# THE VILLAGE OF DEXTER
## VILLAGE COUNCIL MEETING
## MONDAY February 28, 2005
## **********7:30pm **********

### Dexter Senior Center, 7720 Dexter Ann Arbor Road

**A. CALL TO ORDER AND PLEDGE OF *ALLEGIANCE***

**B. ROLL CALL:** President Seta J.Carson P. Cousins S. Keough J. Semifero T.Walters D. Fisher

**C. APPROVAL OF THE MINUTES**

1. Regular Council Meeting Minutes- February 14, 2005 **Page#1-5**

**D. PRE-ARRANGED PARTICIPATION:**

*Pre-arranged participation will be limited to those who notify the Village office before 5 00 p.m. Tuesday of the week preceding the meeting, stating name, intent and time requirements* ***(10-minute limit per participant)***

None

**E. APPROVAL OF AGENDA:**

**F. PUBLIC HEARINGS & SHOW CAUSE HEARINGS**

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

1 Open Public Hearing: Adoption of the fiscal year 2005-2006 budget.

1. Consideration of: A RESOLUTION OF ADOPTION OF THE FISCAL YEAR 2005/2006 BUDGET

**Page#7-8**

**G. NON-ARRANGED PARTICIPATION:**

*Non-arranged participation will include those in the audience not listed on the agenda that wish to speak At the Village President's discretion, members of the audience may be called on to speak at any time. Those addressing the Council will state their name, and address This section is limited to 5-minutes per participant or 10-minutes for group representatives*

## H. COMMUNICATIONS :

None

## I. REPORTS:

1 Washtenaw County Sheriff Department-Sergeant Filipiak
November Report Pages 9-20
December Report Pages 21-32
January Report Pages 33-44

2. Community Development Department-Allison Bishop

**Page#45-48**

3. Board and Commission Reports
1 L.D.F.A. Update, Paul Bishop **Page#49**

4. Subcommittee Reports

5. Village Manager Report **Page#51-53**

6. President's Report
a.) Update WCRC Bridge Meeting
b.) Public Hearing WCRC Bridge Project-April 13, 2005
c.) Joint Meeting of Village Boards

## J. CONSENT AGENDA

*Bills & Payroll will be a standing item under consent agenda. Discussion of the Budget and Financial matters will be covered under the Presidents Report as a standing item Items under consent agenda are considered routine and will be acted upon in one motion. There will be no separate discussion of these items unless a Council Member so requests, and the item will be removed from Consent and added to the regular agenda at the end of New Business*

1. Consideration of: Bills & Payroll in the amount of:$262,094.25

2 Consideration of: Request from Knights of Columbus to conduct their annual Tootsie Roll Fund Raiser on the sidewalks of Dexter March 18, 19, & 20.

**Page#55-69**

**K. OLD BUSINESS- Consideration and Discussion of:**

1 Consideration of: Acceleration of the February 14, 2005 motion to postpone consideration and discussion of boulder Park Phase-2 until the regular Council meeting of March 28, 2005.

2. Consideration of: RESOLUTION FOR THE PURPOSE OF ACCEPTING THE BAKER ROAD CORRIDOR PLAN AS A PLANNING DOUCMENT **Postponed from 2-14-05**

**Page#71-73**

**L. NEW BUSINESS- Consideration and Discussion of:**

1. Consideration of: Budget Amendments for Fiscal Year 2004/05

**Page#75**

2. Consideration of: Banner Request **Page#77-84**

**3.** Consideration of: Recommendation to accept the bid for improvements to the DBRP detention basin from J Sebastian Trucking & Excavating, Inc in the amount of $33,027 50 **Page#85-86**

4 Consideration of: An Ordinance to be included in the Village Code of Ordinances that will regulate and require a permit to move structures within the Village of Dexter. **Page#87-92**

**Set for Public Hearing**

5 Consideration of: Recommendation to adopt an amended Fee Schedule for the Community Development Office **Page#93-97**

**Set for Public Hearing**

6. Consideration of: RESOLUTION TO ALLOW THE WASHTENAW COUNTY PARKS AND RECREATION COMMISSION A STREAM CROSSING ON VILLAGE PROPERTY

**Page#99-103**

## M. COUNCIL COMMENTS

## N. NON-ARRANGED PARTICIPATION

*Same as item F. Those addressing the Council will state their name, and address. This section is limited to 5-minutes per participant or 10-minutes for group representatives.*

## O. ADJOURNMENT:

DEXTER VILLAGE COUNCIL
REGULAR MEETING
MONDAY,FEBRUARY 14,2005

AGENDA 2·28·05
ITEM C-1

## MOTION TO GO INTO CLOSED SESSION

To consider advise of Village Attorney, RE: Legal dispute involving interpretation of zoning ordinance.
Motion Cousins, support Semifero to enter closed session at 7:00 unanimous consent.

Motion Fisher, support Walters to exit closed session at 7:41unanimous consent.

## A. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

The meeting was called to order at 7:42 by President Seta in the Dexter Area Senior Center, located at 7720 Dexter-Ann Arbor Street in Dexter, Michigan.

**B. ROLL CALL**: President Seta J. Carson P Cousins D. Fisher
J. Semifero T. Walters S. Keough

## C. APPROVAL OF THE MINUTES

Minutes of the Regular Council meeting of January 24, 2005.
Motion Keough, support Semifero to approve the minutes as presented.
Ayes: Semifero,Walters,Fisher,Carson,Cousins,Keough,Seta.
Nays: none.
Motion carries.

## D. PRE-ARRANGED PARTICIPATION

None

## E. APPROVAL OF THE AGENDA

Motion Fisher, support Semifero to approve the agenda as amended to include under "old business" K-1 Reconsideration of the original motion from January 24, 2005: Recommendation from Planning Commission to approve the Boulder Park Phase 2-Preliminary Site Plan.

Ayes: Walters,Carson,Cousins,Keough,Fisher,Semifero, Seta.
Nays: none
Motion carries.

## F. PUBLIC HEARINGS

1 A RESOLUTION FOR THE PURPOSE OF ESTABLISHING WATER AND SEWER RATES FOR THE VILLAGE OF DEXTER, MICHIGAN

Public hearing open at 7:44.
Public hearing closed at 7:45

Motion Semifero, support Keough to establish water and sewer rates as well as other charges and penalties for the Village of Dexter as per agenda item L-9 RESOLUTION FOR THE PURPOSE OF ESTABLISHING WATER AND SEWER RATES FOR THE VILLAGE OF DEXTER, MICHIGAN.

Ayes: Carson,Cousins,Fisher,Keough,Semifero,Walters,Seta.
Nays: none
Motion carries.

## G. NON-ARRANGED PARTICIPATION

Ray Tell 3539 Hudson
Re: "new business" 3. Accepting Baker Rd. Corridor Plan as a planning document. Asserts that the planning document was not just concerned with the HARVEST VALLEY DEVELOPMENT.

## H. COMMUNICATIONS

1. Dexter Sheriff Substation Staff Information.
2. Dexter Area Museum & Dexter Area Historical Society.

## I. REPORTS

1. Community Development Department- Allison Bishop
2. Board and Commission Reports
3. Subcommittee Reports
4. Village Manager Report
   Mrs. Dettling submits her report.
5. President's Report
   a. Presentation request for Harvest Valley
   b. Gordon Hall
   c. DDA meeting update from 2/10/05
      New tractor/snowplow for Village
      New Strategic Plan & Market Analysis with flow chart

## J. CONSENT AGENDA

1. Consideration of: Bills & Payroll in the amount of: $43,172.63
2. Consideration of: Request from Lew Kidder,Event Director fro the 2005 Dexter-Ann Arbor Run to be held on Sunday, June 5, 2005.

Motion Fisher, support Keough to accept the consent agenda as presented
Ayes: Cousins,Fisher, Keough,Semifero,Walters,Carson, Seta.

Nays: none Motion carries.

**K.OLD BUSINESS –**

1. Consideration of: Recommendation from Planning Commission to approve the Boulder Park Phase 2-Preliminary Site Plan

Motion Fisher, support Semifero to reconsider the motion of January 23, 2005, " based on best interests & safety as referenced by ordinances and plans per Trustee Keough's concerns, pg. 68-70 in the packet, to approve the recommendation with the following changes and additions: Deletion of the curb cut in the plan, removal of the curb cut on the adjacent property, Granting of easement across adjacent property through Eaton Ct. Only, and preliminary plan for adjacent property."

Ayes: Keough,Semifero,Walters,Carson,Fisher,Cousins,Seta.
Nays: None
Motion carries.

Motion Semifero, support Cousins to postpone consideration and discussion of Boulder Park Phase-2 till regular council meeting dated March 28, 2005.

Ayes: Semifero,Walters,Fisher,Carson,Cousins,Keough,Seta
Nays: none
Motion carries

**L. NEW BUSINESS**

1. Consideration of: Recommendation for Administration to accept the Teamster Contract effective March 1, 2005 through February 28, 2008.

Motion Semifero, support Carson to accept and approve the Teamster Contract effective March 1, 2005 through February 28, 2008. to accept the LDFA Budget as presented.
Ayes: Walters,Carson,Cousins,Keough,Fisher,Semifero,Seta.
Nays: None. Motion carries.

2. Consideration of: Proposed 2005/2006 Budget.
Set for public hearing 2-28-05.

Motion Fisher, support Carson to set a public hearing regarding the 2005/2006 Budget.

Ayes: Carson,Cousins,Fisher,Keough,Semifero,Walters,Seta.
Nays: None.
Motion carries.

3 Consideration of: RESOLUTION FOR THE PURPOSE OF ACCEPTING THE BAKER ROAD CORRIDOR PLAN AS A PLANNING DOCUMENT.

Motion Semifero, support Carson to accept the Baker Road Corridor plan as a planning document.

No vote

Motion Cousins, support Fisher to postpone consideration of accepting the Baker Road Corridor plan as a planning document until the regular council meeting ~~March~~ 28,2005.
Ayes: Keough,Semifero,Walters,Fisher,Cousins,Seta.
Nays: Carson Motion carries.

4. Consideration of: Recommendation for Salary and Benefits for the Village Treasurer-per Ordinance 2001-0827-053, council is required to determine Salary and Benefits.

Motion Semifero, support Carson to accept the recommendation to enter into the employment agreement with Marie Sherry dated February 15, 2005 and attached in agenda item L. 4 Village of Dexter regular council meeting 2/14/05.

Ayes:Semifero,Walters,Fisher,Carson,Cousins,Keough, Seta..
Nays: none
Motion carries.

5. Consideration of: AN ORDINANCE TO AMEND CHAPTER 2-ADMINISTRATION, ARTICLE III-OFFICERS AND EMPLOYEES OF THE VILLAGE OF DEXTER GENERAL CODE OF ORDINANCES.

Motion Carson,support Keough to amend chapter 2-administration, article111- officers and employees of the Village of Dexter general code of ordinances as described in item L 5 Village of Dexter regular Council meeting 2/14/05.

Ayes: Walters,Carson,Cousins,Keough,Fisher,Semifero,Seta.
Nays: none
Motion carries.

6 Consideration of: RESOLUTION FOR THE PURPOSE OF ESTABLISHING POLICY FOR ELECTED CLERK COMPENSATION

Motion Cousins, support Fisher that the Village Council does hereby establish compensation for the elected Village Clerk at $80 paid from the general fund for each meeting of the Village Council attended by the clerk during his/her term in office. No compensation shall be paid for a meeting not attended.

Ayes: Carson,Cousins,Fisher,Keough,Semifero,Walters,Seta.
Nays: none
Motion carries.

7. Consideration of: Recommendation to appoint Bob Stacey to the ZBA as an alternate to that Board with term expiring June 2006.

Motion Walters, support Semifero to approve the recommendation to appoint Bob Stacey to the ZBA as an alternate to that Board with term expiring June 2006.
Ayes: Cousins,Fisher,Keough,Semifero,Walters,Carson,Seta.
Nays: none
Motion carries.

8. Consideration of: Recommendation to accept DDA 2005/06 Budget as approved and adopted by the DDA Board at their regular meeting held on January 13, 2005

Motion Semifero, support Walters to accept DDA 2005/06 Budget as approved and adopted by the DDA Board at their regular meeting held on January 13, 2005.
Ayes: Keough,Semifero,Walters,Carson,Fisher,Cousins,Seta.
Nays: None
Motion carries.

9 Consideration of : IFE Certificate for Ann Arbor Fabrication
Set for public hearing March 28, 2005.

Motion Fisher, support Keough to set a public hearing regarding IFE Certificate for Ann Arbor Fabrication.
Ayes: Semifero,Walters,Fisher,Carson,Cousins,Keough,Seta.
Nays: none
Motion carries

## M. COUNCIL COMMENTS

| | |
|---|---|
| Keough | Would like to be involved in the Gordon Hall project |
| Cousins | Gordon Hall interest |
| Semifero | none |
| Carson | none |
| Fisher | Will be out of town for Parks mtg. Someone to step in? |
| Walters | none |

## N. NON-ARRANGED PARTICIPATION

None

## O. ADJOURNMENT

Motion Keough,support Fisher to adjourn at 8:32
Motion carries unanimously.

Respectfully submitted,

David F. Boyle, Village Clerk

Approved for Filing:_____

# VILLAGE OF DEXTER

ddettling@villageofdexter.org

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


**MEMO**

AGENDA 2-28-05

ITEM F-1

**To: President Seta and Council**
**From: Donna Dettling, Village Manager**
**Date: February 28, 2005**
**Re: Adoption of 2005/06 Budget**
**Item F-1**

**Included in your packet is the Resolution of Adoption –Fiscal Year 2005-3005 Budget. I will be working this weekend and Monday to complete a summary/highlight of the Budget. This document will be presented and reviewed at the meeting Monday night prior to the adoption of the Budget.**

**There were several areas in the budget where changes and corrections were necessary and I want to thoroughly document all of them.**

**Please contact me, if you have any questions.**

**Thanks,**

# VILLAGE OF DEXTER RESOLUTION NO. 03-2005

## RESOLUTION OF ADOPTION
## FISCAL YEAR 2005-2006 BUDGET

**WHEREAS**, a detailed revenue and expenditure plan has been presented in accordance with all applicable Village, State and Federal statutes; and

**WHEREAS**, a public hearing was held on February 28, 2005 on the proposed budget;

**NOW, THEREFORE BE IT RESOLVED**, that the attached budget is adopted and made a part of this resolution; and

**BE IT FURTHER RESOLVED** that to finance the level of services established for 2005-2006 and to meet specific debt obligations that the Village of Dexter will hold a public hearing in the month of May, 2005 to determine the appropriate millage rates for this fiscal year.

I certify that a motion by the Village Council to approve the foregoing resolution was made by _____ and supported by _____.

Roll Call Vote:

Ayes:
Nays:
Absent:

The Village President declared this resolution adopted this 28th day of February 2005.

_____
David F. Boyle
Village Clerk

# WASHTENAW COUNTY
## OFFICE OF THE SHERIFF

AGENDA 2-28-05

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

DANIEL J. MINZEY
SHERIFF

HERBERT F. MAHONY
UNDERSHERIFF

ITEM I-1 January

February 9, 2005

Ms. Donna Dettling
Dexter Village Manager
8140 Main St.
Dexter, MI 48130

Dear Mrs. Dettling:

The following data summarizes the law enforcement activities conducted in Dexter Village during the month of January 2005.

I ask that you review and accept this report at your Board Meeting. If you have any questions or require any additional information, please contact Sgt. Brian Filipiak at 424-0587, or Lt. Ed Toth at 994-8109.

Thank you.

Sincerely,

Ed Toth

Ed Toth
1st Lieutenant

— MISSION —
To provide our community with a solution driven approach to public safety, built upon a proud history of professionalism and mutual respect.

Contract Hour Calculator

2005 PSU Hours Formula

**Enter Number of PSU's Contracted For** 3

Hours Needed For Month 450

This is based on 365 days within the year

**2005**

Contract Area Dexter Vil

# of PSU's 3

| Month | Hours Needed for Contract | Monthly Actual Hours | Monthly Difference | YTD Hours Needed | YTD Hours Received | YTD Difference |
|---|---|---|---|---|---|---|
| January | 450.0 | 450.0 | 0.0 | 450.0 | 450.0 | 0.0 |
| February | 450.0 | | -450.0 | 900.0 | 450.0 | -450.0 |
| March | 450.0 | | -450.0 | 1350.0 | 450.0 | -900.0 |
| April | 450.0 | | -450.0 | 1800.0 | 450.0 | -1350.0 |
| May | 450.0 | | -450.0 | 2250.0 | 450.0 | -1800.0 |
| June | 450.0 | | -450.0 | 2700.0 | 450.0 | -2250.0 |
| July | 450.0 | | -450.0 | 3150.0 | 450.0 | -2700.0 |
| August | 450.0 | | -450.0 | 3600.0 | 450.0 | -3150.0 |
| September | 450.0 | | -450.0 | 4050.0 | 450.0 | -3600.0 |
| October | 450.0 | | -450.0 | 4500.0 | 450.0 | -4050.0 |
| November | 450.0 | | -450.0 | 4950.0 | 450.0 | -4500.0 |
| December | 450.0 | | -450.0 | 5400.0 | 450.0 | -4950.0 |

# Washtenaw Count Office of the Sheriff

# Law Enforcement Activity Report

| Contract Area: | Start Date: | End Date: |
|---|---|---|
| Dexter village | 1/1/2005 | 1/31/2005 |

| Activity Type | Time (minutes) | (hours) |
|---|---|---|
| Administrative Duty | **1515** | 25.25 |
| Briefing | **2220** | 37 |
| Court (Regular Time) | **125** | 2.083 |
| Court(Overtime) | **60** | 1 |
| Community Relations | **2590** | 43.17 |
| Follow-Up | **3640** | 60 67 |
| Proactive Patrol | **9350** | 155 8 |
| Selective Enforcement | **2105** | 35.08 |
| Self-Initiated Activity | **2495** | 41 58 |
| Service Requests | **2645** | 44.08 |
| Traffic Stop | **225** | 3 75 |
| **Total Time: All Activities** | **26970** | 449 5 |

# Washtenaw County Office of the Sheriff

# Law Enforcement Activity Report

## Monthly Incident Summary

January 2005

**Contract Area:** Dexter village

| Incident Type/Description | | Incident Count |
|---|---|---|
| 1301 | ASSAULT AND BATTERY (DOM ASSAULT=1304) | 1 |
| 1303 | THREATS/STALKING/ETHNIC INTIMIDATION | 3 |
| 2298 | ILLEGAL ENTRY-ENTRY WITHOUT PERMISSION | 1 |
| 2300 | LARCENY (RETAIL FRAUD USE 3000) | 3 |
| 2379 | LARCENY OF GAS-SELF SERVE | 2 |
| 2401 | UDAA/MOTOR VEHICLE THEFT | 1 |
| 2600 | FRAUDULENT ACTIVITIES | 2 |
| 2900 | MDOP/DAMAGE TO PROPERTY/VANDALISM | 1 |
| 5300 | NOISE COMPLAINT/PUBLIC PEACE | 1 |
| 5401 | HIT & RUN CRASH (PUBLIC AND PRIVATE) | 3 |
| 5500 | HEALTH & SAFETY | 1 |
| 5561 | ANIMALS AT LARGE & CONFINED ANIMALS | 2 |
| 5563 | ANIMAL PROBLEMS(MISC), BARKING DOGS, ETC | 1 |
| 5564 | ANIMAL-IMPOUNDED DOG | 1 |
| 7500 | SOLICITATION (PROSTITUTION USE 4000) | 1 |
| 9001 | ASSIST OTHER AGENCY-OUTSIDE ASSIGND AREA | 3 |
| 9301 | TRAFFIC CRASH | 11 |
| 9302 | PRIVATE PROPERTY TRAFFIC CRASH | 1 |
| 9304 | ABANDON VEH, HAZARDS, ILLEGAL PARKING | 1 |
| 9401 | ALARM-ARMED ROBBERY | 1 |
| 9402 | ALARM-BURGLARY | 11 |
| 9505 | MEDICAL ASSIST-AMBULANCE REQUEST | 9 |
| 9807 | SUSPICIOUS SITUATIONS (CAR,PERSON,ETC) | 8 |
| 9808 | LOST & FOUND PROPERTY | 3 |

# Washtenaw County Office of the Sheriff

# Law Enforcement Activity Report

## Monthly Incident Summary

January 2005

**Contract Area:** Dexter village

| Incident Type/Description | | Incident Count |
|---|---|---|
| 9905 | 911 HANG UP CALL | 2 |
| | **Total Incidents** | 74 |

# Washtenaw County Office of the Sheriff

# Law Enforcement Activity Report

## Year-to-Date Incidents

**1 / 2005 With Comparisons**

**Contract Area: Dexter village**

| Incident Type/Description | | # Incidents Year-to-Date 2005 | 2004 | 2003 |
|---|---|---|---|---|
| P | Property Check | 0 | 0 | 0 |
| T | Traffic Stop | 0 | 0 | 0 |
| BOL | BOL | 0 | 0 | 0 |
| 0909 | DEATH INVESTIGATION | 0 | 0 | 0 |
| 1002 | KIDNAPPING-PARENTAL | 0 | 0 | 0 |
| 1100 | CSC/CRIMINAL SEXUAL CONDUCT-RAPE | 0 | 1 | 1 |
| 1206 | ROBBERY-UNARMED | 0 | 0 | 0 |
| 1301 | ASSAULT AND BATTERY (DOM ASSAULT=1304) | 1 | 0 | 0 |
| 1302 | ASSAULT-FELONIOUS (DOMMESTIC USE 1305) | 0 | 0 | 0 |
| 1303 | THREATS/STALKING/ETHNIC INTIMIDATION | 3 | 0 | 0 |
| 1304 | ASSAULT/DOMESTIC-MISDEMEANOR | 0 | 0 | 0 |
| 1305 | ASSAULT/DOMESTIC-FELONIOUS/AGGRAVATED | 0 | 0 | 0 |
| 1380 | TX HARASSMENT/THREATS(OBSCENE USE 5372) | 0 | 0 | 1 |
| 2200 | BURGLARY | 0 | 1 | 0 |
| 2210 | BURGLARY-ATTEMPT | 0 | 0 | 0 |
| 2298 | ILLEGAL ENTRY-ENTRY WITHOUT PERMISSION | 1 | 0 | 0 |
| 2299 | B&E TO AUTOMOBILE | 0 | 1 | 0 |
| 2300 | LARCENY (RETAIL FRAUD USE 3000) | 3 | 0 | 0 |
| 2302 | PURSE SNATCHING WITHOUT EXCESSIVE FORCE | 0 | 0 | 0 |
| 2305 | Larceny From Auto | 0 | 0 | 0 |
| 2379 | LARCENY OF GAS-SELF SERVE | 2 | 0 | 2 |
| 2401 | UDAA/MOTOR VEHICLE THEFT | 1 | 1 | 0 |
| 2402 | UDAA Recovered-Mtr Veh As Stolen Propert | 0 | 0 | 0 |
| 2405 | FAIL TO RETURN RENTED/BORROWED VEHICLE | 0 | 0 | 0 |
| 2411 | TAKEN WITHOUT PERMISSION/JOY RIDING | 0 | 0 | 0 |
| 2500 | FORGERY/COUNTERFEITING | 0 | 0 | 0 |
| 2600 | FRAUDULENT ACTIVITIES | 2 | 1 | 1 |
| 2700 | EMBEZZLEMENT | 0 | 0 | 0 |
| 2800 | STOLEN PROPERTY-RECEIVING/POSSESSION/ETC | 0 | 0 | 0 |
| 2900 | MDOP/DAMAGE TO PROPERTY/VANDALISM | 1 | 0 | 2 |
| 3000 | RETAIL FRAUD-INCLUDES SHOPLIFT/BEER RUN | 0 | 1 | 0 |
| 3500 | DRUGS/VIOLATION OF PUBLIC HEALTH CODE | 0 | 0 | 0 |

# Washtenaw County Office of the Sheriff

# Law Enforcement Activity Report

## Year-to-Date Incidents

**1 / 2005 With Comparisons**

**Contract Area: Dexter village**

| Incident Type/Description | | # Incidents Year-to-Date | | |
|---|---|---|---|---|
| | | 2005 | 2004 | 2003 |
| 3550 | DRUG PARAPHERNALIA POSSESSION | 0 | 0 | 0 |
| 3600 | SEX OFFENSES/GROSS INDECENCY | 0 | 0 | 0 |
| 3605 | INDECENT EXPOSURE | 0 | 0 | 0 |
| 3611 | PEEPING TOM/WINDOW PEEPING | 0 | 0 | 0 |
| 3800 | CHILD/FAMILY ABUSE OR NEGLECT | 0 | 1 | 0 |
| 3890 | JUVENILE INCORRIGIBILITY/TRUANCY | 0 | 0 | 0 |
| 4000 | PROSTITUTION-COMMERCIALIZED SEX OFFENSES | 0 | 0 | 0 |
| 4100 | LIQUOR LAW VIOLATIONS | 0 | 0 | 0 |
| 4104 | MINOR IN POSSESSION OF ALCOHOL IN A VEH | 0 | 0 | 0 |
| 4105 | MINOR IN POSSESSION OF ALCOHOL-CIVIL INF | 0 | 0 | 0 |
| 4111 | LIQUOR INSPECTION FOR LCC LICENSE | 0 | 1 | 0 |
| 4200 | DRUNKENESS (USE 5311 IF DISORDERLY) | 0 | 0 | 0 |
| 4800 | OBSTRUCTING POLICE | 0 | 0 | 0 |
| 4850 | FLEEING AND ELUDING POLICE OFFICER | 0 | 0 | 0 |
| 5000 | WARRANT ARREST/OBSTRUCTING JUSTICE | 0 | 2 | 1 |
| 5020 | VIOLATION OF COURT ORDERS EXCEPT PPO | 0 | 0 | 0 |
| 5030 | PPO-PERSONAL PROTECTION ORDERS | 0 | 0 | 0 |
| 5202 | BOMBS/EXPLOSIVES | 0 | 0 | 0 |
| 5203 | WEAPONS OFFENSES - OTHER | 0 | 0 | 0 |
| 5213 | SHOTS FIRED-CARELESS USE OF FIREARM | 0 | 0 | 0 |
| 5215 | BOMB/ARSON THREAT | 0 | 0 | 0 |
| 5282 | FIREWORKS USE/POSSESSION/SALE | 0 | 0 | 0 |
| 5300 | NOISE COMPLAINT/PUBLIC PEACE | 1 | 0 | 0 |
| 5309 | TX-Harassing Calls-Hang Ups, Prank, Etc | 0 | 1 | 1 |
| 5311 | DISORDERLY CONDUCT | 0 | 2 | 1 |
| 5372 | OBSCENE TELEPHONE CALLS | 0 | 0 | 0 |
| 5401 | HIT & RUN CRASH (PUBLIC AND PRIVATE) | 3 | 2 | 2 |
| 5402 | OUIL / OUID | 0 | 0 | 1 |
| 5403 | TRAFFIC VIOLATION ARREST (EXCEPT OUIL) | 0 | 0 | 0 |
| 5500 | HEALTH & SAFETY | 1 | 0 | 0 |
| 5560 | ANIMAL BITES | 0 | 0 | 0 |
| 5561 | ANIMALS AT LARGE & CONFINED ANIMALS | 2 | 1 | 0 |

# Washtenaw County Office of the Sheriff

# Law Enforcement Activity Report

## Year-to-Date Incidents

**1 / 2005 With Comparisons**

**Contract Area: Dexter village**

| Incident Type/Description | | # Incidents Year-to-Date | | |
|---|---|---|---|---|
| | | 2005 | 2004 | 2003 |
| 5563 | ANIMAL PROBLEMS(MISC), BARKING DOGS, ETC | 1 | 1 | 0 |
| 5564 | ANIMAL-IMPOUNDED DOG | 1 | 0 | 1 |
| 5586 | ANIMAL CRUELTY | 0 | 0 | 0 |
| 5593 | TOBACCO PRODUCT VIOLATIONS | 0 | 0 | 0 |
| 5600 | CIVIL RIGHTS VIOLATIONS | 0 | 0 | 0 |
| 5700 | TRESPASSING/INVASION OF PRIVACY | 0 | 0 | 0 |
| 5720 | TRESPASS NOTICE SERVED | 0 | 0 | 0 |
| 6200 | HUNTING & CONSERVATION VIOLATIONS | 0 | 0 | 0 |
| 6274 | LITTERING | 0 | 0 | 0 |
| 6276 | SNOWMOBILE VIOLATIONS | 0 | 0 | 0 |
| 6277 | OFF ROAD VEHICLE VIOLATIONS | 0 | 0 | 0 |
| 6300 | VAGRANCY-LOITERING | 0 | 0 | 0 |
| 7000 | RUNAWAY/MISSING JUVENILE (AGE 11-16) | 0 | 0 | 1 |
| 7001 | RUNAWAY-RECOVERED FM OTHER JURISDICTION | 0 | 0 | 0 |
| 7002 | MISSING CHILD (AGE 10 AND UNDER) | 0 | 0 | 0 |
| 7300 | MISCELLANEOUS CRIMINAL OFFENSES | 0 | 0 | 0 |
| 7500 | SOLICITATION (PROSTITUTION USE 4000) | 1 | 1 | 0 |
| 9000 | ASSIST OTHER AGENCY-IN ASSIGNED AREA | 0 | 1 | 0 |
| 9001 | ASSIST OTHER AGENCY-OUTSIDE ASSIGND AREA | 3 | 5 | 2 |
| 9005 | PBT Test Given (Not Incident to Arrest) | 0 | 0 | 0 |
| 9204 | MENTAL HEALTH PROBLEMS | 0 | 2 | 1 |
| 9301 | TRAFFIC CRASH | 11 | 7 | 6 |
| 9302 | PRIVATE PROPERTY TRAFFIC CRASH | 1 | 3 | 0 |
| 9303 | TRAFFIC VIOLATIONS-HAZ OPS, IMPOUNDS,ETC | 0 | 1 | 1 |
| 9304 | ABANDON VEH, HAZARDS, ILLEGAL PARKING | 1 | 2 | 2 |
| 9305 | TRAFFIC HAZARD (NON-VEHICLE) | 0 | 0 | 2 |
| 9306 | TRAFFIC DIRECTION/CONTROL | 0 | 0 | 0 |
| 9307 | INSPECTION-MOTOR VEHICLE | 0 | 3 | 0 |
| 9309 | CAR ASSIST/CAR IN DITCH-NO DAMAGE | 0 | 1 | 1 |
| 9314 | Private Property Impound | 0 | 0 | 0 |
| 9401 | ALARM-ARMED ROBBERY | 1 | 1 | 0 |
| 9402 | ALARM-BURGLARY | 11 | 15 | 17 |

# Washtenaw County Office of the Sheriff

# Law Enforcement Activity Report

## Year-to-Date Incidents

**1 / 2005 With Comparisons**

**Contract Area: Dexter village**

| Incident Type/Description | | # Incidents Year-to-Date | | |
|---|---|---|---|---|
| | | 2005 | 2004 | 2003 |
| 9403 | ALARM-PANIC | 0 | 0 | 0 |
| 9404 | ALARM-FIRE | 0 | 0 | 0 |
| 9501 | FIRE-ACCIDENTAL (HOUSE/UNATT CAR/OTHER) | 0 | 1 | 1 |
| 9504 | HAZARDOUS MATERIAL CONDITION | 0 | 0 | 0 |
| 9505 | MEDICAL ASSIST-AMBULANCE REQUEST | 9 | 2 | 0 |
| 9708 | ACCIDENTAL DAMAGE TO PROPERTY | 0 | 0 | 0 |
| 9801 | MARINE COMPLAINTS (ACCIDENT USE 9704/5) | 0 | 0 | 0 |
| 9803 | PROPERTY CHECK/DIRECTED PATROL/VAC WATCH | 0 | 2 | 0 |
| 9804 | CIVIL (LEGAL) PROBLEM (NOT DOMESTIC,ETC) | 0 | 2 | 1 |
| 9805 | NEIGHBOR TROUBLE-NO CRIMINAL OFFENSE | 0 | 0 | 0 |
| 9806 | FAMILY TROUBLE-NO CRIMINAL OFFENSE | 0 | 0 | 1 |
| 9807 | SUSPICIOUS SITUATIONS (CAR,PERSON,ETC) | 8 | 4 | 7 |
| 9808 | LOST & FOUND PROPERTY | 3 | 2 | 2 |
| 9810 | REPOSSESSION OF VEHICLE | 0 | 0 | 0 |
| 9902 | Civil Standby | 0 | 1 | 1 |
| 9903 | MISSING PERSON (age 17 and older) | 0 | 1 | 1 |
| 9905 | 911 HANG UP CALL | 2 | 2 | 4 |
| 9908 | GENERAL ASSISTANCE | 0 | 4 | 0 |
| 9909 | OTHER NON-CRIMINAL & UNKNOWN INCIDENTS | 0 | 0 | 0 |
| 9915 | DEXTER VILLAGE ORDINANCE COMPLAINTS | 0 | 0 | 0 |
| | **Totals** | 74 | 80 | 65 |

# DEXTER VILLAGE
## *Summary of Police Services*
### Jan-2005

| MAJOR INCIDENTS | | | | |
|---|---|---|---|---|
| **Date** | **Location** | **Incident** | **Deputy** | **Complaint #** |
| 1/4/2005 | 8000 Block Main | Identity Theft | Boham | 05-00402 |
| 1/4/2005 | 2700 Block Baker (Colorbok) | Death Investigation | LeVanseler | 05-00411 |
| 1/5/2005 | 2200 Block Melbourne | Overdose--Medical | Kirby | 05-00659 |
| 1/7/2005 | 2500 Block Bishop Circle | Larceny of Cell Phones | Boham | 05-00852 |
| 1/14/2005 | Lake/Inverness (Huron Commons) | MDOP to Outdoor Lights | Boham | 05-02122 |
| 1/24/2005 | 7100 Block Dexter Ann Arbor | Joyriding | Boham | 05-03066 |
| 1/24/2005 | 3300 Block Broad | Landlord/Tenant Dispute | Boham | 05-03082 |
| 1/26/2005 | 2200 N. Parker (High School) | Assault & Battery | Mobbs | 05-03880 |

| CITATIONS | |
|---|---|
| January | 4 |
| February | |
| March | |
| April | |
| May | |
| June | |
| July | |
| August | |
| September | |
| October | |
| November | |
| December | |

| INCIDENTS | | | | | | |
|---|---|---|---|---|---|---|
| | Crashes | B&E Alarms | Larceny Auto | B&E | Assaults | Drunk Driving |
| January | 15 | 12 | 0 | 0 | 1 | 0 |
| February | | | | | | |
| March | | | | | | |
| April | | | | | | |
| May | | | | | | |
| June | | | | | | |
| July | | | | | | |
| August | | | | | | |
| September | | | | | | |
| October | | | | | | |
| November | | | | | | |
| December | | | | | | |

| HOURS | | | | | |
|---|---|---|---|---|---|
| | Contract Hours | Actual Hours | Monthly Difference | YTD Hours | YTD Difference |
| January | 450 | 450 | 0 | 450 | 0 |
| February | 450 | | | | |
| March | 450 | | | | |
| April | 450 | | | | |
| May | 450 | | | | |
| June | 450 | | | | |
| July | 450 | | | | |
| August | 450 | | | | |
| September | 450 | | | | |
| October | 450 | | | | |
| November | 450 | | | | |
| December | | | | | |

| TOTAL INCIDENTS | | |
|---|---|---|
| | 2004 | 2005 |
| Jan | 80 | 74 |
| Feb | 60 | |
| Mar | 56 | |
| Apr | 74 | |
| May | 73 | |
| Jun | 92 | |
| Jul | 75 | |
| Aug | 95 | |
| Sep | 96 | |
| Oct | 94 | |
| Nov | 74 | |
| Dec | 75 | |

# WASHTENAW COUNTY
## OFFICE OF THE SHERIFF

AGENDA 2-28-05

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

DANIEL J. MINZEY
SHERIFF

HERBERT F. MAHONY
UNDERSHERIFF

ITEM I-1 December

January 7, 2005

Ms. Donna Eureste
Dexter Village Manager
8140 Main St.
Dexter, MI 48130

Dear Ms Eureste:

The following data summarizes the law enforcement activities conducted in Dexter Village during the month of December 2004.

I ask that you review and accept this report at your Board Meeting. If you have any questions or require any additional information, please contact Sgt. Brian Filipiak at 424-0587, or Lt. Ed Toth at 994-8109

Thank you.

Sincerely,

Ed Toth

Ed Toth
1st Lieutenant

Contract Hour Calculator

2004 PSU Hours Formula

| | |
|---|---|
| **Enter Number of PSU's Contracted For** | 3 |
| **Enter Number of Days In Month** | 31 |
| **Enter Day of Month** | 31 |

| | |
|---|---|
| Hours Needed For Month | 458.6 |
| What Hours Should Be At **AFTER** Current Day | 458.6 |

This is based on 365 days within the year

**2004**

Contract Area Dexter Village
# of PSU's 3

| Month | Days in Month | Hours Needed for Contract | Monthly Actual Hours | Monthly Difference | YTD Hours Needed | YTD Hours Received | YTD Difference |
|---|---|---|---|---|---|---|---|
| January | 31 | 458.6 | 471.0 | 12.4 | 458.6 | 471.0 | 12.4 |
| February | 29 | 429.0 | 469.0 | 40.0 | 887.7 | 940.0 | 52.3 |
| March | 31 | 458.6 | 434.0 | -24.6 | 1346.3 | 1374.0 | 27.7 |
| April | 30 | 443.8 | 438.0 | -5.8 | 1790.1 | 1812.0 | 21.9 |
| May | 31 | 458.6 | 542.0 | 83.4 | 2248.8 | 2354.0 | 105.2 |
| June | 30 | 443.8 | 378.0 | -65.8 | 2692.6 | 2732.0 | 39.4 |
| July | 31 | 458.6 | 385.0 | -73.6 | 3151.2 | 3117.0 | -34.2 |
| August | 31 | 458.6 | 433.0 | -25.6 | 3609.9 | 3550.0 | -59.9 |
| September | 30 | 443.8 | 467.0 | 23.2 | 4053.7 | 4017.0 | -36.7 |
| October | 31 | 458.6 | 507.0 | 48.4 | 4512.3 | 4524.0 | 11.7 |
| November | 30 | 443.8 | 399.0 | -44.8 | 4956.2 | 4923.0 | -33.2 |
| December | 31 | 458.6 | 471.0 | 12.4 | 5414.8 | 5394.0 | -20.8 |

# Washtenaw Count Office of the Sheriff

# Law Enforcement Activity Report

| Contract Area: | Start Date: | End Date: |
|---|---|---|
| Dexter village | 12/1/2004 | 12/31/2004 |

| Activity Type | Time (minutes) | (hours) |
|---|---|---|
| Administrative Duty | 1320 | 22 |
| Briefing | 1825 | 30.42 |
| Court (Regular Time) | 90 | 1.5 |
| Court(Overtime) | 30 | 0.5 |
| Community Relations | 4780 | 79.67 |
| Follow-Up | 2580 | 43 |
| Proactive Patrol | 11490 | 191.5 |
| Selective Enforcement | 1605 | 26.75 |
| Self-Initiated Activity | 1810 | 30.17 |
| Service Requests | 2420 | 40.33 |
| Training | 60 | 1 |
| Traffic Stop | 225 | 3.75 |
| **Total Time: All Activities** | **28235** | 470.58 |

# Washtenaw County Office of the Sheriff

# Law Enforcement Activity Report

## Monthly Incident Summary

December 2004

**Contract Area:** Dexter village

| Incident Type/Description | | Incident Count |
|---|---|---|
| 1303 | THREATS/STALKING/ETHNIC INTIMIDATION | 1 |
| 1380 | TX HARASSMENT/THREATS(OBSCENE USE 5372) | 1 |
| 2200 | BURGLARY | 3 |
| 2300 | LARCENY (RETAIL FRAUD USE 3000) | 2 |
| 2305 | Larceny From Auto | 2 |
| 2379 | LARCENY OF GAS-SELF SERVE | 1 |
| 2401 | UDAA/MOTOR VEHICLE THEFT | 1 |
| 2600 | FRAUDULENT ACTIVITIES | 2 |
| 2700 | EMBEZZLEMENT | 1 |
| 2900 | MDOP/DAMAGE TO PROPERTY/VANDALISM | 5 |
| 3890 | JUVENILE INCORRIGIBILITY/TRUANCY | 2 |
| 4200 | DRUNKENESS (USE 5311 IF DISORDERLY) | 1 |
| 5300 | NOISE COMPLAINT/PUBLIC PEACE | 1 |
| 5311 | DISORDERLY CONDUCT | 4 |
| 5401 | HIT & RUN CRASH (PUBLIC AND PRIVATE) | 1 |
| 6200 | HUNTING & CONSERVATION VIOLATIONS | 1 |
| 7000 | RUNAWAY/MISSING JUVENILE (AGE 11-16) | 1 |
| 9001 | ASSIST OTHER AGENCY-OUTSIDE ASSIGND AREA | 1 |
| 9301 | TRAFFIC CRASH | 8 |
| 9302 | PRIVATE PROPERTY TRAFFIC CRASH | 1 |
| 9304 | ABANDON VEH, HAZARDS, ILLEGAL PARKING | 1 |
| 9401 | ALARM-ARMED ROBBERY | 1 |
| 9402 | ALARM-BURGLARY | 12 |
| 9403 | ALARM-PANIC | 1 |

# Washtenaw County Office of the Sheriff

# Law Enforcement Activity Report

## Monthly Incident Summary

December 2004

**Contract Area:** Dexter village

| Incident Type/Description | | Incident Count |
|---|---|---|
| 9804 | CIVIL (LEGAL) PROBLEM (NOT DOMESTIC,ETC) | 1 |
| 9806 | FAMILY TROUBLE-NO CRIMINAL OFFENSE | 4 |
| 9807 | SUSPICIOUS SITUATIONS (CAR,PERSON,ETC) | 9 |
| 9902 | Civil Standby | 1 |
| 9905 | 911 HANG UP CALL | 2 |
| 9908 | GENERAL ASSISTANCE | 3 |
| | **Total Incidents** | 75 |

# Washtenaw County Office of the Sheriff

# Law Enforcement Activity Report

## Year-to-Date Incidents

**12 / 2004 With Comparisons**

**Contract Area: Dexter village**

| Incident Type/Description | | # Incidents Year-to-Date 2004 | 2003 | 2002 |
|---|---|---|---|---|
| P | Property Check | 2 | 0 | 0 |
| T | Traffic Stop | 0 | 0 | 0 |
| BOL | BOL | 10 | 16 | 22 |
| 0909 | DEATH INVESTIGATION | 3 | 0 | 2 |
| 1002 | KIDNAPPING-PARENTAL | 0 | 0 | 1 |
| 1100 | CSC/CRIMINAL SEXUAL CONDUCT-RAPE | 9 | 4 | 3 |
| 1206 | ROBBERY-UNARMED | 0 | 0 | 1 |
| 1301 | ASSAULT AND BATTERY (DOM ASSAULT=1304) | 6 | 5 | 7 |
| 1302 | ASSAULT-FELONIOUS (DOMMESTIC USE 1305) | 0 | 0 | 2 |
| 1303 | THREATS/STALKING/ETHNIC INTIMIDATION | 7 | 7 | 9 |
| 1304 | ASSAULT/DOMESTIC-MISDEMEANOR | 7 | 6 | 15 |
| 1305 | ASSAULT/DOMESTIC-FELONIOUS/AGGRAVATED | 0 | 0 | 0 |
| 1380 | TX HARASSMENT/THREATS(OBSCENE USE 5372) | 6 | 7 | 5 |
| 2200 | BURGLARY | 16 | 10 | 5 |
| 2210 | BURGLARY-ATTEMPT | 1 | 0 | 4 |
| 2298 | ILLEGAL ENTRY-ENTRY WITHOUT PERMISSION | 2 | 0 | 0 |
| 2299 | B&E TO AUTOMOBILE | 3 | 11 | 9 |
| 2300 | LARCENY (RETAIL FRAUD USE 3000) | 29 | 43 | 25 |
| 2302 | PURSE SNATCHING WITHOUT EXCESSIVE FORCE | 0 | 1 | 0 |
| 2305 | Larceny From Auto | 11 | 15 | 8 |
| 2379 | LARCENY OF GAS-SELF SERVE | 5 | 15 | 6 |
| 2401 | UDAA/MOTOR VEHICLE THEFT | 5 | 2 | 2 |
| 2402 | UDAA Recovered-Mtr Veh As Stolen Propert | 0 | 3 | 1 |
| 2405 | FAIL TO RETURN RENTED/BORROWED VEHICLE | 0 | 1 | 0 |
| 2411 | TAKEN WITHOUT PERMISSION/JOY RIDING | 1 | 0 | 0 |
| 2500 | FORGERY/COUNTERFEITING | 0 | 1 | 0 |
| 2600 | FRAUDULENT ACTIVITIES | 14 | 15 | 8 |
| 2700 | EMBEZZLEMENT | 3 | 1 | 2 |
| 2800 | STOLEN PROPERTY-RECEIVING/POSSESSION/ETC | 0 | 0 | 1 |
| 2900 | MDOP/DAMAGE TO PROPERTY/VANDALISM | 18 | 41 | 40 |
| 3000 | RETAIL FRAUD-INCLUDES SHOPLIFT/BEER RUN | 5 | 2 | 4 |
| 3500 | DRUGS/VIOLATION OF PUBLIC HEALTH CODE | 5 | 5 | 7 |

# Washtenaw County Office of the Sheriff

# Law Enforcement Activity Report

## Year-to-Date Incidents

**12 / 2004 With Comparisons**

**Contract Area: Dexter village**

| Incident Type/Description | | # Incidents Year-to-Date | | |
|---|---|---|---|---|
| | | 2004 | 2003 | 2002 |
| 3550 | DRUG PARAPHERNALIA POSSESSION | 0 | 0 | 1 |
| 3600 | SEX OFFENSES/GROSS INDECENCY | 1 | 1 | 0 |
| 3605 | INDECENT EXPOSURE | 1 | 1 | 0 |
| 3611 | PEEPING TOM/WINDOW PEEPING | 0 | 1 | 0 |
| 3800 | CHILD/FAMILY ABUSE OR NEGLECT | 2 | 6 | 1 |
| 3890 | JUVENILE INCORRIGIBILITY/TRUANCY | 40 | 12 | 23 |
| 4000 | PROSTITUTION-COMMERCIALIZED SEX OFFENSES | 1 | 0 | 0 |
| 4100 | LIQUOR LAW VIOLATIONS | 0 | 0 | 1 |
| 4104 | MINOR IN POSSESSION OF ALCOHOL IN A VEH | 0 | 1 | 3 |
| 4105 | MINOR IN POSSESSION OF ALCOHOL-CIVIL INF | 1 | 0 | 0 |
| 4111 | LIQUOR INSPECTION FOR LCC LICENSE | 4 | 2 | 2 |
| 4200 | DRUNKENESS (USE 5311 IF DISORDERLY) | 3 | 0 | 1 |
| 4800 | OBSTRUCTING POLICE | 1 | 0 | 0 |
| 4850 | FLEEING AND ELUDING POLICE OFFICER | 0 | 1 | 0 |
| 5000 | WARRANT ARREST/OBSTRUCTING JUSTICE | 12 | 13 | 11 |
| 5020 | VIOLATION OF COURT ORDERS EXCEPT PPO | 0 | 1 | 1 |
| 5030 | PPO-PERSONAL PROTECTION ORDERS | 1 | 1 | 0 |
| 5202 | BOMBS/EXPLOSIVES | 0 | 0 | 1 |
| 5203 | WEAPONS OFFENSES - OTHER | 1 | 1 | 0 |
| 5213 | SHOTS FIRED-CARELESS USE OF FIREARM | 2 | 4 | 3 |
| 5215 | BOMB/ARSON THREAT | 0 | 0 | 1 |
| 5282 | FIREWORKS USE/POSSESSION/SALE | 0 | 4 | 6 |
| 5300 | NOISE COMPLAINT/PUBLIC PEACE | 12 | 16 | 20 |
| 5309 | TX-Harassing Calls-Hang Ups, Prank, Etc | 1 | 2 | 1 |
| 5311 | DISORDERLY CONDUCT | 23 | 36 | 35 |
| 5372 | OBSCENE TELEPHONE CALLS | 0 | 0 | 1 |
| 5401 | HIT & RUN CRASH (PUBLIC AND PRIVATE) | 21 | 21 | 30 |
| 5402 | OUIL / OUID | 8 | 13 | 13 |
| 5403 | TRAFFIC VIOLATION ARREST (EXCEPT OUIL) | 1 | 2 | 4 |
| 5500 | HEALTH & SAFETY | 2 | 2 | 3 |
| 5560 | ANIMAL BITES | 5 | 4 | 0 |
| 5561 | ANIMALS AT LARGE & CONFINED ANIMALS | 17 | 13 | 23 |

# Washtenaw County Office of the Sheriff

# Law Enforcement Activity Report

## Year-to-Date Incidents

**12 / 2004 With Comparisons**

**Contract Area: Dexter village**

| Incident Type/Description | | # Incidents Year-to-Date 2004 | 2003 | 2002 |
|---|---|---|---|---|
| 5563 | ANIMAL PROBLEMS(MISC), BARKING DOGS, ETC | 4 | 5 | 4 |
| 5564 | ANIMAL-IMPOUNDED DOG | 3 | 4 | 0 |
| 5586 | ANIMAL CRUELTY | 1 | 0 | 1 |
| 5593 | TOBACCO PRODUCT VIOLATIONS | 1 | 1 | 0 |
| 5600 | CIVIL RIGHTS VIOLATIONS | 1 | 0 | 0 |
| 5700 | TRESPASSING/INVASION OF PRIVACY | 2 | 5 | 1 |
| 5720 | TRESPASS NOTICE SERVED | 2 | 4 | 9 |
| 6200 | HUNTING & CONSERVATION VIOLATIONS | 4 | 5 | 4 |
| 6274 | LITTERING | 2 | 0 | 0 |
| 6276 | SNOWMOBILE VIOLATIONS | 0 | 0 | 1 |
| 6277 | OFF ROAD VEHICLE VIOLATIONS | 0 | 0 | 0 |
| 6300 | VAGRANCY-LOITERING | 1 | 0 | 0 |
| 7000 | RUNAWAY/MISSING JUVENILE (AGE 11-16) | 8 | 3 | 10 |
| 7001 | RUNAWAY-RECOVERED FM OTHER JURISDICTION | 1 | 0 | 0 |
| 7002 | MISSING CHILD (AGE 10 AND UNDER) | 0 | 5 | 1 |
| 7300 | MISCELLANEOUS CRIMINAL OFFENSES | 1 | 0 | 1 |
| 7500 | SOLICITATION (PROSTITUTION USE 4000) | 2 | 0 | 1 |
| 9000 | ASSIST OTHER AGENCY-IN ASSIGNED AREA | 7 | 11 | 9 |
| 9001 | ASSIST OTHER AGENCY-OUTSIDE ASSIGND AREA | 41 | 31 | 25 |
| 9005 | PBT Test Given (Not Incident to Arrest) | 0 | 5 | 0 |
| 9204 | MENTAL HEALTH PROBLEMS | 11 | 8 | 4 |
| 9301 | TRAFFIC CRASH | 81 | 83 | 92 |
| 9302 | PRIVATE PROPERTY TRAFFIC CRASH | 19 | 13 | 10 |
| 9303 | TRAFFIC VIOLATIONS-HAZ OPS, IMPOUNDS,ETC | 15 | 18 | 18 |
| 9304 | ABANDON VEH, HAZARDS, ILLEGAL PARKING | 13 | 16 | 16 |
| 9305 | TRAFFIC HAZARD (NON-VEHICLE) | 4 | 6 | 4 |
| 9306 | TRAFFIC DIRECTION/CONTROL | 2 | 1 | 0 |
| 9307 | INSPECTION-MOTOR VEHICLE | 4 | 0 | 4 |
| 9309 | CAR ASSIST/CAR IN DITCH-NO DAMAGE | 3 | 4 | 3 |
| 9314 | Private Property Impound | 5 | 3 | 10 |
| 9401 | ALARM-ARMED ROBBERY | 3 | 7 | 0 |
| 9402 | ALARM-BURGLARY | 128 | 140 | 145 |

# Washtenaw County Office of the Sheriff

# Law Enforcement Activity Report

## Year-to-Date Incidents

**12 / 2004 With Comparisons**

**Contract Area: Dexter village**

| | Incident Type/Description | # Incidents Year-to-Date 2004 | 2003 | 2002 |
|---|---|---|---|---|
| 9403 | ALARM-PANIC | 6 | 1 | 5 |
| 9404 | ALARM-FIRE | 0 | 0 | 1 |
| 9501 | FIRE-ACCIDENTAL (HOUSE/UNATT CAR/OTHER) | 8 | 6 | 5 |
| 9504 | HAZARDOUS MATERIAL CONDITION | 0 | 0 | 1 |
| 9505 | MEDICAL ASSIST-AMBULANCE REQUEST | 31 | 12 | 26 |
| 9708 | ACCIDENTAL DAMAGE TO PROPERTY | 2 | 2 | 1 |
| 9801 | MARINE COMPLAINTS (ACCIDENT USE 9704/5) | 1 | 0 | 0 |
| 9803 | PROPERTY CHECK/DIRECTED PATROL/VAC WATCH | 6 | 3 | 6 |
| 9804 | CIVIL (LEGAL) PROBLEM (NOT DOMESTIC,ETC) | 5 | 7 | 12 |
| 9805 | NEIGHBOR TROUBLE-NO CRIMINAL OFFENSE | 6 | 6 | 6 |
| 9806 | FAMILY TROUBLE-NO CRIMINAL OFFENSE | 11 | 15 | 22 |
| 9807 | SUSPICIOUS SITUATIONS (CAR,PERSON,ETC) | 73 | 67 | 84 |
| 9808 | LOST & FOUND PROPERTY | 9 | 17 | 15 |
| 9810 | REPOSSESSION OF VEHICLE | 1 | 0 | 1 |
| 9902 | Civil Standby | 5 | 6 | 5 |
| 9903 | MISSING PERSON (age 17 and older) | 4 | 1 | 1 |
| 9905 | 911 HANG UP CALL | 50 | 37 | 22 |
| 9908 | GENERAL ASSISTANCE | 29 | 19 | 21 |
| 9909 | OTHER NON-CRIMINAL & UNKNOWN INCIDENTS | 0 | 2 | 0 |
| 9915 | DEXTER VILLAGE ORDINANCE COMPLAINTS | 0 | 1 | 0 |
| | **Totals** | 944 | 949 | 981 |

# DEXTER VILLAGE
## *Summary of Police Services*
### Dec-2004

| MAJOR INCIDENTS | | | | |
|---|---|---|---|---|
| **Date** | **Location** | **Incident** | **Deputy** | **Complaint #** |
| 12/5/2004 | 2600 Block Baker | B&E Trailer (Lions Club) | LeVanseler | 04-49726 |
| 12/6/2004 | 2200 N. Parker | MDOP to Motor Vehicle | Mobbs | 04-50168 |
| 12/7/2004 | 2200 N. Parker | Larceny of Backpack | Mobbs | 04-51930 |
| 12/10/2004 | 2200 N Parker | MDOP to Motor Vehicle | Mobbs | 04-51944 |
| 12/12/2004 | 3200 Broad | MDOP to Motor Vehicle | Armstrong | 04-50771 |
| 12/15/2004 | 2200 N. Parker | Larceny from Motor Vehicle | Mobbs | 04-51146 |
| 12/15/2004 | 2200 N Parker | Larceny from Motor Vehicle | Mobbs | 04-51943 |
| 12/28/2004 | 7100 Block Dexter-Ann Arbor | MDOP--Turfing | Mercure | 04-52872 |
| 12/29/2004 | 7800 Block Kookaburra | Stolen Vehicle (Family) | Mercure | 04-52886 |

| CITATIONS | |
|---|---|
| January | 12 |
| February | 23 |
| March | 26 |
| April | 6 |
| May | 24 |
| June | 11 |
| July | 6 |
| August | 18 |
| September | 6 |
| October | 31 |
| November | 22 |
| December | 11 |

| INCIDENTS | | | | | | |
|---|---|---|---|---|---|---|
| | Crashes | B&E Alarms | Larceny Auto | B&E | Assaults | Drunk Driving |
| January | 11 | 15 | 1 | 1 | 0 | 0 |
| February | 6 | 7 | 1 | 1 | 2 | 0 |
| March | 8 | 7 | 1 | 2 | 0 | 0 |
| April | 5 | 7 | 1 | 2 | 2 | 0 |
| May | 6 | 16 | 0 | 0 | 0 | 0 |
| June | 12 | 7 | 2 | 2 | 1 | 1 |
| July | 5 | 13 | 3 | 1 | 1 | 0 |
| August | 12 | 11 | 0 | 2 | 1 | 3 |
| September | 11 | 13 | 0 | 1 | 1 | 0 |
| October | 5 | 14 | 1 | 0 | 5 | 2 |
| November | 6 | 12 | 2 | 1 | 1 | 2 |
| December | 9 | 13 | 2 | 3 | 0 | 0 |

| HOURS | | | | | |
|---|---|---|---|---|---|
| | Contract Hours | Actual Hours | Monthly Difference | YTD Hours | YTD Difference |
| January | 458.6 | 471 | 12.4 | 471 | 12.4 |
| February | 414.2 | 470 | 41 | 941 | 53.3 |
| March | 458.6 | 434 | -24.6 | 1375 | 28.7 |
| April | 443.8 | 439 | -4.8 | 1814 | 23.9 |
| May | 458.6 | 542 | 83.4 | 2356 | 107.2 |
| June | 443.8 | 378 | -65.8 | 2734 | 41.4 |
| July | 458.6 | 387 | -71.6 | 3121 | -30.2 |
| August | 458.6 | 436 | -22.6 | 3557 | -52.9 |
| September | 443.6 | 471 | 27.2 | 4028 | -25.7 |
| October | 458.6 | 508 | 49.4 | 4536 | 23.7 |
| November | 443.6 | 399 | -44.8 | 4923 | -33.2 |
| December | 458.6 | 471 | 12.4 | 5394 | -20.8 |

| TOTAL INCIDENTS | | |
|---|---|---|
| | 2004 | 2003 |
| Jan | 80 | 65 |
| Feb | 60 | 54 |
| Mar | 56 | 100 |
| Apr | 74 | 82 |
| May | 73 | 95 |
| Jun | 92 | 101 |
| Jul | 75 | 71 |
| Aug | 95 | 86 |
| Sep | 96 | 71 |
| Oct | 94 | 85 |
| Nov | 74 | 72 |
| Dec | 75 | 67 |

# WASHTENAW COUNTY
## OFFICE OF THE SHERIFF

2201 Hogback Road ◆ Ann Arbor Michigan 48105-9732 ◆ OFFICE (734) 971-8400 ◆ FAX (734) 971-9248 ◆ EMAIL sheriff@co.washtenaw.mi.us

DANIEL J. MINZEY
SHERIFF

HERBERT F. MAHONY
UNDERSHERIFF

2-28-05

I-1 November

December 6, 2004

Ms Donna Eureste
Dexter Village Manager
8140 Main St
Dexter, MI 48130

Dear Ms Eureste:

The following data summarizes the law enforcement activities conducted in Dexter Village during the month of November 2004.

I ask that you review and accept this report at your Board Meeting If you have any questions or require any additional information, please contact Sgt. Brian Filipiak at 424-0587, or Lt Ed Toth at 994-8109.

Thank you.

Sincerely,

Ed Toth

Ed Toth
1st Lieutenant

Contract Hour Calculator

2004 PSU Hours Formula

| | |
|---|---|
| **Enter Number of PSU's Contracted For** | 3 |
| **Enter Number of Days In Month** | 30 |
| **Enter Day of Month** | 30 |

| | |
|---|---|
| Hours Needed For Month | 443.8 |
| What Hours Should Be At **AFTER** Current Day | 443.8 |

This is based on 365 days within the year

**2004**

Contract Area Dexter Village
# of PSU's 3

| Month | Days in Month | Hours Needed for Contract | Monthly Actual Hours | Monthly Difference | YTD Hours Needed | YTD Hours Received | YTD Difference |
|---|---|---|---|---|---|---|---|
| January | 31 | 458.6 | 471.0 | 12.4 | 458.6 | 471.0 | 12.4 |
| February | 29 | 429.0 | 469.0 | 40.0 | 887.7 | 940.0 | 52.3 |
| March | 31 | 458.6 | 434.0 | -24.6 | 1346.3 | 1374.0 | 27.7 |
| April | 30 | 443.8 | 438.0 | -5.8 | 1790.1 | 1812.0 | 21.9 |
| May | 31 | 458.6 | 542.0 | 83.4 | 2248.8 | 2354.0 | 105.2 |
| June | 30 | 443.8 | 378.0 | -65.8 | 2692.6 | 2732.0 | 39.4 |
| July | 31 | 458.6 | 385.0 | -73.6 | 3151.2 | 3117.0 | -34.2 |
| August | 31 | 458.6 | 433.0 | -25.6 | 3609.9 | 3550.0 | -59.9 |
| September | 30 | 443.8 | 467.0 | 23.2 | 4053.7 | 4017.0 | -36.7 |
| October | 31 | 458.6 | 507.0 | 48.4 | 4512.3 | 4524.0 | 11.7 |
| November | 30 | 443.8 | 399.0 | -44.8 | 4956.2 | 4923.0 | -33.2 |
| December | 31 | 458.6 | | -458.6 | 5414.8 | 4923.0 | -491.8 |

# Washtenaw Count Office of the Sheriff

# Law Enforcement Activity Report

| Contract Area: | Start Date: | End Date: |
|---|---|---|
| Dexter village | 11/1/04 | 11/30/04 |

| Activity Type | Time (minutes) | (hours) |
|---|---|---|
| Administrative Duty | 1095 | 18.25 |
| Briefing | 1960 | 32.67 |
| Court (Regular Time) | 260 | 4.333 |
| Court(Overtime) | 300 | 5 |
| Community Relations | 2175 | 36.25 |
| Follow-Up | 2645 | 44.08 |
| Proactive Patrol | 7525 | 125.4 |
| Selective Enforcement | 1760 | 29.33 |
| Self-Initiated Activity | 2240 | 37.33 |
| Service Requests | 3030 | 50.5 |
| Traffic Stop | 930 | 15.5 |
| **Total Time: All Activities** | **23920** | 398.67 |

# Washtenaw County Office of the Sheriff

## Citations by Area Report

**Start Date:** 11/1/04

**End Date:** 11/30/04

| Area: | | # Citations |
|---|---|---|
| 039 | Dexter village | 22 |

# Washtenaw County Office of the Sheriff

# Law Enforcement Activity Report

## Monthly Incident Summary

November 2004

**Contract Area:** Dexter village

| Incident Type/Description | | Incident Count |
|---|---|---|
| 1301 | ASSAULT AND BATTERY (DOM ASSAULT=1304) | 1 |
| 1303 | THREATS/STALKING/ETHNIC INTIMIDATION | 1 |
| 2200 | BURGLARY | 1 |
| 2300 | LARCENY (RETAIL FRAUD USE 3000) | 7 |
| 2305 | Larceny From Auto | 2 |
| 2379 | LARCENY OF GAS-SELF SERVE | 1 |
| 2411 | TAKEN WITHOUT PERMISSION/JOY RIDING | 1 |
| 2600 | FRAUDULENT ACTIVITIES | 2 |
| 3500 | DRUGS/VIOLATION OF PUBLIC HEALTH CODE | 1 |
| 3800 | CHILD/FAMILY ABUSE OR NEGLECT | 1 |
| 3890 | JUVENILE INCORRIGIBILITY/TRUANCY | 4 |
| 5000 | WARRANT ARREST/OBSTRUCTING JUSTICE | 1 |
| 5311 | DISORDERLY CONDUCT | 1 |
| 5401 | HIT & RUN CRASH (PUBLIC AND PRIVATE) | 1 |
| 5402 | OUIL / OUID | 2 |
| 5500 | HEALTH & SAFETY | 1 |
| 5561 | ANIMALS AT LARGE & CONFINED ANIMALS | 1 |
| 9001 | ASSIST OTHER AGENCY-OUTSIDE ASSIGND AREA | 7 |
| 9204 | MENTAL HEALTH PROBLEMS | 1 |
| 9301 | TRAFFIC CRASH | 6 |
| 9302 | PRIVATE PROPERTY TRAFFIC CRASH | 2 |
| 9303 | TRAFFIC VIOLATIONS-HAZ OPS, IMPOUNDS,ETC | 3 |
| 9401 | ALARM-ARMED ROBBERY | 1 |
| 9402 | ALARM-BURGLARY | 10 |

# Washtenaw County Office of the Sheriff

# Law Enforcement Activity Report

## Monthly Incident Summary

November 2004

**Contract Area:** Dexter village

| Incident Type/Description | | Incident Count |
|---|---|---|
| 9403 | ALARM-PANIC | 1 |
| 9803 | PROPERTY CHECK/DIRECTED PATROL/VAC WATCH | 1 |
| 9807 | SUSPICIOUS SITUATIONS (CAR,PERSON,ETC) | 5 |
| 9808 | LOST & FOUND PROPERTY | 1 |
| 9903 | MISSING PERSON (age 17 and older) | 1 |
| 9905 | 911 HANG UP CALL | 3 |
| 9908 | GENERAL ASSISTANCE | 3 |
| | **Total Incidents** | 74 |

# Washtenaw County Office of the Sheriff

# Law Enforcement Activity Report

## Year-to-Date Incidents

**11 / 2004 With Comparisons**

**Contract Area: Dexter village**

| Incident Type/Description | | # Incidents Year-to-Date | | |
|---|---|---|---|---|
| | | 2004 | 2003 | 2002 |
| P | Property Check | 2 | 0 | 0 |
| T | Traffic Stop | 0 | 0 | 0 |
| BOL | BOL | 10 | 15 | 21 |
| 0909 | DEATH INVESTIGATION | 3 | 0 | 1 |
| 1002 | KIDNAPPING-PARENTAL | 0 | 0 | 1 |
| 1100 | CSC/CRIMINAL SEXUAL CONDUCT-RAPE | 9 | 4 | 3 |
| 1206 | ROBBERY-UNARMED | 0 | 0 | 1 |
| 1301 | ASSAULT AND BATTERY (DOM ASSAULT=1304) | 6 | 5 | 7 |
| 1302 | ASSAULT-FELONIOUS (DOMMESTIC USE 1305) | 0 | 0 | 2 |
| 1303 | THREATS/STALKING/ETHNIC INTIMIDATION | 6 | 7 | 9 |
| 1304 | ASSAULT/DOMESTIC-MISDEMEANOR | 7 | 6 | 13 |
| 1305 | ASSAULT/DOMESTIC-FELONIOUS/AGGRAVATED | 0 | 0 | 0 |
| 1380 | TX HARASSMENT/THREATS(OBSCENE USE 5372) | 5 | 6 | 5 |
| 2200 | BURGLARY | 13 | 8 | 5 |
| 2210 | BURGLARY-ATTEMPT | 1 | 0 | 4 |
| 2298 | ILLEGAL ENTRY-ENTRY WITHOUT PERMISSION | 2 | 0 | 0 |
| 2299 | B&E TO AUTOMOBILE | 3 | 11 | 8 |
| 2300 | LARCENY (RETAIL FRAUD USE 3000) | 27 | 38 | 23 |
| 2302 | PURSE SNATCHING WITHOUT EXCESSIVE FORCE | 0 | 1 | 0 |
| 2305 | Larceny From Auto | 9 | 15 | 8 |
| 2379 | LARCENY OF GAS-SELF SERVE | 4 | 15 | 5 |
| 2401 | UDAA/MOTOR VEHICLE THEFT | 4 | 1 | 2 |
| 2402 | UDAA Recovered-Mtr Veh As Stolen Propert | 0 | 2 | 1 |
| 2405 | FAIL TO RETURN RENTED/BORROWED VEHICLE | 0 | 1 | 0 |
| 2411 | TAKEN WITHOUT PERMISSION/JOY RIDING | 1 | 0 | 0 |
| 2500 | FORGERY/COUNTERFEITING | 0 | 1 | 0 |
| 2600 | FRAUDULENT ACTIVITIES | 12 | 13 | 8 |
| 2700 | EMBEZZLEMENT | 2 | 1 | 2 |
| 2800 | STOLEN PROPERTY-RECEIVING/POSSESSION/ETC | 0 | 0 | 1 |
| 2900 | MDOP/DAMAGE TO PROPERTY/VANDALISM | 13 | 39 | 38 |
| 3000 | RETAIL FRAUD-INCLUDES SHOPLIFT/BEER RUN | 5 | 2 | 2 |
| 3500 | DRUGS/VIOLATION OF PUBLIC HEALTH CODE | 5 | 5 | 7 |

# Washtenaw County Office of the Sheriff

# Law Enforcement Activity Report

## Year-to-Date Incidents

**11 / 2004 With Comparisons**

**Contract Area: Dexter village**

| Incident Type/Description | | # Incidents Year-to-Date | | |
|---|---|---|---|---|
| | | 2004 | 2003 | 2002 |
| 3550 | DRUG PARAPHERNALIA POSSESSION | 0 | 0 | 1 |
| 3600 | SEX OFFENSES/GROSS INDECENCY | 1 | 1 | 0 |
| 3605 | INDECENT EXPOSURE | 1 | 1 | 0 |
| 3611 | PEEPING TOM/WINDOW PEEPING | 0 | 1 | 0 |
| 3800 | CHILD/FAMILY ABUSE OR NEGLECT | 2 | 6 | 1 |
| 3890 | JUVENILE INCORRIGIBILITY/TRUANCY | 38 | 11 | 22 |
| 4000 | PROSTITUTION-COMMERCIALIZED SEX OFFENSES | 1 | 0 | 0 |
| 4100 | LIQUOR LAW VIOLATIONS | 0 | 0 | 1 |
| 4104 | MINOR IN POSSESSION OF ALCOHOL IN A VEH | 0 | 1 | 3 |
| 4105 | MINOR IN POSSESSION OF ALCOHOL-CIVIL INF | 1 | 0 | 0 |
| 4111 | LIQUOR INSPECTION FOR LCC LICENSE | 4 | 2 | 2 |
| 4200 | DRUNKENESS (USE 5311 IF DISORDERLY) | 2 | 0 | 1 |
| 4800 | OBSTRUCTING POLICE | 1 | 0 | 0 |
| 4850 | FLEEING AND ELUDING POLICE OFFICER | 0 | 1 | 0 |
| 5000 | WARRANT ARREST/OBSTRUCTING JUSTICE | 12 | 11 | 10 |
| 5020 | VIOLATION OF COURT ORDERS EXCEPT PPO | 0 | 1 | 1 |
| 5030 | PPO-PERSONAL PROTECTION ORDERS | 1 | 1 | 0 |
| 5202 | BOMBS/EXPLOSIVES | 0 | 0 | 1 |
| 5203 | WEAPONS OFFENSES - OTHER | 1 | 1 | 0 |
| 5213 | SHOTS FIRED-CARELESS USE OF FIREARM | 2 | 4 | 3 |
| 5215 | BOMB/ARSON THREAT | 0 | 0 | 1 |
| 5282 | FIREWORKS USE/POSSESSION/SALE | 0 | 4 | 6 |
| 5300 | NOISE COMPLAINT/PUBLIC PEACE | 11 | 16 | 19 |
| 5309 | TX-Harassing Calls-Hang Ups, Prank, Etc | 1 | 2 | 1 |
| 5311 | DISORDERLY CONDUCT | 19 | 35 | 30 |
| 5372 | OBSCENE TELEPHONE CALLS | 0 | 0 | 1 |
| 5401 | HIT & RUN CRASH (PUBLIC AND PRIVATE) | 20 | 20 | 27 |
| 5402 | OUIL / OUID | 8 | 12 | 13 |
| 5403 | TRAFFIC VIOLATION ARREST (EXCEPT OUIL) | 1 | 2 | 4 |
| 5500 | HEALTH & SAFETY | 2 | 2 | 3 |
| 5560 | ANIMAL BITES | 5 | 4 | 0 |
| 5561 | ANIMALS AT LARGE & CONFINED ANIMALS | 17 | 11 | 23 |

# Washtenaw County Office of the Sheriff

# Law Enforcement Activity Report

## Year-to-Date Incidents

**11 / 2004 With Comparisons**

**Contract Area: Dexter village**

| Incident Type/Description | | # Incidents Year-to-Date | | |
|---|---|---|---|---|
| | | 2004 | 2003 | 2002 |
| 5563 | ANIMAL PROBLEMS(MISC), BARKING DOGS, ETC | 4 | 5 | 4 |
| 5564 | ANIMAL-IMPOUNDED DOG | 3 | 4 | 0 |
| 5586 | ANIMAL CRUELTY | 1 | 0 | 1 |
| 5593 | TOBACCO PRODUCT VIOLATIONS | 1 | 1 | 0 |
| 5600 | CIVIL RIGHTS VIOLATIONS | 1 | 0 | 0 |
| 5700 | TRESPASSING/INVASION OF PRIVACY | 2 | 5 | 1 |
| 5720 | TRESPASS NOTICE SERVED | 2 | 4 | 9 |
| 6200 | HUNTING & CONSERVATION VIOLATIONS | 3 | 5 | 4 |
| 6274 | LITTERING | 2 | 0 | 0 |
| 6276 | SNOWMOBILE VIOLATIONS | 0 | 0 | 1 |
| 6277 | OFF ROAD VEHICLE VIOLATIONS | 0 | 0 | 0 |
| 6300 | VAGRANCY-LOITERING | 1 | 0 | 0 |
| 7000 | RUNAWAY/MISSING JUVENILE (AGE 11-16) | 7 | 3 | 9 |
| 7001 | RUNAWAY-RECOVERED FM OTHER JURISDICTION | 1 | 0 | 0 |
| 7002 | MISSING CHILD (AGE 10 AND UNDER) | 0 | 5 | 1 |
| 7300 | MISCELLANEOUS CRIMINAL OFFENSES | 1 | 0 | 1 |
| 7500 | SOLICITATION (PROSTITUTION USE 4000) | 2 | 0 | 1 |
| 9000 | ASSIST OTHER AGENCY-IN ASSIGNED AREA | 7 | 10 | 6 |
| 9001 | ASSIST OTHER AGENCY-OUTSIDE ASSIGND AREA | 40 | 28 | 23 |
| 9005 | PBT Test Given (Not Incident to Arrest) | 0 | 5 | 0 |
| 9204 | MENTAL HEALTH PROBLEMS | 11 | 8 | 3 |
| 9301 | TRAFFIC CRASH | 73 | 77 | 87 |
| 9302 | PRIVATE PROPERTY TRAFFIC CRASH | 18 | 12 | 8 |
| 9303 | TRAFFIC VIOLATIONS-HAZ OPS, IMPOUNDS,ETC | 15 | 18 | 18 |
| 9304 | ABANDON VEH, HAZARDS, ILLEGAL PARKING | 12 | 15 | 14 |
| 9305 | TRAFFIC HAZARD (NON-VEHICLE) | 4 | 5 | 3 |
| 9306 | TRAFFIC DIRECTION/CONTROL | 2 | 1 | 0 |
| 9307 | INSPECTION-MOTOR VEHICLE | 4 | 0 | 3 |
| 9309 | CAR ASSIST/CAR IN DITCH-NO DAMAGE | 3 | 3 | 3 |
| 9314 | Private Property Impound | 5 | 3 | 10 |
| 9401 | ALARM-ARMED ROBBERY | 2 | 6 | 0 |
| 9402 | ALARM-BURGLARY | 116 | 129 | 130 |

# Washtenaw County Office of the Sheriff

# Law Enforcement Activity Report

## Year-to-Date Incidents

**11 / 2004 With Comparisons**

**Contract Area: Dexter village**

| Incident Type/Description | | # Incidents Year-to-Date | | |
|---|---|---|---|---|
| | | 2004 | 2003 | 2002 |
| 9403 | ALARM-PANIC | 5 | 1 | 4 |
| 9404 | ALARM-FIRE | 0 | 0 | 1 |
| 9501 | FIRE-ACCIDENTAL (HOUSE/UNATT CAR/OTHER) | 8 | 4 | 5 |
| 9504 | HAZARDOUS MATERIAL CONDITION | 0 | 0 | 1 |
| 9505 | MEDICAL ASSIST-AMBULANCE REQUEST | 31 | 11 | 26 |
| 9708 | ACCIDENTAL DAMAGE TO PROPERTY | 2 | 2 | 1 |
| 9801 | MARINE COMPLAINTS (ACCIDENT USE 9704/5) | 1 | 0 | 0 |
| 9803 | PROPERTY CHECK/DIRECTED PATROL/VAC WATCH | 6 | 2 | 6 |
| 9804 | CIVIL (LEGAL) PROBLEM (NOT DOMESTIC,ETC) | 4 | 7 | 12 |
| 9805 | NEIGHBOR TROUBLE-NO CRIMINAL OFFENSE | 6 | 6 | 5 |
| 9806 | FAMILY TROUBLE-NO CRIMINAL OFFENSE | 7 | 14 | 20 |
| 9807 | SUSPICIOUS SITUATIONS (CAR,PERSON,ETC) | 64 | 63 | 81 |
| 9808 | LOST & FOUND PROPERTY | 9 | 15 | 14 |
| 9810 | REPOSSESSION OF VEHICLE | 1 | 0 | 1 |
| 9902 | Civil Standby | 4 | 5 | 5 |
| 9903 | MISSING PERSON (age 17 and older) | 4 | 1 | 0 |
| 9905 | 911 HANG UP CALL | 48 | 33 | 22 |
| 9908 | GENERAL ASSISTANCE | 26 | 17 | 19 |
| 9909 | OTHER NON-CRIMINAL & UNKNOWN INCIDENTS | 0 | 2 | 0 |
| 9915 | DEXTER VILLAGE ORDINANCE COMPLAINTS | 0 | 1 | 0 |
| | **Totals** | 869 | 882 | 914 |

# DEXTER VILLAGE
## *Summary of Police Services*
## Nov-2004

| MAJOR INCIDENTS | | | | |
|---|---|---|---|---|
| **Date** | **Location** | **Incident** | **Deputy** | **Complaint #** |
| 11/1/2004 | 7100 Block Dexter-Ann Arbor | Larceny of Wheels | Boham | 04-44944 |
| 11/1/2004 | 8000 Block Huron | Check Fraud | LeVanseler | 04-45030 |
| 11/2/2004 | 2500 Block Bishop Circle West | Larceny from Motor Vehicle | LeVanseler | 04-45274 |
| 11/3/2004 | 3200 Block Boulder Court | Larceny from Motor Vehicle | Mobbs | 04-45279 |
| 11/4/2004 | 2200 N. Parker | Suicidal Person | Mobbs | 04-45434 |
| 11/9/2004 | Eastridge/Webster | Drunk Driving Arrest | Blackwell | 04-46128 |
| 11/11/2004 | Dexter-Ann Arbor/Meadowview | Drunk Driving Arrest | Blackwell | 04-46425 |
| 11/15/2004 | Eastridge/Parkridge | Larceny of Construction Equip. | Mesko | 04-47022 |
| 11/15/2004 | 2200 N. Parker | Joyriding | Mobbs | 04-47049 |
| 11/18/2004 | 2200 N. Parker | Larceny from Motor Vehicle | Mobbs | 04-47471 |
| 11/22/2004 | 7000 Block Ulrich | B&E Construction Trailer | Boham | 04-48135 |
| 11/24/2004 | 3300 Block Broad | Fugitive Warrant Arrest | Mesko | 04-48368 |
| 11/26/2004 | 7900 Block Grand | Assault & Battery | Blackwell | 04-48614 |
| 11/28/2004 | 2600 Block Baker | B&E Trailer (Lions Club) | LeVanseler | 04-48805 |
| 11/28/2004 | 8100 Block Main | Larceny of Lottery Tickets | Boham | 04-49063 |

| CITATIONS | |
|---|---|
| January | 12 |
| February | 23 |
| March | 26 |
| April | 6 |
| May | 24 |
| June | 11 |
| July | 6 |
| August | 18 |
| September | 6 |
| October | 31 |
| November | 22 |
| December | |

| INCIDENTS | | | | | | |
|---|---|---|---|---|---|---|
| | Crashes | B&E Alarms | Larceny Auto | B&E | Assaults | Drunk Driving |
| January | 11 | 15 | 1 | 1 | 0 | 0 |
| February | 6 | 7 | 1 | 1 | 2 | 0 |
| March | 8 | 7 | 1 | 2 | 0 | 0 |
| April | 5 | 7 | 1 | 2 | 2 | 0 |
| May | 6 | 16 | 0 | 0 | 0 | 0 |
| June | 12 | 7 | 2 | 2 | 1 | 1 |
| July | 5 | 13 | 3 | 1 | 1 | 0 |
| August | 12 | 11 | 0 | 2 | 1 | 3 |
| September | 11 | 13 | 0 | 1 | 1 | 0 |
| October | 5 | 14 | 1 | 0 | 5 | 2 |
| November | 6 | 12 | 2 | 1 | 1 | 2 |
| December | | | | | | |

| HOURS | | | | | |
|---|---|---|---|---|---|
| | Contract Hours | Actual Hours | Monthly Difference | YTD Hours | YTD Difference |
| January | 458.6 | 471 | 12.4 | 471 | 12.4 |
| February | 414.2 | 470 | 41 | 941 | 53.3 |
| March | 458.6 | 434 | -24.6 | 1375 | 28.7 |
| April | 443.8 | 439 | -4.8 | 1814 | 23.9 |
| May | 458.6 | 542 | 83.4 | 2356 | 107.2 |
| June | 443.8 | 378 | -65.8 | 2734 | 41.4 |
| July | 458.6 | 387 | -71.6 | 3121 | -30.2 |
| August | 458.6 | 436 | -22.6 | 3557 | -52.9 |
| September | 443.6 | 471 | 27.2 | 4028 | -25.7 |
| October | 458.6 | 508 | 49.4 | 4536 | 23.7 |
| November | 443.6 | 399 | 44.8 | 4923 | -33.2 |
| December | 458.6 | | | | |

| TOTAL INCIDENTS | | |
|---|---|---|
| | 2004 | 2003 |
| Jan | 80 | 65 |
| Feb | 60 | 54 |
| Mar | 56 | 100 |
| Apr | 74 | 82 |
| May | 73 | 95 |
| Jun | 92 | 101 |
| Jul | 75 | 71 |
| Aug | 95 | 86 |
| Sep | 96 | 71 |
| Oct | 94 | 85 |
| Nov | 74 | 72 |
| Dec | | 67 |

# VILLAGE OF DEXTER – Community Development Office

8140 Main Street, Dexter, Michigan 48130-1092 Phone (734) 426-8303 ext 15 Fax (734) 426-5614

AGENDA 2-28-05

## Memorandum

ITEM I-2

To: Village Council
Donna Dettling
From: Allison Bishop
Re: Report
Date: February 28, 2005

**Enforcement Updates**

**3075 Baker Road** – The Community Development Office has continued to work with the property owner of 3075 Baker Road. Included is the demolition permit that has been issued for demolition of the structure the week of March 21st, 2005. Also included is correspondence with the Utility Department regarding the closure of the sewer connection. All other utilities have disconnected.

**3510 Dover Street** – The last correspondence with the Tomshany's took place in February 2004. Per a verbal communication in February 2004 the property was inspected. The fence had been moved to the side yard bringing it into compliance with Section 3.17. The property owner also indicated that the fence had been in place for many years. The dumpster noted in the February correspondence from the village had also been removed. Continued enforcement includes periodic drive-by inspections of the property. The property owner has also applied for a demolition permit for the barn on-site. It is anticipated that the property owner will also apply for a land division upon demolition of the barn. There have been no complaints of the property within the last 12 months and the most recent inspection revealed that the horse trailer has been moved to an area outside of the setbacks. There appears to now be a service vehicle and a blue Labaron (or similar) being stored within the setback side yard setback, which will be followed up on immediately.

**Projects**

**Engineering Standards** – The Engineering Standards were in need of more formatting changes, therefore they will be on the following agenda. The DRAFT document has been emailed to the council for your review. Please contact me with any questions. Based on past practices and other communities, a simple motion to approve the document will be requested.

**Zoning Board of Appeals** – The meeting scheduled for February 22, 2005 was cancelled due to lack of a quorum. One applicant requested to be postponed to March 21 and another applicant has withdrawn their application. One application remains on the agenda for March, however ever effort will be made to work with the applicant to eliminate the need for a variance.

**Redevelopment Projects** – There are currently two properties within the Village Commercial district in the process of applying for site plan review. 3276 Central Street will be proposing an addition and a small parking lot for an office building and 7940 Ann Arbor Street will be proposing a small parking lot for some form of retail that may require a special use permit. The site plans will likely be submitted in April.

**VILLAGE OF DEXTER**
**DEMOLITION PERMIT**

Receipt #: 8880 Date Rec'd: 2/22/05

3075 Baker Rd — HD-08-06-280-015 — VC
Property Address — Tax Code I.D. — Zoning District

Richard Murray
Property Owner, Address, City, State, Zip — Phone

7915 Fourth St Dexter Mi. 48130 — 734-426-4244
Applicant, Address, City, State, Zip — Phone

**Regulations and Standards** (applicant must complete): start: week of March 20th

1. Complete reclamation of site shall occur.
2. No debris shall be left on site following demolition.
3. Zoning and Ordinance Officer will inspect the site to ensure compliance.

Richard Murray — 2-22-05 — Robert A. Stacy — 2-22-05
Owner's Signature — Date — Applicant's Signature — Date

*** **APPROVAL EXPIRES 6 MONTHS FROM THE APPROVAL DATE**

***For Office Use Only***

Date 2/22/05 ✓ Approved

_____ Denied

Reviewed by: Allen Bishop

REASONS FOR DENIAL:

EXISTING NONCONFORMITIES

APPROVAL STAMP

APPROVED
BY Allen Bishop
VILLAGE OF DEXTER
ZONING INSPECTOR
FEB 22
DATE 2/22/05

PAID

PAID

F

VILLA
DE

## Allison Bishop

**From:** Allison Bishop [abishop@villageofdexter.org]
**Sent:** Wednesday, February 23, 2005 8:37 AM
**To:** 'Richard Murray (E-mail)'
**Subject:** FW: Sewer disconnect @ 3075 Baker

-----Original Message-----
**From:** Superintendent of Utilities [mailto:dexterutilities@provide.net]
**Sent:** Wednesday, February 23, 2005 9:24 AM
**To:** Alison Bishop
**Subject:** Sewer disconnect @ 3075 Baker

Allison;

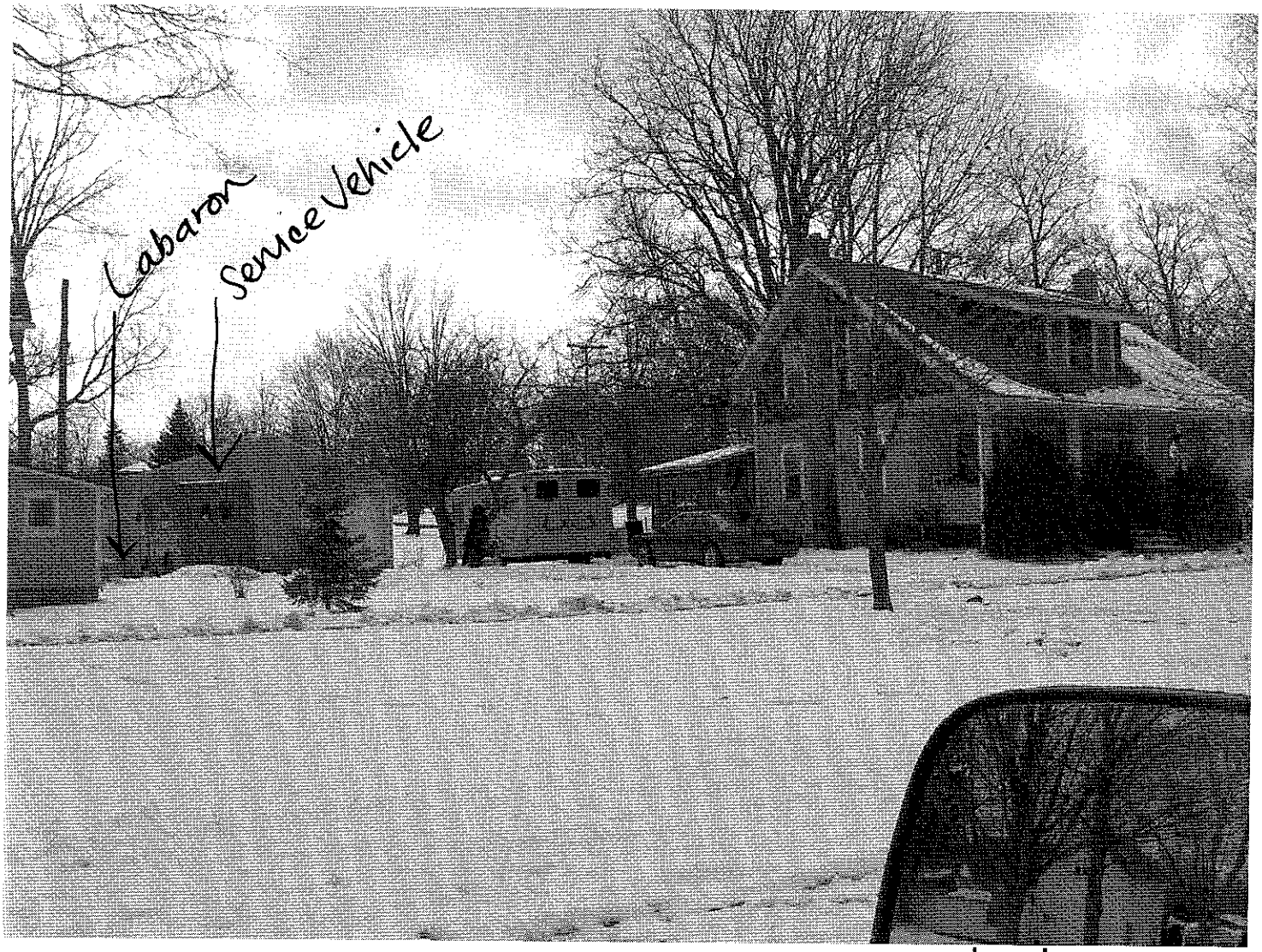
Please forward to Richard Murray

To whom it may concern:

This is to inform you that on 2-22-05, the sewer lead for 3075 Baker Rd. in the village of Dexter was terminated from service. The sewer lead was severed and cemented shut for the purposes of demolition.
This was completed by Bob Stacey, the property owners contractor. It was inspected by village utility department employees and completed to their satisfaction

Sincerely;

Ed Lobdell
Public Services Supt




3510 Dover

2/23/05

**VILLAGE OF DEXTER, L.D.F.A.**
2615 BAKER RD.
DEXTER, MI 48130

AGENDA 2.28.05

ITEM I-3

0644

74-7109/2724

2.24.05 19__

PAY TO THE ORDER OF Village of Dexter $ 389,700.51/100

Three Hundred Eighty Nine Thousand Seven Hundred & 51/100 DOLLARS

GREAT LAKES BANCORP
A Federal Savings Bank

CASH FUND

FOR Refund 07/11/15-04 Capture 04/05

⑈000644⑈ ⑆272471098⑆ 006400978000⑈

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**VILLAGE OF DEXTER, L.D.F.A.**
2615 BAKER RD.
DEXTER MI 48130

0645

74-7109/2724

2.24.05 19__

PAY TO THE ORDER OF Village of Dexter $ 291,742.00/

Two Hundred Ninety One Thousand Seven Hundred Forty Two DOLLARS

GREAT LAKES BANCORP
A Federal Savings Bank

CASH FUND

FOR Water/Sewer Dept Return 04/05

⑈000645⑈ ⑆272471098⑆ 006400978000⑈

# VILLAGE OF DEXTER

ddettling@villageofdexter.org

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


AGENDA 2·28·05

ITEM I-5

**MEMO**

**To:** **President Seta and Council Members**
**From:** **Donna Dettling, Village Manager**
**Date:** **February 28, 2005**
**Re:** **VM Report**

1 As follow-up to the L D.F A update presented by Mr. Paul Bishop, I have included additional information and recommendations. The checks were received on February 24, 2005. Check number 644 in the amount of $389,700.51 represents a reimbursement of the total L D.F A. capture for FY 2004/05. Approximately $300,000 is General Fund real and personal, with the remainder a reimbursement of captured Street Funds real and personal. Check number 645 in the amount of $291,742.00 is the LDFA contribution toward the water and sewer debt. It is my understanding that the LDFA capture will not occur with the upcoming FY. In addition it is my understanding that the water and sewer debt payment from the LDFA will be made one final time next FY 2005/06. The commitment from the L.D.F A. to fund the improvements to the DBRP Detention Basin in the amount of $50,000 stands as well. It is my recommendation that the FY Budget 2005/06 be adopted at tonight's meeting as planned. I would like to suggest that a Budget Planning Session be held as soon as possible to discuss a formal amendment to the 2005/06 Budget.

2 Update on Dexter Crossing Drainage System. I have included for your review notes from OHM reference the meeting held with Blackhawk Development. We will be meeting again within the next two weeks to review the routing analysis and construction options for the basin.

3. A copy of the Master Plan is in your packet. As noted on the memo from Doug Lewan, the Master Plan is scheduled for a public hearing March 7, 2005 at the Planning Commission. I anticipate that it will be on Village Council agenda at the March 14, 2005 meeting for adoption.

# RECORD OF MEETING

| | |
|---|---|
| TYPE OF EVENT: | ☒ Meeting ☐ Conversation ☐ Other ( ) |
| DATE: | 2/10/05 10:00 (☐ HRS ☒ AM ☐ PM) |
| SUBJECT: | Dexter Crossing Development - Oustanding Issues |
| LOCATION: | ☐ Office ☐ Phone ☒ Other ( Village of Dexter Offices ) |

| PARTICIPANT(S) | FIRM/TITLE | PHONE #/ADDRESS |
|---|---|---|
| Donna Dettling | Village Manager | 734-426-8303 |
| John Hanifan | Asst. Village Manager | 734-426-8303 |
| Allison Bishop | Comm. Development Dir. | 734-426-8303 |
| Rhett Gronevelt | OHM | 734-466-4582 |
| Kevin Novak | OHM | 734-522-6711 |
| Matt Ursetti | BHD | 734-216-5999 |
| Bob Pauley | BHD | |

## ITEM(S) DISCUSSED

1. Outstanding Punchlist Items:
   a. Lexington Sidewalk – Repair Pending Weather, BHD to maintain temporary X-ing
   b. Misc. Concrete Repairs (ref list) – Complete, pending acceptance
   c. 6985 Wellington – Drainage Issues – More grading required to drain properly
   d. Irrigation meters – Village to confirm Status with Utility Dept.
2. Detention Pond 1
   a. Reviewed Status. MCI unable to complete topo of pond, full and frozen at the time. BHD to Pump down and facilitate topo. Discussed requirements to pump-down, sedimentation control. MCI to then submit revised drainage calculations and proposal for storage volume. Fenced Pond with steep slopes will not be accepted. Pond must maintain 1/5 side slopes. No work until proposal reviewed by WCDC & Village. BHD to notify OHM/Village prior to pumping down pond.
3. As-Builts – Approved, pending stamped copy from MCI
4. Easements – BHD claimed they had been recorded, will send copies to OHM/Village

## ACTION ITEM(S)

BHD – Notification to Village/OHM when Pumping Pond, follow-up w/MCI on As-Built certification, send copies of recorded easements, complete drainage analysis and pond design.
OHM – Conduct inspections of completed work, as notified.

CARLISLE/
WORTMAN
Associates, Inc.

*Community Planners Landscape Architects*
**605 S. Main, Suite 1 Ann Arbor, MI 48104 734-662-2200** ***fax* 734-662-1935**
6401 Citation Dr , Suite E Clarkston, MI 48346 248-625-8480 *fax* 248-625-8455

**MEMORANDUM**

**TO:** Village of Dexter Planning Commission and Village Council

**FROM:** Douglas J. Lewan, Community Planner

**DATE:** February 23, 2004

**RE:** Master Plan Public Hearing

Please find attached the Village of Dexter Master Plan. The current plan has been revised to address comments made by the Planning Commission, County Planning Department, and Village Staff. We believe all comments to date have been addressed in the current plan.

Please be aware that this plan is scheduled for a public hearing at the March 7, 2005 meeting of the Planning Commission. After the public hearing and subsequent adoption of the plan by the Planning Commission, it will be transmitted to the Village Council for approval. If the Village Council wants changes to the plan it must be transmitted back to the Planning Commission for consideration of those changes. This cycle would continue until the Village Council is satisfied with the document.

If there are any questions prior to the public hearing date please don't hesitate to call me.

**CARLISLE/WORTMAN ASSOC., INC.**
Douglas J. Lewan, PCP
Principal

cc: File.

AGENDA 2·28·05

# SUMMARY OF BILLS AND PAYROLL

ITEM J-1

28-Feb-05

| | | | |
|---|---|---|---|
| Payroll Check Register | 02/15/05 | $20,229.49 | |
| Payroll Check Register | 02/22/05 | $11,232.73 | |
| | | **$31,462.22** | **GROSS PAYROLL TOTAL** |
| Account Payable Check Register | 02/28/05 | **$220,542.20** | **ACCOUNTS PAYABLE TOTAL NEXT BILLS AND PAYROLL** |
| Missed with original run | 02/28/05 | **$10,089.83** | |
| | | **$262,094.25** | **TOTAL BILLS & PAYROLL EXPENDED ALL FUNDS** |

| Summary Items from Bills & Payroll | Amount | Comments |
|---|---|---|

**Accounts Payable will be processed 3-14-05 and 3-28-05, to clear out as many items as quickly as possible from the 2004/05 budget.**

ALL PAYABLES ARE WITHIN ACCEPTABLE BUDGET LIMITS
DETAIL VENDOR LIST AND ACCOUNT SUMMARY PROVIDED
NOTE: BUDGET AMENDMENTS WITHIN FUNDS NEEDED TO BALANCE BUDGET OVERALL

*"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."*

VENDOR APPROVAL SUMMARY REPORT

Village of Dexter

Date: 02/23/2005
Time: 2:57pm
Page: 1

| Vendor Name | Vendor Number | Description | Check Amount | Hand Check Amount |
|---|---|---|---|---|
| ALEXANDER CHEMICAL CORPORATION | ALEXANDER | refund | 1,013.51 | 0 00 |
| ANN ARBOR TECHNICAL SERVICES | A2 TECHNIC | 1/12 & 1/20 testing | 200.00 | 0.00 |
| ARBOR MITCHELL CORP | ARBOR MITC | 1 case | 34.40 | 0 00 |
| AVAYA, INC. | AVAYA, INC | service agreement | 35 75 | 0.00 |
| BARRETT PAVING MATERIALS INC | BARRETT PA | cp-5 pave 19 tons | 208.52 | 0.00 |
| BELL EQUIPMENT COMPANY | BELL EQUIP | sweep broom - | 315.00 | 0.00 |
| BEN KING | KING | escrow refund - right of way | 50.00 | 0.00 |
| BEST BLOCK COMPANY | BEST BLOCK | 8x8x16 2/cell & 3 staken243/4 | 320.38 | 0.00 |
| BLUE CARE NETWORK OF MICHIGAN | BLUE CARE | 3/1/05 - 3/31/05 coverage | 13,797.32 | 0.00 |
| BLUEWATER DEVELOPEMENT | BLUEWATER | refund remains of insp escrow | 916.87 | 0.00 |
| BRIDGEWATER TIRE COMPANY, INC. | BRIDGE TIR | 1 x 29745 19.5 x 6.75 | 186 00 | 0.00 |
| BS&A SOFTWARE | BS&A SOFTW | equalizer tax service software Maint | 530.00 | 0.00 |
| CARLISLE-WORTMAN ASSOCIATES | CARL-WORI | phase II stormwater permit | 1,565.00 | 0.00 |
| CHELSEA AREA TRANSPORTATION | CATS | march service | 833.00 | 0.00 |
| CHELSEA OFFICE SUPPLY | CHEL OFFIC | hanifan re do, dettling signs | 25.00 | 0.00 |
| CINTAS CORPORATION | CINTAS | uniforms | 615.30 | 0.00 |
| COMFORT ZONE MECHANICAL | COMFORT ZO | unit heater down | 2,983.17 | 0.00 |
| CORRIGAN OIL COMPANY | CORRIGAN O | 500 fill diesel | 1,182.87 | 0.00 |
| CRIBLEY WELL DRILLING CO INC | CRIBLEY | 7 gal water | 68 00 | 0.00 |
| DELL MARKETING L.P. | DELL | palm organizer accessories VM | 413.29 | 0.00 |
| ~~DEXTER AREA FIRE DEPARTMENT~~ | ~~DAFD~~ | ~~first quarter 2005~~ | ~~75,270.12~~ | 0.00 |
| DEXTER CARDS & GIFTS SHOP | DEX CARDS | wall calendar | 7.99 | 0.00 |
| DEXTER COMMUNITY SCHOOLS | DEX SCHOOL | public saftey invoice 2nd half | 20,963 50 | 0.00 |
| DEXTER INVESTMENTS ASSOC. | LUNDY | quarterly bill Jan, Feb, March Storage | 150.00 | 0.00 |
| DEXTER MILL | DEX MILL | keath shirts | 102.30 | 0.00 |
| DEXTER SENIOR CITIZENS CENTER | DEX SENIOR | march rent | 200.00 | 0.00 |
| DEXTER VILLAGE | DEXVIL | fire hall ma01008140000000 | 243.44 | 0.00 |
| DIGITAL RIVER INTERNET | DIGITAL | antiviral software | 98.90 | 0.00 |
| DIUBLE EQUIPMENT INCORPORATED | DIUBLE EQU | credit | 125.53 | 0.00 |
| DTE ENERGY | DET EDISON | street light | 3,945.84 | 0.00 |
| DYKEMA GOSSETT PLLC | DYKEMA | blackhawk developement / sig.h 2 Months | 7,671 03 | 0.00 |
| FOX TENT & AWNING CO | FOX TENT | nylon flags and snap hook | 273.90 | 0 00 |
| GADALETO, RAMSBY & ASSOCIATES | FORI DEARB | life ins. | 262.50 | 0.00 |
| GRISSOM JANITORIAL | GRISSOM | january 2005 | 400.00 | 0 00 |
| HACKNEY HARDWARE | HACKNEY | january billing 12 invoices | 184.28 | 0.00 |
| HERITAGE IR~~RIGATION & LANDSCAP~~ | VERIN6 | ~~Fletcher/schroeder~~ VOID | 121.50 | 0 00 |
| INSTITUTE OF TRANSPORTATION EN | INSTITUTE | neighborhood traffic control b | 37 00 | 0.00 |
| KEUSCH, FLINIOFT &CONLIN, P.C | KEUSCH | statement #4 Alley vacation | 506.00 | 0 00 |
| LANIER WORLDWIDE, INC. | LANIER | lease pmt. quarterly | 691 26 | 0.00 |
| LESSORS WELDING SUPPLY | LESSORS | welding supplies | 39.90 | 0 00 |
| LOCAI TECHNICAL ASSISTANCE PRO | LOCAI TECH | intersection safty- Paul Cousi | 10.00 | 0.00 |
| LOWE'S BUSINESS ACCOUNT | LOWE S | microwave | 99.49 | 0 00 |
| NAI CITY , CORPORATE TRUST | NAI CITY | march office rent | 550 00 | 0.00 |
| NEW HOLLAND CREDIT PLAN | NEW HOLLAN | lloyd miller inc fowlerville | 248.03 | 0 00 |
| NEXIEL COMMUNICATIONS | NEXTEL COM | jan 7- feb 7 wireless | 392 41 | 0.00 |
| NORFOLK DEVELOPMENT CORP | NORFOLK DE | refund duplicate preliminary | 50.00 | 0 00 |
| NORIH CENTRAL IABORATORIES | NORTH CENT | stir rod, rubber boot | 221 38 | 0.00 |
| OFFICE DEPOT CREDIT PLAN | OFFICE DEP | projector, powerlite | 949.99 | 0 00 |
| ORBII COMMUNICATIONS | ORBII | dw falcon prem vbc, stand leat | 248 88 | 0.00 |
| ORCHARD, HILTZ & MCCLIMENT INC | OHM | december invoice | 19,420.76 | 0 00 |
| PACK & MAIL PLUS | PACK & MAI | copies ann arbor rd. corr. pla | 190 70 | 0.00 |
| PARTS PEDDLER AUIO SUPPLY | PARTS PEDD | 304565-306089 | 295.64 | 0.00 |
| PRESTIGE BUSINESS SERVICES INC | PRESTIGE B | replacement check for # 28877 | 20 00 | 0.00 |
| QUALIIY COPY CENIER | QUAL COPY | 2000 envelopes , bishop bus ca | 254.85 | 0.00 |
| REED BUSINESS INFORMATION | REED | legal add- village of dexter DBRP | 264 86 | 0.00 |
| S.F. SIRONG | SF STRONG | c-fold | 23.49 | 0.00 |
| SBC | SBC | cambridge pump | 986 34 | 0.00 |
| SCP ENIERPRISES, INC. | SCP EMTERP | man per hour -repair overhead | 65.00 | 0 00 |
| SHUITS EQUIPMENI, INC | SHUITS EQU | plow bolt | 1,096.41 | 0.00 |
| STAPLES BUSINESS ADVANIAGE | STAPLES OF | paper | 176.47 | 0.00 |
| SWANNS | SWANNS | jacket & shoes Contractual allow. | 249 98 | 0.00 |
| IECH RESOURCES, INC. | IECH RESOU | replacement battery | 804.55 | 0 00 |
| UIS PROGRAMMABLE SERVICES INC | UIS PROGRA | service thru 1/2/05 | 377 52 | 0.00 |
| ARNUM, RIDDERING, SCHMIDT | VARNUM, RI | legal service / comcast franch | 520.00 | 0 00 |
| VERDIN COMPANY | VERDIN | 2005 pma renewal agreement DDA | 415 00 | 0.00 |
| WASHIENAW COUNIY IREASURER | W CTY IREA | law feb. 2005 | 22,208.44 | 0.00 |

VENDOR APPROVAL SUMMARY REPORT

Village of Dexter

Date: 02/23/2005
Time: 2:57pm
Page: 2

| Vendor Name | Vendor Number | Description | Check Amount | Hand Check Amount |
|---|---|---|---|---|
| WASTE MANAGEMENT | WASTE MANA | january commercial | 32,213 64 | 0.00 |
| YANKEE ENVIRONMENTAL | YANKEE | clear lift station & drain in | 1,600.00 | 0.00 Reimbursed BHD |
| | | Grand Total: | 220,542.20 | 0.00 |

INVOICE APPROVAL LIST BY FUND

Village of Dexter

Date: 02/23/2005
Time: 2:52pm
Page: 1

| Fund / Department / Account | GL Number / Abbrev | Vendor Name / Invoice Description | Check Number | Invoice Number | Due Date | Amount |
|---|---|---|---|---|---|---|
| Fund: General Fund | | | | | | |
| Dept: Assets, Liabilities & Revenue | | | | | | |
| 101-000 000-477 000 | Zoning Com | NORFOLK DEVELOPMENT CORP<br>refund duplicate preliminary | 0 | REFUND | 02/28/2005 | 50 00 |
| | | | | Total Assets, Liabilities & Revenue | | 50 00 |
| Dept: Village Council | | | | | | |
| 101-101 000-727.000 | Office Sup | CHELSEA OFFICE SUPPLY<br>hanifan re do, dettling signs | 0 | FEB 2005 | 02/28/2005 | 25 00 |
| 101-101.000-943.000 | Council Ch | DEXTER SENIOR CITIZENS CENTER<br>march rent | 0 | MARCH 2005 | 02/28/2005 | 150.00 |
| 101-101.000-960 000 | Education | LOCAL TECHNICAL ASSISTANCE PRO<br>intersection safty- Paul Cousi | 0 | D-95106 | 02/28/2005 | 10.00 |
| | | | | Total Village Council | | 185.00 |
| Dept: Village Manager | | | | | | |
| 101-172.000-721.000 | Health & L | BLUE CARE NETWORK OF MICHIGAN<br>3/1/05 - 3/31/05 coverage | 0 | 50350013082 | 02/28/2005 | 987.06 |
| 101-172.000-721 000 | Health & L | GADALETO, RAMSBY & ASSOCIATES<br>life ins. | 0 | 3/1/05 - 4/1/05 | 02/28/2005 | 37.50 |
| 101-172 000-727.000 | Office Sup | HACKNEY HARDWARE<br>january billing | 0 | 736360 - 737693 | 02/28/2005 | 5.37 |
| 101-172 000-727.000 | Office Sup | HACKNEY HARDWARE<br>january billing | 0 | 736360 - 737693 | 02/28/2005 | 4.49 |
| 101-172.000-727 000 | Office Sup | LOWE'S BUSINESS ACCOUNT<br>microwave | 0 | 14078 | 02/28/2005 | 99 49 |
| 101-172.000-955 000 | Miscellane | PRESTIGE BUSINESS SERVICES INC<br>replacement check for # 28877 | 0 | 14818 | 02/28/2005 | 20.00 |
| 101-172.000-960.000 | Education | INSTITUTE OF TRANSPORTATION EN<br>neighborhood traffic control b | 0 | ITE BOOKSTORE | 02/28/2005 | 37.00 |
| 101-172.000-977.000 | Equipment | DELL MARKETING L.P.<br>palm organizer for vill manage | 0 | D17699886 | 02/28/2005 | 309 00 |
| 101-172.000-977.000 | Equipment | DELL MARKETING L.P.<br>palm organizer accessories | 0 | D17523516 | 02/28/2005 | 15.00 |
| 101-172.000-977 000 | Equipment | DELL MARKETING L.P.<br>palm organizer accessories | 0 | D19245017 | 02/28/2005 | 89.29 |
| 01-172.000-977.000 | Equipment | TECH RESOURCES, INC.<br>replacement battery | 0 | 3825 | 02/28/2005 | 258 85 |
| | | | | Total Village Manager | | 1,863.05 |
| ept: Attorney | | | | | | |
| 01-210.000-810.000 | Attorney F | DYKEMA GOSSETI PLLC<br>mill creek drive re-platting $363.00 recording documents | | 1015209 | 02/28/2005 | 3,726 21 |
| 01-210 000-810.000 | Attorney F | DYKEMA GOSSETT PLLC<br>blackhawk developement / sig.h | 0 | 1016113 | 02/28/2005 | 3,944 82 |
| 01-210.000-810 000 | Attorney F | KEUSCH, FLINTOFT &CONLIN, P.C.<br>statement #4 | 0 | 02/03/05 | 02/28/2005 | 506.00 |
| 01-210.000-810 000 | Attorney F | VARNUM, RIDDERING, SCHMIDT<br>legal service / comcast franch | 0 | 108342 | 02/28/2005 | 520 00 |
| | | | | Total Attorney | | 8,697.03 |
| pt: Village Treasurer | | | | | | |
| 1-253.000-721.000 | Health & L | BLUE CARE NETWORK OF MICHIGAN<br>3/1/05 - 3/31/05 coverage | 0 | 50350013082 | 02/28/2005 | 831.14 |
| 1-253.000-721 000 | Health & L | GADALETO, RAMSBY & ASSOCIATES<br>life ins. | 0 | 3/1/05 - 4/1/05 | 02/28/2005 | 12.50 |
| 1-253 000-902.000 | Tax Bill P | BS&A SOFTWARE<br>equalizer tax service software | 0 | 31707 | 02/28/2005 | 530.00 |
| 1-253.000-902 000 | Tax Bill P | QUALITY COPY CENTER<br>2000 envelopes , bishop bus ca | 0 | 050035 | 02/28/2005 | 254.85 |
| | | | | Total Village Treasurer | | 1,628 49 |
| t: Buildings & Grounds | | | | | | |
| -265.000-727.000 | Office Sup | DEXTER CARDS & GIFTS SHOP<br>wall calendar | 0 | 735 | 02/28/2005 | 7.99 |
| -265.000-727.000 | Office Sup | STAPLES BUSINESS ADVANTAGE<br>misc office supply | 0 | 3052651351 | 02/28/2005 | 38.96 |
| -265 000-727 000 | Office Sup | STAPLES BUSINESS ADVANTAGE<br>paper | 0 | 3052651352 | 02/28/2005 | 137.51 |
| -265.000-920.001 | Telephones | SBC<br>dec 13-jan 13, 2005 | 0 | 734426830301 | 02/28/2005 | 276.74 |

| Fund / Department / Account | GL Number Abbrev | Vendor Name / Invoice Description | Check Number | Invoice Number | Due Date | Amount |
|---|---|---|---|---|---|---|
| Fund: General Fund | | | | | | |
| Dept: Buildings & Grounds | | | | | | |
| 101-265 000-935.000 | Bldg Maint | CINTAS CORPORATION<br>brown mats | 0 | 300565432 | 02/28/2005 | 33.85 |
| 101-265.000-935 000 | Bldg Maint | CINIAS CORPORATION<br>brown mats | 0 | 300575507 | 02/28/2005 | 33.85 |
| 101-265 000-935.000 | Bldg Maint | COMFORT ZONE MECHANICAI<br>unit heater down | 0 | 1292 | 02/28/2005 | 567.17 |
| 101-265 000-935 001 | Office Cle | GRISSOM JANITORIAL<br>january 2005 | 0 | JAN 2005 | 02/28/2005 | 400 00 |
| 101-265.000-936.000 | Equip Serv | LANIER WORLDWIDE, INC.<br>lease pmt. quarterly | 0 | 4362588 | 02/28/2005 | 691.26 |
| 101-265 000-937.000 | Equip Main | SCP ENTERPRISES, INC.<br>man per hour | 0 | 011805 | 02/28/2005 | 65.00 |
| 101-265.000-943.001 | Office Spa | DEXTER INVESTMENTS ASSOC<br>quarterly bill Jan, Feb, March | 0 | MARCH 2005 | 02/28/2005 | 150 00 |
| 101-265 000-943 001 | Office Spa | NAT CITY , CORPORATE TRUST<br>march office rent | 0 | MARCH 2005 | 02/28/2005 | 550.00 |
| 101-265.000-955.000 | Miscellane | CRIBLEY WELI DRILI ING CO INC<br>7 gal water | 0 | 26687 | 02/28/2005 | 28.00 |
| 101-265 000-970.000 | Capital Im | REED BUSINESS INFORMATION<br>legal adds | 0 | 2804630 | 02/28/2005 | 132.43 |
| 101-265 000-970.000 | Capital Im | REED BUSINESS INFORMATION<br>legal add- village of dexter | 0 | 2810022 | 02/28/2005 | 132.43 |
| 101-265.000-977.000 | Equipment | OFFICE DEPOT CREDIT PLAN<br>projector, powerlite | 0 | 236116304000 | 02/23/2005 | 949.99 |
| 101-265 000-977.000 | Equipment | TECH RESOURCES, INC.<br>run x copy set up net work | 0 | 3753 | 02/28/2005 | 275 00 |
| 101-265 000-977.000 | Equipment | TECH RESOURCES, INC<br>run adaware, remove spyware | 0 | 3749 | 02/28/2005 | 190.00 |
| 101-265 000-977 000 | Equipment | TECH RESOURCES, INC.<br>replacement battery | 0 | 3812 | 02/28/2005 | 80 70 |
| | | | | Total Buildings & Grounds | | 4,740 88 |
| Dept: Law Enforcement | | | | | | |
| 101-301.000-803.000 | Contracted | WASHIENAW COUNTY TREASURER<br>law feb. 2005 | 0 | 11216 | 02/28/2005 | 22,208.44 |
| 101-301.000-803.001 | DCS Office | DEXIER COMMUNIIY SCHOOLS<br>public saftey invoice | 0 | JULY 1 2004 - DEC. 31, 2004 | 02/28/2005 | 20,963 50 |
| 101-301.000-920 000 | Utilities | DEXTER VILLAGE<br>fire hall ma01008140000000 | 0 | 12/15/04 - 1/15/05 | 02/28/2005 | 22.91 |
| 101-301 000-935 000 | Bldg Maint | CINTAS CORPORATION<br>blue mats | 0 | 300575499 | 02/28/2005 | 21.20 |
| 101-301 000-935.000 | Bldg Maint | CINTAS CORPORAIION<br>blue mats | 0 | 300565424 | 02/28/2005 | 21.20 |
| 101-301.000-935 000 | Bldg Maint | CINTAS CORPORAIION<br>blue mats | 0 | 300560405 | 02/28/2005 | 21.20 |
| 101-301.000-935.000 | Bldg Maint | CINTAS CORPORATION<br>blue mats | 0 | 300570381 | 02/28/2005 | 21.20 |
| | | | | Total Law Enforcement | | 43,279.65 |
| )ept: Fire Department | | | | | | |
| .01-336.000-721.000 | Health & I | BLUE CARE NETWORK OF MICHIGAN<br>3/1/05 - 3/31/05 coverage | 0 | 50350013082 | 02/28/2005 | 2,525.39 |
| 01-336.000-721.000 | Health & L | GADAIETO, RAMSBY & ASSOCIATES<br>life ins. | 0 | 3/1/05 - 4/1/05 | 02/28/2005 | 62.50 |
| 01-336 000-803.000 | Contracted | DEXTER AREA FIRE DEPARIMENT<br>first quarter 2005 | 0 | MARCH 1, 2005 | 02/28/2005 | 75,270.12 |
| 01-336.000-920 000 | Utilities | DEXTER VILLAGE<br>fire hall ma01008140000000 | 0 | 12/15/04 - 1/15/05 | 02/28/2005 | 30.54 |
| | | | | Iotal Fire Department | | 77,888 55 |
| ɛpt: Planning Department | | | | | | |
| )1-400 000-721.000 | Health & I | BLUE CARE NEIWORK OF MICHIGAN<br>3/1/05 - 3/31/05 coverage | 0 | 50350013082 | 02/28/2005 | 319.67 |
| )1-400 000-721 000 | Health & I | GADAIETO, RAMSBY & ASSOCIATES<br>life ins | 0 | 3/1/05 - 4/1/05 | 02/28/2005 | 12.50 |
| )1-400.000-802 000 | Profession | CARLISIE-WORIMAN ASSOCIATES<br>planning & developement coordi | 0 | 251-111 | 02/28/2005 | 350.00 |
| )1-400 000-802.000 | Profession | ORCHARD, HILTZ & MCCIIMENI INC<br>december invoice | 0 | DECEMBER INVOICE | 02/28/2005 | 1,813.00 |

INVOICE APPROVAL LISI BY FUND

Village of Dexter

Date: 02/23/2005
Time: 2:52pm
Page: 3

| Fund / Department / Account | GL Number / Abbrev | Vendor Name / Invoice Description | Check Number | Invoice Number | Due Date | Amount |
|---|---|---|---|---|---|---|
| Fund: General Fund | | | | | | |
| Dept: Planning Department | | | | | | |
| 101-400 000-901 000 | Printing & | HERITAGE IRRIGATION & LANDSCAP<br>water rates | 0 | 88642 | 02/28/2005 | 40 50 |
| 101-400 000-901 000 | Printing & | HERITAGE IRRIGATION & LANDSCAP<br>zba pierce | 0 | 88644 | 02/28/2005 | 31.50 |
| 101-400 000-901.000 | Printing & | HERITAGE IRRIGATION & LANDSCAP<br>zba fletcher/schroeder | 0 | 88646 | 02/28/2005 | 49.50 |
| 101-400 000-901.000 | Printing & | PACK & MAIL PLUS<br>copies ann arbor rd corr pla | 0 | 42 | 02/28/2005 | 95 30 |
| | | | | Total Planning Department | | 2,711 97 |
| Dept: Zoning Board of Appeals | | | | | | |
| 101-410.000-802 000 | Profession | CARLISLE-WORTMAN ASSOCIATES<br>fletcher variance reviews | 0 | 251-113 | 02/28/2005 | 487.50 |
| | | | | Total Zoning Board of Appeals | | 487.50 |
| Dept: Department of Public Works | | | | | | |
| 101-441.000-721 000 | Health & L | BLUE CARE NETWORK OF MICHIGAN<br>3/1/05 - 3/31/05 coverage | 0 | 50350013082 | 02/28/2005 | 264 69 |
| 101-441.000-721.000 | Health & L | GADALETO, RAMSBY & ASSOCIATES<br>life ins. | 0 | 3/1/05 - 4/1/05 | 02/28/2005 | 14.38 |
| 101-441.000-740 000 | Operating | ARBOR MITCHELL CORP<br>1 case | 0 | 160801 | 02/28/2005 | 34.40 |
| 101-441.000-740.000 | Operating | CRIBLEY WELL DRILLING CO INC<br>3 gal water | 0 | 26607 | 02/28/2005 | 12.00 |
| 101-441 000-740 000 | Operating | FOX TENT & AWNING CO<br>nylon flags and snap hook | 0 | 91334 | 02/28/2005 | 273 90 |
| 101-441 000-740.000 | Operating | HACKNEY HARDWARE<br>january billing | 0 | 736360 - 737693 | 02/28/2005 | 17.27 |
| 101-441 000-740 000 | Operating | HACKNEY HARDWARE<br>january billing | 0 | 736360 - 737693 | 02/28/2005 | 2.53 |
| 101-441.000-740.000 | Operating | HACKNEY HARDWARE<br>january billing | 0 | 736360 - 737693 | 02/28/2005 | 12 99 |
| 101-441 000-740.000 | Operating | LESSORS WELDING SUPPLY<br>welding supplies | 0 | 415885 | 02/28/2005 | 39.90 |
| 101-441 000-740.000 | Operating | PARTS PEDDIER AUTO SUPPLY<br>304565-306089 | 0 | 304565-306089 | 02/28/2005 | 8 40 |
| 101-441.000-740.000 | Operating | PARTS PEDDLER AUTO SUPPLY<br>304565-306089 | 0 | 304565-306089 | 02/28/2005 | 20.98 |
| 101-441 000-740.000 | Operating | S.F. STRONG<br>c-fold | 0 | 102681-00 | 02/28/2005 | 23.49 |
| 101-441.000-745.000 | Uniform Al | CINTAS CORPORATION<br>uniforms | 0 | 300572922 | 02/28/2005 | 53 53 |
| 101-441.000-745 000 | Uniform Al | CINTAS CORPORATION<br>uniforms | 0 | 300567838 | 02/28/2005 | 53.53 |
| .01-441.000-745.000 | Uniform Al | CINTAS CORPORATION<br>uniforms | 0 | 300562867 | 02/28/2005 | 53 53 |
| .01-441.000-745 000 | Uniform Al | CINTAS CORPORATION<br>uniforms | 0 | 300557821 | 02/28/2005 | 53.53 |
| 01-441.000-745.000 | Uniform Al | DEXTER MILI<br>brian carhart & jeans | 0 | 10348 | 02/28/2005 | 41.05 |
| 01-441.000-745.000 | Uniform Al | DEXTER MILL<br>keath shirts | 0 | 10347 | 02/28/2005 | 61.25 |
| 01-441.000-745 000 | Uniform Al | SWANNS<br>jacket & shoes | 0 | 13105 | 02/28/2005 | 249.98 |
| 01-441.000-751.000 | Gasoline & | CORRIGAN OIL COMPANY<br>500 fill diesel | 0 | 635095 | 02/28/2005 | 956.93 |
| 01-441.000-920.000 | Utilities | DEXTER VILLAGE<br>fire hall ma01008140000000 | 0 | 12/15/04 - 1/15/05 | 02/28/2005 | 22.91 |
| 01-441.000-920.001 | Telephones | ORBIT COMMUNICATIONS<br>dw falcon prem vbc, stand leat | 0 | 82121 | 02/28/2005 | 82 96 |
| 01-441.000-920.001 | Telephones | SBC<br>dec 14 - jan 13, 2005 | 0 | 734426853001 | 02/28/2005 | 119.65 |
| 01-441.000-937 000 | Equip Main | PARIS PEDDLER AUTO SUPPLY<br>304565-306089 | 0 | 304565-306089 | 02/28/2005 | 165 36 |
| 1-441.000-939 000 | Vehicle Ma | BEIL EQUIPMENT COMPANY<br>sweep broom - | 0 | 116429 | 02/28/2005 | 315.00 |
| 1-441 000-939.000 | Vehicle Ma | BRIDGEWATER TIRE COMPANY, INC<br>1 x 29745 19.5 x 6.75 | 0 | 36355 | 02/28/2005 | 186 00 |
| 1-441.000-939 000 | Vehicle Ma | DIUBLE EQUIPMENT INCORPORATED<br>cutting ed | 0 | 12587 | 02/28/2005 | 287.87 |

| Fund / Department / Account | GI Number Abbrev | Vendor Name / Invoice Description | Check Number | Invoice Number | Due Date | Amount |
|---|---|---|---|---|---|---|
| Fund: General Fund | | | | | | |
| Dept: Department of Public Works | | | | | | |
| 101-441 000-939.000 | Vehicle Ma | DIUBIE EQUIPMENT INCORPORATED<br>credit | 0 | 2853 | 02/28/2005 | -162 34 |
| 101-441 000-939.000 | Vehicle Ma | HACKNEY HARDWARE<br>january billing | 0 | 736360 - 737693 | 02/28/2005 | 41.20 |
| 101-441.000-939.000 | Vehicle Ma | NEW HOLLAND CREDIT PLAN<br>lloyd miller inc fowlerville | 0 | 01/20/05 | 02/28/2005 | 248.03 |
| 101-441 000-939.000 | Vehicle Ma | PARTS PEDDLER AUTO SUPPLY<br>304565-306089 | 0 | 304565-306089 | 02/28/2005 | 15 18 |
| 101-441.000-939.000 | Vehicle Ma | PARTS PEDDLER AUTO SUPPLY<br>304565-306089 | 0 | 304565-306089 | 02/28/2005 | 45 20 |
| 101-441.000-939.000 | Vehicle Ma | PARTS PEDDLER AUTO SUPPLY<br>304565-306089 | 0 | 304565-306089 | 02/28/2005 | 32.96 |
| 101-441 000-970.001 | Cap Sidewa | ORCHARD, HILTZ & MCCLIMENT INC<br>december invoice | 0 | DECEMBER INVOICE | 02/28/2005 | 1,051.25 |
| | | | | Total Department of Public Works | | 4,699.49 |
| Dept: Downtown Public Works | | | | | | |
| 101-442.000-802 000 | Profession | DEXIER SENIOR CITIZENS CENTER<br>march rent | 0 | MARCH 2005 | 02/28/2005 | 50.00 |
| 101-442 000-802.000 | Profession | VERDIN COMPANY<br>2005 pma renewal agreement | 0 | 2005 RENEWAL PMA | 02/28/2005 | 415.00 |
| | | | | Total Downtown Public Works | | 465 00 |
| Dept: Storm Water | | | | | | |
| 101-445 000-802 000 | Profession | CARLISLE-WORTMAN ASSOCIATES<br>phase II stormwater permit | 0 | 251-114 | 02/28/2005 | 120.00 |
| | | | | Total Storm Water | | 120.00 |
| Dept: Engineering | | | | | | |
| 101-447.000-830.000 | Engineerin | ORCHARD, HILTZ & MCCLIMENT INC<br>december invoice | 0 | DECEMBER INVOICE | 02/28/2005 | 768 13 |
| | | | | Total Engineering | | 768 13 |
| Dept: Municipal Street Lights | | | | | | |
| 101-448.000-920.003 | St Lights | DTE ENERGY<br>street light | 0 | 2567881 | 02/28/2005 | 3,945.84 |
| | | | | Total Municipal Street Lights | | 3,945 84 |
| Dept: Solid Waste | | | | | | |
| 101-528.000-721.000 | Health & L | BLUE CARE NETWORK OF MICHIGAN<br>3/1/05 - 3/31/05 coverage | 0 | 50350013082 | 02/28/2005 | 230.17 |
| 101-528.000-721 000 | Health & L | GADALETO, RAMSBY & ASSOCIATES<br>life ins. | 0 | 3/1/05 - 4/1/05 | 02/28/2005 | 12 50 |
| 101-528.000-805.000 | Solid Wast | WASTE MANAGEMENT<br>jan. 2005 service | 0 | 1253056 | 02/28/2005 | 14,348.60 |
| 101-528.000-805.000 | Solid Wast | WASTE MANAGEMENT<br>january commercial | 0 | 1159758-1389-6 | 02/28/2005 | 17,865.04 |
| | | | | Total Solid Waste | | 32,456.31 |
| Dept: Parks & Recreation | | | | | | |
| 101-751 000-721 000 | Health & L | BLUE CARE NETWORK OF MICHIGAN<br>3/1/05 - 3/31/05 coverage | 0 | 50350013082 | 02/28/2005 | 80 56 |
| 101-751 000-721 000 | Health & L | GADALETO, RAMSBY & ASSOCIATES<br>life ins. | 0 | 3/1/05 - 4/1/05 | 02/28/2005 | 4.38 |
| | | | | Total Parks & Recreation | | 84 94 |
| Dept: Transfers Out - Control | | | | | | |
| 101-965.000-999.001 | CAIS | CHELSEA AREA TRANSPORTATION<br>march service | 0 | MARCH | 02/28/2005 | 833.00 |
| | | | | Total Transfers Out - Control | | 833 00 |
| | | | | | Fund Total | 184,904.83 |
| Fund: Major Streets Fund | | | | | | |
| Dept: Contracted Road Construction | | | | | | |
| 202-451 000-803.000 | Contracted | ORCHARD, HILTZ & MCCLIMENT INC<br>december invoice | 0 | DECEMBER INVOICE | 02/28/2005 | 312.50 |
| | | | | Total Contracted Road Construction | | 312.50 |

| Fund / Department / Account | GL Number Abbrev | Vendor Name / Invoice Description | Check Number | Invoice Number | Due Date | Amount |
|---|---|---|---|---|---|---|
| Fund: Major Streets Fund | | | | | | |
| Dept: Routine Maintenance | | | | | | |
| 202-463.000-721.000 | Health & L | BLUE CARE NETWORK OF MICHIGAN 3/1/05 - 3/31/05 coverage | 0 | 50350013082 | 02/28/2005 | 230.17 |
| 202-463.000-721.000 | Health & L | GADALETO, RAMSBY & ASSOCIATES life ins. | 0 | 3/1/05 - 4/1/05 | 02/28/2005 | 12.50 |
| | | | | Total Routine Maintenance | | 242.67 |
| Dept: Traffic Services | | | | | | |
| 202-474.000-721.000 | Health & L | BLUE CARE NETWORK OF MICHIGAN 3/1/05 - 3/31/05 coverage | 0 | 50350013082 | 02/28/2005 | 80.56 |
| 202-474.000-721.000 | Health & L | GADALETO, RAMSBY & ASSOCIATES life ins. | 0 | 3/1/05 - 4/1/05 | 02/28/2005 | 4.38 |
| | | | | Total Traffic Services | | 84.94 |
| Dept: Winter Maintenance | | | | | | |
| 202-478.000-721.000 | Health & L | BLUE CARE NETWORK OF MICHIGAN 3/1/05 - 3/31/05 coverage | 0 | 50350013082 | 02/28/2005 | 115.09 |
| 202-478.000-721.000 | Health & L | GADALETO, RAMSBY & ASSOCIATES life ins. | 0 | 3/1/05 - 4/1/05 | 02/28/2005 | 6.25 |
| 202-478.000-740.000 | Operating | BARRETT PAVING MATERIALS INC cp-5 pave 19 tons | 0 | 69503 | 02/28/2005 | 208.52 |
| 202-478.000-740.000 | Operating | SHULTS EQUIPMENT, INC csb blade & plow bolt | 0 | 0017701-IN | 02/28/2005 | 535.36 |
| 202-478.000-740.000 | Operating | SHULTS EQUIPMENT, INC plow bolt | 0 | 0017588-IN | 02/28/2005 | 12.84 |
| | | | | Total Winter Maintenance | | 878.06 |
| | | | | | Fund Total | 1,518.17 |
| Fund: Local Streets Fund | | | | | | |
| Dept: Contracted Road Construction | | | | | | |
| 203-451.000-803.000 | Contracted | BEST BLOCK COMPANY 8x8x16 2/cell & 3 staken243/4 | 0 | 334376-IN | 02/28/2005 | 320.38 |
| | | | | Total Contracted Road Construction | | 320.38 |
| Dept: Routine Maintenance | | | | | | |
| 203-463.000-721.000 | Health & L | BLUE CARE NETWORK OF MICHIGAN 3/1/05 - 3/31/05 coverage | 0 | 50350013082 | 02/28/2005 | 69.05 |
| 203-463.000-721.000 | Health & L | GADALETO, RAMSBY & ASSOCIATES life ins | 0 | 3/1/05 - 4/1/05 | 02/28/2005 | 3.75 |
| | | | | Total Routine Maintenance | | 72.80 |
| Dept: Traffic Services | | | | | | |
| 203-474.000-721.000 | Health & L | BLUE CARE NETWORK OF MICHIGAN 3/1/05 - 3/31/05 coverage | 0 | 50350013082 | 02/28/2005 | 23.02 |
| 203-474.000-721.000 | Health & L | GADALETO, RAMSBY & ASSOCIATES life ins. | 0 | 3/1/05 - 4/1/05 | 02/28/2005 | 1.25 |
| | | | | Total Traffic Services | | 24.27 |
| Dept: Winter Maintenance | | | | | | |
| 203-478.000-721.000 | Health & L | BLUE CARE NETWORK OF MICHIGAN 3/1/05 - 3/31/05 coverage | 0 | 50350013082 | 02/28/2005 | 57.50 |
| 203-478.000-721.000 | Health & L | GADALETO, RAMSBY & ASSOCIATES life ins. | 0 | 3/1/05 - 4/1/05 | 02/28/2005 | 3.11 |
| 203-478.000-740.000 | Operating | SHULTS EQUIPMENT, INC csb blade & plow bolt | 0 | 0017701-IN | 02/28/2005 | 535.36 |
| 203-478.000-740.000 | Operating | SHULTS EQUIPMENT, INC plow bolt | 0 | 0017588-IN | 02/28/2005 | 12.85 |
| | | | | Total Winter Maintenance | | 608.82 |
| | | | | | Fund Total | 1,026.27 |
| Fund: Sewer Enterprise Fund | | | | | | |
| Dept: Sewer Utilities Departmentq | | | | | | |
| 590-548.000-721.000 | Health & L | BLUE CARE NETWORK OF MICHIGAN 3/1/05 - 3/31/05 coverage | 0 | 50350013082 | 02/28/2005 | 3,359.73 |
| 590-548.000-721.000 | Health & L | GADALETO, RAMSBY & ASSOCIATES life ins. | 0 | 3/1/05 - 4/1/05 | 02/28/2005 | 51.25 |

| Fund / Department / Account | GL Number / Abbrev | Vendor Name / Invoice Description | Check Number | Invoice Number | Due Date | Amount |
|---|---|---|---|---|---|---|
| Fund: Sewer Enterprise Fund | | | | | | |
| Dept: Sewer Utilities Departmentq | | | | | | |
| 590-548 000-740.000 | Operating | CRIBLEY WELL DRILLING CO INC<br>4 gallons | 0 | 26572 | 02/28/2005 | 20 00 |
| 590-548 000-740.000 | Operating | CRIBLEY WELL DRILLING CO INC<br>2 gal;. | 0 | 26599 | 02/28/2005 | 8.00 |
| 590-548 000-740 000 | Operating | DIGITAL RIVER INTERNEI<br>antiviral software | 0 | 793536-894241 | 02/28/2005 | 98 90 |
| 590-548 000-740.000 | Operating | HACKNEY HARDWARE<br>january billing | 0 | 736360 - 737693 | 02/28/2005 | 8.99 |
| 590-548.000-740.000 | Operating | HACKNEY HARDWARE<br>january billing | 0 | 736360 - 737693 | 02/28/2005 | 31.22 |
| 590-548 000-740.000 | Operating | HACKNEY HARDWARE<br>january billing | 0 | 736360 - 737693 | 02/28/2005 | 3.29 |
| 590-548 000-740 000 | Operating | HACKNEY HARDWARE<br>january billing | 0 | 736360 - 737693 | 02/28/2005 | 18.60 |
| 590-548.000-742 000 | Chem Plant | ALEXANDER CHEMICAL CORPORAIION<br>chemicals | 0 | 339261 | 02/28/2005 | 1,231 95 |
| 590-548 000-742.000 | Chem Plant | ALEXANDER CHEMICAL CORPORATION<br>refund | 0 | 339262-0 | 02/28/2005 | -735.00 |
| 590-548 000-742 000 | Chem Plant | ALEXANDER CHEMICAL CORPORAIION<br>chemicals | 0 | 339899-1 | 02/28/2005 | 886 56 |
| 590-548 000-742.000 | Chem Plant | ALEXANDER CHEMICAL CORPORATION<br>refund | 0 | 339900-0 | 02/28/2005 | -370.00 |
| 590-548 000-743.000 | Chem Lab | HACKNEY HARDWARE<br>january billing | 0 | 736360 - 737693 | 02/28/2005 | 19 27 |
| 590-548.000-743.000 | Chem Lab | NORTH CENTRAL LABORAFORIES<br>chemicals | 0 | 178593 | 02/28/2005 | 144.96 |
| 590-548.000-743 000 | Chem Lab | NORTH CENTRAL LABORATORIES<br>stir rod, rubber boot | 0 | 178950 | 02/28/2005 | 76 42 |
| 590-548 000-745.000 | Uniform Al | CINTAS CORPORATION<br>uniforms | 0 | 300572923 | 02/28/2005 | 35 90 |
| 590-548.000-745.000 | Uniform Al | CINTAS CORPORAIION<br>uniforms | 0 | 300567839 | 02/28/2005 | 35.90 |
| 590-548 000-745.000 | Uniform Al | CINTAS CORPORAIION<br>uniforms | 0 | 300562868 | 02/28/2005 | 35 90 |
| 590-548 000-745 000 | Uniform Al | CINTAS CORPORATION<br>uniforms | 0 | 300557822 | 02/28/2005 | 34.90 |
| 590-548.000-802.000 | Profession | COMFORT ZONE MECHANICAI<br>circ pump siezed | 0 | 1228 | 02/28/2005 | 1,366.00 |
| 590-548 000-802 000 | Profession | COMFORT ZONE MECHANICAL<br>replace burner motor & wheel | 0 | 1291 | 02/28/2005 | 1,050 00 |
| 590-548.000-802.000 | Profession | YANKEE ENVIRONMENTAL<br>clear lift station & drain in | 0 | 1250 | 02/28/2005 | 1,600.00 |
| 590-548.000-824.000 | Testing & | ANN ARBOR IECHNICAL SERVICES<br>12/2/04 - 01/02/05 effluent | 0 | 2089 | 02/28/2005 | 120 00 |
| 590-548.000-824.000 | Iesting & | ANN ARBOR TECHNICAI SERVICES<br>1/12 & 1/20 testing | 0 | 2105 | 02/28/2005 | 80.00 |
| 590-548.000-920 000 | Utilities | DEXTER VILLAGE<br>hu01008360000001 | 0 | 12/04 - 1/15/05 | 02/28/2005 | 167.08 |
| 590-548.000-920.001 | Telephones | AVAYA, INC.<br>service agreement | 0 | 2720363402 | 02/28/2005 | 35.75 |
| 590-548.000-920.001 | Ielephones | ORBIT COMMUNICATIONS<br>dw falcon prem vbc, stand leat | 0 | 82121 | 02/28/2005 | 82.96 |
| 590-548.000-920.001 | Ielephones | SBC<br>dec 14 - jan 13, 2005 | 0 | 734426457201 | 02/28/2005 | 369 05 |
| 590-548.000-920.001 | Telephones | SBC<br>cambridge pump | 0 | 73442414502 | 02/28/2005 | 30.79 |
| | | | | Total Sewer Utilities Departmentq | | 9,898.37 |
| | | | | | Fund Total | 9,898.37 |
| d: Water Enterprise Fund | | | | | | |
| pt: Water Utilities Department | | | | | | |
| 1-556.000-721 000 | Health & I | BLUE CARE NETWORK OF MICHIGAN<br>3/1/05 - 3/31/05 coverage | 0 | 50350013082 | 02/28/2005 | 4,623.52 |
| 1-556 000-721.000 | Health & I | GADAIEIO, RAMSBY & ASSOCIATES<br>life ins. | 0 | 3/1/05 - 4/1/05 | 02/28/2005 | 23.75 |
| 1-556.000-740.000 | Operating | HACKNEY HARDWARE<br>january billing | 0 | 736360 - 737693 | 02/28/2005 | 19.06 |

| Fund Department Account | GL Number Abbrev | Vendor Name Invoice Description | Check Number | Invoice Number | Due Date | Amount |
|---|---|---|---|---|---|---|
| Fund: Water Enterprise Fund | | | | | | |
| Dept: Water Utilities Department | | | | | | |
| 591-556.000-740.000 | Operating | PARTS PEDDIER AUTO SUPPLY<br>304565-306089 | 0 | 304565-306089 | 02/28/2005 | 7.56 |
| 591-556.000-745.000 | Uniform Al | CINTAS CORPORATION<br>uniforms | 0 | 300572923 | 02/28/2005 | 26.27 |
| 591-556.000-745.000 | Uniform Al | CINTAS CORPORATION<br>uniforms | 0 | 300567839 | 02/28/2005 | 26.27 |
| 591-556.000-745.000 | Uniform Al | CINTAS CORPORATION<br>uniforms | 0 | 300562868 | 02/28/2005 | 26.27 |
| 591-556.000-745.000 | Uniform Al | CINTAS CORPORATION<br>uniforms | 0 | 300557822 | 02/28/2005 | 27.27 |
| 591-556.000-751.000 | Gasoline & | CORRIGAN OIL COMPANY<br>500 fill no lead | 0 | 635094 | 02/28/2005 | 225.94 |
| 591-556.000-802.000 | Profession | UIS PROGRAMMABLE SERVICES INC<br>service thru 1/2/05 | 0 | 530003 | 02/28/2005 | 377.52 |
| 591-556.000-920.001 | Telephones | NEXTEL COMMUNICATIONS<br>jan 7- feb 7 wireless | 0 | 593543512-035 | 02/28/2005 | 392.41 |
| 591-556.000-920.001 | Telephones | ORBIT COMMUNICATIONS<br>dw falcon prem vbc, stand leat | 0 | 82121 | 02/28/2005 | 82.96 |
| 591-556.000-920.001 | Telephones | SBC<br>dec 14 - jan 13, 2005 | 0 | 734426457201 | 02/28/2005 | 190.11 |
| 591-556.000-961.000 | Wellhead P | PACK & MAIL PLUS<br>20 colored copies | 0 | 202 | 02/28/2005 | 31.80 |
| 591-556.000-961.000 | Wellhead P | PACK & MAIL PLUS<br>11x17 color copies | 0 | 2 | 02/28/2005 | 15.90 |
| 591-556.000-961.000 | Wellhead P | PACK & MAIL PLUS<br>11x17 colored 4002 | 0 | 40 | 02/28/2005 | 47.70 |
| | | | | Total Water Utilities Department | | 6,144.31 |
| | | | | | Fund Total | 6,144.31 |
| und: Trust & Agency Fund | | | | | | |
| Dept: Assets, Liabilities & Revenue | | | | | | |
| 701-000.000-253.004 | Dex Com 3 | ORCHARD, HILTZ & MCCLIMENT INC<br>december invoice | 0 | DECEMBER INVOICE | 02/28/2005 | 1,079.00 |
| 701-000.000-253.008 | Dexter Cro | ORCHARD, HILTZ & MCCLIMENT INC<br>december invoice | 0 | DECEMBER INVOICE | 02/28/2005 | 8,461.63 |
| 701-000.000-253.011 | Dexter Cro | ORCHARD, HILTZ & MCCLIMENT INC<br>december invoice | 0 | DECEMBER INVOICE | 02/28/2005 | 1,172.75 |
| 701-000.000-253.015 | Huron Farm | ORCHARD, HILTZ & MCCLIMENT INC<br>december invoice | 0 | DECEMBER INVOICE | 02/28/2005 | 817.50 |
| 701-000.000-253.020 | Robert Lei | ORCHARD, HILTZ & MCCLIMENT INC<br>december invoice | 0 | DECEMBER INVOICE | 02/28/2005 | 208.75 |
| 701-000.000-253.025 | Wolverine | BLUEWATER DEVELOPEMENT<br>refund remains of insp. escrow | 0 | FEB 14, 2005 | 02/28/2005 | 916.87 |
| 01-000.000-253.026 | Eaton Cour | ORCHARD, HILTZ & MCCLIMENT INC<br>december invoice | 0 | DECEMBER INVOICE | 02/28/2005 | 998.75 |
| 01-000.000-253.027 | Ben King | BEN KING<br>escrow refund - right of way | 0 | 012405 | 02/28/2005 | 50.00 |
| 01-000.000-253.028 | Boulder Pa | ORCHARD, HILTZ & MCCLIMENT INC<br>december invoice | 0 | DECEMBER INVOICE | 02/28/2005 | 661.50 |
| 01-000.000-253.030 | Monument P | CARLISLE-WORTMAN ASSOCIATES<br>developement reviews mon park | 0 | 251-112 | 02/28/2005 | 607.50 |
| 01-000.000-253.030 | Monument P | ORCHARD, HILTZ & MCCLIMENT INC<br>december invoice | 0 | DECEMBER INVOICE | 02/28/2005 | 1,590.25 |
| 01-000.000-253.030 | Monument P | ORCHARD, HILTZ & MCCLIMENT INC<br>december invoice | 0 | DECEMBER INVOICE | 02/28/2005 | 485.75 |
| | | | | Total Assets, Liabilities & Revenue | | 17,050.25 |
| | | | | | Fund Total | 17,050.25 |
| | | | | | Grand Total | 220,542.20 |

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

Date: 02/24/2005
Time: 11:36 am
Page: 1

Village of Dexter

| Vendor Name | Vendor No | Invoice Description | Check No | Check Date | Check Amount |
|---|---|---|---|---|---|
| ACCIDENT FUND COMPANY | ACCIDENT F | PAYMENT 6 OF 11 | 0 | 02/28/2005 | 2,136.00 |
| | | | | Vendor Total: | 2,136.00 |
| MCW ELECTRICAL SUPPLIES & M( | MCW ELECTR | flourescent lamp | 0 | 02/28/2005 | 189.24 |
| | | | | Vendor Total: | 189.24 |
| MICHIGAN ASSOCIATION OF MAY( | MICH ASS | 2005 dues | 0 | 02/28/2005 | 100.00 |
| | | | | Vendor Total: | 100.00 |
| MICHIGAN CONFERENCE OF | MI TEAMSTE | feb 2005 | 0 | 02/28/2005 | 2,296.00 |
| | | | | Vendor Total: | 2,296.00 |
| MICHIGAN DEPT OF ENVIRONMEN | MI DEQ | 2005 ms4 storm water discharge | 0 | 02/28/2005 | 1,000.00 |
| | | | | Vendor Total: | 1,000.00 |
| MICHIGAN MUNICIPAL LEAGUE | MI MUN LEA | MAKING ECONOMIC DEV PROJECTS | 0 | 02/28/2005 | 138.00 |
| | | | | Vendor Total: | 138.00 |
| MICHIGAN MUNICIPAL TREASURE | MMTA | mmti basic inst year 2 | 0 | 02/28/2005 | 550.00 |
| | | | | Vendor Total: | 550.00 |
| MIDWESTERN CONSULTING | MIDWEST | service 1/1 - 1/29 2005 | 0 | 02/28/2005 | 574.20 |
| | | | | Vendor Total: | 574.20 |
| MORTON SALT | MORTON SAL | SALT | 0 | 02/28/2005 | 2,869.39 |
| | | | | Vendor Total: | 2,869.39 |
| RONALD A MEYER ELECTRIC INC | RON MEYER | disconnect small gazebo | 0 | 02/28/2005 | 237.00 |
| | | | | Vendor Total: | 237.00 |
| | | | | Grand Total: | 10,089.83 |
| | | | | Less Credit Memos: | 0.00 |
| Total Invoices: | 12 | | | Net Total: | 10,089.83 |
| | | | | Less Hand Check Total: | 0.00 |
| | | | | Outstanding Invoice Total : | 10,089.83 |

INVOICE APPROVAI IISI BY FUND

Date: 02/24/2005
Time: 11:37am
Village of Dexter Page: 1

| Fund / Department / Account | GL Number / Abbrev | Vendor Name / Invoice Description | Check Number | Invoice Number | Due Date | Amount |
|---|---|---|---|---|---|---|
| Fund: General Fund | | | | | | |
| Dept: Village Council | | | | | | |
| 101-101 000-958.000 | Membership | MICHIGAN ASSOCIATION OF MAYORS<br>2005 dues | 0 | 2005 DUES | 02/28/2005 | 100.00 |
| | | | | Total Village Council | | 100 00 |
| Dept: Village Manager | | | | | | |
| 101-172.000-721 000 | Health & L | MICHIGAN CONFERENCE OF<br>feb 2005 | 0 | FEB 2005 | 02/28/2005 | 303 60 |
| | | | | Total Village Manager | | 303.60 |
| Dept: Village Ireasurer | | | | | | |
| 101-253.000-721 000 | Health & L | MICHIGAN CONFERENCE OF<br>feb 2005 | 0 | FEB 2005 | 02/28/2005 | 101 20 |
| 101-253 000-960.000 | Education | MICHIGAN MUNICIPAL TREASURERS<br>mmti basic inst. year 2 | 0 | BSAIC INSI YEAR 2 | 02/28/2005 | 550.00 |
| | | | | Total Village Ireasurer | | 651.20 |
| Dept: Buildings & Grounds | | | | | | |
| 101-265.000-727.000 | Office Sup | MCW ELECIRICAL SUPPLIES & MORE<br>flourescent lamp | 0 | 36556 | 02/28/2005 | 7 50 |
| | | | | Total Buildings & Grounds | | 7 50 |
| Dept: Fire Department | | | | | | |
| 101-336.000-721 000 | Health & I | MICHIGAN CONFERENCE OF<br>feb 2005 | 0 | FEB 2005 | 02/28/2005 | 506 00 |
| | | | | Total Fire Department | | 506 00 |
| Dept: Planning Department | | | | | | |
| 101-400.000-721 000 | Health & I | MICHIGAN CONFERENCE OF<br>feb 2005 | 0 | FEB 2005 | 02/28/2005 | 101.20 |
| 101-400 000-960 000 | Education | MICHIGAN MUNICIPAL IEAGUE<br>MAKING ECONOMIC DEV. PROJECIS | 0 | A TOOL BOX FOR GROWTH | 02/28/2005 | 138.00 |
| | | | | Total Planning Department | | 239 20 |
| Dept: Department of Public Works | | | | | | |
| 101-441 000-721 000 | Health & L | MICHIGAN CONFERENCE OF<br>feb 2005 | 0 | FEB 2005 | 02/28/2005 | 116.38 |
| | | | | Total Department of Public Works | | 116.38 |
| Dept: Downtown Public Works | | | | | | |
| 101-442.000-740 000 | Operating | MCW ELECIRICAI SUPPIIES & MORE<br>hid lamp | 0 | 36751 | 02/28/2005 | 181.74 |
| | | | | Total Downtown Public Works | | 181.74 |
| Dept: Storm Water | | | | | | |
| 101-445 000-802 000 | Profession | MICHIGAN DEPT OF ENVIRONMENTAL<br>2005 ms4 storm water discharge | 0 | 051-MIS040022 | 02/28/2005 | 1,000.00 |
| | | | | Total Storm Water | | 1,000 00 |
| Dept: Solid Waste | | | | | | |
| 101-528 000-721.000 | Health & I | MICHIGAN CONFERENCE OF<br>feb 2005 | 0 | FEB 2005 | 02/28/2005 | 101.20 |
| | | | | Total Solid Waste | | 101.20 |
| Dept: Parks & Recreation | | | | | | |
| 101-751 000-721.000 | Health & I | MICHIGAN CONFERENCE OF<br>feb 2005 | 0 | FEB 2005 | 02/28/2005 | 35.42 |
| 101-751 000-740 000 | Operating | RONAID A. MEYER EIECIRIC, INC<br>disconnect small gazebo | 0 | 8769 | 02/28/2005 | 237.00 |
| | | | | Total Parks & Recreation | | 272 42 |
| Dept: Insurance & Bonds | | | | | | |
| 101-851 000-910 000 | Work Comp | ACCIDENI FUND COMPANY<br>PAYMENT 6 OF 11 | 0 | 6 OF 11 | 02/28/2005 | 836 00 |
| | | | | Total Insurance & Bonds | | 836 00 |
| | | | | | Fund Total | 4,315 24 |

Fund: Major Streets Fund
Dept: Routine Maintenance

| Fund / Department / Account | GL Number Abbrev | Vendor Name / Invoice Description | Check Number | Invoice Number | Due Date | Amount |
|---|---|---|---|---|---|---|
| Fund: Major Streets Fund | | | | | | |
| Dept: Routine Maintenance | | | | | | |
| 202-463 000-721 000 | Health & L | MICHIGAN CONFERENCE OF feb 2005 | 0 | FEB 2005 | 02/28/2005 | 101.20 |
| 202-463 000-910 000 | Work Comp | ACCIDENT FUND COMPANY PAYMENT 6 OF 11 | 0 | 6 OF 11 | 02/28/2005 | 76.22 |
| | | | | Total Routine Maintenance | | 177.42 |
| Dept: Traffic Services | | | | | | |
| 202-474 000-721 000 | Health & L | MICHIGAN CONFERENCE OF feb 2005 | 0 | FEB 2005 | 02/28/2005 | 35.42 |
| 202-474 000-910 000 | Work Comp | ACCIDENT FUND COMPANY PAYMENT 6 OF 11 | 0 | 6 OF 11 | 02/28/2005 | 26.51 |
| | | | | Total Traffic Services | | 61.93 |
| Dept: Winter Maintenance | | | | | | |
| 202-478 000-721 000 | Health & L | MICHIGAN CONFERENCE OF feb 2005 | 0 | FEB 2005 | 02/28/2005 | 50.60 |
| 202-478 000-910 000 | Work Comp | ACCIDENT FUND COMPANY PAYMENT 6 OF 11 | 0 | 6 OF 11 | 02/28/2005 | 38.94 |
| | | | | Total Winter Maintenance | | 89.54 |
| | | | | | Fund Total | 328.89 |
| Fund: Local Streets Fund | | | | | | |
| Dept: Contracted Road Construction | | | | | | |
| 203-451 000-803.000 | Contracted | MIDWESTERN CONSULTING service 1/1 - 1/29, 2005 | 0 | 03088A-22 | 02/28/2005 | 574.20 |
| | | | | Total Contracted Road Construction | | 574.20 |
| Dept: Routine Maintenance | | | | | | |
| 203-463 000-721 000 | Health & L | MICHIGAN CONFERENCE OF feb 2005 | 0 | FEB 2005 | 02/28/2005 | 30.36 |
| 203-463 000-910 000 | Work Comp | ACCIDENT FUND COMPANY PAYMENT 6 OF 11 | 0 | 6 OF 11 | 02/28/2005 | 23.20 |
| | | | | Total Routine Maintenance | | 53.56 |
| Dept: Traffic Services | | | | | | |
| 203-474 000-721 000 | Health & L | MICHIGAN CONFERENCE OF feb 2005 | 0 | FEB 2005 | 02/28/2005 | 10.12 |
| 203-474 000-910 000 | Work Comp | ACCIDENT FUND COMPANY PAYMENT 6 OF 11 | 0 | 6 OF 11 | 02/28/2005 | 8.29 |
| | | | | Total Traffic Services | | 18.41 |
| Dept: Winter Maintenance | | | | | | |
| 203-478 000-721 000 | Health & L | MICHIGAN CONFERENCE OF feb 2005 | 0 | FEB 2005 | 02/28/2005 | 25.30 |
| 203-478 000-740 000 | Operating | MORTON SALT SALT | 0 | 370524 | 02/28/2005 | 1,567.09 |
| 203-478 000-740 000 | Operating | MORTON SALT SALT - 49.67 TN | 0 | 389595 | 02/28/2005 | 1,302.30 |
| 203-478 000-910 000 | Work Comp | ACCIDENT FUND COMPANY PAYMENT 6 OF 11 | 0 | 6 OF 11 | 02/28/2005 | 18.23 |
| | | | | Total Winter Maintenance | | 2,912.92 |
| | | | | | Fund Total | 3,559.09 |
| Fund: Sewer Enterprise Fund | | | | | | |
| Dept: Sewer Utilities Departmentq | | | | | | |
| 590-548 000-721 000 | Health & L | MICHIGAN CONFERENCE OF feb 2005 | 0 | FEB 2005 | 02/28/2005 | 414.92 |
| 590-548 000-910 000 | Work Comp | ACCIDENT FUND COMPANY PAYMENT 6 OF 11 | 0 | 6 OF 11 | 02/28/2005 | 447.34 |
| | | | | Total Sewer Utilities Departmentq | | 862.26 |
| | | | | | Fund Total | 862.26 |
| Fund: Water Enterprise Fund | | | | | | |
| Dept: Water Utilities Department | | | | | | |

| Fund<br>Department<br>Account | GL Number<br>Abbrev | Vendor Name<br>Invoice Description | Check<br>Number | Invoice<br>Number | Due<br>Date | Amount |
|---|---|---|---|---|---|---|
| Fund: Water Enterprise Fund | | | | | | |
| Dept: Water Utilities Department | | | | | | |
| 591-556.000-721.000 | Health & I | MICHIGAN CONFERENCE OF<br>feb 2005 | 0 | FEB 2005 | 02/28/2005 | 363.08 |
| 591-556.000-910.000 | Work Comp | ACCIDENT FUND COMPANY<br>PAYMENT 6 OF 11 | 0 | 6 OF 11 | 02/28/2005 | 661.27 |
| | | | | Total Water Utilities Department | | 1,024.35 |
| | | | | | Fund Total | 1,024.35 |
| | | | | | Grand Total | 10,089.83 |

AGENDA 2·28·05
J·2

# Knights of Columbus

DEXTER COUNCIL, No. 2959
8265 Dexter/Chelsea Road
Dexter, Michigan 48130

**FEBRUARY 7, 2005**

**DEAR COUNCIL MEMBERS;**

**IN PAST YEARS THE VILLAGE OF DEXTER HAS BEEN KIND ENOUGH TO LET MEMBERS OF THE KINGHTS OF COLUMBUS SELL TOOTSIE ROLLS ON THE SIDEWALKS OF THE VILLAGE TO HELP RAISE FUNDS IN SUPPORT OF THE MENTALLY IMPAIRED. WE HAVE USED AT LEAST HALF OF THE MONEY RAISED TO HELP SUPPORT THE MENTALLY IMPAIRED PROGRAMS IN THE DEXTER SCHOOL DISTRICT. THE OTHER HALF HAS BEEN GOING TO ST. LOUIS BOYS SCHOOL IN CHELSEA.**

**THIS YEARS DRIVE IS SLATED FOR MARCH 18, 19 AND 20. I HOPE YOU CAN SEE IT IN YOUR HEARTS TO GRANT US PERMISSION AGAIN THIS YEAR TO RAISE FUNDS FOR A VERY WORTHY CAUSE.**

**SINCERELY,**
**DEXTER KNIGHTS OF COLUMBUS**
**COUNCIL NO. 2959**

Frank R. Hutchinson

**FRANK HUTCHINSON, CHAIRMAN**
**9065 DEXTER-CHELSEA RD.**
**DEXTER, MICH. 48130**
**PHONE: 426-3784**

AGENDA 2.28.05
ITEM K.2

**VILLAGE OF DEXTER**
**WASHTENAW COUNTY, MICHIGAN**
**RESOLUTION FOR THE PURPOSE OF ACCEPTING THE BAKER ROAD CORRIDOR PLAN AS A PLANNING DOCUMENT**

WHEREAS, the location of the corridor and its impact on both communities provides a unique opportunity for a joint planning effort between the Village of Dexter and Scio Township;

WHEREAS, the Dexter Planning Commission and the Scio Township Planning Commission have jointly studied the Baker Road Corridor from Dan Hoey Road to Jackson Avenue within Scio Township; and

WHEREAS, the Dexter Planning Commission and the Scio Township Planning Commission realize the current development pressures along the corridor, and specifically the "Sloan Farm" property and the I-94 interchange have prompted a careful review of the corridor;

WHEREAS, the Dexter Village and Scio Township Planning Commissions have conducted numerous public visioning sessions and work sessions to plan for the future of the Baker Road Corridor; and

WHEREAS, the Planning Commissions conducted and evaluated background studies on the Natural Features, Transportation, Water and Sewer District Expansion, Future Land Use Maps, and Zoning Districts, the Baker Road Corridor Plan establishes goals and objectives for potential future development within the corridor;

WHEREAS, the Dexter Planning Commission and the Village Council desire to use the Baker Road Corridor Plan as a planning document in the village and for the Baker Road Corridor Plan to be incorporated into the Village's Master Plan; and

BE IT THEREFORE RESOLVED, that the Village of Dexter Village Council accepts the Baker Road Corridor Plan as a planning document to help guide development within the corridor and for the Baker Road Corridor Plan to be incorporated into the Village Master Plan, where applicable

MOVED BY: _____ SUPPORTED BY: _____

YEAS: _____

NAYS: _____

ABSENT: _____

RESOLUTION DECLARED ADOPTED THIS_____ DAY OF_____, 2005.

_____
Jim Seta, Village President

CERTIFIED BY:

_____
David Boyle, Village Clerk

CARLISLE/
WORTMAN
Associates, Inc.

*Community Planners Landscape Architects*
**605 S. Main, Suite 1 Ann Arbor, MI 48104 734-662-2200 *fax* 734-662-1935**
6401 Citation Dr., Suite E Clarkston, MI 48346 248-625-8480 *fax* 248-625-8455

**MEMORANDUM**

**TO:** Village Council

**FROM:** Douglas J. Lewan, Community Planner

**DATE:** February 23, 2005

**RE:** Baker Road Corridor Joint Planning Initiative

I have been asked by Village Staff to provide a few words with regard to the Baker Road Planning Initiative and its use to the Village. The joint planning initiative between the Village and Township is intended to be a general planning document to be referenced for any new development along the corridor. It is not currently a part of the Village Master Plan, but based on comment provided by Village Staff, and Planning Commission, it is being included in the new Master Plan by reference.

If included in the Master Plan by reference it would be our opinion that it would hold the same status of the Master Plan in its use as a policy document for the future direction, including goals and policies for this important corridor. If it is not incorporated into the Village Master Plan the document would be simply considered a stand alone planning study to be used by the Village as well as Scio Township to help guide the development of this corridor.

Finally it is not uncommon for a community to embark upon various planning studies that are not made a part of the community Master Plan, but are used and referenced by the municipality as a general policy document. It should be reiterated, that the Master Plan or any stand alone planning document is not the law. Only zoning has the effect of the law on land use. The Master Plan as well as any stand alone planning study is to be used as a guide when making overall land use decisions.

I would be happy to discuss this issue in more detail with any of you. Please call if you have questions

**CARLISLE/WORTMAN ASSOC., INC.**

**Douglas J. Lewan, PCP**
**Senior Associate**

cc: file.

## Donna Dettling

**From:** Jim Carson [jcarson@aiserv.net]

**Sent:** Wednesday, February 23, 2005 8:05 PM

**To:** abishop@villageofdexter.org; 'Keough, Shawn'; 'John Hanifan'; ddettling@villageofdexter.org; tgw307@aol.com; dfisher@villageofdexter.org; jsemifero@villageofdexter.org; millpond89@comcast.net; jcarson@villageofdexter.org

**Cc:** abishop@villageofdexter.org; jseta@villageofdexter.org; 'Smith, Bradley'

**Subject:** Re: Baker Road Corridor Attorney Review

To All,

The Baker Road Corridor Joint Planning Initiative is a joint planning effort between the Dexter and Scio Township Planning Commissions. If adopted this document could be used as a planning tool to help guide development in the entire Baker Road Corridor Area. This document has already been adopted by resolution by both the Dexter and Scio Planning Commissions. Whether Harvest Valley becomes an issue or not, the information contained in the document could still be used as a guide for whatever may come to the corridor. And, it could be used by whichever Planning Commission ended up with the responsiblity for a development. It was designed to be "loose" for that reason and others.

The Planning Commission sent the document on to Village Council for our approval/disapproval. The Planning Commission did not ask Council to have a legal review of their document completed nor did the Planning Commission ask for the document to be revised. Council has been asked to simply #1 adopt by Resolution the initiative taken by the Planning Commission or #2 if we do not agree with all or some of the contained information, reject it.

This is very similar to the recent Main Street Bridge Resolution that President Seta took to surrounding communities and asked for support on. A task force spent time gathering information, consulted with a variety of participants on several different occasions, created a document; and then took it out and asked for a show of support.

That is all Council is being asked to do by the Planning Commission. If it is the desire of Council to approve the Resolution... Wonderful! If it is the desire of Council to kill it... then so be it. Maybe at some other time the Planning Commission could raise it up from the dead and put it back on the table.

There was nothing premature about putting this resolution before Council. Actually it should have been done sooner.

I hope that we can have a vote on this Resolution at Monday's meeting.

For the record, as Council Ex-Officio to the Planning Commission, I have discussed the situation with Planning Chairman Tell and his sentiments are similar to mine. I have also had a recent conversation with Martha Mayo, Chairman Scio Township Planning Commission.

C-Ya!
Jim Carson

----- Original Message -----
**From:** Allison Bishop
**To:** 'Keough, Shawn'; 'John Hanifan'; ddettling@villageofdexter.org; tgw307@aol.com; dfisher@villageofdexter.org; jsemifero@villageofdexter.org; millpond89@comcast.net; jcarson@villageofdexter.org

# VILLAGE OF DEXTER

ddettling@villageofdexter.org

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


**MEMO**

AGENDA 2·28·05

ITEM L-1

**To:** President Seta and Council
**From:** Donna Dettling, Village Manager
**Date:** February 28, 2005
**Re:** 2004/05 Budget Amendments
Item L-1

**The 2004/05 Budget Amendments were not ready by packet print time. I will email them to you on Monday, and provide a copy at the table on color paper Monday night. This document will be reviewed at the meeting Monday night prior to the request for adoption of the 2004/05 Budget Amendments.**

**Please contact me, if you have any questions.**

**Thanks,**

# VILLAGE OF DEXTER

ddettling@villageofdexter.org

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


**MEMO**

AGENDA 2-28-05

ITEM L-2

**To:** President Seta and Council
**From:** Donna Dettling, Village Manager
**Date:** February 28, 2005
**Re:** Banner Request

I received a banner permit from the "Ann Arbor Country Club" to place their OPEN HOUSE announcement across Main Street. Please recall Francis Grohnert sent a letter protesting the use of public property to advertise commercial ventures. A copy of this letter is included for your review. Also included are two emails from AACC demonstrating why they believe they should be allowed to display their banner.

Last year wording was changed on the banner permit form on page 2 item 1, last paragraph: "The intent of the banner must be the announcement of a community event, in accordance with the DACC Mission Statement. It now reads: " The intent of the banner must be the announcement of a community event for nonprofit/charitable groups, including civic groups, such as Chamber of Commerce, service clubs, churches, and similar groups."

The DACC has recommended the placement of this banner, because they believe the Ann Arbor Country Club meets the intent. However because an issue was raised with this organization in the past, the Public Officials who have control over the use of public property will formally approve or deny this banner permit.

The AACC provided proof that they are a nonprofit, but the question remains, is this Open House an announcement of a community event? Mr. Grohnert has asked that we consider whether Monument Park should be used to promote a commercial venture that is not announcing a community event, in the sense that it has traditionally been used, e.g., for Dexter Daze, Apple Daze, blood drives, silent auctions for community foundations. If we agree that the AACC is not a commercial venture, than the issue to resolve is whether or not this Open House is an announcement of a community event in the sense that banner placement has traditionally been used.

Please contact me, if you have any questions.

Thanks,

**VILLAGE OF DEXTER**
**BANNER PERMIT (CROSSING VILLAGE STREET)**
**Do not purchase banner until the approval process is complete.**

Name & Address of Organization: Ann Arbor Country Club
4699 East Loch Alpine Drive
A2 MI 48103

Contact Person/Phone #: Nick Janosi -26-1229

Phrase on Banner: Ann Arbor Country Club Open House April 17th
(banner is same as last year's done by "Signs in a day")

Specific Date (s) requested (10 day maximum):
Banner must be dropped off at the DPW garage 2 days prior to the date the banner is to be installed.

From April 8 To: April 17
(Additional 10-day renewal available on request and approval.)

***Applicant must show approval of the Dexter Area Chamber of Commerce*** ✓

Recommendation approved by:

Dexter Area Chamber of Commerce: [signature]
Recommending Signature

8005 Main Street
Dexter, MI 48130
(734) 426-0887

***Proposed banner must meet specifications. See Banner Specification. Banners that do NOT meet the specification will not be installed.**

PERMIT APPROVED:

_____
Village Manager Date

_____Receipt of Permit Fee $200

_____Banner meets Banner Specification

Copies: Applicant/Village Manager/Dexter Chamber of Commerce

Revised 6/8/2004

1 The Dexter Area Chamber of Commerce is the initial contact for reserving dates for hanging a banner in the Village. Permission must be obtained by signature on this form from the DACC. The intent of the banner must be the announcement of a community event for nonprofit/charitable groups including civic groups, such as Chamber of commerce, service clubs, churches, and similar groups.

2. **Banner Specification: The banner must be made of non-combustible, opaque material that will not shred. The banner will be 26-feet long by 30-inches high, with a minimum of 22 and a maximum of 28 wind flaps, 7" to 8" in diameter. Banner must be two sided. Grommets will be secured in the top and bottom of a fortified border every two feet apart (14 grommets per top and bottom border 28 total). *Recommended Vendor-"Signs in 1-Day"**

***Banners that do not meet the specification will not be installed!***
***BANNER MUST HAVE WIND FLAPS!***

3. The permit will be valid for a maximum of 10 days. An additional 10-day period can be considered.
4. Dexter Area Chamber of Commerce event activities will be given priority over other requests.
5. General Liability certificate of insurance from the sponsoring organization must be provided with the application.
6. The sponsoring organization will be required to pay a $200 permit fee to offset the cost to hire a local vendor to hang the banner. Make checks payable to the Village of Dexter.
7. The banner must be dropped off at the DPW garage 8140 Main St. (located behind the Fire/Police Station) two (2) days prior to the date it is to be installed.
8 The Village of Dexter will not be held responsible for banners not picked up within 24 hours after take down. The Village will not provide storage or tracking of banners.

***Recommended Vendor- "Signs in 1-Day" 6241 Jackson Road, (734)998-0528, Tim Smith - Owner**

INSTRUCTIONS: The insurance requirements for this permit include naming the Village of Dexter and the Dexter Area Chamber of Commerce as the certificate holders on their General Liability policy, and must state that the Village will be given 10 days advance notice of cancellation of the insurance. Liability limits must match those of the Village of Dexter and of the DACC: $1,000,000/$2,000,000.

Applicant/Organization Ann Arbor Country Club hereby agrees to defend, indemnify and hold the Village of Dexter and the Dexter Area Chamber of Commerce harmless from and against all claims, demands, liabilities, damages, causes of action, suits, judgments, costs of expenses (including reasonable attorney's fees) arising out of alleged negligent act(s) or omissions associated with the placement of a banner.

Nicholas Janori
Applicant

Witness

Witness

Revised 6/8/2004

## Donna Dettling

**From:** NJANOSI@aol.com
**Sent:** Tuesday, February 22, 2005 4:00 PM
**To:** ddettling@villageofdexter.org
**Subject:** Ann Arbor Country Club

AACC is a 501c not for profit status organization. Our Fed ID number is 38-1711793. Please let me know if you need more clarification.

Thank you,
Nick Janosi

COPY

**GROHNERT & GROHNERT**
**LAW OFFICE**

Francis D Grohnert | 8077 MAIN STREET | Gerald D Grohnert
P O BOX 386 | (1902-1994)
DEXTER, MI 48130
Tele: (734) 426-4597
Fax: (734) 426-0440
E-Mail: grohnert@mindspring.com

May 13, 2004

Patrick Sortor, President
Dexter Area Chamber of Commerce
8005 Main St.
Dexter, MI 48130

RE: Village of Dexter Banner Permit (Crossing Village Street)

Dear Pat:

I am a member of the Dexter Chamber of Commerce and I wanted to give you the heads up that I voiced my displeasure today with Donna Eureste, Village Manager, regarding the use of Village of Dexter park property for business owners to advertise commercial ventures. Specifically, I objected to the use of the poles on Main Street to display a commercial advertisement banner next to Monument Park.

I understand that the Village and the Chamber of Commerce are trying to promote our businesses Government and business should work together, but my feeling is that the Village Council should first consider (if it hasn't already) whether Monument Park should be used to promote a commercial venture that is not announcing a community event, in the sense that it has traditionally been used, e g., for Dexter Daze, Apple Daze, blood drives, silent auctions for community foundations

I value Monument Park as one of the jewels of our community and as a place that we recognize and honor those who have served in the military I would hate to see it become a place for commerce to be advertised and promoted. Donna Eureste mentioned in our telephone conversation today that she would put my objection on the May 24th Village Council meeting agenda for its discussion. I don't know if this means that the Council would take action or just hear the objection.

Sincerely,

Francis D. Grohnert

cc: Donna Eureste, Village Manager

FYI

| | |
|---|---|
| Subj: | **More Banner Stuff** |
| Date: | 01/28/2005 1:17:30 PM Eastern Standard Time |
| From: | NJANOSI |
| To: | DEXTERCOFC |

Hi Carol:

Not to beat a dead horse about any opposition to AACC hanging the banner again this year, but I've included more information that should be available to your Board, should there be more concerns.

The AACC is a not for profit organization, that really is more of community center, than a swanky club that some misperceive us to be.

This becomes apparent when you see that memberships start at $150 and that we have never turned an applicant away. Our commitment to family activities and being a good neighborhood citizen to Dexter is unique Also our Board and Committees, that do much of the day to day stuff, are all volunteers

The Open House is an opportunity for anyone to come see all our facilities, have some food, let their kids run around, and inquire about memberships. The Open House is *critical* for us because we don't have the funds for other club awareness. The memberships we sell are absolutely critical to keep our facilities going: dining, swimming and golf at a quality level our members and greater Dexter community enjoy.

I believe our level of community involvement also separates us from other clubs and hopefully raises the worthiness of our appeal in your Board's eyes.

AACC is a vital part of the Dexter public school's program. We donate approximately $8000 worth of memberships annually to the Dexter Educational Foundation auction and allow the Dexter HS Booster Club to run fundraising activities here, at or below our costs. The Dexter Golf teams use our course as their home course at practically no charge. Our club pro, Frank, coaches the team. The Dexter High School Swim team have held practices at our pool for no charge

Our Dolphin swim team, which is open to non AACC members, has won the Red Cross swim across trophy each year since 1993. We raise more money for the Washtenaw County Red Cross with a swimathon than most of the other county swim programs combined!

AACC also has hosted many charity golf/ dining outings at or below cost to be a good neighbor. This past year, off the top of my head, outings have included: Ann Arbor Hospice, Ava Maria School, The Make-a-wish Foundation, Washtenaw Community College, and Susan Komen Rally for a Cure Breast Cancer Foundation We will make our course or any facility available for any worthy cause.

The more successful we are the more we can give back to Dexter.

Sorry to ramble, but just wanted to make sure these things were known.

Thanks again for your help last year!

Nick Janosi

| | |
|---|---|
| Subj: | **FW: AACC Banner** |
| Date: | 01/26/2005 1:13:16 PM Eastern Standard Time |
| From: | info@dexterchamber.org |
| To: | patricksortor@yahoo.com, DEXTERCOFC@aol.com |
| *Sent from the Internet (Details)* | |

I leave this in your hands. Please respond or let me know how to respond.
Francyn

---

**From:** NJANOSI@aol.com [mailto:NJANOSI@aol.com]
**Sent:** Wednesday, January 26, 2005 12:41 PM
**To:** info@dexterchamber.org
**Subject:** AACC Banner

Hi Francine:

Hope things are going well for you.

As we discussed last year, we got a good response to the sign we hung up on Main street last year and would like to do it again this Spring. Members and non members alike gave us very nice compliments

I know you had one member who had a concern and want to address that so no one gets the wrong idea. AACC is a non profit organization, that has a very limited budget, and is a happy member of the chamber. The majority of membership are families that have kids in the Dexter school system. AACC is glad the golf team, including the head coach who is our pro, uses our course as their home course as well as for ABCD booster activity. The swim team also uses our facilities and has close ties to AACC. We are a big part of the community and have open membership for anyone. This is not some big or exclusive club looking to take advantage of the Chamber.

AACC had invested $800 to make a nice banner with the assumption that it could be used again.

We have had several functions each year that we would like to advertise, but based on your suggestion have got our request down to just this one, so as not to overwhelm Dexter with banners. We are trying to be reasonable and hope your Board sees it that way. The AACC really appreciated the help you gave us last year.

The kick off event is March 13th, so we ask your permission for the week of March 6th.

Finally we are still very interested in hosting any golf or dining activities you may have. We can work around any budget, especially for our friends in the Dexter community

Please let me know how things proceed on the sign. Thank you very much.

Nick Janosi

AACC membership chair (volunteer)
426-1229

**OPEN HOUSE**

# Ann Arbor Country Club

Affordable Golf, Swim, Tennis, and Dining in Loch Alpine

April 17th

**Sun. ~~May 23~~**
**1:30-3:30pm**

www.AnnArborCC.com
or 426-4693 for info

AGENDA 2·28·05

ITEM L-3

ORCHARD, HILTZ & McCLIMENT, INC.

34000 Plymouth Road
Livonia, MI 48150

p: (734) 522-6711
f: (734) 522-6427
www.ohm-eng.com

February 23, 2005

**VILLAGE OF DEXTER**
8140 Main Street
Dexter, MI 48130-1092

Attention: Donna Dettling, Manager

Regarding: **Detention Basin at the Dexter Business and Research Park**
**Recommendation Letter**
**OHM Job # 0130-04-0061**

Dear Ms. Dettling:

Sealed bids for the DBRP project were received and publicly read aloud on Monday, February 7, 2005, at the Village office Twelve (12) contractors picked up plans and specifications for this project Proposals were received from Four (4) bidders. We have reviewed and checked the bids, and attached the Bid Tabulation for your information

The apparent low bidder was J. Sebastian Trucking & Excavating, Inc. out of Springport, MI. They meet the qualifications set forth in the contract documents and are capable of performing the work. Based on our findings, and excellent recommendations from the Eaton County Drain Commissioner and a Carter Intercounty Drain Board representative, we recommend that the Village of Dexter award this contract to them, in the amount of $33,027.50 based on the unit prices bid for the project. If you have any questions please do not hesitate to give our office a call at (734) 522-6711

Sincerely,
**ORCHARD, HILTZ & McCLIMENT, INC.**

Rhett Gronevelt

Rhett Gronevelt, P.E.
Village Engineer

Enclosure

RG/jdw

cc:
Paul Bishop, Director LDFA, 3261 Broad Street, Ste 101, Dexter, MI 48130

OHM Job No.: **0130-04-0061**

| | | | J. Sebastian Trucking & Excavating, Inc.<br>11575 Pope Churd Rd.<br>Springport, MI 49284<br>Phone: 517.857.2880 | | Acme Contracting Ltd.<br>P.O. Box 700523<br>Plymouth, MI 48170<br>Phone: 248.348.1911 | | Harte, Inc.<br>2455 Harte Dr.<br>Brighton, MI 48114<br>Phone: 810.844.0272 | |
|---|---|---|---|---|---|---|---|---|
| **Description** | **Estimated Quantity** | | **Unit Price** | **Amount** | **Unit Price** | **Amount** | **Unit Price** | **Amount** |
| Soil Erosion Control | 1 | lsum | $2,200.00 | $2,200.00 | $500.00 | $500.00 | $3,500.00 | $3,500.00 |
| Earth Excavation | 1200 | cyd | $12.05 | $14,460.00 | $10.00 | $12,000.00 | $40.00 | $48,000.00 |
| Dewatering System | 1 | lsum | $3,150.00 | $3,150.00 | $1,000.00 | $1,000.00 | $3,000.00 | $3,000.00 |
| 48" Diam. CMP Standpipe | 1 | ea | $1,300.00 | $1,300.00 | $6,600.00 | $6,600.00 | $5,000.00 | $5,000.00 |
| Aggregate, MDOT 6A Stone | 50 | ton | $20.35 | $1,017.50 | $50.00 | $2,500.00 | $40.00 | $2,000.00 |
| Aggregate, 3" Washed Stone | 25 | ton | $30.00 | $750.00 | $100.00 | $2,500.00 | $40.00 | $1,000.00 |
| Remove and Replace Fence | 20 | lft | $26.50 | $530.00 | $1.00 | $20.00 | $70.00 | $1,400.00 |
| Access Road | 1 | each | $4,620.00 | $4,620.00 | $12,000.00 | $12,000.00 | $6,500.00 | $6,500.00 |
| Restoration, 3" Topsoil, Seed, and Mulch | 400 | syd | $4.25 | $1,700.00 | $5.00 | $2,000.00 | $5.00 | $2,000.00 |
| **SUBTOTAL** | | | | **$29,727.50** | | **$39,120.00** | | **$72,400.00** |
| Inspector Days | 550 | $/day | 6 | $3,300.00 | 6 | $3,300.00 | 10 | $5,500.00 |
| **TOTAL BID AMOUNT** | | | | **$33,027.50** | | **$42,420.00** | | **$77,900.00** |

CORRECTIONS

OHM corrected for contractor multiplication error
OHM adjusted total for previous error

# VILLAGE OF DEXTER – Community Development Office

8140 Main Street, Dexter, Michigan 48130-1092 Phone (734) 426-8303 ext. 15 Fax (734) 426-5614

AGENDA 2-28-05

## Memorandum

ITEM L-4

To: Village Council
Donna Dettling
From: Allison Bishop
Re: Permit and Ordinance to Move Buildings
Date: February 23, 2005

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The Village of Dexter does not currently have an ordinance or permit to move structures within the village. In an effort to protect the village's infrastructure if a request to move a building is made, the included ordinance and application have been drafted. The City of Dearborn's ordinance and permit were used as a template and adjusted to meet the needs of the Village of Dexter. Permit fees from Manchester, Northville, Plymouth and Dearborn were evaluated and are recommended on the included example permit and ordinance.

The information was presented to the Village Council at the last meeting and based on several subsequent comments, the included information is recommended for adoption. The changes have been noted with underlines and strikethroughs.

Please contact me prior to the meeting with questions.

Thank you,

## CHAPTER ___ BUILDING CODE

### ARTICLE I. In General

**Section ___-1 Unlawful to move buildings without permit.** It shall be unlawful to move a building within the village limits from its foundation to some other location either within or outside of the village, unless approval has been obtained from the Department of Public Services (DPS) Superintendent; provided however, that the in case of used houses or structures shall not be moved into the village with the intention of being temporarily or permanently located therein, unless and until a permit to do so is first obtained from the village council.

**Section ___-2 Permits to Move Buildings.** Except as otherwise provided in this code, any building in a good condition may be moved from one location to another after a permit has been obtained from the Village of Dexter Department of Public Services Superintendent (DPS) and after payment of the prescribed fee therefore had been made. Such building may be moved upon the public streets when a permit has been obtained from the Village of Dexter DPS approving moving such a building through any such public streets, alleys or other public property.

**Section ___-3 Approval of Application.** Before a permit shall be issued by the Department of Public Services for the moving of any building or structure through and upon any public street, alley or other public property in the village, the application therefore must be approved by the Fire Inspector ~~Chief~~, the Washtenaw County Building Department Building Inspector, the Zoning Officer and the Village Manager.

**Section ___-4 Permits to move buildings.**

(a) The permit fees for moving a building or structure from its location on a parcel of land to some other location with or without passing over or going upon a public street or right-of-way shall be as follows:

(1) Structure moved one-fourth (1/4) mile or under.....$150.00

(2) Over one-fourth (1/4) mile ..... $150.00, plus per additional one-fourth mile.....$50.00

(b) Prior to the issuance of a moving permit by the Department of Public Services (DPS), approval of the date, time schedule, route, and destination must be obtained from the Dexter Area Fire Department, the Sheriffs Department, all affected Utility Departments, and the Zoning Officer A cash deposit of $15,000 must be paid to the Village of Dexter as a cash bond to cover any damage to public property and/or infrastructure on or along such route incurred as a result of moving operations.

# BUILDING MOVING PERMIT

A Moving Permit is required for moving a building or structure from its location on a parcel of land to some other location with or without passing over or going upon a public street or right-of-way.

In addition to your application, the following is also required:

__ A $15,000 deposit must be paid to the Village of Dexter ~~Department of Public Services~~ as a cash bond to cover any damage to public property on or along proposed route incurred as a result of moving operations.

__ Village Council approval is required for moving buildings into the Village.

__ Deed or other evidence of ownership may be required before a permit will be issued.

__ Zoning Approval must be obtained prior to the issuance of the permit. ~~relocating the structure.~~

__ Water and Sewer connection arrangements ~~taps~~ must be made ~~obtained~~ prior to relocating the structure.

**Separate applications are required for separate premises**

The following inspections are required for a Moving Permit:

**Department of Public Services –**

1) All water and sewer are shut off
2) Site barricaded prior to start of work
3) Debris removed from entire site following move
4) Final inspection land restored

A Plumbing Permit and Building Permit ~~and a Sewer Permit~~ may also be required through the Washtenaw County Building Department to complete your project

**Village of Dexter**
**Department of Public Services**
8140 Main Street
Dexter MI 48130
734-426-4572
734-426-8303

# BUILDING MOVING PERMIT APPLICATION

LOCATION AND DESCRIPTION OF LOT:

Address

_____

Lot No. _____ Subdivision _____

BUILDINGS TO BE MOVED:

Number of buildings to be moved:

_____

Buildings used as:

_____

If dwelling, number of dwelling units:

_____

Buildings constructed of/year:

_____

DATE TO BE MOVED:

_____

TIME SCHEDULE:

_____

ROUTE:

_____

_____

DESTINATION: _____

PROTECTION (separate permit required):

Where is the required protection to be?

_____

State Kind (fence, barricade, bridge, . ) and location of the protection:

_____

**CONTRACTOR:**

Contractor:

_____

Address:

_____

Phone Number:

_____

Village of Dexter/Washtenaw County Registration No.

_____

**PROPERTY OWNER INFORMATION/AFFIDAVIT:**

I do hereby certify that I am the owner of the property herein described and that I have given the applicant herein named permission to perform the work described in this application:

Name of Property Owner

_____

Address

_____

Phone Number

_____

Driver's License or State Identification Number

_____

Date of Birth ___/___/___

**Signature of Property Owner**

_____

**APPLICANT INFORMATION/AFFIDAVIT:**

**Application is hereby made for a permit to perform work as described in this application and the accompanying drawings, which are a part of this application. The acceptance of the permit shall constitute an agreement to abide by all codes and ordinances enforced by the Village of Dexter.**

Name

_____

Address

_____

Phone Number

_____

Driver's License or State Identification Number

_____

Date of Birth ___/___/___

**Signature of Applicant**

_____

**Subscribed and sworn to before me this _____ day of _____, 200__.**

_____ **My commission expires _____**

**Notary Public, Washtenaw County, Michigan**

---

**FOR OFFICE USE ONLY**

__ Application complete

__ 3 Copies of Drawings submitted

**Staff Initials** _____

**Permit Number** _____

**Date Submitted** _____

**Plan Reviewer** _____

**Date Approved** _____

**Distance Traveled** _____

**Permit Fee** _____

**Penalty Fee**_____

**Plan Examination Fee** _____

**TOTAL AMOUNT DUE**_____

**Public Services Approval/Date** _____

**Utility (Electric/Gas) Approval/Date** _____

**Sheriffs Department Approval/Date** _____

**Engineering Approval/Date** _____

**Fire Department Approval/Date** _____

**Zoning Approval/Date** _____

**Washtenaw Bldg. Dept Approval/Date** _____

# VILLAGE OF DEXTER – Community Development Office

8140 Main Street, Dexter, Michigan 48130-1092 Phone (734) 426-8303 ext. 15 Fax (734) 426-5614

AGENDA 2·28·05

## Memorandum

ITEM L-5

To: Village Council
Donna Dettling
From: Allison Bishop
Re: Fee Schedule Update
Date: February 28, 2005

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It had been requested that the current 2002 fee schedule be reviewed to determine if village costs had risen and if there was a need to raise village fees. Based on the review it has been determined that there is a need to raise only a few fees, but additional fees need to be added to the fee schedule for clarification.

The revisions to the attached fee schedule are crossed out and underlined, and described as follows:

Interior Remodeling Fee has been added to Zoning Compliance fees because of the increase in requests to finish basements and the required correspondence that needs to occur between the village, the Washtenaw County Building Department and Scio Township. In the past there was limited communication, however with the required inspections, plan reviews, and application review, it is recommended that a fee now be implemented to cover costs associated with interior remodeling permits.

Zoning Board of Appeals (ZBA) meeting attendance by the consultant has been added due to the occasional request for the village Planning Consultant to attend the meeting. Application fees do not cover consultant reviews or attendance, and consultant attendance is not something that the village provides for ZBA meetings.

Combined Site Plan Review Fee has been increased from $800.00 to $1000.00 because the same amount of review is required for a Combined (Preliminary and Final) site plan as is required for the Preliminary and Final Site Plans as separate reviews. A Combined Site Plan review also requires initial review and approval of the request by the Community Development Manager.

Planned Unit Development Review fee has been increased from $800.00 to $1000.00 because of the initial pre-application conference held with village staff, commissioners, board members and consultants and the extensive amount of review that goes into evaluating whether or not the criteria for a PUD application has been met.

Major or Minor Site Plan Amendment Determination fee has been added because over the past two years the requests for amendment determinations have significantly increased. Currently the village does not charge for these determinations, however staff reviews are required to aid the Planning Commission in their determination.

Conceptual Plan Review has been added to the fee schedule to permit applicants the opportunity to meet with consultants and staff prior to submittal of the actual application or site plan. Applicants sometimes request conceptual review in order to ensure that they are on the right track with the goals and vision of the village.

Home Occupation Permit has been added to the fee schedule so that most fees are listed in one location Currently the home occupation permit is $25.00, however it is not listed on the fee schedule. The increase in the Home Occupation permit fee is due to the application and plan review that is required, as well as the correspondence required with the Washtenaw County Building Department and Scio Township.

No other fee increases or amendments are recommended at this time. It is recommended that the Village Council set a public hearing to allow the public an opportunity to comment on the increase and addition of fees. If the Council has questions or concerns, please contact me prior to the meeting. The fee schedule may be adopted as presented following a public hearing.

Thank you,

# VILLAGE OF DEXTER
## Planning and Zoning Fee Schedule

The following fees represent the amount to be paid by the owner/applicant at the time the application is submitted. The fees are intended to cover the costs incurred by the Village for personnel, publishing, and printing. If a deposit is required, it is intended to cover any and all consultant fees (including engineering, planning, and legal fees). If the deposit collected is not depleted by the consultant fees the balance will be returned to the owner/applicant.

1. Zoning Compliance Applications
   - a) Residential Home ..... $50.00
   - b) Multi-Family/Commercial/Industrial/Quasi-Public ..... $100.00
   - b) Remodel/Interior Remodel/Deck/Fence ..... $25.00

2. Sign Permit ..... $50.00

3. Zoning Board of Appeals
   - a) Residential ..... $250.00
   - b) Non-Residential ..... $350.00
   - c) Meeting attendance by consultant ..... $150.00

4. Rezoning (Zoning Ordinance/Map Amendments) ..... $750.00 + $40.00/acre + Deposit

5. Special Meeting – Planning Commission ..... $600.00

6. Special Use Application/Permit ..... $350.00 + $5.00/acre

7. Site Plan Review Fees
   - a) Preliminary ..... $500.00 + $50.00/acre + Deposit
   - b) Final ..... $800.00 + $50.00/acre + Deposit
   - c) Combined ..... $1000.00~~800.00~~ + $50.00/acre + Deposit

8. PUD Area Plan Review ..... $1000.00~~800.00~~ + $50.00/acre + Deposit
   Major or Minor Site Plan Amendment Determination ..... $300.00

9. Subdivision (Plat) Review
   - a) Tentative Preliminary ..... $400.00 + $5.00/lot + Deposit
   - b) Preliminary ..... $200.00 + $3.00/lot + Deposit
   - c) Final Plat ..... $200.00 + $2.00/lot + Deposit

10. Conceptual Plan Review ..... $50.00/hour

11.~~0~~ Demolition Permit ..... $50.00~~30.00~~

12.~~1.~~ Lot Split/Combination/Boundary Adjustment ..... $350.00

13.~~2.~~ Annexation Request ..... $1000.00 + Deposit

14. Home Occupation Permit ..... $50.00

DEPOSIT* ..... $2500.00

* Deposit: Covers services of Village Consultant (Engineers and Planners) for plan review, as well as legal fees incurred related to the project. Additional costs beyond the deposit shall be required upon depletion of required deposit. The applicant shall receive a refund of any portion of the deposit that is not allocated.

Adopted April 29, 1997
Amended November 10, 1997
Amended October 12, 1998
Amended May 10, 1999
Amended June 10, 2002
Amended February 28, 2005

David Boyle, Village Clerk

FEE SCHEDULE COMPARISON CHART

| | DEXTER | MANCHESTER | CHELSEA | SALINE | NORTHVILLE | PLYMOUTH |
|---|---|---|---|---|---|---|
| **Zoning Compliance** | | $40.00 | $75.00 | $40.00 | | |
| a. Residential Home | $50.00 | | | | $100/u/3500sqft | 120.00 |
| b. Multi-Family/Comm | $100.00 | | | | | |
| c. Remodel/Interior Remodel/Deck/Fence | $25.00 | $25 .00 | $50.00 | $15/app+$50/base | $25.00 | 40.00 |
| **Sign Permit/Application** | $50.00 | $50.00 | | 25.00 | $290.00 | $80.00 |
| **ZBA** | | | | | | |
| a. Residential | $250.00 | $250.00 | $225.00 | $300.00 | $125.00 | 100.00 |
| b. Non-Residential | $350.00 | $250.00 | $225.00 | $300.00 | $225.00 | 100.00 |
| Meeting attendance by Consultant | | | | $150.00 | | |
| **Special Meeting** | $600.00 | | | $300.00 | | $2000.00 incl/sp fee |
| **Special Use App/Permit** | $350+$5/acre | $150.00 | $500.00 | $650.00 | | |
| **Site Plan Review Fees** | | | | | | $1,200.00 |
| a. Preliminary | $500+$50/acre | $400.00 | | $1000+$20/acre | | $300.00/residential |
| b. Final | $800+$50/acre | $500.00 | | $1000+$20/acre | | |
| c. Combined | $800+$50/acre | $900.00 | $2,600.00 | $1500+$20/acre | | |
| **Resubmittals** | | | $1,000.00 | | | $600.00 |
| **Zoning Amendment(map or text)** | $750.00 | $500.00 | $1,100.00 | | $450.00 | $500.00 |
| **PUD Area Plan Application** | $800+$50/acre | | | $2,000.00 | $750.00 | $1,200.00 |
| a. Rezoning | | $1,000.00 | | | | |
| b. Preliminary | | $400.00 | | | $600.00 | $1,200.00 |
| c. Final | | $500.00 | | | $750.00 | $1,200.00 |
| **Major/Minor Site Plan Amend. Determin.** | | $1,000.00 | | | $600.00 | $250.00 |
| **Subdivision(plat)Review** | | | | | | |
| a. Tentaive Preliminary | $400+$5/lot | $1,000.00 | | | $750.00 | |
| b. Preliminary | $200+$3/lot | $1,000.00 | | | $850.00 | |
| c. Final Plat | $200+$2/lot | $500.00 | | | $800.00 | |

2/24/2005

FEE SCHEDULE COMPARISON CHART

| | DEXTER | MANCHESTER | CHELSEA | SALINE | NORTHVILLE | PLYMOUTH |
|---|---|---|---|---|---|---|
| Demolition Permit | $30.00 | | | | | $80/resid. $40/acre |
| other (non-residential) | | | | | | $200.00 |
| Lot Split/Comb/Boundry | $350.00 | | | | $450.00 | |
| Annexation Request | $1,000.00 | $1,000.00 | $1,000.00 | | | |
| Home Occupation Permit | $25.00 | $100.00 | $200.00 | | | |
| Hawkers/Peddlers Permit | | | | | | |
| per day | $15.00 | $25.00 | | $35.00 | | |
| per week | | | | $35.00 | | |
| per month | $75.00 | | | $75.00 | | |
| Solicitor Permit | | $5/day | | | | |
| | | $25/week | | | | |
| | | $75/month | | | | |
| IFT application fee(req VC approval) | | | | $500.00 | | |
| Concept Plan Review | | | | $50/hr. | | |
| Fire Safety Inspection | | | | | | |
| Fire-Business re-inspection | | | | | | |
| Permit to Move Building | $150.00 | $200.00 | | | $150.00 | $2,000.00 |
| a. Dearborn $150.00 | | | | | | |
| Site Plan Inspec Escrow* | $2,500.00 | | | | | |
| DOCUMENTS FOR PURCHASE | | | | | | |
| Zoning Ordinance | $35.00 | | | | | |
| Engineering Stds CD | $20.00 | | | | | |
| Dexter-Ann Abor Rd Corr Plan | $25.00 | | | | | |
| Baker Rd Corridor Plan | $10.00 | | | | | |
| Parks/Rec Plan | $20.00 | | | | | |

*** Escrow for consultant reviews and inspections**

2/24/2005

# VILLAGE OF DEXTER – Community Development Office

8140 Main Street, Dexter, Michigan 48130-1092 Phone (734) 426-8303 ext. 15 Fax (734) 426-5614

AGENDA 2-28-05

## Memorandum

ITEM L-6

To: Village Council
Donna Dettling
From: Allison Bishop
Re: Recreation Trail – Segment D1
Date: February 28, 2005

---

A meeting was held with representatives from the Washtenaw County Parks and Recreation Commission (WCPARC) on February 23, 2005. The WCPARC is preparing the Segment D1 trail application for submittal to the Michigan Department of Environmental Quality (MDEQ). Based on the application requirements, the WCPARC has requested that the village submit a letter stating that we do not object to the WCPARC plans to cross a stream on the village's property. The location of the stream and the crossing are shown on the included map. At this time the WCPARC is not required to submit easement agreements, however the village will be asked to support easements in the future.

The included resolution will be sufficient to meet the immediate needs of the WCPARC application to the MDEQ.

Please contact me prior to the meeting with questions

Thank you,

**VILLAGE OF DEXTER**
**WASHTENAW COUNTY, MICHIGAN**
**RESOLUTION TO ALLOW THE WASHTENAW COUNTY PARKS AND RECREATION COMMISSION A STREAM CROSSING**

WHEREAS, the Dexter Village Council holds in the public trust property known as HD-08-05-225-002 and;

WHEREAS, the Dexter Village Council supports the development of the Segment D1 Washtenaw County Parks and Recreation Commission regional non-motorized path;

BE IT THEREFORE RESOLVED, that the Village of Dexter Village Council will permit the Washtenaw County Parks and Recreation Commission to cross the stream located on parcel HD-08-05-225-002.

MOVED BY: _____ SUPPORTED BY: _____

YEAS: _____

NAYS: _____

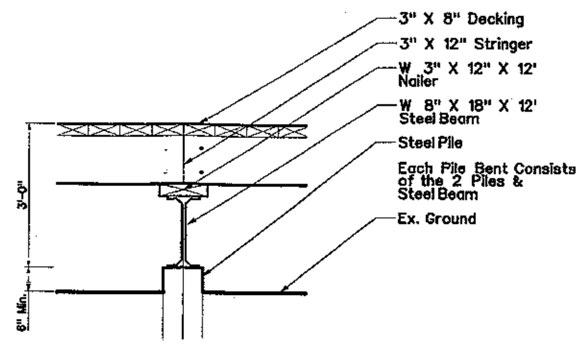
ABSENT: _____

RESOLUTION DECLARED ADOPTED THIS_____ DAY OF_____

_____
Jim Seta, Village President

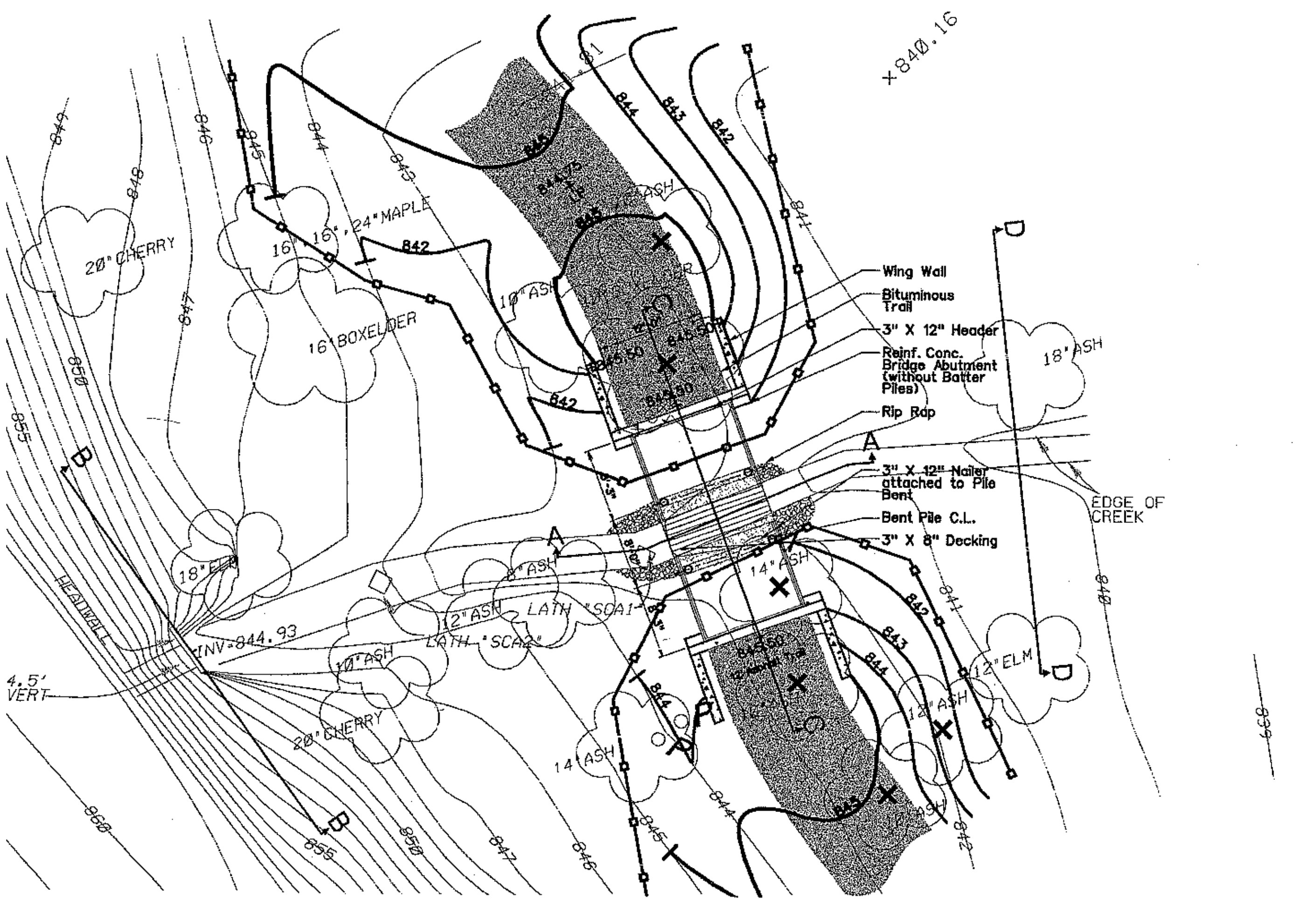
CERTIFIED BY:

_____
David Boyle, Village Clerk




Steel Pile and Beam

Scale: 1/2" - 1'-0"




Border to Border Trail

# Segment D1 Nonmotorized Trail

Village of Dexter
to
Dexter-Huron Metro Parks

Washtenaw County Parks

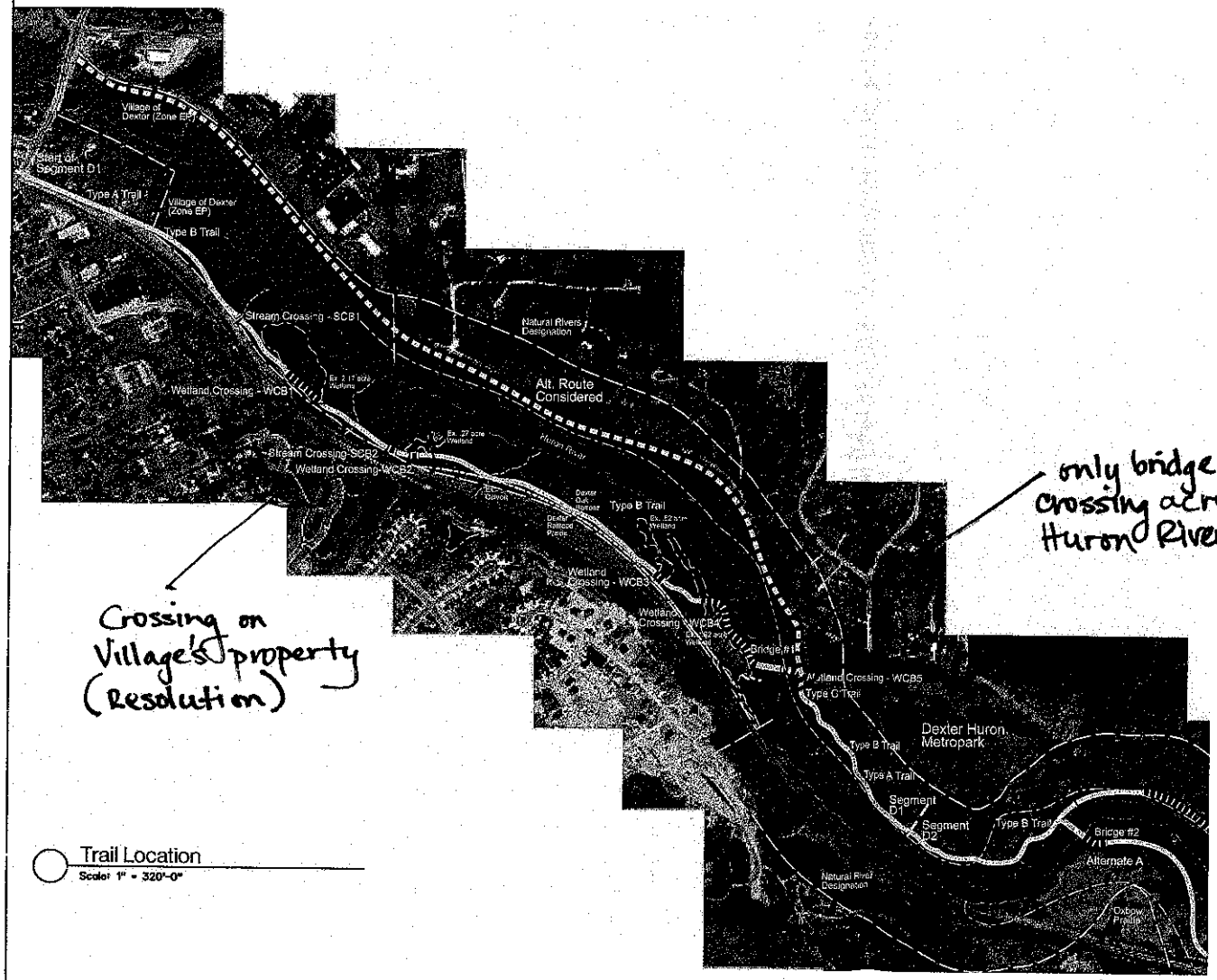
Client:
Washtenaw County Parks
and Recreation Commission
2230 Platt Road
Ann Arbor, MI 48104
734.971.6337

With:
Huron Clinton
Metropolitan Authority
13000 High Ridge Drive
Brighton, MI 48116
810.227.2757

Landscape Architect/Site Planner:
Pollack Design Associates
220 South Main Street
Ann Arbor, Michigan 48104
734.663.9522

Civil Engineer:
Washtenaw Engineering Company, Inc.
3250 West Liberty Road
Ann Arbor, MI 48104
734.761.8800

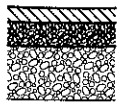
Preliminary



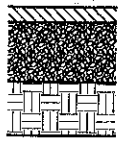

Crossing on Village's property (Resolution)

only bridge crossing across Huron River

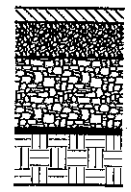
Trail Location
Scale: 1" = 320'-0"



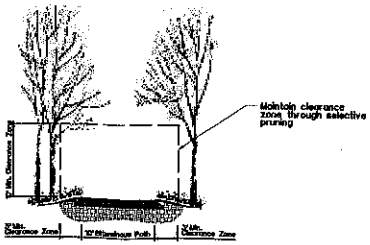

Type A Trail
Scale: N.T.S.




Type B Trail
Scale: N.T.S.




Type C Trail
Scale: N.T.S.




Trail with Clearance Zone
Scale: 1/8" = 1'-0"

Border to Border Trail

# Segment D1 Nonmotorized Trail

Village of Dexter
to
Dexter-Huron Metro Park

Washtenaw County Parks


Client:
Washtenaw County Parks and Recreation Commission
2230 Platt Road
Ann Arbor, MI 48104
734.971.6337

Wits:
Huron Clinton Metropolitan Authority
13000 High Ridge Drive
Brighton, MI 48116
810.227.2757

Landscape Architect/Site Planner:
Pollack Design Associates
220 South Main Street
Ann Arbor, Michigan 48104
734.663.0622

Civil Engineer:
Washtenaw Engineering Company, Inc.
3250 West Liberty Road
Ann Arbor, MI 48104
734.761.8800


Preliminary

Application for
1972 P.A. 346 Permit
Inland Lakes and Streams/
1994 P.A. 451, Part 303

10 February 2005

Waterway: Huron River

County: Washtenaw
Township: DexterTownship
Michigan: State:

Applicant: Washtenaw County Parks and Recreation Commission

Agent: Pollack Design Associates

Sheet Title

Trail Location

Sheet Number: 1 of: 7

Approx.
location