

**THE CITY OF DEXTER
CITY COUNCIL MEETING
MONDAY, AUGUST 22, 2016**

A. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

The meeting was called to order at 7:31 PM by Mayor Keough at the Dexter Senior Center located at 7720 Ann Arbor Street in Dexter, Michigan.

B. ROLL CALL: Mayor Keough	J. Carson	D. Fisher
	J. Knight	Z. Michels
	J. Smith	R. Tell

Also present: Courtney Nicholls, City Manager; Marie Sherry, Finance Director/Treasurer; Michelle Aniol, Community Development Manager; Dan Schlaff, Public Services Superintendent; Justin Breyer, Assistant to the City Manager; Carol Jones, Interim City Clerk; Patrick Droze, Orchard, Hiltz & McCliment; residents and media.

C. APPROVAL OF THE MINUTES

1. Regular City Council Meeting – August 8, 2016

Motion Smith; support Knight to approve the minutes of the August 8, 2016, Regular City Council Meeting as presented.

Unanimous voice vote approval.

D. PRE-ARRANGED PARTICIPATION

None

E. APPROVAL OF THE AGENDA

Motion Fisher; support Tell to approve the agenda with the addition of Item J-2, Parks & Recreation Commission Appointment of Anne Marques.

Unanimous voice vote approval.

F. PUBLIC HEARINGS

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 written report as per packet. Mr. Schlaff gave the following updates and answered questions:

- Question – Regarding the road work, after streets have been marked for repair, will the streets be swept? (The contractor is supposed to come in and sweep before the repairs are done.)
- Question – At the new house being built at Forest and Inverness, there is a great deal of water in the trench for the sidewalk. Will that be removed before pouring the concrete? (Mr. Schlaff explained the process for the construction of a new sidewalk.)
- GM & Sons will be working on the crosswalks to make repairs to the pavers and will be trying to set up detours during the repairs but it will be happening after the schools have opened.
- Question – What caused the high water use at Variety Die? (We are investigating to see what the cause was.)

2. Community Development Manager – Michelle Aniol

Ms. Aniol submits her report as per packet. Ms. Aniol gave the following updates and answered questions:

- Question – Who is to review the pretreatment system at NUBCo? (Our two City engineering firms, F&V and OHM.)
- Question - Why was information provided in the packet regarding 3411 Broad Street? (When searching for current information regarding the property, I found this information and thought I would share it.)
- Question – What is the type of liquor license that is being revoked at The Alley? (It is a Class C license and there are five others in the City.)
- The ZBA held a special meeting prior to this Council meeting and denied a variance to the Dexter Commerce Center Association as they did not demonstrate a need for the variance.
- I will be at the MEDA (Michigan Economic Developers Association) Conference on Wednesday and Thursday and on Friday I will be golfing with Jim Carson, Shawn Keough and Rob Toth.
- I have added to my art collection with a picture of the viaduct from the Plein Air event. I will be displaying my entire collection when we get a new City Hall.

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

Washtenaw County Sheriff – July 2016 Written Report included in packet

Ms. Nicholls reported that she did inquire about any happenings at Dexter Daze. It was reported that deputies did have to escort a few people out of the social tent, but nothing serious occurred.

4. Subcommittee Reports

None

5. City Manager Report

Ms. Nicholls submits her report as per packet. Ms. Nicholls gave the following updates and answered questions:

- Good news – We are going to receive a SAW (Sewer, Asset Management and Wastewater) grant for \$600,000 with a 10% match. We will be using it for storm water management.
- 54 paintings were sold at Plein Air which was a little down from last year.
- We have received 20-25 calls for absentee ballots due to the newsletter going out.
- We have reviewed the Huron Farms roundabouts and will need to make some changes due to changes in the code. Will be using four yield signs rather than stop signs and will need to determine how to let the residents know about the changes.
- There will be a Mill Creek Park Work Day on October 8 and hope to get a big turnout.
- The new owners of 8180 are working on a plan to develop the site. If they are looking for sewer service, they would need to come into the City.
- Question – What’s the story about the billboard sign? (It was about a marijuana dispensary and was taken down the next day. We have a contract with the company that no adult material can be used on signs in the City.)
- Question – Will we get the new computers in time for the November 8 election? (We will not make the change for the November election.)
- Council will meet with Scio Township and Peters Building before the September 12 meeting.)

6. Mayor’s Report

Mr. Keough submits his report as per packet. Mr. Keough gave the following updates:

- Met with Ms. Marques on Saturday regarding the Parks & Recreation appointment and she has a lot of enthusiasm for this position.
- We walked the Phase 2 Trails Wetlands on August 17. We had a big group on the walk and noted that purple loosestrife is abundant. Even though it is an invasive species, it is a cure for the bee problem. Of the six ground water wells in the park, only one showed evidence of water, so we can use mostly asphalt trails rather than boardwalk which would make a difference in the cost of Phase 2.
- I had a good time at Dexter Daze and the Plein Air event.

- We did receive an agreement back from DTE on the sub-station.
- Wishing all a good Labor Day.

J. CONSENT AGENDA

1. Consideration of: Bills and Payroll in the amount of \$329,067.16
2. Consideration of: Appointment of Anne Marques to the Parks & Recreation Commission

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

Unanimous voice vote approval.

K. OLD BUSINESS-Consideration and Discussion of:

None

L. NEW BUSINESS-Consideration of and Discussion of:

1. Consideration of: Local Governing Body Resolution for Charitable Gaming License – Request from Dexter Touchdown Club

Motion Tell; support Carson to approve the Local Governing Body Resolution for a Charitable Gaming License from the Dexter Touchdown Club.

Ayes: Michels, Knight, Smith, Tell, Fisher, Carson and Keough

Nays: None

Motion carries

2. Consideration of: Bid Award for Sidewalks to Lalaria Concrete Construction for an amount not to exceed \$145,000

Motion Carson; support Fisher to approve the bid award for sidewalks to Lalaria Concrete Construction for an amount not to exceed \$145,000, with all work attributable to the DAPCO sidewalk installation to be reimbursed by DAPCO.

Ayes: Tell, Carson, Michels, Smith, Fisher, Knight and Keough

Nays: None

Motion carries

3. Consideration of: Bid Award for Hydrants to Bidigare Contractors, Inc. for an amount not to exceed \$60,000

Motion Fisher; support Smith to approve the bid from Bidigare Construction for hydrant replacement for an amount not to exceed \$60,000.

Ayes: Fisher, Michels, Knight, Carson, Smith, Tell and Keough

Nays: None

Motion carries

4. Consideration of: Bid Award for Ferric Tank to RBF Construction for an amount not to exceed \$80,000

Motion Tell; support Knight to approve the bid award from RBF Construction for the replacement of the Ferric Tank in an amount not to exceed \$60,000.

Ayes: Smith, Michels, Fisher, Tell, Knight, Carson and Keough

Nays: None

Motion carries

5. Consideration of: Scope of Services from OHM for Construction Services for 2016 Projects for an amount not to exceed \$15,000

Motion Carson; support Fisher to approve the 2016 Project Assistance Scope of Services from OHM in an amount not to exceed \$15,000.

Ayes: Knight, Fisher, Tell, Michels, Smith, Carson and Keough

Nays: None

Motion carries

6. Consideration of: Acceptance of 2016-2017 Budget Document

Motion Smith; support Fisher to accept the City of Dexter Fiscal Year 2016-2017 Budget document as presented.

Ayes: Carson, Knight, Tell, Fisher, Michels, Smith and Keough

Nays: None

Motion carries

7. Consideration of: Easements with Dexter Community Schools for Shield Road Water Main

Motion Fisher; support Carson to approve the easement agreements with Dexter Community Schools to facilitate the required water main location located on Shield Road.

Ayes: Knight, Fisher, Smith, Carson, Tell, Michels and Keough

Nays: None

Motion carries

8. Discussion of: Sidewalk Installation Requirements for New Residential Development

Council Member Smith requested a discussion regarding the installation of sidewalks and new residential builds. He noted two corner properties (on Inverness and Forest and Forest and Hudson) currently that do not connect to any other sidewalk on one of two sides of the property. He also noted that if sidewalk is added to the rest of the street, the City would foot the bill and not the existing residents on the street. He stated that he does not feel this is the right thing to do.

Discussion followed with the following comments:

- The intent is to have sidewalks throughout the community.
- What about giving new build residents some sort of a refund if sidewalks are installed on their street within a certain period of time.
- Concern about having piecemeal sidewalks that don't connect to anything.
- The ordinance regarding sidewalks was adopted on 8/22/2005 and Council worked on this for a year. The intent of the ordinance was to have the City pay for sidewalks on the CIP.
- Question - Who installed the sidewalks on Inverness? (It was the City.)

M. COUNCIL COMMENTS

Michels If you want popcorn to support Dexter Volleyball, see me. I will also take a cash donation.

Knight Compliments to the Clerk for changing up the roll call vote.

Smith None

Jones Another history note – In September of 1932, a motion was made by Council that the stop light and blinker (at Main and Broad – the only one in town) be turned off for the winter months. I remember when we only had one stop light.

Carson None

Fisher None

Tell It's my Birthday.

N. NON-ARRANGED PARTICIPATION

Robert Murphy of 3713 Bristol Drive, Dexter commented on Mr. Tell's birthday. Mr. Murphy asked if the City has any dedicated main hydrants. (Mr. Schlaff gave an explanation and offered to provide Mr. Murphy with a map.)

O. ADJOURNMENT

Motion Knight; support Fisher to adjourn at 9:20 PM.

Unanimous voice vote approval.

Respectfully submitted,

Carol J. Jones
Interim Clerk, City of Dexter

Approved for Filing: _____

Meeting Calendar

Agenda: 9/12/2016
Item: H-1

Board	Date	Time	Location	Website	City Representative
Gateway Initiative (Big 400)	9/9/2016	9:30 a.m.	Waterloo Recreation Area		Paul Cousins, Carol Jones
Dexter Community Schools Board of Education	9/12/2016	7:00 p.m.	Creekside Intermediate School	http://dexterschools.org/	
Dexter City Council Work Session	9/12/2016	6:00 p.m.	Dexter Senior Center	http://www.dextermi.gov	
Dexter City Council	9/12/2016	7:30 p.m.	Dexter Senior Center	http://www.dextermi.gov	
Utility Committee	9/13/2016	5:30 p.m.	City Offices	http://www.dextermi.gov	
5H - Dexter Coalition	9/13/2016	5:30 p.m.	Dexter Wellness Center		Becky Murillo
CAPT/DART - As Needed	9/14/2016	7:00 p.m.	TBD	http://www.ewashtenaw.org/	Jim Carson
Dexter Area Chamber of Commerce	9/14/2016	9:00 a.m.	Copeland Board Room	http://www.dexterchamber.org/	Julie Knight
Dexter Area Fire Board	9/15/2016	6:00 p.m.	Dexter Township Hall	http://dexterareafire.org/	Shawn Keough/Jim Carson
Downtown Development Authority	9/15/2016	7:30 a.m.	Dexter Senior Center	http://www.dextermi.gov	Shawn Keough
Zoning Board of Appeals - As Needed	9/19/2016	7:00 p.m.	Dexter Senior Center	http://www.dextermi.gov	Zach Michels
Farmers Market/Community Garden Oversight	9/20/2016	5:30 p.m.	City Offices	http://www.dextermi.gov	Julie Knight
Parks and Recreation Commission	9/20/2016	7:00 p.m.	City Offices	http://www.dextermi.gov	Ray Tell
Washtenaw Area Transportation Study - Policy	9/21/2016	9:30 a.m.	Washtenaw County LRC, Huron Room	http://www.miwats.org/	Jim Carson
Huron River Watershed Council	9/22/2016	5:30 p.m.	1100 N. Main, Suite 210, Ann Arbor	http://www.hrwc.org/	Paul Cousins
Dexter Community Schools Board of Education	9/26/2016	7:00 p.m.	Creekside Intermediate School	http://dexterschools.org/	
Dexter City Council	9/26/2016	7:30 p.m.	Dexter Senior Center	http://www.dextermi.gov	

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

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	Name of Group	Dates	Number Approved	Approval Date	Locations		Name of Group	Dates	Number Approved	Approval Date	Locations	
January	Dexter Winter Marketplace-Farmers Market 2 X Mos.	1/4-1/9 & 1/18-1/23	2-2' X 3' & 3-18 X 24	9/8/2015	1,2,4,5,44	July	St. Andrews-American Red Cross Blood Drive	7/7-7/18	2-2' X 3'	9/17/2015	8 & 22	
	St. Andrews-American Red Cross Blood Drive	12/28-1/4	2-2' X 3'	9/17/2015	8 & 22		Dexter Wellness-Monthly Community Walks	7/4-7/9	5 - 18 X 24	2/9/2016	1,2,4,5,44	
	Dexter Community Players-Production of Avenue Q	1/9-1/23	2 - 18 X 24, 1 - 4' X 8'	11/12/2015	2 & 5		St. Joseph Festival Flea Market & Rummage Sale	6/26-7/10	5 - 18 X 24	3/30/2016	1,2,4,5,10	
	K of C Ladies Auxiliary-Quarter Mania	1/13-1/21	4 - 18 X 24	1/13/2016	1,2,4,44		St. Joseph- Festival	7/5-7/18	5 - 18 X 24	3/30/2016	1,2,4,5,10	
	K of C Ladies Auxiliary-Rummage Sale	1/21-2/6	5 - 18 X 24	1/15/2016	1,2,4,5,10		Dexter Wellness Coalition-Dexter Fitness Festival	7/1-7/14	5 - 18 X 24	5/16/2016	1,2,4,5,44	
	Dexter Little League-Spring Registration	1/25-2/8	5 - 18 X 24	1/20/2016	1,2,4,5,44		Dexter Touchdown Club-Fundraising event golf outing		5 - 18 X 24	6/23/2016	1,2,4,5,44	
	Friends of the Dexter District Library	1/3-1/10	5 - 18 X 24	1/20/2016	1,4,44,10,3		Dexter Youth Football League-Registration	7/22-8/3	5 - 18 X 24	6/24/2016	1,2,4,5,44	
	St. Andrews-Monthly Dinners	1/26-2/4	1 - 2 X 3	1/26/2016	8		Dexter Community Players-Little Mermaid	7/5-7/17	2 - 3' X 4'; 1 - 4' X 8'	6/30/2016	1,2,3	
February	Dexter Winter Marketplace-Farmers Market 2 X Mos.	2/1-2/6 & 2/15-2/20	2-2' X 3' & 3-18 X 24	9/8/2015	1,2,4,5,44	Dexter Soccer Club-Kickin it w/girls/Community Park	7/11-7/25	5- 18 X 24	7/8/2016	1,2,4,5,44		
	Dexter Community Orchestra Concerts	2/11-2/21	2 - 3' X 4'	9/28/2015	5 & 9	Educatius International-Families to host Internat'l Students	7/22-8/5	4 - 18 X 24	7/12/2016	2,4,5,44		
	Dexter Drama Club-"Chicago"	1/30-2/14	2 - 2' X 4', 3 - 18 X 24	1/15/2016	1,2,4,44,10							
	Dexter Little League-Spring Registration	1/25-2/8	5 - 18 X 24	1/20/2016	1,2,4,5,44	August	Friends of the Dexter District Library	8/6-8/14	5 - 18 X 24	1/20/2016	1,4,44,10,3	
	Friends of the Dexter District Library	1/31-2/7	5 - 18 X 24	1/20/2016	1,4,44,10,3		Dexter Wellness-Monthly Community Walks	8/8-8/13	5 - 18 X 24	2/9/2016	1,2,4,5,44	
	St. Andrews-Monthly Dinners	1/26-2/4 & 2/23-3/3	1 - 2 X 3	1/26/2016	8		Dexter Wellness Coalition-Dexter Fitness Festival	8/1-8/14	5 - 18 X 24	5/16/2016	1,2,4,5,44	
	Dexter Lacrosse Assoc.-Spring Registration Boys	2/9-2/23	4 - 18 X 24	2/5/2016	1,2,36,45		St. James Episcopal Church/Chicken Dinner	8/6-8/13	1 - 2' X 10'	6/20/2016	3279 Broad	
	Dexter Wellness-Monthly Community Walks	2/8-2/13	5 - 18 X 24	2/9/2016	1,2,4,5,44		St. James Episcopal Church/Chicken Dinner	8/5-8/13	3 - 18 X 24	6/20/2016	1,4,5	
Dexter Little League-Final week Spring Registration	2/25-3/1	5 - 18 X 24	2/18/2016	1,2,4,5,44	Educatius International-Families to host Internat'l Students		7/22-8/5	4 - 18 X 24	7/12/2016	2,4,5,44		
					Dexter Daze-Festival 8/12-8/13		8/7-8/14	5 - 18 X 24	7/21/2016	1,4,5,44,10		
					St. Andrews-Monthly Dinners		8/25-9/8	1 - 2' X 3'	8/3/2016	8		
March	Dexter Winter Marketplace-Farmers Market 2 X Mos.	2/29-3/6 & 3/14-3/19	2-2' X 3' & 3-18 X 24	9/8/2015	1,2,4,5,44	Great Day to be Alive-Rummage Sale	8/13-8/21	3-18X24 & 2-2'X3'	8/10/2016	1,2,4,44,10		
	Friends of the Dexter District Library	2/28-3/6	5 - 18 X 24	1/20/2016	1,4,44,10,3							
	St. Andrews-Monthly Dinners	2/23-3/3 & 3/29-4/7	1 - 2 X 3	1/26/2016	8	September	St. Andrews-American Red Cross Blood Drive	9/8-9/19	2-2' X 3'	9/17/2015	8 & 22	
	Dexter Wellness-Monthly Community Walks	3/7-3/12	5 - 18 X 24	2/9/2016	1,2,4,5,44		Dexter Wellness-Monthly Community Walks	9/5-9/10	5 - 18 X 24	2/9/2016	1,2,4,5,44	
	Peace Lutheran Church-Easter Egg Hunt	3/5-3/19	1 - 2' X 3"	2/19/2016	1		St. Andrews-Monthly Dinners	9/22-10/6	1 - 2' X 3'	8/3/2016	8	
	Columbus Ladies Auxiliary-Quarter Mania	3/9-3/17	4 - 18 X 24	3/9/2016	1,2,4,44		St. Vladimir/ 4th Annual Russian Festival	9/5-9/19	5 - 18 X 24	8/22/2016	1,2,4,5,44	
							Michigan Ovarian Cancer Alliance-Turn the Town Teal	9/1-9/15	purple ribbons	8/17/2016	downtown	
							Columbus Ladies-Quarter Mania	9/8-9/22	2-2X3; 3-18X24	9/7/2016	1,2,4,44,10	
April	Dexter Winter Marketplace-Farmers Market 2 X Mos.	3/28-4/2 & 4/11-4/16	2-2' X 3' & 3-18 X 24	9/8/2015	1,2,4,5,44	October	Friends of the Dexter District Library	9/25-10/2	5 - 18 X 24	1/20/2016	1,4,44,10,3	
	St. Andrews-American Red Cross Blood Drive	4/7-4/18	2-2' X 3'	9/17/2015	8 & 22		Dexter Wellness-Monthly Community Walks	10/3-10/8	5 - 18 X 24	2/9/2016	1,2,4,5,44	
	Friends of the Dexter District Library	3/27-4/3	5 - 18 X 24	1/20/2016	1,4,44,10,3		St. Andrews-Monthly Dinners	9/22-10/6	1 - 2' X 3'	8/3/2016	8	
	St. Andrews-Monthly Dinners	3/29-4/7 & 4/26-5/5	1 - 2 X 3	1/26/2016	8							
	Dexter Wellness-Monthly Community Walks	4/4-4/9	5 - 18 X 24	2/9/2016	1,2,4,5,44							
	Red Cross/Blood Drive-In Memory of Jeremy Loy	4/15-4/26	5 - 18 X 24	4/14/2016	1,4,5,44,10							
	Dexter Drama Club/Hercules	4/23-5/9	3-18X24 & 2-5X10	4/15/2016	1,2,4,44,10							
	Dexter United Methodist/Spring Rummage Sale	4/21-5/1	2-2X3 & 3-18X24	4/19/2016	1,2,5,44,10		November	Friends of the Dexter District Library	10/30-11/6	5 - 18 X 24	1/20/2016	1,4,44,10,3
					Dexter Wellness-Monthly Community Walks	11/7-11/12		5 - 18 X 24	2/9/2016	1,2,4,5,44		
					St. Andrews-Monthly Dinners	10/20-11/3		1 - 2' X 3'	8/3/2016	8		
May	Dexter Community Orchestra Concerts	5/5-5/15	2 - 3' X 4'	9/28/2015	5 & 9	December	Friends of the Dexter District Library	11/27-12/4	5 - 18 X 24	1/20/2016	1,4,44,10,3	
	Friends of the Dexter District Library	5/1-5/8	5 - 18 X 24	1/20/2016	1,4,44,10,3		Dexter Wellness-Monthly Community Walks	12/5-12/10	5 - 18 X 24	2/9/2016	1,2,4,5,44	
	St. Andrews-Monthly Dinners	4/26-5/5	1 - 2 X 3	1/26/2016	8		St. Andrews-Monthly Dinners	11/17-12/1	1 - 2' X 3'	8/3/2016	8	
	Dexter Wellness-Monthly Community Walks	5/9-5/14	5 - 18 X 24	2/9/2016	1,2,4,5,44							
	Ann Arbor Track Club-Dexter to Ann Arbor Run	5/22-6/6	5 - 18 X 24	3/28/2016	1,2,4,5,44							
	Dexter Area Historical Society/Railroad Workers Ball	5/27-6/13	5 - 18 X 24	4/11/2016	1,4,5,44,10							
	Gordon Hall-Train Days	5/27-6/13	5 - 18 X 24	4/11/2016	1,4,5,44,10							
	Dexter Drama Club/Hercules	4/23-5/9	3-18X24 & 2-5X10	4/15/2016	1,2,4,44,10							
	St. Joseph /Annual Plant Sale	5/3-5/15	5 - 18 X 24	4/20/2016	1,2,4,5,10							
	Rotary Club/Memorial Day Parade	5/16-5/30	5 - 18 X 24	4/21/2016	1,2,4,44,10							
	Ann Arbor Trout Unlimited-2016 Dexter Trout Fest	5/5-5/14	1 - 18 X 24	5/5/2016	55							
	St. Andrew's Church-Annual Rummage Sale	5/28-6/4	5 - 18 X 24	5/12/2016	1,2,4,5,10							
	Knights of Columbus-Memorial Day Chicken Broil	5/18-5/31	5 - 18 X 24	5/17/2016	1,2,4,5,44							
	Dexter Little League/Summer Baseball Registration	5/24-6/7	5 - 18 X 24	5/19/2016	1,2,4,5,44							
June	Dexter Community Orchestra Concerts	6/6-6/16	2 - 3' X 4'	9/28/2015	5 & 9							
	Friends of the Dexter District Library	5/29-6/4	5 - 18 X 24	1/20/2016	1,4,44,10,3							
	Dexter Wellness-Monthly Community Walks	6/6-6/11	5 - 18 X 24	2/9/2016	1,2,4,5,44							
	Ann Arbor Track Club-Dexter to Ann Arbor Run	5/22-6/6	5 - 18 X 24	3/28/2016	1,2,4,5,44							
	St. Joseph Festival Flea Market & Rummage Sale	6/26-7/10	5 - 18 X 24	3/30/2016	1,2,3,4,10							
	Dexter Lion's Club/White Cane Days Fundraiser	6/17-6/18	5 - 2 X 3	4/8/2016	49,50,51,52,53							
	Dexter Soccer Club-Tryouts	6/4-6/20	5 - 2 X 3	5/5/2016	1,2,4,5,44							
	Dexter Wellness Coalition-Dexter Fitness Festival	6/1-6/14	5 - 18 X 24	5/16/2016	1,2,4,5,44							
	Dexter Little League/Summer Baseball Registration	5/24-6/7	5 - 18 X 24	5/19/2016	1,2,4,5,44							
	American Legion-Flea Market/Rumage Sale	6/17-6/25	5 - 18 X 24	6/1/2016	1,2,4,5,10							
Dexter Touchdown Club-Fundraising event golf outing	6/28-7/12	5 - 18 X 24	6/23/2016	1,2,4,5,44								

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 Driveway, 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, 49-Post Office, 50-8135 Main-gas station, 51-Hackney, 52-TCF, 53-DQ, 54-Busch's 55-Mill Creek Park N.

** 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)

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**Dan Schlaff, Public Services Superintendent
Three Week Report Ending September 4, 2016**

Agenda: 9/12/2016
Item: I-1

DPW

- Changed out LED traffic signals at Dan Hoey, Meadow View
- Banners
- Placed No Parking signs in DPW driveway
- Replaced No Parking signs along Huron
- Checked traffic signal
- Set-up and tear-down of Paint Dexter Plein Air Festival
- 2nd interview for DPW – Worker candidate
- Storm water recertification class
- Hot patch
- Painted crosswalk on Eastridge
- Trimmed trees
- Met with Sean Burton about installing 3-4 signs on school property for them
- Lowered and raised flags
- Ordered round about signs
- Cut down broken branch on Glacier
- Changed blades on chipper
- Took down pennant rope on 3045 Broad
- Fixed fuel filter assembly on 1-ton
- Cleaned catch basins
- Cleaned up and disposed of watermelon from the sidewalk under Mill Creek Bridge
- Fixed camera at Meadow View (returned broken ones)
- Picked up pedestrian counter
- Installed pedestrian counters
- Monthly inspections
- Fixed alternator on bucket truck
- Met electrician at Fire Hall
- Checked sprinklers
- Changed all pedestrian crossing bulbs
- Bucket truck/Crane inspection
- New flag in Industrial Park
- Fixed Sheriff's department door latch

WATER

- Backwash 8/11/2016 - 66,500 gals, 8/18/2016 - 60,000gals, 9/1/2016 - 60,000gals
- Morning rounds
- Reads (final, beginning, NUBCO)
- Meter install
- MXU install
- The average water use for the week of 8/15 to 8/21 was 0.508 MGD
- The average water use for the week of 8/22 to 8/28 was 0.521 MGD
- The average water use for the week of 8/29 to 9/4 was 0.541 MGD
- Miss Digs - 41
- ROW inspections
- Inspected Well Heads at Ryan Dr.
- Worked with engineer on the Shield Rd water main
- Raised shut off
- Turned on water
- Depth at well 5: 8/5/2016 - 29.1, 8/22/2016 - 27.9
- Returned old MXU's to Rolly
- Meter read the whole city

- Reads (final, beginning, NUBCO)
- Replaced fire hydrant at WWTP yard
- Checked for water leak at 7691 Ann Arbor St
- Disinfection byproduct samples collected and sent to lab.

WASTE WATER

- Metro environmental preventative maintenance
 - Cleaned WWTP clarifier #1 sludge hopper
 - A2 from Inverness to Baker
 - All of Forest and Alley
 - Grand from Hudson to Baker
 - Baker from Hudson, down Central & 5th to WWTP
 - Lake St down Inverness to train tracks
 - Broad / Central Alley from 5th to 3rd
- Blower #3 fail from power outage
 - Loss of control from SCADA
 - UIS identified problem as communication from SCADA to Blower
- 2001 Chevy to Marks Auto: Replaced front wheel bearing and rear shocks
- Dearborn Fence repaired perimeter fencing from fallen tree
- Drained, cleaned and performed preventative maintenance on both primary clarifiers
- Westridge Lift Station- adjust the repaired float (Pumps not cycling properly)
- Drying Bed #2 approved by Arbor Hills for disposal
 - Monroe's Rubbish scheduled to start hauling on 9-12
- Decant from secondary digester to WWTP 57,500 gal
- Monthly Chemical Feed Pump maintenance WWTP
- Added an extension to sewer manhole



Allison Pudduck <allisonpudduck@gmail.com>

FW: Plein Aire 2016

1 message

Dan Schlaff <dschlaff@dextermi.gov>
To: Allison Pudduck <allisonpudduck@gmail.com>

Tue, Aug 23, 2016 at 6:51 AM

Thanks,

Daniel Schlaff

Superintendent of Public Services

City of Dexter

8360 Huron Street

Dexter, MI 48130-1092

P: 734-426-4572

f: 734-426-5466

c: 734-216-3810

From: Donna Fisher [mailto:donnadlf@gmail.com]

Sent: Monday, August 22, 2016 3:48 PM

To: Angela Noble; Cristen Rinderknecht; Cheryl Willoughby; Donna Fisher; Lynn Babcock; Martha Gregg; Rick Bellas; Victoria Schon; Virginia Davis; Philip Arbour

Cc: Courtney Nicholls; Justin Breyer; dschlaff@dextermi.gov; Keough, Shawn; James Smith; Zach Michels; Julie Knight; Jim Carson; ellistell@aol.com

Subject: Plein Aire 2016

Dear Members of ACH and City Staff,

As your liaison from City Council, I just want to register my pride in your accomplishments this week.

A lot of caring, talented people make up the membership of ACH Committee. Under the able leadership of Victoria Schoun and the support of City staff, you came together, as a wonderfully positive force and sponsored another great Paint Dexter Plein Aire Festival.

This highly successful event brings together children and adults of all ages for their pure and simple enjoyment of the arts and their community. Thank you for dedication and choosing to invest your time in the things that make Dexter so special.

Sincerely,

Donna

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STAFF REPORT

To: Mayor Keough and City Council
Courtney Nicholls, City Manager

From: Michelle Aniol, Community Development Manager

Date: September 12, 2016

ZBA UPDATES

- The ZBA, in a 3-2 vote, denied a variance request from Section 7.03(1) to allow a 0-foot setback from the Dan Hoey Road right-of-way and property line and a 7-foot setback from the Lexington Road right-of-way and property line. The request was submitted by Dexter Commerce Center Association on behalf of the owners of the property owners. The ZBA determined there was not a practical difficulty or extraordinary circumstances, based on the finding that a ground sign could meet the setback requirements if it was located elsewhere on the property.
- The ZBA will consider two cases on September 19, 2016. The first case calls for a 1.3-foot variance from Section 3.02, sub-section E of the City of Dexter Zoning Ordinance, to allow a detached accessory structure to be 8.7 feet from a principal structure (i.e. the house). The second case, calls for a 2% increase variance from the 30% maximum lot coverage in the R-1B One Family Zoning District.

MISCELLANEOUS UPDATES

- MMB Equities, LLC (i.e. A. R. Brouwer) has submitted a draft Brownfield Plan to Washtenaw County, in which the developer outlined his costs for eligible activities and the reimbursement he is seeking through a Brownfield Tax Increment Financing (TIF) plan. Staff attended a meeting, at the County, to review and discuss the plan with a sub-committee of the County BRA Board and the developer. These are the first steps in the Brownfield TIF review process.

Staff will also be working with the DDA officers (Doug Finn and Mike Fitzpatrick), as well as the Mayor and City Manager, Nathan Voght from Washtenaw County, and our Assessor, Chris Renius to evaluate the plan, and disseminate information to the DDA and City Council at their upcoming meetings, and provide feedback to the developer. The Plan has been sent to our environmental consultant, Tom Wackerman, ASTI for review and comment.

Mr. Brouwer has requested the draft plan be presented, for discussion only, to the DDA at its meeting on September 15th.

- Groundbreaking for the new sanitary sewer pretreatment system at NUBC is scheduled for Sept 12th. The company anticipates the Cambrian EcoVolt system will be installed on or around Oct 4th.
- At the beginning of the 3045 Broad Street Pre-Development Agreement process staff set up a special webpage for the project <http://dextermi.gov/3045-broad-street-redevelopment>. There you will find the comments from each meeting and the different iterations of the concept plan. Since the last public meeting (#3), the developer and the RFQ Committee have met twice to continue the concept plan refinement process. Attached to this report you will find the latest revision of the concept plan. As you can see, significant progress has been made; however, there are still some issues the RFQ Committee wants the developer to address, for example:
 - The Committee would like the developer to consider removing existing utility poles along Broad Street, and install the power lines underground. These costs may be recoverable as an eligible brownfield improvement.

- Because the intersection of Broad and Forest Streets provides such an important connection to the downtown, the connectivity Broad Street provides to and from the downtown cannot be underestimated and must be maintained. So, the Committee would like the developer to prepare a concept site plan that maximizes on-site parking at one car per unit for the residential. The proposed retail would use the existing parking along Forest Street. Streetscape improvements to Broad Street could then include on-street public parking only on the east side of the street. Additional on-street public parking could be added on the east side of Broad Street approaching Forest, and on the south side of Forest, east of the Broad/Forest intersection. Funding of improvements to Broad Street would be open for discussion.

SITE DATA

SITE AREA (GROSS)
 EXISTING (11,265 S.F. OF LANDAREA) ± 79,983 S.F. OR ± 1.83 AC

ZONING (CURRENT)
 EXISTING CBD (CENTRAL BUSINESS DISTRICT) & VC (VILLAGE COMMERCIAL)
 PROPOSED P.U.D. W/ CBD BASE ZONING STANDARDS

TOTAL BUILDING FOOTPRINT AREA
 PROPOSED 31,855 S.F.
 ± 39.8%

BUILDING HEIGHT
 ALLOWABLE 45 FEET - 3 STORY
 PROPOSED 59 FEET - 4 STORY

BUILDING AREA (GROSS)
 APARTMENTS 98,822 S.F.
 COMMERCIAL OFFICE 4,480 S.F.
 TOTAL 103,302 S.F.

DENSITY - APARTMENTS
 PROPOSED - DWELLINGS/ACRE ± 47

UNIT COUNT
 STUDIO UNITS 10 D.U. (11.6%)
 1 BR UNITS 48 D.U. (55.8%)
 2 BR UNITS 28 D.U. (32.6%)
 TOTAL 86 D.U.

PARKING

REQUIRED
 APARTMENTS UNITS (1 SPACE/UNIT) 86 SPACES
 OFFICE (1 SPACE/100 S.F.) 14 SPACES
 TOTAL 100 SPACES

PROPOSED
 APARTMENTS (INCLUDING ANGLE STREET PARKING) 86 SPACES
 BIKE PARKING 12 SPACES
 SCOOTER PARKING 4 SPACES
 FUTURE CITY PARKING 18 SPACES

NOTE:
 ALL INTENSIFY AND DIMENSIONAL DATA NOTES AS "REQUIRED OR "ALLOWABLE" IS BASED ON THE CBD BASE ZONING STANDARDS.

LEGEND

- COMMERCIAL OFFICE FIRST FLOOR 7 UNITS ABOVE
- UNITS
- FIRST FLOOR COVERED PARKING W/ UNITS ABOVE

FOREMOST DEVELOPMENT COMPANY
PROPOSED MIXED USE
 DEXTER MICHIGAN

FSP PAPPASCO, SHAEFFER & PAPPAS, INC.
 ARCHITECTS & PLANNERS
 500 W. STATE ST., SUITE 100
 ANN ARBOR, MI 48106
 PH: 734.769.4400 FAX: 734.769.4402
 WWW.FSPARCHITECTS.COM

OWNER REVIEW JULY 29, 2016

SHEET 1 OF 1



CONCEPTUAL SITE PLAN

SCALE: 1" = 30'-0"

0 30' 60' 120'

NORTH

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WASHTENAW COUNTY OFFICE OF THE SHERIFF



JERRY L. CLAYTON
SHERIFF

2201 Hogback Road ♦ Ann Arbor, Michigan 48105-9732 ♦ OFFICE (734) 971-8400 ♦ FAX (734) 973-4624 ♦ EMAIL sheriff@ewashtenaw.org

MARK A. PTASZEK
UNDERSHERIFF

To: Courtney Nicholls, Dexter City Manager
From: Geoff Fox, Sergeant
Through: Lisa King, Lieutenant
Cc: Marlene Radzik, Police Services Commander
Date: September 2, 2016
Re: August 1st – August 31st, 2016 Police Services Monthly Report

Agenda: 9/12/2016
Item: I-3

During the month of August there were 253 Calls for service (including traffic stops). Deputies conducted 155 traffic stops during this time with 35 citations issued.

Deputies continue to attend training throughout the year in efforts to improve overall service. Recent training initiatives include:

- All staff assigned to this area will be attending training focused on how to better manage mental health crises. We will also be conducting our annual firearms qualifications during the month of September.

Banked Hours Update:

- We have one position that is currently vacant due to an injury. The hours from this have been banked since the beginning of the year and periodically used when staffing was low. We will continue to use these hours to reduce your overtime costs and to address any concerns that arise within the community.

Several other projects and concerns have or are being addressed. They include:

- On 8/4/16 deputies made a traffic stop in the area of Baker Road and Grand Street. Upon making contact with and identifying the driver, it was determined that he had a warrant from his arrest out of Jackson County. He (24 year old from Grass Lake) was arrested and turned over to the Jackson County Sheriff's Department.
- On 8/5/16 we responded to a home in the 3200 block of Broad Street on a civil matter. One of the deputies that arrived on scene is a K9 Officer for our agency and while there noticed that there were five kids in the home. The kids appeared to be interested in the fact that he had a police dog in his car, so he brought K9 Argo out and did a demonstration for them showing how the dog tracks and finds people.
- On 8/14/16 we responded to Busch's for the report of two subjects stealing alcohol from the store and fleeing the area on a moped. We were unable to locate them in the area but were able to identify them during the investigation. The report has been forwarded to the prosecutor's office for criminal charges.

- On 8/30/16 we responded to Busch's for the report of a vehicle being broken into. The victim went into the store to shop and when she came back outside she notice that someone had entered her unlocked vehicle. The only thing they stole was her handicap parking pass that was hanging from her mirror. Exterior camera footage did not cover the parking area where she was at and no witnesses were located.



WASHTENAW COUNTY OFFICE OF THE SHERIFF



JERRY L. CLAYTON
SHERIFF

2201 Hogback Road ♦ Ann Arbor, Michigan 48105-9732 ♦ OFFICE (734) 971-8400 ♦ FAX (734) 973-4624 ♦ EMAIL sheriff@ewashtenaw.org

MARK A. PTASZEK
UNDERSHERIFF

AUGUST 2016

DEXTER CITY MONTHLY POLICE SERVICES MEETING

2016 Traffic Stops (YTD)	2015 Traffic Stops (YTD)	Percentage Change
YTD 1021	1300	-21%
MONTH 155	135	+15%

2016 Citations (YTD)	2015 Citations (YTD)	Percentage Change
YTD 231	230	+0.4%
MONTH 35	19	+84%

2016 Drunk Driving Arrest (YTD)	2015 Drunk Driving Arrest (YTD)	Percentage Change
YTD 5	18	-72%
MONTH 1	4	-75%

	2016 (YTD)	2015 (YTD)	Percentage Change
Calls for Service (YTD)	1949	2195	-11%
Homes Invasions (YTD)	3	1	+200%
Larceny's (YTD)	6	30	-80%
Robbery's (YTD)	1	0	---
Assaultive Crimes (YTD)	9	4	+125%
Traffic Crashes (YTD)	87	66	+32%
Verified Traffic Stops CFS	959	1241	-23%
Non-Terminal Medical CFS	58	74	-22%

1. Animal Control Updates: (Year to date)

CALL FOR SERVICE	2016	2015	Change
Dexter City	17	19	-11%
Animal Control Service Request	12	3	+300%

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CITY OF DEXTER

cnicholls@dextermi.gov

8140 Main Street Dexter, MI 48130-1092 Phone (734)426-8303 ext. 11 Fax (734)426-5614

MEMO

To: Mayor Keough and Council Members
From: Courtney Nicholls, City Manager
Date: September 7, 2016
**Re: City Manager/Assistant to the Manager Report - Meeting of
September 12, 2016**

1. Meeting Review:
 - August 23rd – 3045 Broad Redevelopment Committee & Foremost Development
 - August 23rd – Parks & Recreation Commission
 - August 31st – 3045 Broad Redevelopment Committee
 - September 6th – Arts, Culture & Heritage Committee
2. Upcoming Meetings:
 - September 12th – Work Session with Scio Township regarding Baker Rd Properties
 - September 13th – Utility Committee
 - September 20th – Parks & Recreation Commission
3. **Elections Update.** Ballots for the Tuesday, November 8th General Election will be sent out the week of September 26th. Staff will be sending out a message that anyone who has not voted since Dexter became a City in November 2014 should check their voter registration either by contacting the City Office or by visiting www.michigan.gov/vote. We are also asking that all students heading off to college verify whether they are registered to vote and/or request an absentee ballot as soon as possible. Staff will also be scheduling voter registration drives at Dexter High School and Walkabout Creek. Any person can check whether they are registered to vote in Michigan using the website above.
4. **MDEQ Wetland Delineation.** We have received a letter from the MDEQ confirming that they agree with the wetland delineation created by SmithGroupJJR for Phase II of the Mill Creek Park path. The MDEQ will use this delineation for any permit requests received through September 2019. Due to these findings, the majority of the path will be asphalt with only a small area of boardwalk.
5. **Police Situation.** On Saturday, September 3, 2016 at approximately 7:30 pm I was contacted by Lt. King of the Washtenaw County Sheriff's Office. She informed me that the Michigan State Police had a car flee from a traffic stop on I-94 and that the suspect car had ended up in the City of Dexter. The occupants exited the car in the area of Lake and Inverness. The Sheriff's Office issued a Nixle message, which I sent out via the e-mail update and Facebook page. One suspect was arrested and the search was suspended at approximately 9 pm. A second Nixle message was sent out to say that the police were clearing the scene, which I also sent out to the e-mail list and

posted on Facebook. I spoke with Lt. King on Tuesday, September 6, 2016 and shared the opinion that while the Nixle messages are an excellent way to communicate with the community, I felt in this case the follow-up message (that the police were clearing the scene) was too vague. If something like this happens in the future, I would expect that the message state something along the lines of – one suspect was apprehended and the others are believed to have left the area (if that was indeed the case). She will share this feedback with the appropriate Sheriff's Office representatives for future improvements to their communication.

6. **Shield Road Watermain.** The bid for the Shield Road water main project is due on September 19, 2016 and will be on Council's September 26, 2016 agenda for approval.
7. **Water Reliability Study.** The draft of the Water Reliability Study is nearing completion. It will be in the September 26, 2016 packet for Council's review prior to its submission to the Michigan Department of Environmental Quality.
8. **2016 Sidewalk Project.** Letters went out on Friday, September 2, 2016 to residents in the areas of the sidewalk project. Work is expected to begin in mid-September with completion in mid-October.
9. **Dexter Lions Sculpture.** An update on the Lion's Sculpture installation – Staff and an ACH representative met with representatives of the Dexter Lion's Club on Tuesday, August 30th to review the specifics for the placement of the concrete slab that will host the Lion's Sculpture. A potential site for the concrete slab is staked in the area approved by the Art Selection Committee and City Council. Staff would be happy to meet at Lion's Park anytime this week with anyone that is interested in providing comments or concerns on the location. Moving forward, City staff will conduct the excavation and contact Lacaria Concrete to pour the cement slab (which will be charged back to the Lion's Club for reimbursement). City staff will also help unload the sculpture pieces, but the artist will secure them to the slab. Part of the proposed location will involve moving the bench on that side of Lion's Park, and the Parks and Recreation Commission will discuss its relocation.

At their August meeting, the Arts, Culture, and Heritage Committee discussed the orientation of the sculpture, and that it should face the playground. "Facing the playground" would mean that the guitarist is on the end closest to the playground. The Arts, Culture, and Heritage Committee discussed the sculpture again at their meeting on September 6th and provided no negative feedback regarding the staked location. For those Committee members that had not had an opportunity to view the staked location, they agreed to send any feedback that they may have via e-mail to Justin Breyer by September 16th.

**Mayor Report
Shawn Keough
Prepared on September 7, 2016**

Agenda: 9/12/2016
Item: I-6

Hello Residents and Council members,

Here is a report of my activities over the past couple weeks and my calendar of activities looking ahead:

Recent Activities

August 23, 2016 – 3045 Broad Redevelopment Team meeting - The 3045 Broad Street Redevelopment Committee met with representatives from Foremost to discuss the latest concept plan and draft pro-forma as prepared by Foremost. The latest discussions have centered around parking, building height, taxes, land value and utility connection charges.

August 26, 2016 – Automation Controls & Engineering Golf Outing – Community Development Manager Michelle Aniol, EDC President Jim Carson, Dexter Research President Rob Toth and I played in this local golf outing.

August 31, 2016 – Meeting with Chief Smith, Harley Rider (Dex Twp) and John Westman (Web Twp) regarding the direction of DAFD and the upcoming 1 year review of Chief Smith.

August 31, 2016 – 3045 Broad Redevelopment Team meeting – Our committee met internally to discuss the pro-forma and site plan that was shared with the City/DDA at the August 23rd meeting (mentioned above). As a follow-up to our meeting, on September 6, 2016, our committee sent a letter to Foremost outlining the City/DDA's perspective on the site plan and the pro-forma. All of these discussions are focused on making sure that the development is in the best long term interest of the City.

Upcoming Activities

September 7, 2016 – Potential Fire Union Negotiation meeting

September 8, 2016 – SUDS on the River –Huron River Watershed Fundraising event

September 12, 2016 - Workshop before the Council meeting with Jim Haeussler of Peter's Building Company regarding Baker Road Property - With Council's concurrence, another meeting with Peter's Building Company regarding the Baker Road property has been scheduled. Scio Township representatives have been invited. I personally called Supervisor Clark and he is planning to attend.

September 12, 2016 – City Council meeting

September 14 – 16, 2016 – Michigan Municipal League Conference – I am attending this as part of my day job, but wanted to mention it because I will try to attend any sessions that may benefit the City of Dexter while I am there. I will be missing the DDA meeting, but can call into the meeting to listen if necessary.

Looking Ahead

4th Public meeting for 3045 Broad Street – while a specific date has not been set, I wanted to start letting everyone anticipate a 4th public meeting in the near future.

Over the next couple of weeks, I will be meeting with a couple of residents that have recently submitted applications for various committee positions.

Please feel free to contact me at any time with questions or suggestions. I look forward to seeing you around our town.

Shawn Keough
Mayor, City of Dexter

skeough@DexterMI.gov

(313) 363-1434 (cell)

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SUMMARY OF BILLS AND PAYROLL			9/12/2016
Payroll Check Register	08/18/16	\$2,579.00	Election Workers
	08/24/16	\$720.00	Board of Review
	08/31/16	\$37,573.11	Regular Payroll
Employer Costs (FICA/MERS/ICMA) paid via electronic transfer	08/18/16	\$13.77	Election Workers
	08/24/16	\$55.09	Board of Review
	08/31/16	\$3,382.60	Regular Payroll
Account Payable Check Register		\$532,528.91	
		\$576,852.48	TOTAL BILLS & PAYROLL EXPENDED ALL FUNDS
The due date column on the accounts payable worksheets represents the date of the Council meeting			
ALL PAYABLES ARE WITHIN ACCEPTABLE BUDGET LIMITS EXCEPT AS NOTED BELOW DETAIL VENDOR LIST AND ACCOUNT SUMMARY PROVIDED			
<i>"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."</i>			

Claimant	Amount Claimed	Amount Owed	Amount Rejected
1. ALEXANDER CHEMICAL CORPORATION	694.22		
2. ARBOR CARE TREE SURGEONS	2,480.00		
3. ARBOR SPRINGS WATER CO.INC	44.50		
4. AT&T	57.52		
5. BANDIT INDUSTRIES, INC.	375.34		
6. BOULLION SALES	137.17		
7. CADILLAC ASPHALT, LLC	60.50		
8. CARLISLE-WORTMAN ASSOCIATES	2,250.00		
9. CHERYL WILLOUGHBY	536.39		
10. CINTAS CORPORATION	1,904.57		
11. CMYK IMPERIAL PRINTING	205.00		
12. COMCAST	313.87		
13. CONTRACTOR CONNECTION	908.50		
14. CORRIGAN OIL COMPANY	1,894.32		
15. COURTNEY NICHOLLS	70.00		
16. CRIBLEY WELL DRILLING CO INC	28.50		
17. CULLIGAN WATER CONDITIONING	34.95		
18. DAN O'NEILL	250.00		
19. DAVID BRENNER	500.00		
20. DAVID PEACOCK	750.00		
21. DETROIT EDISON CO	2,789.05		
22. DEXTER BAKERY	91.20		
23. DEXTER COMMUNITY SCHOOLS	1,494.00		
24. DEXTER MILL	251.10		
25. DORNBOS SIGN & SAFTEY INC.	169.02		
26. DTE ENERGY-STREET LIGHTING	6,048.19		
27. DYKEMA GOSSETT PLLC	656.00		
28. ECO COUNTER	2,100.00		
29. ECONO	1,827.55		
30. EJ USA, INC.	263.73		
31. ELECTION SYSTEMS & SOFTWARE	28.70		
32. ELHORN ENGINEERING CO	696.00		
33. ENGRAVING & SIGNS, INC	600.00		
34. ETNA SUPPLY CO	8,368.36		
35. F&V OPERATIONS	958.55		
36. GOOGLE INC	137.50		
37. GRISSOM JANITORIAL	320.00		
38. HACH COMPANY	790.38		
39. HACKNEY HARDWARE	1,142.40		
40. HOPP ELECTRIC, INC.	269.97		
41. IDEXX DISTRIBUTION CORP	712.89		
42. JILL STEFANI WAGNER	250.00		
43. JOHN COPLEY	500.00		
44. JOHN KELTY	100.00		
45. KENNEDY INDUSTRIES, INC.	598.75		
46. KURT AUGUSTINE	95.00		
47. LESSORS WELDING SUPPLY	55.00		
48. LOWE'S BUSINESS ACCOUNT	277.06		
49. MARK'S AUTO SERVICE, INC.	1,577.65		
50. MARY HERTLER TALLMAN	250.00		

Claimant	Amount Claimed	Amount Owed	Amount Rejected
51. MICHAEL MCCLEER	500.00		
52. MICHIGAN MUNICIPAL RISK	24,000.00		
53. MICHIGAN PIPE & VALVE	2,202.64		
54. NATIONAL RECREATION AND PARK	165.00		
55. NORTH CENTRAL LABORATORIES	663.73		
56. ORCHARD, HILTZ & MCCLIMENT INC	9,870.00		
57. PARAGON LABORATORIES INC	55.00		
58. PAUL COUSINS	18.79		
59. PHIL ARBOR	116.50		
60. PLANT WISE	2,177.50		
61. PM TECHNOLOGIES	443.33		
62. PNC	824.69		
63. POSTMASTER	215.00		
64. PRISCILLA OLSON	150.00		
65. PVS NOLWOOD CHEMICALS	4,883.52		
66. QUEST PRODUCTIONS	250.00		
67. RADTKE TRUCKING, LLC	330.00		
68. RENIUS & RENIUS	2,496.00		
69. RITE-TECH ENTERPRISES INC.	179.49		
70. SCOTT E. MUNZEL, PC	2,133.50		
71. SOOJIN RYU	250.00		
72. STEVE BURDICK	100.00		
73. SUZANNE KARS	150.00		
74. TECUMSEH TENT RENTAL, INC.	626.88		
75. TERRY B'S	1,918.00		
76. THE BANK OF NEW YORK MELLON NA	381,351.90		
77. THE ENCORE MUSICAL THEATRE CO	125.00		
78. THE SUN TIMES	36.45		
79. UIS	4,290.00		
80. USA BLUE BOOK	2,642.89		
81. UTILITIES INSTRUMENTATION SERV	562.50		
82. VERIZON WIRELESS	396.45		
83. VICTORIA SCHON	84.00		
84. WASHTENAW COUNTY CONSORTIUM	75.00		
85. WASHTENAW COUNTY SOIL EROSION	50.00		
86. WASHTENAW COUNTY TREASURER	39,941.75		
87. WINE & CANVAS ANN ARBOR	1,340.00		
TOTAL ALL CLAIMS	532,528.91		

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 101 CITY COUNCIL							
101-101-901.000	PRINTING & PUBLISHING	ECONO	NEWSLETTER	58634	09/12/16	1,827.55	
			Total For Dept 101 CITY COUNCIL			1,827.55	
Dept 201 FINANCE DEPARTMENT							
101-201-802.000	PROFESSIONAL SERVICES	PNC	GFOA	08/26/16	09/12/16	185.00	
			Total For Dept 201 FINANCE DEPARTMENT			185.00	
Dept 210 ATTORNEY							
101-210-810.000	ATTORNEY FEES	DYKEMA GOSSETT PLLC	SERVICES	3077667	09/12/16	140.56	
101-210-810.000	ATTORNEY FEES	SCOTT E. MUNZEL, PC	PROF SERVICES	1926,1929,1931	09/12/16	833.00	
101-210-810.000	ATTORNEY FEES	SCOTT E. MUNZEL, PC	PROF SERVICES	1926,1929,1931	09/12/16	187.00	
101-210-810.000	ATTORNEY FEES	SCOTT E. MUNZEL, PC	PROF SERVICES	1926,1929,1931	09/12/16	1,113.50	
			Total For Dept 210 ATTORNEY			2,274.06	
Dept 253 TREASURER							
101-253-727.000	OFFICE SUPPLIES	HACKNEY HARDWARE	ACCT# 6430	09/01/16	09/12/16	32.99	
			Total For Dept 253 TREASURER			32.99	
Dept 257 ASSESSING DEPARTMENT							
101-257-803.000	CONTRACTED SERVICES	RENIUS & RENIUS	ASSESSING	9-7-16	09/12/16	2,496.00	
			Total For Dept 257 ASSESSING DEPARTMENT			2,496.00	
Dept 262 ELECTIONS							
101-262-727.000	OFFICE SUPPLIES	HACKNEY HARDWARE	ACCT# 6430	09/01/16	09/12/16	12.00	
101-262-727.001	ELECTION SUPPLIES	ELECTION SYSTEMS & SO	ELECTIONS	981186	09/12/16	28.70	
101-262-901.000	PRINTING & PUBLISHING	THE SUN TIMES	PUBLIC NOTICE	49757	09/12/16	36.45	
101-262-955.000	MISCELLANEOUS	PNC	ELECTION	09/01/16	09/12/16	82.68	
			Total For Dept 262 ELECTIONS			159.83	
Dept 265 BUILDINGS & GROUNDS							
101-265-727.000	POSTAGE	ARBOR SPRINGS WATER C	OFFICE	1625796	09/12/16	44.50	
101-265-728.000	POSTAGE	POSTMASTER	PERMIT 100	08/26/16	09/12/16	215.00	
101-265-728.000	POSTAGE	PNC	POSTAGE	9-7-16	09/12/16	4.16	
101-265-803.000	CONTRACTED SERVICES	GOOGLE INC	APPS	3361935372	09/12/16	137.50	
101-265-920.000	UTILITIES	COMCAST	OFFICE	08/268/16	09/12/16	154.25	
101-265-920.000	UTILITIES	DETROIT EDISON CO	AUGUST BILLS	9-7-16	09/12/16	503.72	
101-265-935.000	UTILITIES	CINTAS CORPORATION	AUGUST STATEMENT	9-7-16	09/12/16	83.42	
101-265-935.001	UTILITIES	GRISSOM JANITORIAL	CLEANING	174	09/12/16	320.00	
			Total For Dept 265 BUILDINGS & GROUNDS			1,462.55	
Dept 285 CITY TREE PROGRAM							
101-285-803.000	CONTRACTED SERVICES	ARBOR CARE TREE SURGE	TREES	08/31/16	09/12/16	1,800.00	
101-285-803.000	CONTRACTED SERVICES	ARBOR CARE TREE SURGE	TREES	08-31-16	09/12/16	680.00	
			Total For Dept 285 CITY TREE PROGRAM			2,480.00	
Dept 301 LAW ENFORCEMENT							
101-301-807.000		WASHTENAW COUNTY TREA	OF JULY 2016	28571	09/12/16	764.50	
101-301-807.000		WASHTENAW COUNTY TREA	PSU SEPT 2016	28598	09/12/16	39,177.25	
			Total For Dept 301 LAW ENFORCEMENT			39,941.75	
Dept 400 PLANNING DEPARTMENT							
101-400-802.000	PROFESSIONAL SERVICES	CARLISLE-WORTMAN ASSO	PROF SERVICES	2141120	09/12/16	1,987.50	
			Total For Dept 400 PLANNING DEPARTMENT			1,987.50	

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Fund 101 GENERAL FUND							
Dept 441 DEPARTMENT OF PUBLIC WORKS							
101-441-740.000	OPERATING SUPPLIES	CONTRACTOR CONNECTION	WWTP & DPW	Z100291	09/12/16	405.60	
101-441-740.000	OPERATING SUPPLIES	CONTRACTOR CONNECTION	WWTP & DPW	7100791	09/12/16	162.60	
101-441-740.000	OPERATING SUPPLIES	CRIBLEY WELL DRILLING	DPW	08/31/16	09/12/16	9.50	
101-441-740.000	OPERATING SUPPLIES	LESSORS WELDING SUPPL	DPW	308110	09/12/16	55.00	
101-441-740.000	OPERATING SUPPLIES	HACKNEY HARDWARE	ACCT #6431	09/01/16	09/12/16	180.45	
101-441-740.000	OPERATING SUPPLIES	LOWE'S BUSINESS ACCOU	SUPPLIES	09/01/16	09/12/16	18.98	
101-441-745.000	UTILITIES - TELEPHONES	CINTAS CORPORATION	AUGUST STATEMENT	9-7-16	09/12/16	512.34	
101-441-751.000	BUILDING MAINTENANCE & R	CORRIGAN OIL COMPANY	WWTP & DPW	6285847	09/12/16	400.78	
101-441-920.001	BUILDING MAINTENANCE & R	VERIZON WIRELESS	CELLULAR	08/26/16	09/12/16	139.19	
101-441-935.000	BUILDING MAINTENANCE & R	HOPP ELECTRIC, INC.	WWTP	7251	09/12/16	269.97	
101-441-935.000	BUILDING MAINTENANCE & R	LOWE'S BUSINESS ACCOU	SUPPLIES	09/01/16	09/12/16	181.60	
Total For Dept 441 DEPARTMENT OF PUBLIC WORKS						2,336.01	
Dept 442 DOWNTOWN PUBLIC WORKS							
101-442-730.000	FARMERS MARKET SUPPLIES	THE ENCORE MUSICAL TH	FARMERS MARKET	1152	09/12/16	125.00	
101-442-731.000	LANDSCAPE SUPPLIES	HACKNEY HARDWARE	ACCT #6431	09/01/16	09/12/16	11.45	
101-442-740.000	UTILITIES	HACKNEY HARDWARE	ACCT #6431	09/01/16	09/12/16	121.13	
101-442-920.000	UTILITIES	DETROIT EDISON CO	AUGUST BILLS	9-7-16	09/12/16	450.45	
Total For Dept 442 DOWNTOWN PUBLIC WORKS						708.03	
Dept 447 ENGINEERING							
101-447-830.000	ENGINEERING CONSULTING	ORCHARD, HILTZ & MCCL	PROF SERVICES	9-7-16	09/12/16	637.00	
Total For Dept 447 ENGINEERING						637.00	
Dept 448 MUNICIPAL STREET LIGHTS							
101-448-920.003	UTILITIES - STREET LIGHT	DTE ENERGY-STREET LIG	STREETLIGHTS	08/30/16	09/12/16	6,048.19	
Total For Dept 448 MUNICIPAL STREET LIGHTS						6,048.19	
Dept 751 PARKS & RECREATION							
101-751-732.000	ICE RINK SUPPLIES	HACKNEY HARDWARE	ACCT #6431	09/01/16	09/12/16	143.92	
101-751-802.000	PROFESSIONAL SERVICES	HACKNEY HARDWARE	ACCT #6431	09/01/16	09/12/16	54.08	
101-751-802.000	PROFESSIONAL SERVICES	ECO COUNTER	INSTALLATION ASSIST	841	09/12/16	2,100.00	
101-751-803.000	CONTRACTED SERVICES	PLANT WISE	PARKS	16-1891	09/12/16	2,177.50	
101-751-955.000	MISCELLANEOUS	NATIONAL RECREATION A	MEMBERSHIP	09/01/16	09/12/16	165.00	
101-751-970.000	CONTRACTED CAPITAL IMPRO	WASHTENAW COUNTY SOIL	PLAY GROUND	09/01/16	09/12/16	50.00	
Total For Dept 751 PARKS & RECREATION						4,690.50	
Dept 801 ARTS, CULTURE & HERITAGE							
101-801-802.000	PROFESSIONAL SERVICES	WINE & CANVAS ANN ARB	PAINT DEXTER	00103	09/12/16	1,340.00	44200
101-801-802.000	PROFESSIONAL SERVICES	DAN O'NEILL	PAINT DEXTER	08/26/16	09/12/16	250.00	
101-801-802.000	PROFESSIONAL SERVICES	DAVID BRENNER	PAINT DEXTER	08/29/16	09/12/16	500.00	
101-801-802.000	PROFESSIONAL SERVICES	DAVID PEACOCK	BEST IN SHOW	08/26/196	09/12/16	750.00	
101-801-802.000	PROFESSIONAL SERVICES	JILL STEFANI WAGNER	QUICK DRAW 1ST	08/26/16	09/12/16	250.00	
101-801-802.000	PROFESSIONAL SERVICES	JOHN COPLEY	JUDGE	08/29/16	09/12/16	500.00	
101-801-802.000	PROFESSIONAL SERVICES	MARY HERTLER TALLMAN	QUICK DRAW 3RD	08/26/16	09/12/16	100.00	
101-801-802.000	PROFESSIONAL SERVICES	MICHAEL MCCLER	PROFESSIONAL 3RD PLACE	08/29/16	09/12/16	250.00	
101-801-802.000	PROFESSIONAL SERVICES	PRISCILLA OLSON	2ND PLACE	08/26/16	09/12/16	500.00	
101-801-802.000	PROFESSIONAL SERVICES	SOOJIN RYU	QUICK DRAW 2ND	08/26/16	09/12/16	150.00	
101-801-802.000	PROFESSIONAL SERVICES	STEVE BURDICK	1ST EMERGING	08/26/16	09/12/16	250.00	
101-801-802.000	PROFESSIONAL SERVICES	SUZANNE KARS	EMERGING 3RD PLACE	08/29/16	09/12/16	100.00	
101-801-802.000	PROFESSIONAL SERVICES	QUEST PRODUCTIONS	2ND EMERGING	08/26/16	09/12/16	150.00	
101-801-803.000	CONTRACTED SERVICES	TECUMSEH TENT RENTAL,	PAINT DEXTER	08/26/16	09/12/16	250.00	
101-801-803.000	CONTRACTED SERVICES	TECUMSEH TENT RENTAL,	PAINT DEXTER	08/26/16	09/12/16	626.88	

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Fund 101 GENERAL FUND							
Dept 801 ARTS, CULTURE & HERITAGE							
101-801-803.000	CONTRACTED SERVICES	TERRY B'S	PAINT DEXTER	051317	09/12/16	1,918.00	
101-801-803.000	CONTRACTED SERVICES	CHERYL WILLOUGHBY	SUPPLIES	9-7-16	09/12/16	536.39	
101-801-901.000	PRINTING & PUBLISHING	CMYK IMPERIAL PRINTIN	PAINT DEXTER	2904	09/12/16	205.00	
101-801-955.000	MISCELLANEOUS	DEXTER BAKERY	PAINT DEXTER	37886	09/12/16	91.20	
101-801-955.000	MISCELLANEOUS	PAUL COUSINS	PAINT DEXTER	08/26/16	09/12/16	18.79	
101-801-955.000	MISCELLANEOUS	PHIL ARBOR	PAINT DEXTER	08/29/16	09/12/16	116.50	
101-801-955.000	MISCELLANEOUS	PNC	PAINT DEXTER	08/26/16	09/12/16	98.00	
101-801-955.000	MISCELLANEOUS	HACKNEY HARDWARE	ACCT# 6430	09/01/16	09/12/16	7.99	
101-801-955.000	MISCELLANEOUS	VICTORIA SCHON	PAINT DEXTER	09/01/16	09/12/16	84.00	
			Total For Dept 801 ARTS, CULTURE & HERITAGE			9,042.75	
Dept 851 INSURANCE & BONDS							
101-851-911.000	LIABILITY INSURANCE	MICHIGAN MUNICIPAL RI	7-1-16-7-17-17	9-7-16	09/12/16	10,320.00	
			Total For Dept 851 INSURANCE & BONDS			10,320.00	
Fund 202 MAJOR STREETS FUND							
Dept 445 STORMWATER							
202-445-960.000	EDUCATION & TRAINING	KURT AUGUSTINE	REIMBURSEMENT	08/31/16	09/12/16	95.00	
			Total For Dept 445 STORMWATER			95.00	
Dept 463 ROUTINE MAINTENANCE							
202-463-740.000	OPERATING SUPPLIES	CADILLAC ASPHALT, LLC	STREETS	293410	09/12/16	60.50	
202-463-740.000	OPERATING SUPPLIES	RAPKKE TRUCKING, LLC	DPW	08/31/16	09/12/16	330.00	
202-463-740.000	LIABILITY INSURANCE	HACKNEY HARDWARE	ACCT #6431	09/01/16	09/12/16	47.92	
202-463-911.000	LIABILITY INSURANCE	MICHIGAN MUNICIPAL RI	7-1-16-7-17-17	9-7-16	09/12/16	2,160.00	
			Total For Dept 463 ROUTINE MAINTENANCE			2,598.42	
Dept 474 TRAFFIC SERVICES							
202-474-740.000	OPERATING SUPPLIES	DORNBOB SIGN & SAFTEY	DPW	INV28319	09/12/16	169.02	
202-474-740.000	OPERATING SUPPLIES	HACKNEY HARDWARE	ACCT #6431	09/01/16	09/12/16	49.71	
202-474-911.000	LIABILITY INSURANCE	MICHIGAN MUNICIPAL RI	7-1-16-7-17-17	9-7-16	09/12/16	288.00	
			Total For Dept 474 TRAFFIC SERVICES			506.73	
Dept 478 WINTER MAINTENANCE							
202-478-911.000	LIABILITY INSURANCE	MICHIGAN MUNICIPAL RI	7-1-16-7-17-17	9-7-16	09/12/16	360.00	
			Total For Dept 478 WINTER MAINTENANCE			360.00	
Fund 203 LOCAL STREETS FUND							
Dept 451 CONTRACTED ROAD CONSTRUCTION							
203-451-932.000	SIDEWALKS	ORCHARD, HILTZ & MCCL	PROF SERVICES	9-7-16	09/12/16	193.50	
203-451-970.000	CONTRACTED CAPITAL IMPRO	ORCHARD, HILTZ & MCCL	PROF SERVICES	9-7-16	09/12/16	4,476.00	
			Total For Dept 451 CONTRACTED ROAD CONSTRUCTION			4,669.50	
Dept 463 ROUTINE MAINTENANCE							
203-463-911.000	LIABILITY INSURANCE	MICHIGAN MUNICIPAL RI	7-1-16-7-17-17	9-7-16	09/12/16	559.20	
			Total For Dept 463 ROUTINE MAINTENANCE			559.20	
Dept 474 TRAFFIC SERVICES							
203-474-740.000	OPERATING SUPPLIES	HACKNEY HARDWARE	ACCT #6431	09/01/16	09/12/16	60.47	
203-474-911.000	LIABILITY INSURANCE	MICHIGAN MUNICIPAL RI	7-1-16-7-17-17	9-7-16	09/12/16	280.80	

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Fund 203 LOCAL STREETS FUND							
Dept 474 TRAFFIC SERVICES							
			Total For Dept 474 TRAFFIC SERVICES			341.27	
Dept 478 WINTER MAINTENANCE							
203-478-911.000	LIABILITY INSURANCE	MICHIGAN MUNICIPAL RI	7-1-16-7-17-17	9-7-16	09/12/16	360.00	
			Total For Dept 478 WINTER MAINTENANCE			360.00	
			Total For Fund 203 LOCAL STREETS FUND			5,929.97	
Fund 226 SOLID WASTE COLLECTION FUND							
Dept 528 SOLID WASTE							
226-528-958.000	MEMBERSHIPS & DUES	WASHTENAW COUNTY CONS	FY2016 DUES	8-22-16	09/12/16	75.00	
			Total For Dept 528 SOLID WASTE			75.00	
			Total For Fund 226 SOLID WASTE COLLECTION FUND			75.00	
Fund 402 EQUIPMENT REPLACEMENT FUND							
Dept 441 DEPARTMENT OF PUBLIC WORKS							
402-441-939.000	VEHICLE MAINTENANCE & RE	BANDIT INDUSTRIES, IN	DPW	598489	09/12/16	375.34	
402-441-939.000	VEHICLE MAINTENANCE & RE	BOULLION SALES	DPW	295145	09/12/16	134.58	
402-441-939.000	VEHICLE MAINTENANCE & RE	RITE-TECH ENTERPRISES	WWTP	11111	09/12/16	179.49	
402-441-939.000	VEHICLE MAINTENANCE & RE	ENGRAVING & SIGNS, IN	SUPPLIES	35665	09/12/16	200.00	
			Total For Dept 441 DEPARTMENT OF PUBLIC WORKS			889.41	
			Total For Fund 402 EQUIPMENT REPLACEMENT FUND			889.41	
Fund 590 SEWER ENTERPRISE FUND							
Dept 548 SEWER UTILITIES DEPARTMENT							
590-548-740.000	OPERATING SUPPLIES	CRIBLEY WELL DRILLING	WWTP	71073	09/12/16	19.00	
590-548-740.000	OPERATING SUPPLIES	USA BLUE BOOK	WWTP	024795	09/12/16	548.74	
590-548-740.000	OPERATING SUPPLIES	USA BLUE BOOK	WWTP	031946	09/12/16	69.76	
590-548-740.000	OPERATING SUPPLIES	HACKNEY HARDWARE	ACCT # 6432	09/01/16	09/12/16	162.61	
590-548-740.000	OPERATING SUPPLIES	LOWE'S BUSINESS ACCOU	SUPPLIES	296019	09/12/16	76.48	
590-548-740.000	OPERATING SUPPLIES	BOULLION SALES	PARTS	296019	09/12/16	2.59	
590-548-740.000	OPERATING SUPPLIES	CINTAS CORPORATION	AUGUST STATEMENT	9-7-16	09/12/16	35.00	
590-548-740.000	OPERATING SUPPLIES	ENGRAVING & SIGNS, IN	SUPPLIES	35665	09/12/16	100.00	
590-548-740.000	OPERATING SUPPLIES	USA BLUE BOOK	SUPPLIES	44650	09/12/16	399.54	
590-548-742.000	CHEMICAL SUPPLIES - PLAN	ALEXANDER CHEMICAL CO	WWTP	10049432	09/12/16	694.22	
590-548-742.000	CHEMICAL SUPPLIES - PLAN	ELHORN ENGINEERING CO	WWTP	266085	09/12/16	696.00	
590-548-742.000	CHEMICAL SUPPLIES - PLAN	PVS NOLWOOD CHEMICALS	CHEMICALS	524311	09/12/16	4,883.52	
590-548-743.000	CHEMICAL SUPPLIES - LAB	CULLIGAN WATER CONDIT	PROF SERVICES	482448	09/12/16	34.95	
590-548-743.000	CHEMICAL SUPPLIES - LAB	HACH COMPANY	PARTS	10075451	09/12/16	117.00	
590-548-743.000	CHEMICAL SUPPLIES - LAB	NORTH CENTRAL LABORAT	CHEMICALS	377948	09/12/16	663.73	
590-548-745.000	CHEMICAL SUPPLIES - LAB	CINTAS CORPORATION	AUGUST STATEMENT	9-7-16	09/12/16	465.14	
590-548-751.000	CHEMICAL SUPPLIES - LAB	CORRIGAN OIL COMPANY	WWTP & DEP	6285847	09/12/16	386.47	
590-548-751.000	CHEMICAL SUPPLIES - LAB	CORRIGAN OIL COMPANY	WWTP	6289602	09/12/16	488.78	
590-548-751.000	CHEMICAL SUPPLIES - LAB	CORRIGAN OIL COMPANY	GAS	6296576	09/12/16	199.17	
590-548-802.000	CHEMICAL SUPPLIES - LAB	ORCHARD, HILTZ & MCCL	PROF SERVICES	9-7-16	09/12/16	64.50	
590-548-803.005	CHEMICAL SUPPLIES - LAB	UIS	WWTP	57565	09/12/16	4,290.00	
590-548-824.000	CHEMICAL SUPPLIES - LAB	HACH COMPANY	WWTP	08/26/16	09/12/16	147.89	
590-548-911.000	LIABILITY INSURANCE	MICHIGAN MUNICIPAL RI	7-1-16-7-17-17	9-7-16	09/12/16	7,200.00	
590-548-920.000	UTILITIES	COMCAST	WWTP	9/7/16	09/12/16	79.81	
590-548-920.000	UTILITIES	DETROIT EDISON CO	AUGUST BILLS	9-7-16	09/12/16	129.88	
590-548-920.001	UTILITIES	AT&T	426 8302	08/30/19	09/12/16	28.76	
590-548-920.001	UTILITIES - TELEPHONES	VERIZON WIRELESS	CELLULAR	08/26/16	09/12/16	184.19	

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Fund 590 SEWER ENTERPRISE FUND							
Dept 548 SEWER UTILITIES DEPARTMENT							
590-548-935.000	BUILDING MAINTENANCE & R	PNC	WWTP	08/26/16	09/12/16	26.00	
590-548-937.000	EQUIPMENT MAINTENANCE & EQUIPMENT MAINTENANCE &	KENNEDY INDUSTRIES, I	FIELD SERVICE	571564	09/12/16	598.75	
590-548-937.000	EQUIPMENT MAINTENANCE & EQUIPMENT MAINTENANCE &	USA BLUE BOOK	SUPPLIES	44650	09/12/16	608.18	
590-548-937.000	EQUIPMENT MAINTENANCE & EQUIPMENT MAINTENANCE &	USA BLUE BOOK	SUPPLIES	46796	09/12/16	140.60	
590-548-937.000	EQUIPMENT MAINTENANCE & EQUIPMENT MAINTENANCE &	USA BLUE BOOK	SUPPLIES	49263	09/12/16	44.75	
590-548-938.001	SCADA MAINTENANCE	UTILITIES INSTRUMENTA	PROF SERVICES	530349034	09/12/16	562.50	
590-548-939.000	VEHICLE MAINTENANCE & RE	MARK'S AUTO SERVICE,	WWTP	53439	09/12/16	788.83	
590-548-960.000	EDUCATION & TRAINING	COURTNEY NICHOLLS	REIMBURSEMENT	09/01/16	09/12/16	70.00	
590-548-977.000	EQUIPMENT	ETNA SUPPLY CO	SENSUS SUPPLIES	SL01772411.001	09/12/16	3,765.73	
Total For Dept 548 SEWER UTILITIES DEPARTMENT						28,773.07	
Dept 850 LONG-TERM DEBT							
590-850-995.005	SRF #1 (2009) BOND PRINC	THE BANK OF NEW YORK	STATE REVOLVING FUNDS	9-7-16	09/12/16	75,000.00	
590-850-995.006	SRF #2 (2012) BOND PRINC	THE BANK OF NEW YORK	STATE REVOLVING FUNDS	9-7-16	09/12/16	135,000.00	
590-850-996.005	SRF #1 (2009) BOND INTER	THE BANK OF NEW YORK	STATE REVOLVING FUNDS	9-7-16	09/12/16	16,691.13	
590-850-996.006	SRF #2 (2012) BOND INTER	THE BANK OF NEW YORK	STATE REVOLVING FUNDS	9-7-16	09/12/16	38,000.00	
Total For Dept 850 LONG-TERM DEBT						264,691.13	
Fund 591 WATER ENTERPRISE FUND							
Dept 248 ADMINISTRATION							
591-248-811.000	ATTORNEY FEES - MISCELLA	DYKEMA GOSSETT PLLC	SERVICES	3077667	09/12/16	234.29	
Total For Dept 248 ADMINISTRATION						234.29	
Dept 556 WATER UTILITIES DEPARTMENT							
591-556-740.000	OPERATING SUPPLIES	CONTRACTOR CONNECTION	WWTP & DFW	2100291	09/12/16	277.80	
591-556-740.000	OPERATING SUPPLIES	CONTRACTOR CONNECTION	WWTP & DFW	7100791	09/12/16	62.50	
591-556-740.000	OPERATING SUPPLIES	HACKNEY HARDWARE	ACCT # 6433	09/01/16	09/12/16	249.76	
591-556-740.000	OPERATING SUPPLIES	HACKNEY HARDWARE	ACCT # 6432	09/01/16	09/12/16	7.92	
591-556-740.000	OPERATING SUPPLIES	ENGRAVING & SIGNS, IN	SUPPLIES	35665	09/12/16	300.00	
591-556-745.000	UNIFORM ALLOWANCE	CINTAS CORPORATION	AUGUST STATEMENT	9-7-16	09/12/16	808.67	
591-556-745.000	UNIFORM ALLOWANCE	DEXTER MILL	AUGUST STATEMENT	9-7-16	09/12/16	251.10	
591-556-751.000	PROFESSIONAL SERVICES	CORRIGAN OIL COMPANY	GAS	6293356	09/12/16	419.12	
591-556-802.000	TESTING & ANALYSIS	ORCHARD, HILTZ & MCCL	PROF SERVICES	9-7-16	09/12/16	2,499.50	
591-556-824.000	TESTING & ANALYSIS	HACH COMPANY	WWTP	08/26/16	09/12/16	247.30	
591-556-824.000	TESTING & ANALYSIS	HACH COMPANY	CHEMICALS	10073710	09/12/16	278.19	
591-556-824.000	TESTING & ANALYSIS	PARAGON LABORATORIES	SUPPLIES	42155-95091	09/12/16	55.00	
591-556-911.000	LIABILITY INSURANCE	MICHIGAN MUNICIPAL RI	7-1-16-7-17-17	9-7-16	09/12/16	2,472.00	
591-556-920.000	UTILITIES	DEXTER COMMUNITY SCHO	5TH WELL	09/01/16	09/12/16	1,494.00	
591-556-920.000	UTILITIES	COMCAST	WWTP	9/7/16	09/12/16	79.81	
591-556-920.000	UTILITIES	DETROIT EDISON CO	AUGUST BILLS	9-7-16	09/12/16	1,705.00	
591-556-920.001	UTILITIES - TELEPHONES	AT&T	426 8302	08/30/19	09/12/16	28.76	
591-556-920.001	EQUIPMENT MAINTENANCE &	VERIZON WIRELESS	CELLULAR	08/26/16	09/12/16	73.07	
591-556-937.000	EQUIPMENT MAINTENANCE &	EJ USA, INC.	WWTP	11016006010	09/12/16	90.03	
591-556-937.000	EQUIPMENT MAINTENANCE &	PM TECHNOLOGIES	WWTP	0000095561	09/12/16	443.33	
591-556-937.000	EQUIPMENT MAINTENANCE &	EJ USA, INC.	SUPPLIES	1057069	09/12/16	173.70	
591-556-937.000	EQUIPMENT MAINTENANCE &	ETNA SUPPLY CO	SUPPLIES	SL01941090.001	09/12/16	36.90	
591-556-937.000	EQUIPMENT MAINTENANCE &	USA BLUE BOOK	SUPPLIES	44650	09/12/16	831.32	
591-556-939.000	VEHICLE MAINTENANCE & RE	MARK'S AUTO SERVICE,	WWTP	53439	09/12/16	788.82	
591-556-960.000	EDUCATION & TRAINING	PNC	TRAINING	09/01/13	09/12/16	420.00	
591-556-960.000	EDUCATION & TRAINING	PNC	MAILING	09/01/16	09/12/16	8.85	
591-556-977.000	EQUIPMENT	ETNA SUPPLY CO	WWTP	SL01888398.003	09/12/16	800.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund 591 WATER ENTERPRISE FUND						
Dept 556 WATER UTILITIES DEPARTMENT						
591-556-977.000	EQUIPMENT	ETNA SUPPLY CO	SENSUS SUPPLIES	SI01772411.001	09/12/16	3,765.73
591-556-977.000	EQUIPMENT	IDEXX DISTRIBUTION CO	SUPPLIES	3006287333	09/12/16	712.89
591-556-977.000	EQUIPMENT	MICHIGAN PIPE & VALVE	FIRE HYDRA	J003750	09/12/16	2,202.64
			Total For Dept 556 WATER UTILITIES DEPARTMENT			21,583.71
Dept 850 LONG-TERM DEBT						
591-850-995.008	DWRF #1 (2010) BOND PRIN	THE BANK OF NEW YORK	STATE REVOLVING FUNDS	9-7-16	09/12/16	55,000.00
591-850-995.009	DWRF #2 (2011) BOND PRIN	THE BANK OF NEW YORK	STATE REVOLVING FUNDS	9-7-16	09/12/16	40,000.00
591-850-996.008	DWRF #1 (2010) BOND INTE	THE BANK OF NEW YORK	STATE REVOLVING FUNDS	9-7-16	09/12/16	12,115.33
591-850-996.009	DWRF #2 (2011) BOND INTER	THE BANK OF NEW YORK	STATE REVOLVING FUNDS	9-7-16	09/12/16	9,545.44
			Total For Dept 850 LONG-TERM DEBT			116,660.77
Dept 901 CAPITAL IMPROVEMENTS						
591-901-974.000	CIP CAPITAL IMPROVEMENTS	ORCHARD, HILTZ & MCCL	PROF SERVICES	9-7-16	09/12/16	1,999.50
			Total For Dept 901 CAPITAL IMPROVEMENTS			1,999.50
Fund 701 TRUST & AGENCY FUND						
Dept 000 ASSETS, LIABILITIES & REVENUE						
701-000-254.000-GRAND SPR - GRANDVIEW COMMONS		CARLISLE-WORTMAN ASSO	GRAND ST PUD	2141122	09/12/16	262.50
701-000-254.000-GRAND SPR - GRANDVIEW COMMONS		DYKEMA GOSSETT PLLC	SERVICES	3077667	09/12/16	281.15
701-000-254.000-NUBCCO SPR - NUBCCO		F&V OPERATIONS	NUBCCO	1598	09/12/16	958.55
			Total For Dept 000 ASSETS, LIABILITIES & REVENUE			1,502.20
			Total For Fund 701 TRUST & AGENCY FUND			1,502.20

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund Totals:						
	Fund 101 GENERAL FUND					86,629.71
	Fund 202 MAJOR STREETS FUND					3,560.15
	Fund 203 LOCAL STREETS FUND					5,929.97
	Fund 226 SOLID WASTE COLLECTION FUND					75.00
	Fund 402 EQUIPMENT REPLACEMENT FUND					889.41
	Fund 590 SEWER ENTERPRISE FUND					293,464.20
	Fund 591 WATER ENTERPRISE FUND					140,478.27
	Fund 701 TRUST & AGENCY FUND					1,502.20
Total For All Funds:						532,528.91

CITY OF DEXTER

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MEMO

To: Mayor Keough and Council
From: Dan Schlaff, Superintendent and Courtney Nicholls, City Manager
Date: September 6, 2016
Re: New Hire – DPW Worker

The position announcement for a full-time Department of Public Works - Worker was distributed in June with a first review of applications deadline of July 11, 2016, and an open until filled notation. We received 13 resumes on or before July 11, 2016. Five candidates were chosen for interviews which were conducted in mid to late-August by Marie Sherry, Justin Breyer, Dan Schlaff, and Kurt Augustine. Staff conducted a second interview with the final candidate, which involved a tour of the community and a detailed discussion of roles and responsibilities.

Based on the interview and reference comments, the team recommends Jason Trinkle for the position. His experience, personality, and knowledge of the community make him an excellent fit for this position. Jason is a Dexter High School graduate and has worked for Crop Production Services, J.L. Warner, and the Dexter Mill. He has experience with snow plowing, grass mowing, repairing and maintaining vehicles, and operating light and heavy machinery.

Staff contacted Josh Warner, Jason's former supervisor at J.L. Warner and Albert Lesser, a local farmer whom Jason has assisted in various capacities. Both references referred to Jason as a "jack-of-all-trades" and praised his work ethic. They stated that he is reliable and gets things done.

Jason will be hired at step 1 of the pay scale. The wage impact will be \$31,824, which is within the budgeted amount for the position. His start date is likely in late September, contingent upon approval by Council at the September 12, 2016 Council meeting. He will serve a 6-month probationary period.

As a DPW Worker, Jason will support DPW streets and parks operations. His first tasks will be leaf pick-up and bucket truck training, along with learning the other day to day activities of the department. Once he is trained, he will be placed on the DPW's on-call rotation for winter maintenance.

The selection team is requesting that Council authorize the appointment of Jason Trinkle effective September 12, 2016. Filling this position will bring the number of full time City employees to 17, our current budgeted amount.

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Memorandum

To: Mayor Keough and City Council

From: Courtney Nicholls, City Manager
Justin Breyer, Assistant to the City Manager

Re: Discussion of: Draft of the Arts, Culture, and Heritage Master Plan as Recommended by the Arts, Culture, and Heritage Committee

Date: September 7, 2016

Item Introduction

City Council approved the Arts, Culture, and Heritage Committee's Public Art Plan on January 23, 2012. The Art Plan document specifically addressed public art – types, current inventory, temporary installations, and potential future locations. Since the Plan had not been updated from the January 2012 version and because great strides have been made in a number of the Committee's projects since then, the Committee decided in December 2015 that it was time to revisit the document. The Arts, Culture, and Heritage Committee began reviewing the Public Art Plan for a comprehensive update and reviewed drafts of the document at every monthly meeting from December 2015 through September 2016.

During their discussions, Committee members expressed concern that the document focused solely on art and did not discuss the work that the Committee has done with regard to culture or heritage. The Committee decided to take a different approach to the document and craft it into a more comprehensive plan, which discusses all of these items (though art is still the bulk of the document). The Master Plan document includes the Committee's goals, accomplishments, action items, and a process for accepting or rejecting donated art. It is the Committee's goal to review and update the document annually.

At their meeting on September 6, 2016, the Committee voted unanimously to recommend that City Council approve the document. This item is on the agenda as a discussion item to give City Council an opportunity to review the document before giving approval at a later meeting.

CITY OF DEXTER

Arts, Culture and Heritage

2016 – 2021 Master Plan

Originally Adopted by City Council as the Public Art Plan January 23, 2012
Updated XXXXXX 2016

Introduction

Placemaking, which is a current buzzword when discussing community and economic development, is a multi-faceted approach to the planning, design and management of public spaces. Creating attractive public spaces provides a value added experience for residents, merchants, customers and other visitors to a community. Further enriching experiences include events and programming that emphasizes the arts, culture and unique heritage of Dexter.

“Public art at its best helps us to see the rest of the space differently. It is an extraordinary quality, a remarkable opportunity and a huge prize for anyone commissioning public art.”

— John Tusa, *The Observer*, May 11, 2008.

Communities plan for a number of reasons. First and foremost, the planning process offers communities an opportunity to analyze its services and engage opportunities for improvement. Regular goal-setting and service prioritization can aid municipalities in maintaining or improving the levels of service expected and experienced by the residents of that community.

This plan has been drafted by the City of Dexter Arts, Culture & Heritage Committee (ACH). The Committee was formed by Council Resolution in June of 2008 as a five member committee. Due to the response from the community, the Committee was expanded to ten members, plus the ex-officio Village Council member in July 2008. A copy of the resolution forming the Committee is included with this plan. This Plan is designed to serve as the guiding document for the future development of Dexter's arts, culture, and heritage public offerings. This Plan sets for the vision, goals, and capital improvements projects for the next five (5) year period and maps the course for the Arts, Culture and Heritage Committee's activities.

Mission Statement

The mission of the Dexter Arts, Culture, and Heritage Committee is to promote and facilitate arts and culture; increase awareness of Dexter's heritage and history; provide networking resources for artists; act as a liaison to existing artistic and cultural organizations; advise the City Council on the development of arts, culture and heritage; and foster a wide range of cultural activities that enrich the Dexter community.

Goals

The Arts, Culture and Heritage Committee has adopted the following goals for 2016 – 2021:

- Support and improve the aesthetic quality of public spaces and structures;
- Enhance the sense of local distinctiveness through unique public art and programming to reflect Dexter's distinct charm;
- Provide cultural and recreational opportunities and events that stimulate the local economy as visitors come to Dexter;
- Increase awareness of Dexter as a destination;
- Create opportunities for residents to promote, collaborate, and exhibit their art;
- Improve individual and collective experiences of culture in our community;
- Support to local heritage initiatives;
- Grow the annual Paint Dexter Plein Air Festival to attract professional and emerging plein air artists and collectors;
- Preserve historic architecture and the authentic development techniques used throughout the community.

Definitions

- Art - refers to a wide range of expressions in the visual and performing arts including, but not limited to, conventional categories such as: sculpture (figural, abstract, kinetic), engravings, mosaics, murals, paintings, mixed media, photography, drawings, stained glass, furniture art that incorporates artistic elements, dramatic performances, and music performances. Visual art may or may not be incorporated as part of architectural elements.
- Art in public places - refers to art installed, placed, or staged in public places that is privately owned/operated and is dependent upon the discretion of private entities. (As an example of this category, a mural on a building exterior may be widely visible to the public, but might be removed by the building owner, or eliminated by a new owner in a transfer or sale of property).
- Culture - the arts and other manifestations of human intellectual achievement regarded collectively, and the customs, arts, social institutions, and achievements of a particular nation, people, or other social group.
- Heritage - valued objects and qualities such as cultural traditions, unspoiled countryside, and historic buildings that have been passed down from previous generations.
- Functional/Furniture Art – art that has a purpose beyond providing visual enjoyment, and may include architecture. Items such as artist created benches, drinking fountains, picnic tables, fences, and light poles.
- Permanent art - art selected by the City to stay on display longer than one (1) year. Permanent art would be the property of the City.
- Public art - refers to installations, placements and stagings of artistic expression, both temporary and permanent, which are not privately owned.
- Temporary Art - art selected by the City to stay on display for less than one (1) year. Temporary art remains the property of the Artist.

Public Art and Art Selection

Prior to installation, all Public Art must gain approval from the ACH Committee, the Art Selection Committee, and the City Council.

Art Selection Committee (Nine Members)

- In 2008, the Dexter Village Council established the Art Selection Committee consisting of:
- Three members of the Arts, Culture & Heritage Committee (not including the ex-officio)
- The ex-officio or other Council representative
- One member from the Parks & Recreation Commission who is a City resident
- One member of the Downtown Development Authority
- One member of the Planning Commission
- Two at-large City Residents

When necessary, the committee may request the services of an art professional such as a public art administrator, artist, architect, landscape architect, art historian, museum curator, art critic, and/or educator to act as a consultant for the selection process.

The decision by the committee will require a two-thirds majority vote of the nine members.

Art Selection Methods

Arts, Culture & Heritage Committee → Art Selection Committee → City Council

Published announcements (electronic, print, and /or web-based) will inform artists of the project and the criteria and procedures for selection, including the necessary submission requirements. The selection procedures will include but are not limited to the following:

(1) Request for Proposal (RFP)

If an artist is selected based on a request for proposal, artists responding to the RFP will send in examples of past completed work, a resume and a proposal for the specific project. Proposals typically include: drawing(s), images or a model, a written description of the artwork, a budget, and a timeline for completion.

The Arts, Culture and Heritage Committee will meet to review the proposals. The Arts, Culture and Heritage Committee will recommend its selection to the Art Selection Committee. The Art Selection Committee will vote on the recommendation and will forward its recommendation to City Council for approval.

The information sent to the City Council will contain information about the selection process, including information about the artist(s) who submitted proposal(s) and a staff memo about the ACH and Art Selection Committee's recommendation.

(2) Direct Selection or Receipt of a Gift

Direct Selection is the hiring an artist or purchasing an existing work of art. This type of selection may be needed when there is a single clear choice or sole source in terms of the artistic solution for a project. A work of art that already exists may be accepted as a gift for a specific site. The work of art may be received from the artist, his/her estate, a gallery or a collector.

The Guidelines for **Direct Selection or Receipt of a Gift** are as follows:

Phase 1 - ACH gives consideration to the concept.

Phase 2 – Staff works with the applicant to gather all of the Required Criteria

Required Criteria – All items must be addressed.

- The proposed design of a donated piece of work must be in its final form before going to the Art Selection Committee
- Maquette or rendering of three-dimensional work or complete drawing of a two-dimensional work
- Drawings or photographs that demonstrate the relationship of the artwork to the site – size and scale demonstrated
- Artist statement about how the artwork meets the goals and objectives of the Arts, Culture, and Heritage Master Plan
- Material samples for the artwork and any relevant construction materials
- Installation details, including proposed lighting, fixtures, and methods of affixing the artwork
- Professional appraisal of the artwork's value
- Description of routine maintenance and estimate of maintenance costs
- Itemize any and all costs to the City
- Approval for the installation and use of site by the appropriate City departments (Public Works, Parks and Recreation, Engineering)
- Artist's resume
- Object's exhibition history, if it is an existing work
- A clear demonstration of the dimensions of all aspects of the work
- Colors, color samples included in the work
- Specific proposed location (final decision made by Committee), location must be accessible to the general public
- Must have artistic merit and be designed by a qualified professional
- The work must be durable and made for outdoor display
- The work must be safe for public display and/or interaction
- Samples of any necessary agreements are provided (i.e. easements, property transfer, ect.)
- Site design, engineering, installation, and maintenance costs will be borne by the donor

Phase 3 – Once Required Criteria is collected, and then item goes to Art Selection Committee. Art Selection Committee reviews and finalizes all details. The Art Selection Committee gives consideration to the artwork based on the following items:

Scoring Items (1 – 10)

- Goals and Objectives - Donation meets the goals and objectives set forth in the Arts, Culture, and Heritage Master Plan
- Location - The location satisfies The Committee's objective of distribution of art throughout all areas of the City.
- Artistic Quality and Originality – The strength, originality, and creativity of the artist's concept and demonstrated skill or craftsmanship
- Context – The appropriateness of the concept as it relates to the City's architectural, geographical, socio-cultural, and historical context
- Size – The appropriateness of the work's scale and massing for the site
- Feasibility – Budget, timeline, and probability of success

- Design and Construction – Issues related to fabrication of the installation, its durability, resistance to vandalism, long-term maintenance issues, and weather permanence
- Support – Demonstrated community agreement/support for the project (Facebook post, newsletter)
- Public Safety – Meets any and all applicable building codes for public projects
- Other – The Art Selection Committee may adopt other project specific criteria pertinent to special considerations of the site, the project, or the Committee's specific intent, provided such criteria are clearly and completely stated in the Request for Proposal

At their meeting on June 7, 2016, the Arts Culture and Heritage Committee voted to approve the use of an 85% average score in order to meet the threshold where the Committee would recommend the acceptance of a piece of art to City Council.

If a piece of art does not meet the 85% threshold, then the Art Selection Committee has several options open to it.

1. Members of the Committee may choose not to make any motion, in which case the piece of art is rejected outright
2. The Art Selection Committee may choose to vote to deny the piece of art outright.
3. Members of the Committee may choose to make a motion that the art has merit, in which case the applicant will be presented with the criteria grading forms. The applicant may choose to modify the piece to receive a better score and resubmit to the Art Selection Committee for a new evaluation.

Phase 4 – City Council gives consideration to the item based on the Art Selection Committee's recommendation.

Public Art Maintenance Schedule

The Arts, Culture, and Heritage Committee will review maintenance needs for permanent public art on an annual basis at the May meeting.

Culture and Heritage

The Committee will pursue culture and heritage projects and programming that are in-line with the Community's, City's, and Committee's goals. Ideas and concepts for projects may be generated by Committee members or developed by outside organizations and brought before the Committee for participation consideration. The development and implementation of these projects may be on-going and span several fiscal years.

Culture and heritage are defined under the "Definitions" section of the plan, but the Arts, Culture, and Heritage Committee will give further consideration to projects that involve:

- 1) a perspective on the past, present, and future of the Dexter area;
- 2) the whole of the Dexter community, including its residents, youth, businesses and economic generators, historical societies, and neighboring communities;
- 3) an investigation of the Dexter community's history, including downtown, transportation, outdoor activities, parks and natural areas, and architecture;
- 4) the promotion of Dexter's caring volunteerism, friendliness, and small-town attitude.

Accomplishments

2012

- Slams and S'mores
- Yellow Door Breakfast Fundraiser
- Heron sculpture

2013

- Paint Dexter Plein Air Festival (Year 1)
 - Children's Light Pole Banner Project
 - David Zinn Chalk Art Event
 - Children and Adult Painting Workshops
 - Corporate Sponsorships/Fundraising
- Temporary Art Display

2014

- Paint Dexter Plein Air Festival (Year 2)
 - Children and Adult Painting Workshops
 - Corporate Sponsorships/Fundraising
- Trifold Art Walk Brochure
- DIA Pop-Up
- Dexter's Friendly Troll sculpture
- Twisted Fish sculpture

2015

- Paint Dexter Plein Air Festival (Year 3)
 - Children and Adult Painting Workshops
 - Corporate Sponsorships/Fundraising
- Dexter Art Gardens Temporary Sculpture Displays
- DIA Inside-Out
- Trifold Art Walk Brochure
- Visitor's Guide

2016

- Paint Dexter Plein Air Festival (Year 4)
 - Children and Adult Painting Workshops
 - Corporate Sponsorships/Fundraising
 - Small Works Exhibit
 - Juried Professional Artists
- Balancing Act sculpture (a.k.a. Dragonfly sculpture)
- Dexter Lions sculpture

Action Plan

1) Paint Dexter Plein Air Festival - The Paint Dexter Plein Air Festival serves as a celebration of art, an art education event, and a fundraiser for the Arts, Culture, and Heritage Committee. The City has the infrastructure to continue this event.

Priority Rating: 10

Funding Level: Funded

Status: Ongoing

Projected Cost: \$15,500 per year

2) Maintain the Dexter Visitor's Guide - In 2015 the City received a Community Tourism Action Plan (CTAP) grant to craft and publish 10,000 copies of the Dexter Visitor's Guide. This publication should be regularly updated and improved. The CTAP grant, received from the Ypsilanti Convention and Visitors Bureau (now Washtenaw Convention and Visitors Bureau), is an annual grant that could be put towards this project.

Priority Rating: 9.375

Funding Level: Partially Funded

Status: Ongoing

Projected Cost: \$1,000 per year

3) Continue the Dexter Art Gardens Temporary Art Installations - In 2013, the Arts, Culture, and Heritage first implemented a temporary sculpture display in the City of Dexter. The Committee took a break from the display in 2014, but re-implemented the project as the Dexter Art Gardens Temporary Art Installations in 2015. The 2015 project resulted in the installation of four temporary pieces being installed at various locations throughout the City.

Priority Rating: 9.25

Funding Level: General Fund

Status: Ongoing

Projected Cost: \$5,000 per year (\$2,000 for Chelsea River Gallery, \$750 to each artist)

4) DIA Inside-Out Program - The DIA Inside-Out Program brings classic pieces of art to communities for display in an outdoor setting. The City of Dexter was a partner in this program in 2014 and 2015.

Priority Rating: 8.75

Funding Level: Funded

Status: Ongoing

Projected Cost: \$0

5) Select Permanent Pieces for the City - The Arts, Culture, and Heritage Committee has a restricted account from private donations towards art in the City. The Committee could use these funds towards the installation of one or more permanent sculptures. The Arts, Culture, and Heritage Committee has discussed the installation of a permanent sculpture for LaFontaine Chevrolet and a Bicycle Sculpture. The Committee may wish to use the temporary sculpture displays to find appropriate pieces.

Priority Rating: 8.625

Funding Level: Partially Funded

Status: Ongoing

Projected Cost: \$5,000 - \$15,000

6) Historic Signage & Walking Map to Accompany Signage - The display of signage describing historical buildings/locations in the City is recommended. The areas under consideration are near 8140 Main, which is the site of the old grist mill, and downtown near the clock. The signs will display a historical image of the building and text that describes its historical relevance.

Priority Rating: 7.75

Funding Level: General Fund

Status: Ongoing

Projected Cost: \$3,000

7) David Zinn Project - Contract with David Zinn to create a mural or several "mini-murals" throughout the City.

Priority Rating: 7.5

Funding Level: General Fund

Status: New

Projected Cost: \$2,500 (\$700/mini-mural)

8) Encourage Art During Development Projects - The Committee would also like to recommend that the Planning Commission consider requesting that new developments include a piece of public art or a heritage sign during the site plan review process. The Committee understands that this would be a voluntary addition to a site plan, but offering it as a suggestion would encourage developers to consider it as part of their site development process.

Priority Rating: 7.25

Funding Level: N/A

Status: Ongoing

Projected Cost: \$0

Potential Funding Methods

Several funding methods exist for the implementation of the Arts, Culture and Heritage's projects.

- **General Fund:** The General Fund is the basic operating fund of the City. General fund revenues are derived from property taxes, state-shared revenues, license and permit fees, charges for services, interest on investments, and court fines. Money received from any source towards public art would likely be channeled through the General Fund.
- **Grants**
 - **Washtenaw County Convention and Visitors Bureau (CVB) CTAP Grant** – The Washtenaw County CVB offers \$10,000 to Washtenaw County communities to support projects that enhance tourism. The City has been successful in utilizing these funds for arts, culture, and heritage projects.
 - **Michigan Council for Arts and Cultural Affairs** - The Michigan Council for Arts and Cultural Affairs (MCACA) coordinates grants to arts and culture organizations, cities and municipalities, and other nonprofit organizations to encourage, develop and facilitate an enriched environment of artistic, creative and cultural activity in Michigan.
 - **Arts Alliance:** This Washtenaw County organization is a re-granting agency for mini-grants provided by the MCACA.
 - **Community Foundation for Southeast Michigan:** The Community Foundation is governed by a board of community leaders which awards grants to support a wide variety of activities and programs benefiting education, arts and culture, health, human services, community development and civic affairs in the seven-county region of southeast Michigan.
- **Donations/Gifts/Memorials** - Businesses, corporations, private clubs, community organizations and individuals could contribute in-kind and financially towards the placement of public art in the community.
- **Programming (a.k.a. Fundraising)** - Dedicated fundraising efforts could be used to generate revenue.

Attachment 1
Arts, Culture, and Heritage Action Plan Items Evaluation Results

Action Plan Item	Priority Rating Given by ACH (1 - 10)	Funding Level	Cost Estimate	Ongoing/New
Paint Dexter Plein Air Festival	10	Funded	\$15,500/Year	Ongoing
Maintain Dexter Visitor's Guide	9.375	Partial	\$1,000	Ongoing
Continue the Dexter Art Gardens Temporary Art Installations	9.25	General Fund	\$5,000	Ongoing
DIA Inside-Out	8.75	Funded	\$0	Ongoing
Select permanent pieces for the City	8.625	Partial	\$8,000	Ongoing
Historic Signage and Walking Map	7.75	General Fund	\$1,500	Ongoing
David Zinn Project	7.5	General Fund	\$2,500, \$700/mini-mural	New
Encourage art during development projects	7.25	Policy	\$0	Ongoing
Sculpture for LaFontaine	6.875	Partial	\$10,000 - \$15,000	New
Cooperate with and Engage other Community Organizations	6.875	Funded	\$0	Ongoing
Do something to preserve historic architecture	6.375	General Fund	\$1,000+	New
Neighborhood Art	6.25	General Fund	\$5,000+	New
Support for the Encore Theatre	5.875	General Fund	\$2,500	New
Other Fundraising Projects	5.75	General Fund	\$1,000+	New
Katherine Dexter McCormick Project	4.875	General Fund	\$30,000	New

The "Priority Rating" is a score from 1 - 10 (with 10 being the most desirable), given by the Committee to each potential Action Plan Item. The score was determined by taking the average of the scores assigned by each member of the Committee at their July 5, 2016 meeting.