

Dexter, Michigan
Downtown Development Authority

MEETING NOTICE

August 21, 2013

7:30 AM

**DEXTER SENIOR CENTER
7720 ANN ARBOR STREET
DEXTER, MICHIGAN 48130**

Dexter Downtown Development Authority

Meeting Agenda
August 21, 2013 <> 7:30 AM
Dexter Senior Center
7720 Ann Arbor Street
Dexter, MI 48130

1. Call to Order:

2. Roll Call

Bellas, Rich	Brouwer, Steve	Covert, Tom
Darnell, Don	Finn, Doug	Jones, Carol
Keough, Shawn	Lundy, Dick	Model, Fred
O'Haver, Dan	Schmid, Fred	Willis, Randy

3. Approval of Minutes from the Regular July 17, 2013 Meeting.

4. Approval of Agenda:

5. Pre-arranged Audience Participation:

Nathan Voght County Brownfield Authority
Marie Sherry, Village Treasurer
Review LaFontaine and Wellness Brownfield Capture
Copies of the Brownfield worksheets attached

6. Non-Arranged Citizen Participation:

7. Treasurer's Report:

a) Invoices: **Paid to avoid late fees- DTE & Village Utilities \$556.51**

**August Invoices: Scio Taxes-\$1,758.03 Village Taxes-\$2,236.76 OHM
Boundary Map-\$1,915.50**

Total: \$6,466.80

b) Approval of Treasurer's Reports- July

c) Review Forecast- Continue to Evaluate Capital Improvements Project Priorities

8. Correspondence / Communications:

9. Action Items:

- a) Consideration of: POSTPONED FROM LAST MEETING. Request made by Valerie Potsos for an extension of the lease agreement. At the July meeting, DDA asked that she work with current lease holder of the building she is buying to work out a deal to allow her to get the space ready early. Valerie requested rent reduction to help make a deal work.

10. Discussion and Updates:

- a) Dumpster Enclosure behind Aubree's
- b) OHM Proposal Launch - 3045 Broad Street decision making meeting scheduled for Tuesday, August 27, 2013 from 7-9 p.m. the Senior Center.
- c) 3045 Broad Street Redevelopment
 - The Team has not met since April 24, 2013. Team meeting coordinated with decision making meeting scheduled for Tuesday, August 27, 2013.

11. Village President

12. Chairman's Report:

Items for September Agenda:

-
-

13. Non-Arranged Citizen Participation:

14. Adjournment

Dexter Downtown Development Authority

July 17, 2013 <> 7:30 AM

Dexter Senior Center

7720 Ann Arbor Street

Dexter, MI 48130

MINUTES

1. Call to Order: Called to order at 7:32 by Chairman Steve Brouwer.

2. Roll Call

Bellas, Rich	Brouwer, Steve	Covert, Tom-ab
Darnell, Don	Finn, Doug-ab	Jones, Carol
Keough, Shawn	Lundy, Dick-ab	Model, Fred-ab
O'Haver, Dan-ab	Schmid, Fred-ab	Willis, Randy

Also in attendance: Donna Dettling, Dexter Village Manager; Paul Cousins and Jim Carson, Village Trustees; Valerie and Pete Potsos, and media.

3. Approval of Regular Minutes from June 19, 2013: *Motion by Don, second by Randy to approve the regular meeting minutes of June 19, 2013 as presented. Motion carries.*

4. Approval of Agenda: *Motion by Tom, second by Don to approve the agenda as presented. Motion carries.*

5. Arranged Audience Participation: None

6. Non-Arranged Citizen Participation: None

7. Treasurer's Report:

a) Invoices: ASTI invoice #22900H for \$206.56; Master Craft invoice #15065 for \$2,094.00; and Metro Environmental for \$620.00 for a total of \$2,920.56. *Motion by Randy, second by Shawn to pay the invoices in the amount of \$2,920.56. Motion carries.*

b) Approval of Treasurer's Reports – *Motion by Rich, second by Don to accept the June Treasurer's report as written. Motion carries.*

c) Review Forecast – Continue to evaluate Capital Improvements Project Priorities.

8. Correspondence / Communications:

a) Letter dated June 25, 2013 to Mr. Tupper re: Notice of demolition work at 3045 Broad Street.

Shawn reported on a concern that Council has if the building at 3045 Broad comes down under the power lines that we may lose the

easement under the lines and recommended to leave that portion in place in the phase 1 demolition until the question about the easement is answered. Discussion followed.

Motion by Shawn and second by Rich to do the demolition in 2 phases with the first phase ending south of the power lines. Ayes: Rich and Shawn. Nays: Steve, Tom, Don, Carol and Randy. Motion fails.

9. Action Items:

- a) Consideration of: Appoint Fred Schmid to Facility Committee

Motion by Tom, second by Don to appoint Fred Schmid to the Facility Committee for the Village of Dexter. Motion carries.

- b) Consideration of: Amended Proposal submitted by Bird Houk/OHM.

Motion by Randy, second by Don to approve the amended Bird Houk/OHM proposal of \$6500. Motion carries

- c) Consideration of: Request made by Valerie Potsos for an extension of the lease agreement. *No vote at this time.*

10. Discussion Updates:

- a) 3045 Broad Street Redevelopment

The Team has not met since April 24, 2013. Set up a team meeting to coordinate with effort included in the proposed OHM Work Plan.

Need to schedule a Development Team meeting in August.

11. Village Reports:

- a) President – *Shawn reported that he will be out of town the first full week in August. The Facility Committee has met two times since the last DDA Meeting and looking for a joint meeting of Council and DDA on August 26 at 6 pm; the Village will be opening up the union negotiation process in the fall; and Council approved the scope of services for the Ann Arbor Street project and Central Street from Second to Third.*

- b) Staff Support Update – None

12. Chairman's Report: None

Items for the August Agenda –
Potsos request
Brownfield evaluations

13. Non-Arranged Citizen Participation:

Rich Bellas handed out materials and explained the upcoming Plein Air Festival, "Paint Dexter", August 13-17. Paul Cousins made mention of the banner artwork done by local students that will be on display at the event. Both are part of the Arts, Culture and Heritage Committee.

14. Adjournment: *Motion by Shawn and second by Tom to adjourn the meeting at 8:22 AM. Motion carries.*

Respectfully submitted,

Carol Jones
Secretary

LaFontaine

	Base Year 2011 Values	Base Year 2011 Prorated
7120 Dexter Ann Arbor (old real)	214,200	
7120 Dexter Ann Arbor (old real)	933,285	
7120 Dexter Ann Arbor (old real)	427,277	
7120 Dexter Ann Arbor (new real)	-	1,574,762
Totals	1,574,762	1,574,762

DDA Base Parcel: HD-08-05-300-015 (1994) value = 168,100

LaFontaine

7120 Dexter Ann Arbor (new real)

HD-08-05-300-064

Capture Amount:

DDA Base Year 1994	Brownfield Base Year 2011	Taxable Value 2013
168,100	1,574,762	2,785,700
1,406,662	1,210,938	

2,617,600 ← Total Capture

2013 DDA Capture 1,406,662	2013 Brownfield Capture 1,210,938	Washtenaw County Summer		Washtenaw County Winter (Estimate)		Scioto Township Combined (Estimate)		Dexter District Library (Estimate)		Washtenaw Community College (Estimate)	
		DDA 6,399.33	Brownfield 5,508.92	DDA 1,710.64	Brownfield 1,472.62	DDA 2,034.03	Brownfield 1,751.02	DDA 2,319.02	Brownfield 1,6486	DDA 5,116.87	Brownfield 4,404.91

7120 Dexter Ann Arbor

HD-08-05-300-064

2013 DDA Capture 1,406,662	2013 Capture 1,210,938	Dexter Village Operating		Dexter Village Streets	
		DDA 13,878.33	Brownfield 11,947.72	DDA 4,061.60	Brownfield 3,496.46

7120 Dexter Ann Arbor

HD-08-05-300-064

Total Brownfield:

30,578.00

7120 Dexter Ann Arbor

HD-08-05-300-064

2013 Taxable Value	2,785,700	2013 Capture	1,210,938	State Education 6.0000		Dexter Schools 18.0000		Washtenaw ISD (Estimate) 3.9745	
				Unit	Brownfield	Unit	Brownfield	Unit	Brownfield
				9,448.57	7,265.63	28,345.72	21,796.88	6,258.89	4,812.87

Total Brownfield: 33,875.39

Dexter Wellness

	Base Year 2007 Prorated	2013 Taxable Value	2013 Capture
2810 Baker	857,396	1,951,500	1,094,104
2740 Baker	16,361	37,200	20,839
2820 Baker Road #1	291,958	664,473	372,515
2820 Baker Road #5	244,709	556,900	312,191
2716 Baker (Avi Foodsystems)	1,200	3,000	1,800
2820 Baker (Dexter Pharmacy)	-	31,200	31,200
2820 Baker (Dental Group)	-	50,000	50,000
2820 Baker (Rehab Specialists)	-	6,400	6,400
2716 Baker (Colorbok)	450,400	-	-
2716 Baker (VFS Lease Residual Holdings)	2,800	-	-
2716 Baker (VFS Residual Holdings)	1,900	-	-
2716 Baker (Raymond Leasing)	3,600	-	-
2716 Baker (GE Capital Corp)	5,600	-	-
2716 Baker (DGS Equipment Holdings)	4,300	-	-
Totals	1,880,224	3,300,673	1,889,049

Dexter Wellness

Original Parcels	2810 Baker - (old real)	2720 Baker - (old real)	2810 Baker	2740 Baker	2820 Baker Road #1	2820 Baker Road #5	2716 Baker (Colorbok)	2716 Baker (Avi Foodsystems)	2716 Baker (VFS Lease Residual Holdings)	2716 Baker (VFS Residual Holdings)	2716 Baker (Raymond Leasing)	2716 Baker (GE Capital Corp)	2820 Baker (DGS Equipment Holdings)	2820 Baker (Dexter Pharmacy)	2820 Baker (Dental Group)	2820 Baker (Rehab Specialists)
	HD-08-06-400-010	HD-08-06-400-011	HD-08-06-455-001	HD-08-06-455-002	HD-08-06-458-501	HD-08-06-458-005	HD-99-49-050-530	HD-99-49-050-533	HD-99-49-050-534	HD-99-49-050-536	HD-99-49-050-545	HD-99-49-050-546	HD-99-49-050-548	HD-99-49-050-730	HD-99-49-053-110	HD-99-49-053-120

Base Year 2007 Values	Base Year 2007 Prorated
1,296,069	857,396
114,355	16,361
-	291,958
-	244,709
450,400	450,400
1,200	1,200
2,800	2,800
1,900	1,900
3,600	3,600
5,600	5,600
4,300	4,300
-	-
-	-
-	-
1,880,224	1,880,224

Totals

Calculations	
2013 Taxable Value	Percentage of Total
1,951,500	60.79%
37,200	1.16%
664,473	20.70%
556,900	17.35%

The DDA Base Year and the Brownfield Base Year are the same for all parcels.

2013 Taxable Value	2013 Capture	Washtenaw County Summer 4,5493		Washtenaw County Winter (Estimate) 1,2161		Scio Township Combined (Estimate) 1,4480		Dexter District Library (Estimate) 1,6486		Washtenaw Community College (Estimate) 3,6376	
		DDA	Brownfield	DDA	Brownfield	DDA	Brownfield	DDA	Brownfield	DDA	Brownfield
1,951,500	1,094,104	3,900.55	4,977.41	1,042.68	1,330.54	1,239.79	1,582.07	1,413.50	1,803.74	3,118.86	3,979.91
37,200	20,839	74.43	94.80	19.90	25.34	23.66	30.13	26.97	34.36	59.51	75.80
664,473	372,515	1,328.20	1,694.88	355.05	453.02	422.17	538.66	481.32	614.13	1,062.03	1,355.06
566,900	312,191	1,113.25	1,420.25	297.59	379.66	353.85	451.43	403.43	514.88	890.15	1,135.63
3,000	1,800	5.46	8.19	1.46	2.19	1.74	2.60	1.98	2.97	4.37	6.55
31,200	31,200	-	141.94	-	37.94	-	45.12	-	51.44	-	113.48
50,000	50,000	-	227.47	-	60.81	-	72.30	-	82.43	-	181.88
6,400	6,400	-	29.12	-	7.78	-	9.25	-	10.55	-	23.28
3,300,673	1,889,049	6,421.90	8,593.85	1,716.68	2,297.27	2,047.21	2,731.56	2,327.20	3,114.29	5,134.92	6,871.50

2810 Baker
2740 Baker
2820 Baker Road #1
2820 Baker Road #5
2820 Baker (Avi Foodsystems)
2820 Baker (Dexter Pharmacy)
2820 Baker (Dental Group)
2820 Baker (Rehab Specialists)

Brownfield from capture payments made by Scio to the Dexter DDA: 23,608.58

Note: Brownfield gets all of County capture (not half like the DDA)

2013 Taxable Value	2013 Capture	Dexter Village Operating 9,8665		Dexter Village Streets 2,8874	
		DDA	Brownfield	DDA	Brownfield
1,951,500	1,094,104	8,459.50	10,794.98	2,475.66	3,169.12
37,200	20,839	161.43	205.61	47.24	60.17
664,473	372,515	2,880.60	3,675.42	843.00	1,075.60
566,900	312,191	2,414.42	3,080.23	706.57	901.42
3,000	1,800	11.84	17.76	3.46	5.20
31,200	31,200	-	307.83	-	90.09
50,000	50,000	-	493.33	-	144.37
6,400	6,400	-	83.15	-	18.48
3,300,673	1,889,049	13,927.79	19,638.30	4,075.92	5,454.44

2810 Baker
2740 Baker
2820 Baker Road #1
2820 Baker Road #5
2820 Baker (Avi Foodsystems)
2820 Baker (Dexter Pharmacy)
2820 Baker (Dental Group)
2820 Baker (Rehab Specialists)

Brownfield from DDAMillage: 24,092.74

	2013		2013		State Education 6.0000		Dexter Schools 18.0000		Washtenaw ISD (Estimate) 3.9745	
	Taxable Value	Capture	Unit	Brownfield	Unit	Brownfield	Unit	Brownfield	Unit	Brownfield
2810 Baker	1,951,500	1,094,104	5,144.38	6,564.62	15,433.13	19,693.87	3,407.72	4,348.52		
2740 Baker	37,200	20,839	98.17	125.03	294.50	375.10	65.03	82.82		
2820 Baker Road #1	664,473	372,515	1,751.75	2,235.09	5,255.24	6,705.27	1,160.39	1,480.56		
2820 Baker Road #5	556,900	312,191	1,468.25	1,873.15	4,404.76	5,619.44	972.60	1,240.80		
2716 Baker (Avi Foodsystems)	3,000	1,800	7.20	10.80	21.60	32.40	4.77	7.15		
2820 Baker (Dexter Pharmacy)	31,200	31,200	-	187.20	-	561.60	-	124.00		
2820 Baker (Dental Group)	50,000	50,000	-	300.00	-	900.00	-	198.73		
2820 Baker (Rehab Specialists)	6,400	6,400	-	38.40	-	115.20	-	25.44		
Totals	3,300,673	1,889,049	8,469.74	11,334.29	25,409.23	34,002.88	5,610.50	7,508.03		

Total Brownfield: 52,845.20

**DDA Cash Balances Report
7-31-13**

Fund	Account Name	General Ledger Balance	Notes
248 - DDA General	DDA Pooled Account	\$ 143,903.68	
394 - DDA Debt	DDA Pooled Account	\$ 593.60	
494 - DDA Project	DDA Pooled Account	\$ 7,090.08	
	Total DDA Pooled Account	\$ 151,587.36	
248 - DDA General	Bank of Northern Michigan	\$ 200,000.00	For general use - Matures 1/17/2017 @ .75%
394 - DDA Debt	Ann Arbor State Bank CD	\$ 80,930.77	For general debt use - Matures 9/3/2013 @ .50%
394 - DDA Debt	Ann Arbor State Bank CD	\$ 121,135.99	For 11/13 Bond Payment - Matures 08/20/2013 @ .50%
394 - DDA Debt	United Bank CD	\$ 127,288.69	For 5/14 Bond Payment - Matures 5/22/2014 @ .30%
494 - DDA Project	Flagstar Bank	\$ 200,000.00	For projects - Matures 1/13/2014 @ .55%
	Total Certificates of Deposit	\$ 729,355.45	
Total General Cash		\$ 143,903.68	
Total Debt Cash		\$ 729,949.05	
Total Project Cash		\$ 7,090.08	
		\$ 880,942.81	
Month End Cash		\$ 880,942.81	
Projected FY 13/14 Revenue All Funds		\$ 788,884.81	
Projected FY 13/14 Expenditures All Funds		\$ (797,600.00)	
Due to Other Units		\$ -	
Projected Year End Cash		\$ 872,227.62	

PERIOD ENDING 07/31/2013

GL NUMBER	DESCRIPTION	2013-14		2013-14		YTD BALANCE		AVAILABLE	
		ORIGINAL BUDGET	AMENDED BUDGET	NORMAL (ABNORMAL)	07/31/2013	NORMAL (ABNORMAL)	BALANCE /	% BDGT	USED
Fund 248 - DOWNTOWN DEVELOPMENT AUTHORITY									
Revenues									
000.000-ASSETS, LIABILITIES & REVENUE		370,500.00	370,500.00		14.17		370,485.83	✓	0.00
TOTAL Revenues		370,500.00	370,500.00		14.17		370,485.83		0.00
Expenditures									
248.000-ADMINISTRATION		22,800.00	22,800.00		0.00		22,800.00	✓	0.00
442.000-DOWNTOWN PUBLIC WORKS		10,000.00	10,000.00		0.00		10,000.00	✓	0.00
965.000-TRANSFERS OUT - CONTROL		337,700.00	337,700.00		0.00		337,700.00	✓	0.00
TOTAL Expenditures		370,500.00	370,500.00		0.00		370,500.00		0.00
Fund 248:									
TOTAL REVENUES		370,500.00	370,500.00		14.17		370,485.83		0.00
TOTAL EXPENDITURES		370,500.00	370,500.00		0.00		370,500.00	✓	0.00
NET OF REVENUES & EXPENDITURES		0.00	0.00		14.17		(14.17)		100.00

GL NUMBER	DESCRIPTION	2013-14		2013-14		YTD BALANCE		AVAILABLE	
		ORIGINAL BUDGET	AMENDED BUDGET	NORMAL (ABNORMAL)	07/31/2013	NORMAL (ABNORMAL)	BALANCE	% BDTG USED	
Fund 394 - DDA DEBT FUND									
Revenues	000.000-ASSETS, LIABILITIES & REVENUE	337,600.00	337,600.00	0.08	337,599.92	0.00			
TOTAL Revenues		337,600.00	337,600.00	0.08	337,599.92	0.00			
Expenditures	850.000-LONG-TERM DEBT	337,100.00	337,100.00	0.00	337,100.00	0.00			
TOTAL Expenditures		337,100.00	337,100.00	0.00	337,100.00	0.00			
Fund 394:	TOTAL REVENUES	337,600.00	337,600.00	0.08	337,599.92	0.00			
	TOTAL EXPENDITURES	337,100.00	337,100.00	0.00	337,100.00	0.00			
	NET OF REVENUES & EXPENDITURES	500.00	500.00	0.08	499.92	0.02			

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF DEXTER

PERIOD ENDING 07/31/2013

GL NUMBER	DESCRIPTION	2013-14		2013-14		YTD BALANCE 07/31/2013	AVAILABLE		
		ORIGINAL BUDGET	AMENDED BUDGET	NORMAL (ABNORMAL)	NORMAL (ABNORMAL)		BALANCE	% BDGT USED	
Fund 494 - DDA PROJECT FUND									
Revenues									
000.000-ASSETS, LIABILITIES & REVENUE		80,800.00	80,800.00	0.94	80,799.06	0.00			
TOTAL Revenues		80,800.00	80,800.00	0.94	80,799.06	0.00			
Expenditures									
248.000-ADMINISTRATION		0.00	0.00	0.00	0.00	0.00			
908.000-TUPPER REDEVELOPMENT		90,000.00	90,000.00	0.00	90,000.00	0.00			
TOTAL Expenditures		90,000.00	90,000.00	0.00	90,000.00	0.00			
Fund 494:									
TOTAL REVENUES		80,800.00	80,800.00	0.94	80,799.06	0.00			
TOTAL EXPENDITURES		90,000.00	90,000.00	0.00	90,000.00	0.00			
NET OF REVENUES & EXPENDITURES		(9,200.00)	(9,200.00)	0.94	(9,200.94)	0.01			
TOTAL REVENUES - ALL FUNDS									
TOTAL EXPENDITURES - ALL FUNDS		788,900.00	788,900.00	15.19	788,884.81	0.00			
NET OF REVENUES & EXPENDITURES		797,600.00	797,600.00	0.00	797,600.00	0.00			
		(8,700.00)	(8,700.00)	15.19	(8,715.19)	0.17			

Donna Dettling

From: Valerie Stead Potsos <demiplies@aol.com>
Sent: Thursday, August 15, 2013 12:01 PM
To: ddetting@dextermi.gov
Subject: Re: Follow-up from July DDA Meeting

I plan on attending the meeting. We are still working on some details with Jon. I'll update you tomorrow!

M Valerie Stead Potsos
University of Michigan Dance Team, Head Coach
"Relentlessly Striving to make Michigan Athletics the
Leaders and Best in Every Way!"
Dancer's Edge @ Studio "D" - www.DextersDancersEdge.com

-----Original Message-----

From: Donna Dettling <ddetling@dextermi.gov>
To: 'Valerie Stead-Potsos' <DemiPlies@aol.com>
Sent: Wed, Aug 14, 2013 7:54 pm
Subject: Follow-up from July DDA Meeting

Valerie,

The DDA packet is going out on Friday, August 16th for the August 21, 2013 DDA meeting, and I'd like to include an update from you. I've printed below the agenda item as it will appear on the August Agenda. Were you able to meet with the current lease holder and come up with a deal? Let me know if you plan to attend the next DDA meeting.

- a) POSTPONED FROM LAST MEETING. Request made by Valerie Potsos for an extension of the lease agreement. At the July meeting, DDA asked that she work with current lease holder of the building she is buying to work out a deal to allow her to get the space ready early. Valerie requested rent reduction to help make a deal work.

VILLAGE OF DEXTER

ddettling@vdextermi.gov

8140 Main Street Dexter, MI 48130-1092

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

MEMO

To: DDA Board

From: Donna Dettling, Village Manager

Date: July 16, 2013

Re: Request from Valerie Potsos of Dancer's Edge for an extension of her lease

I received the attached letter from Valerie Potsos of Dancer's Edge on July 16, 2013 and have included it for your review. I also attached a copy of the current lease with Dancer's Edge. Ms. Potsos is requesting a 6-month extension of the lease as well as a reduction in rent or a waiver of rent to assist in her transition.

As I mentioned at the meeting last month, there are several invoices for repairs to this lease space. An invoice from Master Craft Plumbing for a water heater, toilet repair, sprinkler line repair \$2,904.00 and an invoice from Metro Environmental to jet the sanitary sewer line \$620.00, both invoices are on the agenda for payment. We got an estimate to repair the collapsed sanitary sewer \$3,500.00 but plan to monitor and jet it when needed instead of making this repair.

Staff met with Valerie on June 24, 2013 to discuss her lease space and her future plans with the purchase of the former Jolly Pumpkin building. We suggested she write the letter requesting an extension, but we didn't discuss a reduction of rent or a rent waiver.



Valerie Potsos - Dancer's Edge @ Studio D
3045 Broad St.
Dexter, MI 48130 – (734) 424-2626 – DextersDancersEdge.com

Dear Dexter Downtown Development Authority,

As a business owner in the Village of Dexter for 10 years now, I believe that small businesses help attract customers from surrounding areas to have an impact on the local economy. For example, we have 400+ families that travel to our studio from areas like Jackson, Chelsea, Saline, Ann Arbor, Brighton, Howell, Grand Blanc and even more. Some of these families are in our studio 3-5 times a week. They visit and patronize local establishments like Aubrees, Dairy Queen, Busch's and many more. To help accommodate the expanding needs of my business, I have recently purchased a building in the village as I plan on being a lifelong tenant bringing valuable taxable dollars to the community.

As you know, I have a lease with the village through Dec. 31st, 2013. I can take possession of the new building in Feb. 2014. Then, we will have to prepare the facility for teaching classes. I would like to request permission for an extension of the current lease through June 30th, 2014. This will help us prep the new building as well as complete the dance season for 2013-2014. We anticipate being able to move out of the current building by June 15th, 2014. The extra time allotted is to allow for any certificates of occupancy to pass or unexpected surprises.

Our clients and customers are valuable patrons to the community. They are fully aware of our transition into the new facility and the DDA's exciting plans for the future with our current space! However, any interruption in their child's dance education will not be viewed as favorable for the community. Since we will be paying on the new building in Feb. 2014, we would also appreciate a reduction in rent or a waiver of our rent to assist us in this process until it is complete.

I truly appreciate the DDA's continued support of our programs. I look forward to meeting with you next week!

Sincerely,
Valerie Stead Potsos
Dancer's Edge @ Studio "D"
University of Michigan Dance Team, Head Coach

7-16-13

VILLAGE OF DEXTER

8140 Main Street Dexter, MI 48130-1092

ddettling@vdextermi.gov

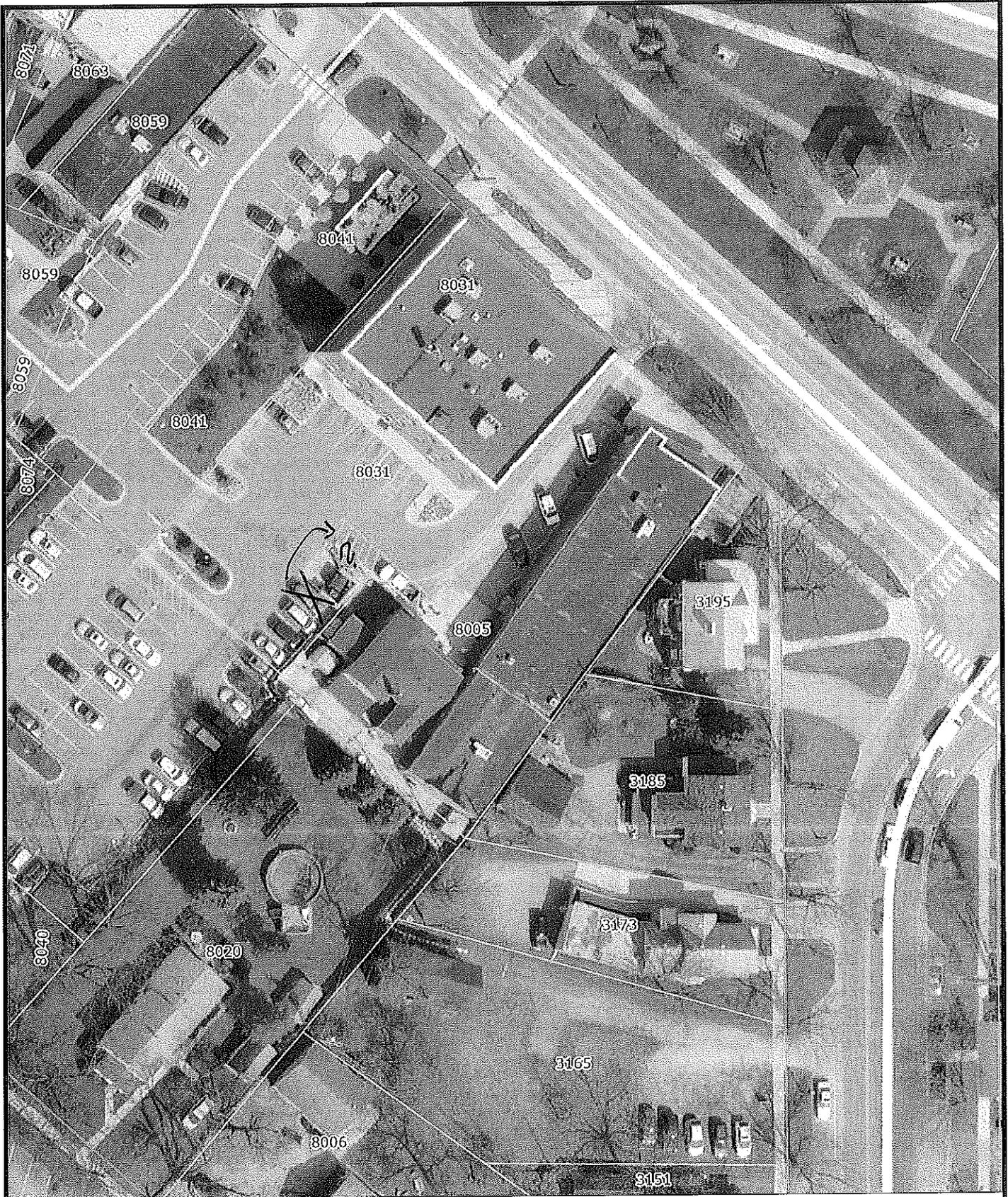
Phone (734)426-8303

Fax (734)426-5614

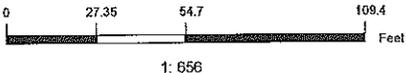
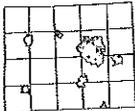
MEMO

To: DDA Board
From: Donna Dettling, Village Manager
Date: August 21, 2013
**Re: Request from Aubree's that the DDA expand the
Dumpster Enclosure**

A request was made by Steve Brouwer on behalf of Aubree's to find out if the Village/DDA would pay for enlarging the dumpster screen behind Aubree's to provide adequate room for garbage, grease and linen exchange. I have included an aerial map and placed an X on the parking space that could be removed to allow for the needed space. It might be possible to expand into the stone landscaping area shown with a question mark. Steve Brouwer will provide a cost estimate to enlarge the dumpster enclosure at the meeting.



Dumpster Enclosure



8/12/2013



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