
TOTAL ALL CLAIMS	98,209.83		

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF DEXTER
 EXP CHECK RUN DATES 12/19/2013 - 01/08/2014
 JOURNALIZED OPEN AND PAID
 BANK CODE: POOL

User: erin
 Dexter

50

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 101.000	VILLAGE COUNCIL						
101-101.000-959.000	ARTS, CULTURE & HERITAGE	SIGNS IN 1 DAY	BANNER	25023	01/13/14	588.00	
Total For Dept 101.000 VILLAGE COUNCIL							588.00
Dept 172.000	VILLAGE MANAGER						
101-172.000-955.000	MISCELLANEOUS	PNC	MISC	01/08/14	01/13/14	14.40	
101-172.000-960.000	EDUCATION & TRAINING	BS&A SOFTWARE	UB TRAINING	094226	01/13/14	375.00	
Total For Dept 172.000 VILLAGE MANAGER							389.40
Dept 210.000	ATTORNEY						
101-210.000-810.000	ATTORNEY FEES	DYKEMA GOSSETT PLLC	SERVICES	1551113	01/13/14	657.52	
101-210.000-810.000	ATTORNEY FEES	THOMAS J RYAN P.C	ANNEXATION VS. 425 AGREEMENT	10518	01/13/14	1,228.44	
Total For Dept 210.000 ATTORNEY							1,885.96
Dept 265.000	BUILDINGS & GROUNDS						
101-265.000-727.000	CONTRACTED SERVICES	HACKNEY HARDWARE	SUPPLIES	01/08/14	01/13/14	6.90	
101-265.000-803.000	UTILITIES	CIESA DESIGN	WEBSITE	01/08/14	01/13/14	198.00	
101-265.000-920.000	UTILITIES	COMCAST	OFFICE	01/07/14	01/13/14	118.85	
101-265.000-920.000	BUILDING MAINTENANCE & R	DTE ENERGY	SUPPLIES	01/08/14	01/13/14	609.99	
101-265.000-935.000	UTILITIES	HACKNEY HARDWARE	SUPPLIES	01/08/14	01/13/14	29.19	
101-265.000-935.001	UTILITIES	GRISSOM JANITORIAL	DEC SERVICE	284	01/13/14	320.00	
101-265.000-936.000	EQUIPMENT MAINTENANCE &	RICOH AMERICAS CORPOR	SUPPLIES	1043942119	01/13/14	21.20	
101-265.000-937.000	UTILITIES	THOMSON REUTERS	SOFTWARE	01/08/14	01/13/14	44.00	
101-265.000-943.001	UTILITIES	PNC BANK REALTY SERVI	RENT	01/08/14	01/13/14	5,400.00	
Total For Dept 265.000 BUILDINGS & GROUNDS							6,748.13
Dept 301.000	LAW ENFORCEMENT						
101-301.000-920.000	UTILITIES	DTE ENERGY		01/08/14	01/13/14	296.80	
Total For Dept 301.000 LAW ENFORCEMENT							296.80
Dept 336.000	FIRE DEPARTMENT						
101-336.000-920.000	UTILITIES	DTE ENERGY		01/08/14	01/13/14	296.80	
Total For Dept 336.000 FIRE DEPARTMENT							296.80
Dept 400.000	PLANNING DEPARTMENT						
101-400.000-802.000	PROFESSIONAL SERVICES	CARLISLE-WORTMAN ASSO	BEER GROTTO	2131430	01/13/14	120.00	
101-400.000-802.000	PROFESSIONAL SERVICES	CARLISLE-WORTMAN ASSO	NOVEMBER OFFICE HRS	2131255	01/13/14	3,840.00	
101-400.000-802.000	PROFESSIONAL SERVICES	CARLISLE-WORTMAN ASSO	GENERAL CONSULTATION	2131431	01/13/14	307.50	
101-400.000-802.000	PROFESSIONAL SERVICES	CARLISLE-WORTMAN ASSO	PLANNING	2131432	01/13/14	195.00	
101-400.000-901.000	PRINTING & PUBLISHING	THE SUN TIMES	PUBLIC NOTICE	40227	01/13/14	20.25	
Total For Dept 400.000 PLANNING DEPARTMENT							4,482.75
Dept 441.000	DEPARTMENT OF PUBLIC WORKS						
101-441.000-740.000	UNIFORM ALLOWANCE	HACKNEY HARDWARE	SUPPLIES	01/08/14	01/13/14	287.70	
101-441.000-745.000	UTILITIES	PARTS PEDDLER AUTO SU	MAINTENANCE	01/08/14	01/13/14	8.99	
101-441.000-920.000	UTILITIES - TELEPHONES	DEXTER MILL	DPW	27891	01/13/14	44.95	
101-441.000-920.001	UTILITIES - TELEPHONES	DTE ENERGY	CELLULAR	01/08/14	01/13/14	1,487.40	
101-441.000-920.001	UTILITIES - TELEPHONES	VERIZON WIRELESS		01/08/14	01/13/14	172.83	
Total For Dept 441.000 DEPARTMENT OF PUBLIC WORK							2,001.87
Dept 442.000	DOWNTOWN PUBLIC WORKS						
101-442.000-730.000	FARMERS MARKET SUPPLIES	SIGNS IN 1 DAY	BANNER	24881	01/13/14	650.00	
101-442.000-740.000	OPERATING SUPPLIES	DEXTER MILL	DOWNTOWN GARDEN	27475	01/13/14	100.00	
101-442.000-744.000	HOLIDAY DISPLAY SUPPLIES	HACKNEY HARDWARE	SUPPLIES	01/08/14	01/13/14	113.90	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 442.000 DOWNTOWN PUBLIC WORKS							
101-442.000-744.000 HOLIDAY DISPLAY SUPPLIES	LOWE'S BUSINESS ACCOU	SUPPLIES	01/08/14	01/13/14	9.35		
101-442.000-802.000 PROFESSIONAL SERVICES	PNC	CLOCK MAINTENANCE	MIDE080-2014	01/13/14	550.00		
101-442.000-920.000 UTILITIES	DTE ENERGY		01/08/14	01/13/14	705.98		
Dept 448.000 MUNICIPAL STREET LIGHTS			Total For Dept 442.000 DOWNTOWN PUBLIC WORKS		2,129.23		
101-448.000-920.003 UTILITIES - STREET LIGHT	DTE ENERGY-STREET LIG	STREETLIGHTS	01/07/14	01/13/14	6,075.29		
Dept 528.000 SOLID WASTE			Total For Dept 448.000 MUNICIPAL STREET LIGHTS		6,075.29		
101-528.000-806.000 CONTRACTED COMPOSTING	WASTE MANAGEMENT	20 YD ROLL OFF	7314905-1389-2	01/13/14	657.32		
Dept 751.000 PARKS & RECREATION			Total For Dept 528.000 SOLID WASTE		657.32		
101-751.000-732.000 ICE RINK SUPPLIES	HACKNEY HARDWARE	SUPPLIES	01/08/14	01/13/14	276.70		
101-751.000-944.000 PORTABLE TOILET RENTAL	JOHN'S SANITATION	PARKS	549896	01/13/14	95.00		
101-751.000-944.000 PORTABLE TOILET RENTAL	JOHN'S SANITATION	PARKS	37973	01/13/14	120.00		
Dept 890.000 CONTINGENCIES			Total For Dept 751.000 PARKS & RECREATION		491.70		
101-890.000-957.001 PROPERTY TAX REFUNDS	WASHTENAW COUNTY TREA	MTT/SYC INVOICE	23499	01/13/14	422.51		
Fund 202 MAJOR STREETS FUND			Total For Dept 890.000 CONTINGENCIES		422.51		
Dept 445.000 STORMWATER			Total For Fund 101 GENERAL FUND		26,465.76		
202-445.000-960.000 EDUCATION & TRAINING	HURON RIVER WATERSHED	CALENDAR	1710	01/13/14	177.00		
Dept 478.000 WINTER MAINTENANCE			Total For Dept 445.000 STORMWATER		177.00		
202-478.000-901.000 PRINTING & PUBLISHING	POSTMASTER	NEWSLETTER	12/20/13	12/20/13	100.00	40456	
202-478.000-901.000 PRINTING & PUBLISHING	CMYK IMPERIAL PRINTIN	NEWSLETTER	615	01/13/14	389.56		
Fund 203 LOCAL STREETS FUND			Total For Dept 478.000 WINTER MAINTENANCE		489.56		
Dept 445.000 STORMWATER			Total For Fund 202 MAJOR STREETS FUND		666.56		
203-445.000-803.000 CONTRACTED SERVICES	BOSTWICK COMPANY	DPW	14576	01/13/14	3,000.00		
Dept 451.000 CONTRACTED ROAD CONSTRUCTION			Total For Dept 445.000 STORMWATER		3,000.00		
203-451.000-803.000 CONTRACTED SERVICES	CTI AND ASSOCIATES, I	ASPHALT EXTRACTION /DRAINAGE IMPRO	40196	01/13/14	7,417.50		
Dept 474.000 TRAFFIC SERVICES			Total For Dept 451.000 CONTRACTED ROAD CONSTRUCT		7,417.50		
203-474.000-802.000 PROFESSIONAL SERVICES	HOPP ELECTRIC, INC.	ELECTRICAL WORK	5793-1	01/13/14	3,240.00		
Dept 478.000 WINTER MAINTENANCE			Total For Dept 474.000 TRAFFIC SERVICES		3,240.00		
203-478.000-901.000 PRINTING & PUBLISHING	POSTMASTER	NEWSLETTER	12/20/13	12/20/13	105.19	40456	
203-478.000-901.000 PRINTING & PUBLISHING	CMYK IMPERIAL PRINTIN	NEWSLETTER	615	01/13/14	389.56		

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Fund 203 LOCAL STREETS FUND							
Dept 478.000 WINTER MAINTENANCE			Total For Dept 478.000 WINTER MAINTENANCE			494.75	
			Total For Fund 203 LOCAL STREETS FUND			14,152.25	
Fund 204 MUNICIPAL STREETS							
Dept 248.000 ADMINISTRATION			Total For Dept 248.000 ADMINISTRATION	23499	01/13/14	124.03	
204-248.000-957.001 PROPERTY TAX REFUNDS		WASHTENAW COUNTY TREA	MTT/STC INVOICE			124.03	
			Total For Fund 204 MUNICIPAL STREETS			124.03	
Fund 303 STREETSCAPE DEPT SERVICE FUND							
Dept 248.000 ADMINISTRATION			Total For Dept 248.000 ADMINISTRATION	23499	01/13/14	36.06	
303-248.000-957.001 PROPERTY TAX REFUNDS		WASHTENAW COUNTY TREA	MTT/STC INVOICE			36.06	
			Total For Fund 303 STREETSCAPE DEPT SERVICE FUND			36.06	
Fund 402 EQUIPMENT REPLACEMENT FUND							
Dept 441.000 DEPARTMENT OF PUBLIC WORKS			Total For Dept 441.000 DEPARTMENT OF PUBLIC WORK			1,921.66	
402-441.000-939.000 VEHICLE MAINTENANCE & RE			DPW	243600	01/13/14	45.48	
402-441.000-939.000 VEHICLE MAINTENANCE & RE		BOULLION SALES	DIABLE EQUIPMENT INCO	16320	01/13/14	279.58	
402-441.000-939.000		HACKNEY HARDWARE	SUPPLIES	01/08/14	01/13/14	62.63	
402-441.000-939.000		PARTS PEDDLER AUTO SU	MAINTENANCE	01/08/14	01/13/14	154.31	
402-441.000-939.000		SHULTS EQUIPMENT, INC	SUPPLIES	0014615	01/13/14	1,329.75	
402-441.000-939.000		SHULTS EQUIPMENT, INC	SUPPLIES	30953	01/13/14	49.91	
			Total For Fund 402 EQUIPMENT REPLACEMENT FUND			1,921.66	
Fund 590 SEWER ENTERPRISE FUND							
Dept 248.000 ADMINISTRATION			Total For Dept 248.000 ADMINISTRATION	1551113	01/13/14	1,931.40	
590-248.000-811.000 ATTORNEY FEES - MISCELLA		DYKEMA GOSSETT PLLC	SERVICES			1,931.40	
			Total For Dept 590 SEWER ENTERPRISE FUND			1,931.40	
Dept 548.000 SEWER UTILITIES DEPARTMENT							
590-548.000-740.000 OPERATING SUPPLIES		CRIBLEY WELL DRILLING	WWTP	01/07/14	01/13/14	9.50	
590-548.000-740.000 OPERATING SUPPLIES		CULLIGAN WATER CONDIT	SUPPLIES	01/07/14	01/13/14	98.85	
590-548.000-740.000 OPERATING SUPPLIES		HACKNEY HARDWARE	WWTP	01/08/14	01/13/14	360.01	
590-548.000-740.000 OPERATING SUPPLIES		ROARK SUPPLY, INC.	WWTP	231979	01/13/14	139.66	
590-548.000-741.000 ROAD REPAIR SUPPLIES		MICHIGAN PIPE & VALVE	SUPPLIES	93145	01/13/14	556.44	
590-548.000-742.000 CHEMICAL SUPPLIES - PLAN		ALEXANDER CHEMICAL CO	WWTP	10013223	01/13/14	670.29	
590-548.000-743.000		NORTH CENTRAL LABORAT	LAB	331084	01/13/14	188.33	
590-548.000-743.000		NORTH CENTRAL LABORAT	LAB	331729	01/13/14	650.80	
590-548.000-745.000		DEXTER MILL	WWTP	27881	01/13/14	59.95	
590-548.000-751.000		CORRIGAN OIL COMPANY	WWTP	01/07/13	01/13/14	3,089.78	
590-548.000-802.000 PROFESSIONAL SERVICES		METRO ENVIRONMENTAL SE	WWTP	01/08/14	01/13/14	1,042.50	
590-548.000-802.000 PROFESSIONAL SERVICES		UTILITIES INSTRUMENTA	WWTP	530342356	01/13/14	608.00	
590-548.000-802.000 PROFESSIONAL SERVICES		UTILITIES INSTRUMENTA	WWTP	530342357	01/13/14	1,726.09	
590-548.000-824.000 TESTING & ANALYSIS		DEXTER PHARMACY	SHIPPING	01/07/14	01/13/14	9.26	
590-548.000-920.000 UTILITIES		COMCAST	WWTP	01/07/14	01/13/14	38.39	
590-548.000-920.000 UTILITIES		DPE ENERGY		01/08/14	01/13/14	6,355.50	
590-548.000-920.001 UTILITIES - TELEPHONES		AT&T		01/07/14	01/13/14	162.75	
590-548.000-920.001 UTILITIES - TELEPHONES		VERIZON WIRELESS	CELLULAR	01/08/14	01/13/14	163.70	

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Fund 590 SEWER ENTERPRISE FUND							
Dept 548.000 SEWER UTILITIES DEPARTMENT							
590-548.000-935.000	BUILDING MAINTENANCE & R	HACKNEY HARDWARE	SUPPLIES	01/08/14	01/13/14	317.68	
590-548.000-935.000	BUILDING MAINTENANCE & R	PARTS PEDDLER AUTO SU	MAINTENANCE	01/08/14	01/13/14	336.01	
590-548.000-937.000	EQUIPMENT MAINTENANCE &	HACKNEY HARDWARE	SUPPLIES	01/08/14	01/13/14	234.00	
590-548.000-937.000	EQUIPMENT MAINTENANCE &	LOWE'S BUSINESS ACCOU	SUPPLIES	01/08/14	01/13/14	207.89	
590-548.000-937.000	EQUIPMENT MAINTENANCE &	MILL CREEK SPORTING G	MAINTENANCE	01/08/14	01/13/14	79.50	
590-548.000-937.000	EQUIPMENT MAINTENANCE &	PARTS PEDDLER AUTO SU	MAINTENANCE	01/08/14	01/13/14	492.24	
590-548.000-937.000	EQUIPMENT MAINTENANCE &	ROARK SUPPLY, INC.	WWTP	231920	01/13/14	238.00	
590-548.000-937.000	EQUIPMENT MAINTENANCE &	SERVICE SPECIALISTS O	WWTP	16422	01/13/14	871.00	
590-548.000-937.000	EQUIPMENT MAINTENANCE &	NORTH CENTRAL LABORAT	LAB	331367	01/13/14	2,096.35	
590-548.000-938.000	LAB EQUIPMENT MAINTENANC	UTILITIES INSTRUMENTA	WWTP	530342425	01/13/14	1,255.00	
590-548.000-938.001	SCADA MAINTENANCE	STATE OF MICHIGAN	INSPECTION	01/08/14	01/13/14	250.00	
590-548.000-957.004	STATE LICENSE/PERMIT FEE	STATE OF MICHIGAN	BIOSOLIDS	848914	01/13/14	1,775.92	
590-548.000-957.004	STATE LICENSE/PERMIT FEE	KENNEDY INDUSTRIES, I	WWTP	5498996	01/13/14	6,485.00	
590-548.000-977.000	EQUIPMENT	M TECH COMPANY	WWTP	103245	01/13/14	2,459.68	
590-548.000-977.000	EQUIPMENT	UTILITIES INSTRUMENTA	WWTP	530342426	01/13/14	3,768.67	
Total For Dept 548.000 SEWER UTILITIES DEPARTMENT						36,796.74	
Total For Fund 590 SEWER ENTERPRISE FUND						38,728.14	
Fund 591 WATER ENTERPRISE FUND							
Dept 556.000 WATER UTILITIES DEPARTMENT							
591-556.000-740.000	OPERATING SUPPLIES	HACKNEY HARDWARE	SUPPLIES	01/08/14	01/13/14	37.28	
591-556.000-740.000	ROAD REPAIR SUPPLIES	LOWE'S BUSINESS ACCOU	SUPPLIES	93181	01/13/14	74.76	
591-556.000-741.000	CHEMICAL SUPPLIES - LAB	ALEXANDER CHEMICAL CO	WWTP	10013189	01/13/14	2,027.94	
591-556.000-743.000	CHEMICAL SUPPLIES - LAB	ELHORN ENGINEERING CO	WWTP	254603	01/13/14	564.80	
591-556.000-802.000	PROFESSIONAL SERVICES	UTILITIES INSTRUMENTA	WWTP	530342396	01/13/14	1,866.00	
591-556.000-801.000	PRINTING & PUBLISHING	PRINT-TECH, INC.	DOOR HANGERS	219190	01/13/14	846.00	
591-556.000-920.000	UTILITIES	COMCAST	WWTP	01/07/14	01/13/14	164.77	
591-556.000-920.000	UTILITIES	DEXTER COMMUNITY SCHO	AUG THRU NOV 2013	01/07/14	01/13/14	38.40	
591-556.000-920.000	UTILITIES	DTE ENERGY		01/08/14	01/13/14	2,173.05	
591-556.000-920.001	UTILITIES - TELEPHONES	AT&T		01/07/14	01/13/14	4,054.00	
591-556.000-920.001	BUILDING MAINTENANCE & R	VERIZON WIRELESS	CELLULAR	01/08/14	01/13/14	162.74	
591-556.000-937.000	EQUIPMENT MAINTENANCE &	HACKNEY HARDWARE	SUPPLIES	01/08/14	01/13/14	133.70	
591-556.000-937.000	EQUIPMENT MAINTENANCE &	HACKNEY HARDWARE	SUPPLIES	01/08/14	01/13/14	23.90	
591-556.000-937.000	EQUIPMENT MAINTENANCE &	PARTS PEDDLER AUTO SU	MAINTENANCE	01/08/14	01/13/14	44.80	
591-556.000-939.000	VEHICLE MAINTENANCE & RE	SENSUS METERING SYSTE	SENSUS SUPPORT	01/08/14	01/13/14	10.59	
591-556.000-935.000	MISCELLANEOUS	USA BLUE BOOK	WWTP	ZA14011890	01/13/14	1,524.60	
591-556.000-970.000	CAPITAL IMPROVEMENTS	STEPHANIE HENYARD	DOUBLE PAYMENT REFUND	228293	01/13/14	390.14	
591-556.000-977.000	EQUIPMENT	ETNA SUPPLY CO	WWTP	100933738.001	01/13/14	205.69	40457
591-556.000-977.000	EQUIPMENT	ETNA SUPPLY CO	WWTP	100922783.001	01/13/14	196.72	
Total For Dept 556.000 WATER UTILITIES DEPARTMENT						250.00	
Total For Fund 591 WATER ENTERPRISE FUND						14,815.37	
Total For Dept 000.000 ASSETS, LIABILITIES & REV						1,300.00	
Total For Fund 701 TRUST & AGENCY FUND						1,300.00	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund Totals:						
			Fund 101 GENERAL FUND			26,465.76
			Fund 202 MAJOR STREETS FUND			666.56
			Fund 203 LOCAL STREETS FUND			14,152.25
			Fund 204 MUNICIPAL STREETS			124.03
			Fund 303 STREETScape DEET SERVICE FU			36.06
			Fund 402 EQUIPMENT REPLACEMENT FUND			1,921.66
			Fund 590 SEWER ENTERPRISE FUND			38,728.14
			Fund 591 WATER ENTERPRISE FUND			14,815.37
			Fund 701 TRUST & AGENCY FUND			1,300.00
Total For All Funds:						98,209.83

AGENDA 1-15-14
ITEM 1-1

VILLAGE OF DEXTER

8140 Main Street Dexter, MI 48130-1092

Phone (734)426-8303

Fax (734)426-5614

MEMO

To: Village Council
From: Shawn W. Keough, Village President
Date: January 8, 2014
Re: Discussion of: Dates for Proposed Goal Setting, Special Projects and 2014-2015 Budget Review Sessions

Happy New Year!

In anticipation of another busy year, I would like to propose the following dates for the Village Council Goal Setting Session, our Special Projects/Capital Improvement Projects Workshops, and our dates for the 2014-2015 Budget Review process (all dates/times are tentative and can be adjusted):

Proposed Goal Setting, Special Projects/CIP and 2014-2015 Budget Review Workshops

- February 8th or 15th (Saturday morning – 8 am to 11 am) – A workshop focused on “Developing a Street Improvement Plan” and “Fire Station Improvements” – we held workshops on these topics last year and I believe it would be a good idea to get feedback from our committees and discuss the next steps and/or any other CIP projects that we want to discuss.
- March 8th (Saturday morning – 8 am to 11 am) – Goal Setting Session #1
- March 29th (Saturday morning – 8 am to 11 am) – Goal Setting Session #2 (if necessary - this 2nd meeting could also be held on Monday, March 31st which is a 5th Monday in March)
- April 30th (Wednesday evening - 7 pm) – Budget Review Session #1 (General Fund)
- May 14th (Wednesday evening - 7 pm) – Budget Review Session #2 (Streets, Water & Sewer)

Proposed Village Manager Review Workshop

- April 16th (Wednesday evening @ 6 pm)

I tried to spread these out as we done in the past. I realize that the City Study Committee has chosen Wednesday evenings for their regular meetings, but I am anticipating that they may be done writing the draft Charter by then and may only be meeting every other week or less frequently than they currently are. I tried to present a schedule similar to what we have used in the past which seemed to work pretty well. Please be prepared to propose any additional meeting ideas or alternate dates. I would like to get these firmed up and on everyone’s schedule by the January 27, 2014 meeting.

I would also like to get feedback from Council on possible meeting dates for Town Hall meetings during the 2014 calendar year.

Thank you in advance for your help in getting these scheduled.

