



**H. COMMUNICATIONS:**

1. Upcoming Meeting List
2. Sign Calendar

**Page # 9-11**

**I. REPORTS:**

1. Community Development Manager Allison Bishop – written report only

**Page # 13**

2. Board, Commission, & Other Reports- “Bi-annual or as needed”

Arts, Culture & Heritage Committee  
Chelsea Area Planning Team / Dexter Area Regional Team  
Dexter Area Chamber  
Dexter Area Fire Department  
Downtown Development Authority  
Farmers Market/Community Garden Oversight Committee  
Gateway Initiative  
**Gordon Hall Mgmt Team – Donna Fisher**  
Huron River Watershed Council  
**Library Board Representative – Pat Cousins**  
Parks & Recreation Commission  
Planning Commission  
Washtenaw Area Transportation Study Policy  
Western Washtenaw Area Value Express

3. Subcommittee Reports

Old DAPCO Site Redevelopment Team  
Downtown Fire Detection  
Economic Preparedness  
Facilities  
**Website - Update from Proposal Opening**

4. Village Manager Report

**Page # 15-34**

5. President’s Report

**Page # 35**

**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: \$388,615.75
2. Consideration of: Appointment of Kandie Waggoner to the Arts, Culture & Heritage Committee

**Page # 37-49**

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

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

1. Consideration of: Lease with Krystyna Aniolczyk and Bart Aniolczyk for 8050 Main

**Page#51-56**

2. Consideration of: Bond Authorizing Ordinance for Re-financing of \$622,000 Downtown Development Authority Bond

**Page # 57-70**

3. Consideration of: \$8,400 Quote from Blue Star for Demolition of 8087 Forest

**Page # 71**

4. Discussion of: Sidewalk Connection to the Cedars of Dexter

**Page # 73-74**

5. Discussion of: Main Street Resurfacing Project

**Page # 75-84**

**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. CLOSED SESSION FOR THE PURPOSE OF DISCUSSING PENDING LITIGATION IN ACCORDANCE WITH MCL 15.268 Sec. 8**

**P. ADJOURNMENT**

**DEXTER VILLAGE COUNCIL  
REGULAR MEETING  
MONDAY, AUGUST 8, 2011**

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

The meeting was called to order at 7:30 p.m. by President Keough at the Dexter Senior Center located at 7720 Ann Arbor Street in Dexter, Michigan.

**B. ROLL CALL:** President Keough

J. Carson	P. Cousins
D. Fisher	J. Semifero
J. Smith	R. Tell – absent

Also present: Donna Dettling, Village Manager; Courtney Nicholls, Assistant Village Manager; Terri Blackmore of the Washtenaw Area Transportation Study; Christine Phillips of Orchard, Hiltz & McCliment; residents and media.

**C. APPROVAL OF THE MINUTES**

1. Regular Council Meeting - July 25, 2011

Motion by Smith, Second by Fisher to approve the minutes of the Regular Council Meeting of July 25, 2011 with the following change:

Item L-1, Absent: Tell should be changed to *Absent: Keough*

Unanimous voice vote for approval with Trustee Tell absent

**D. PRE-ARRANGED PARTICIPATION**

None

Trustee Tell entered the meeting at 7:32 p.m.

**E. APPROVAL OF THE AGENDA**

Motion by Smith, Second by Fisher to approve the agenda with the addition of the Bills & Payroll number of \$191,877.18 under Consent Agenda.

Unanimous voice vote for approval

**F. PUBLIC HEARINGS**

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

North Middle Interlocal Agreement – an Act 7 Agreement with Scio and Webster Townships for the purpose of selecting a representative to the proposed Act 196 Countywide Transit Authority Board.

Consideration of: North Middle Interlocal Agreement – an Act 7 Agreement with Scio and Webster Townships for the purpose of selecting a representative to the proposed Act 196 Countywide Transit Authority Board.

The public hearing was opened at 7:33 p.m.

No public comment.

The public hearing was closed at 7:34 p.m.

President Keough suggested that the representative to the Selection Committee be Trustee Carson, with himself as the alternate. Council discussion included: methods for keeping the Board representative informed of the various viewpoints of the communities he or she represents including resolutions, joint meetings and scheduled reports, voting representatives to the Board were assigned based on population, two meetings on the implementation plan will be held in the North Middle District, the Village will advertise the availability of the Board representative position, the agreement will be in front of Scio's Board on August 9<sup>th</sup> and Webster's on August 16<sup>th</sup>.

Motion by Cousins, Second by Carson to approve the North Middle Interlocal Agreement – an Act 7 Agreement with Scio and Webster Townships for the purpose of selecting a representative to the proposed Act 196 Countywide Transit Authority Board.

Ayes: Carson, Smith, Fisher, Cousins, Semifero, Tell, Keough

Nays: None

Motion carries

#### **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.*

---

None

#### **H. COMMUNICATIONS**

1. Upcoming Meeting List
2. Sign Calendar
3. July Citation Report
4. Letter from Comcast

Trustee Smith requested that the website address for the Dexter Area Historical Society & Museum be updated to <http://www.dextermuseum.org>

#### **I. REPORTS**

1. Community Development Manager – Allison Bishop

Mrs. Bishop submits her report as provided in the packet. Clarification was provided on the location of 3515 Broad, Trustee Carson provided an update on the Ordinances under consideration by the Planning Commission, the Chamber has been shown a copy of the ordinances under consideration and may request a joint meeting to discuss Village/Chamber cooperation, Trustee Cousins raised a concern about the lack of progress in the Mill Creek Park construction.

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

None

3. Subcommittee Reports

The Website Committee met on August 1 to develop a list of features for the new website. Request for proposals are due on August 15. The Committee will have a meeting on the 15<sup>th</sup> to start reviewing the proposals.

4. Village Manager Report

Mrs. Dettling submits her report as provided in the packet. Mrs. Dettling gave the following verbal updates: a) Denise Livingston (Hazel's Home Cookin') has found a potential buyer for her business, purchase is contingent on obtaining a lease from the Village. The Village was also contacted by the Dexter Arts Center about leasing the space. Council consensus was to enter into the contract with the buyer for Hazels; b) Village's bond rating was upgraded from A+ to AA-; c) the Village cityhood petition will be in front of the Boundary Commission again on August 18; d) Met with the School's regarding the need for a dedicated left turn lane into the bus loop – President Keough raised the concern that basing the decision on hourly traffic counts taken in June might not provide a true picture of the traffic congestion that will be created by the loop; e) the refinancing of the Downtown Development Authority bonds will be on the next agenda; f) the second resident meeting for the water main project will be on August 23<sup>rd</sup>; g) a sign will be posted at 8077 Forest that it was the site of a fire training and will be properly demolished soon; h) Town Hall meeting proposed for October 20, topic likely to be Main Street resurfacing

5. Village President Report

President Keough submits his report as provided in the packet. President Keough gave the following verbal updates: a) seeking Council's interest in participating in the Dexter Daze parade, b) current draft version of the Regional Fire Committee's interlocal agreement is provided in the packet – looking for and received general support from Council to participate in a cost share of the legal fees to have the document reviewed by an attorney; c) the meeting with Luke Bonner of SPARK has been changed to Friday morning at 9:30 a.m.

**J. CONSENT AGENDA**

1. Consideration of: Bills & Payroll in the amount of \$191,877.18

Motion by Fisher, Second by Smith to approve item 1 of the consent agenda.

Unanimous voice vote for approval

#### **K. OLD BUSINESS**

None

#### **L. NEW BUSINESS**

1. Consideration of: Bond Authorizing Ordinance for the \$1,550,000 Drinking Water Revolving Fund Loan

Motion by Semifero, Second by Fisher to approve the Bond Authorizing Ordinance to provide for the acquisition and construction of additions, extensions, and improvements to the water supply system of the Village of Dexter, to provide for the issuance and sale of junior lien revenue bonds to pay the cost thereof, to prescribe the form of the bonds, to provide for the collection of revenues from the system sufficient for the purpose of paying the costs of operation and maintenance of the system and to pay the principal of and interest on the bonds, to provide for security for the bonds, to provide for the segregation and distribution of the revenues, to provide for the rights of the holders of the bonds in enforcement thereof, and to provide for other matters relating to the bonds and the system.

Ayes: Cousins, Semifero, Smith, Fisher, Tell, Carson, Keough

Nays: None

Motion carries

2. Consideration of: Purchase of 8087 Forest for \$87,000

Motion by Cousins, Second by Tell to authorize the Village Manager to complete the property purchase transaction for 8087 Forest Street in an amount not to exceed \$88,000 to include closing and inspection costs and to make the necessary budget amendment to place the \$88,000 in General Fund expense line item – property acquisition 101.901-000-975.011 from unrestricted General Operating Fund reserves.

Ayes: Fisher, Tell, Semifero, Smith, Carson, Cousins, Keough

Nays: None

Motion carries

3. Consideration of: Request for \$2500 to Assist in Funding the Regional Gateway Initiative

Motion by Carson, Second by Cousins to pledge \$2500 to the Regional Gateway Initiative on the condition that a check be released after all funds needed to execute the consultant's contract are committed and a contract is entered into.

Ayes: Smith, Carson, Tell, Semifero, Cousins, Fisher, Keough

Nays: None

Motion carries

4. Consideration of: Outdoor Service Area Liquor License Request from Dexter Capital, 8031 Main

Motion by Carson, Second by Tell that the request by Dexter Capital LLC for a new Outdoor Service Area to be held in conjunction with their 2011 Class C licensed business located at 8031 Main, Suite 100, Dexter, MI 48130, Washtenaw County be approved.

Ayes: Semifero, Cousins, Carson, Tell, Fisher, Smith, Keough

Nays: None

Motion carries

5. Discussion of: Broad Street Site Redevelopment Team/Bird Houk Proposal

Village Council reviewed the memo provided and discussed the plan to work with Bird Houk to look at economically feasible options for the use of the property including re-development, demolition, or leasing. Formal approval of the contract is expected at the last meeting in September.

6. Discussion of: Sidewalk Connection to the Cedars of Dexter

Village Council reviewed the memo provided and discussed whether the sidewalk should go along Dexter Pinckney Road and into the Westridge subdivision at Eastridge Drive or cross Dexter Pinckney and enter the subdivision at Westridge Drive. Council requested information on the cost estimate for installing the additional sidewalk and information on the length of both connections.

Trustee Semifero exited the meeting at 9:32 p.m.

7. Discussion of: Central Street Design

Christine Phillips of Orchard, Hiltz and McCliment led a discussion of the Central Street project planned for Spring 2012. Discussion included, right-of-way issues, sidewalk location including changing the alignment of the road to accommodate new sidewalk, paving the Department of Public Works driveway, coordination with the Border to Border project, the need for the proposed guardrail in the Border to Border project, softening the angle of the sidewalk crossing over the railroad tracks and the addition of lighting/trees in the project area.

**M. COUNCIL COMMENTS**

- Tell Tree removal at 3<sup>rd</sup> and Edison damaged roadway, Hudson Street alley washed out, need an additional trash can in the park or additional trash removal during the weekend
- Smith Plants blocking entrance to the Lion's Park gazebo
- Fisher None
- Carson Chelsea Area Planning Team/Dexter Area Regional Team meeting at the Library on the 15<sup>th</sup> of August
- Cousins Five Healthy Communities Meeting tomorrow; Watershed Council participating in the River Up program, Kandie Waggoner is interested in rejoining the Arts, Culture & Heritage Committee

**N. NON-ARRANGED PARTICIPATION**

None

**O. CLOSED SESSION FOR THE PURPOSE OF DISCUSSING PENDING LITIGATION IN ACCORDANCE WITH MCL 15.268 SEC. 8**

Motion by Smith, Second by Fisher to enter into closed session for the purpose of discussing pending litigation in accordance with MCL 15.268 Sec. 8 at 10:13 p.m.

Ayes: Tell, Fisher, Cousins, Carson, Smith, Keough

Nays: None

Absent: Semifero

Motion carries

---

Motion by Tell, Second by Smith to exit closed session at 10:29 p.m.

Ayes: Carson, Smith, Fisher, Cousins, Tell, Keough

Nays: None

Absent: Semifero

Motion carries

**P. ADJOURNMENT**

Motion by Smith, Second by Fisher to adjourn at 10:30 p.m.

Unanimous voice vote for approval with Trustee Semifero absent

Respectfully submitted,

Courtney Nicholls  
Assistant Village Manager

Approved for Filing:



## 2011 Upcoming Meetings

Board	Date	Time	Location	Website	Village Representative
Webster Township Planning	8/17/2011	7:30 p.m.	Webster Township Hall	<a href="http://www.twp.webster.mi.us/">http://www.twp.webster.mi.us/</a>	
Washtenaw Area Transportation Study-Policy	8/17/2011	9:30 a.m.	Scio Township Hall	<a href="http://www.miwats.org/">http://www.miwats.org/</a>	Jim Carson
Dexter Area Fire Board	8/18/2011	6:00 p.m.	Dexter Township Hall	<a href="http://dexterareafire.org/">http://dexterareafire.org/</a>	Ray Tell/Jim Seta
Dexter Downtown Development Authority	8/18/2011	7:30 a.m.	Senior Center	<a href="http://www.villageofdexter.org">http://www.villageofdexter.org</a>	Shawn Keough
Dexter Website Committee	8/22/2011	4:00 p.m.	Village Offices	<a href="http://www.villageofdexter.org">http://www.villageofdexter.org</a>	Donna Fisher/Jim Smith
Dexter Village Council	8/22/2011	7:30 p.m.	Dexter Senior Center	<a href="http://www.villageofdexter.org">http://www.villageofdexter.org</a>	
Scio Township Planning	8/22/2011	7:30 p.m.	Scio Township Hall	<a href="http://www.twp.scio.mi.us/">http://www.twp.scio.mi.us/</a>	
Scio Township Board	8/23/2011	7:00 p.m.	Scio Township Hall	<a href="http://www.twp.scio.mi.us/">http://www.twp.scio.mi.us/</a>	
Western Washtenaw Area Value Express	8/23/2011	8:15 a.m.	Chelsea Community Hospital		Jim Carson
Dexter Area Historical Society Board	9/1/2011	7:30 p.m.	Dexter Area Historical Museum	<a href="http://www.dextermuseum.org/">http://www.dextermuseum.org/</a>	
Dexter District Library Board	9/5/2011	7:30 p.m.	Dexter District Library	<a href="http://www.dexter.lib.mi.us/">http://www.dexter.lib.mi.us/</a>	
Dexter Village Arts, Culture & Heritage Committ	9/6/2011	7:00 p.m.	Dexter Senior Center	<a href="http://www.villageofdexter.org">http://www.villageofdexter.org</a>	Paul Cousins
Dexter Village Planning Commission	9/6/2011	7:30 p.m.	Senior Center	<a href="http://www.villageofdexter.org">http://www.villageofdexter.org</a>	Jim Carson
Washtenaw County Board of Commissioners	9/7/2011	6:45 p.m.	Board Room, Admin Building	<a href="http://www.ewashtenaw.org/government/boc/">http://www.ewashtenaw.org/government/boc/</a>	
Washtenaw Area Transportation Study-Technica	9/7/2011	9:30 a.m.	Road Commission Offices	<a href="http://www.miwats.org/">http://www.miwats.org/</a>	Rhett Gronevelt
Dexter Village Council	9/12/2011	7:30 p.m.	Dexter Senior Center	<a href="http://www.villageofdexter.org">http://www.villageofdexter.org</a>	
Scio Township Planning	9/12/2011	7:30 p.m.	Scio Township Hall	<a href="http://www.twp.scio.mi.us/">http://www.twp.scio.mi.us/</a>	
Scio Township Board	9/13/2011	7:00 p.m.	Scio Township Hall	<a href="http://www.twp.scio.mi.us/">http://www.twp.scio.mi.us/</a>	
Dexter Area Chamber of Commerce	9/14/2011	8:00 a.m.	Copeland Board Room	<a href="http://www.dexterchamber.org/">http://www.dexterchamber.org/</a>	Paul Cousins
Dexter Area Fire Board	9/15/2011	6:00 p.m.	Dexter Township Hall	<a href="http://dexterareafire.org/">http://dexterareafire.org/</a>	Ray Tell/Jim Seta
Dexter Downtown Development Authority	9/15/2011	7:30 a.m.	Senior Center	<a href="http://www.villageofdexter.org">http://www.villageofdexter.org</a>	Shawn Keough
Healthy Community Steering Committee	9/15/2011	8:30 a.m.	Chelsea Hospital - White Oak Room		Paul Cousins

AGENDA 8-22-11  
 ITEM 4-1

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



2011 Sign Requests

	Name of Group	Dates	Number Approved	Approval Date	Locations		Name of Group	Dates	Number Approved	Approval Date	Locations
January	St. Andrews - Blood Drive	12/23-1/3	2 - 28" x 22"	12/9/2010	8, 22	June	Encore Theatre - Intermittent	5/9-6/5	2 - 36" x 24"	1/31/2011	15, 16
	Friends of the Library - Book Sale	1/6-1/8	5 - 18" x 24"	11/19/2010	1, 4, 16, 19, 20		Ice Cream Social	5/22-6/4	5 - 18" x 24"	5/3/2011	1, 2, 6, 7, 36
February	K of C - Rummage Sale	1/21-2/5	5 - 18" x 24"	1/7/2011	1, 5, 10, 6, 2	Dexter Soccer Club - Registration	5/28-6/18	5 - 18" x 24"	5/2/2011	5, 10, 4, 32, 11	
	St. Andrew's - Monthly Dinner	1/28-2/3	1 - 36" x 24"	12/9/2010	8	Historical Socy. - Civil War Days	5/29-6/12	2 - 4' x 8'	5/2/2011	1, 10	
	Encore Theatre - Intermittent	1/20 - 2/20	2 - 36" x 24"	1/31/2011	15, 16			4 - 18" x 24"			
	Friends of the Library - Book Sale	2/3-2/5	5 - 18" x 24"	11/19/2010	1, 4, 16, 19, 20	St. Andrew's - Rummage Sale	5/31-6/11	1 - 36" x 24"	5/25/2011	2, 4, 5, 6, 36	
	Knights of Columbus - Fish Fry	2/12-2/26	5 - 18" x 24"	1/24/2011	1, 6, 5, 2, 10	Friends of the Library - Book Sale	6/2-6/4	5 - 18" x 24"	11/19/2010	1, 4, 16, 19, 20	
	Community Band - Concert	2/14-2/27	1 - 18" x 24"	1/31/2011	1, 3, 5	Community Orchestra - Concert	6/6-6/17	2 - 3' x 4'	1/3/2011	5, 9	
March	Community Orchestra - Concert	2/23-3/6	2 - 3' x 4'	1/3/2011	5, 9	Boy Scouts - Rummage Sale	6/15-6/18	2 - 4' x 5'	6/1/2011	1, 7	
	St. Andrew's - Monthly Dinner	2/25-3/3	1 - 36" x 24"	12/9/2010	8	High School - Blood Drive	6/24-6/28	4 - 18" x 24"	6/24/2011	1, 4, 5, 10	
	Friends of the Library - Book Sale	3/3-3/5	5 - 18" x 24"	11/19/2010	1, 4, 16, 19, 20	July	Encore Theatre - Intermittent	6/23-7/31	2 - 36" x 24"	1/31/2011	15, 16
	Historical Society - Art Fair	3/7-3/19	3 - 18" x 24"	12/15/2010	1, 2, 5, 7, 10		St. Joseph - Festival	7/4-7/18	1 - 4' x 4' 4"	5/24/2011	1, 2, 5, 6, 10
April	St. Andrew's - Festival of Hymns	3/21 - 4/4	1 - 36" x 24"	3/18/2011	8	St. Joseph - Flea Market	7/6-7/10	2 - 18" x 24"	7/6/2011	1, 9, 43	
	Friends of the Library - Book Sale	3/31-4/2	5 - 18" x 24"	11/19/2010	1, 4, 16, 19, 20	August	St. Andrews - Ice Cream Social	7/22-8/4	5 - 18" x 24"	7/6/2011	1, 2, 4, 5, 36
	St. Andrew's - Monthly Dinner	4/1-4/7	1 - 36" x 24"	12/9/2010	8	Dexter Daze	7/31-8/14	5 - 18" x 24"	6/7/2011	1, 2, 4, 5, 36	
	St. Andrews - Blood Drive	4/11-4/18	2 - 28" x 22"	12/9/2010	8, 22	Friends of the Library - Book Sale	8/11-8/13	5 - 18" x 24"	11/19/2010	1, 4, 16, 19, 20	
	American Legion - Dinner	4/25-4/29	1 - 18" x 24"	4/25/2011	1	Dexter Band - Car Wash	8/10-8/13	5 - 18" x 24"	8/12/2011	1, 7, 39, 21, 45	
						High School - Blood Drive	8/23-8/30	5 - 18" x 24"	8/3/2011	1, 4, 5, 2, 44	
May	Dexter High Drama - Play	4/18-5/1	1 - 4' x 8' 1 - 3' x 3' 1 - 18" x 24"	4/12/2010	3, 1, 19	September	Encore Theatre - Intermittent	8/18 - 9/18	2 - 36" x 24"	1/31/2011	15, 16
	Community Band - Concert	4/18-5/1	1 - 18" x 24"	1/31/2011	1, 3, 5		St. Andrew's - Monthly Dinner	9/2-9/8	1 - 36" x 24"	12/9/2010	8
	Historical Socy. - Civil War meeting	4/23-5/2	5 - 22" x 14"	4/18/2011	1, 2, 9, 5, 4		Methodist Church - Rummage Sale	9/11-9/25	3 - 18" x 24"	3/14/2011	5, 10, 1, 2, 3
	Encore Theatre - Intermittent	4/7 - 5/8	2 - 36" x 24"	1/31/2011	15, 16		St. Andrews - Blood Drive	9/15-9/26	2 - 28" x 22"	12/9/2010	8, 22
	Methodist Church - Rummage Sale	4/18 - 5/1	2 - 2' x 3' 3 - 18" x 24"	3/14/2011	5, 10, 1, 2, 3	October	Friends of the Library - Book Sale	9/29-10/1	5 - 18" x 24"	11/19/2010	1, 4, 16, 19, 20
	St. Andrew's - Monthly Dinner	4/29-5/5	1 - 36" x 24"	12/9/2010	8		St. Andrew's - Monthly Dinner	9/30-10/6	1 - 36" x 24"	12/9/2010	8
	Relay for Life	5/2-5/16	5 - 18" x 24"	5/2/2011	1, 4, 5, 6 (2)	November	St. Andrew's - Monthly Dinner	10/28-11/3	1 - 36" x 24"	12/9/2010	8
	St. Andrew's - Quilt Show	5/6-5/14	1 - 36" x 24"	12/9/2010	8		Friends of the Library - Book Sale	11/3-11/5	5 - 18" x 24"	11/19/2010	1, 4, 16, 19, 20
	Friends of the Library - Book Sale	5/5-5/7	5 - 18" x 24"	11/19/2010	1, 4, 16, 19, 20	December	St. Andrew's - Monthly Dinner	11/25-12/1	1 - 36" x 24"	12/9/2010	8
	Historical Socy. - Civil War Dinner	5/6-5/20	1 - 4' x 8' 4 - 18" x 24"	5/2/2011	2, 6, 7, 21, 41		Friends of the Library - Book Sale	12/1-12/3	5 - 18" x 24"	11/19/2010	1, 4, 16, 19, 20
St. Joseph - Plant Sale	5/7-5/15	2 - 18" x 24"	5/6/2011	1, 36							
Community Orchestra - Concert	5/11-5/22	2 - 3' x 4'	1/3/2011	5, 9							
Remodeled Home Tour	5/13-5/16	3 - 18" x 24"	5/4/2011	1, 15 (2), 20, 42							
Knights of Columbus-Chicken Broil	5/15-5/30	5 - 18" x 24"	5/6/2011	1, 2, 5, 8, 10							

Location Listing: 1 - Baker/Main, 2 - Central/Mill, 3 - Dexter Ann Arbor/Copeland, 4 - Main/Alpine, 5 - Baker/Cemetery, 6 - Monument Park, 7 - Creekside, 8 - 7610 Dexter Ann Arbor, 9 - Peace Park, 10 - Dexter Ann Arbor/Limits, 11 - Cornerstone, 12 - Bates, 13 - 3443 Inverness, 14 - 7720 Ann Arbor Street, 15 - S. Main/Broad, 16 - N. Main/Broad, 17 - Edison/Ann Arbor Street, 18 - Dover/Fifth, 19 - Central/Fifth, 20 - Broad/Fifth, 21 - Mill Creek Middle School, 22 - Fourth/Inverness, 23 - Dexter Bakery, 24 - Lighthouse, 25 - Dexter Pharmacy 2, 26 -Warrior Creek Park Driveway, 27-Dexter Flowers, 28-Terry B's, 29-7795 Ann Arbor St, 30 - 7915 Fourth, 31 - 7651 Dan Hoey, 32 - Wylie, 33-Lions Park, 35-Dexter Crossing Entrance, 36 - Dan Hoey/Dexter Ann Arbor, 37 - Dover/Main, 38 - Fourth/Central, 39 - Baker/Hudson, 40 - Inverness/Ann Arbor, 41 - Main/Jeffords, 42 - Third/Broad, 43 - 3rd/Dover, 44 - Ryan/Dexter Ann Arbor, 45 - Meadowview/Dexter Ann Arbor

\*\* Connexions Church received permission to place 4 signs on Sunday mornings through 2011 in locations - 1,5,36,21  
 \*\* Dexter Farmers Market will place up to 5 signs on Saturday and Tuesday to advertise for the market

ITEM 8-22-11  
 AGENDA





VILLAGE OF DEXTER - COMMUNITY DEVELOPMENT OFFICE

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

AGENDA 8-22-11  
ITEM I-1

**Memorandum**

To: Village Council and President Keough  
Donna Dettling, Village Manager  
From: Allison Bishop, AICP, Community Development Manager  
Re: REPORT  
Date: August 16, 2011

**Parks and Recreation Commission**

**Bylaws** – The PaRC approved the revisions to the bylaws discussed in June. The amendments were to the name of the commission, no other amendments were made.

**5-H Grant Chelsea Wellness Foundation**– The PaRC discussed a project to submit to the 5-H grant available through the Chelsea Wellness Foundation. The PaRC decided that based on the goals and objectives of the commission and the foundation that several project ideas will be submitted:

1. A Family Fitness Fair will be hosted in Monument Park this fall if the funding is awarded. Funding for staff time will be requested with the grant which is for \$10,000. Preliminary ideas include having a climbing wall, bounce house, kids obstacle course, health screening, fitness membership drawings, dance and fitness demonstrations, healthy food displays and giveaways, and cooking demonstrations.
2. Park Equipment for Warrior Creek Park – provide more age appropriate equipment
3. Exercise circuit for Community Park.

**Mill Creek Park** – Equipment was brought to the site on Monday (8/15/11) and soil erosion control measures were installed Tuesday (8/16/11). An updated schedule will be provided upon receipt. The earthwork will be completed first, including the stream restoration and installation of the bank stabilization measures along Jeffords Street.

**Planning Commission**

**Public Hearings** – Reminder that 6 public hearings are scheduled for the Tuesday, September 6<sup>th</sup> Planning Commission meeting; Article 5, Parking and Loading, Article 6, Landscaping, Article 7, Signs, Article 15B, Ann Arbor Road Corridor, Article 15d, Baker Road Corridor and Article 20, Schedule of Regulations.

**Master Plan** – Any comments on the Draft Master Plan information please provide to staff.

**3238 Broad Street (Former Ed Coy Building)**– AR Brouwer is completing exterior and interior renovations to the building and plans to put the building up for lease, no tenants as of now.

Please feel free to contact me if you have any additional questions.

Thank you.



ITEM I-4

**VILLAGE OF DEXTER**

[ddettling@villageofdexter.org](mailto:ddettling@villageofdexter.org)

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

**MEMO**

**To: President Keough and Council Members**  
**From: Donna Dettling, Village Manager**  
**Date: August 17, 2011**  
**Re: Assistant Village Manager &  
Village Manager Report - Meeting of August 22, 2011**

1. Meeting Review:

- August 8<sup>th</sup> – Moore Controls retention visit set up by SPARK
- August 9<sup>th</sup> – Marie and Shawn re: review 2011-12 Budget documents before finalizing for distribution to Council
- August 9<sup>th</sup> – Kurt re: drive around and review various stormwater and street maintenance issues
- August 9<sup>th</sup> – 5H meeting, **see attached summary of meeting and support documents used during the meeting**
- August 10<sup>th</sup> – Katie Lee, Soil Erosion Permit Manager re: School Bus Loop Site
- August 11<sup>th</sup> – Ann McLaughlin re: complaint
- August 12<sup>th</sup> – Bart Aniolczyk and Krystyna Aniolczyk re: potential lease agreement for 8050 Main Street
- August 15<sup>th</sup> – Tom Ryan conference call re: Boundary Commission meeting
- August 16<sup>th</sup> – DWRP Water Main Project Bond Conference Call
- August 16<sup>th</sup> – Mary Marshall and Sean Burton re: Bus Loop Construction Site

2. Upcoming Meeting Review:

- ~~August 18<sup>th</sup> – August DDA Meeting~~
- August 18<sup>th</sup> – Close on 8087 Forest Street property
- August 22<sup>nd</sup> – Pat Brennan of the DEQ, Water System site visit
- August 23<sup>rd</sup> – Water Main Project Residents Meeting
- August 31<sup>st</sup> – Mill Creek Park Project Status Update Meeting

3. Sludge Management SRF Project Plan. Attached to my report is the State Revolving Fund 2012 Project Priority List. The Village's Grit System/Sludge Management project is in the fundable range. I recommend that we have the Utility Committee meet with staff and consultants to discuss this project as well as other Water and Wastewater related topics.

4. Corrosion Control Project. An amended permit for this project was submitted to the State and we have received an approved permit to install the corrosion control equipment at the Water Treatment Facility. All the equipment has been ordered and staff with the assistance of Blair Selover of Tetra Tech will be installing the equipment this week.

5. Bus Loop Update. The Village continues to monitor concerns with the Bus Loop Construction Project. Kurt and I met on site with Katie Lee, County Soil Erosion Permit manager, Greg Brand of Granger, Joe Davenport of Davenport Construction on

site on 8-10-11. Two incidents have been documented; one July 29, 2010 and the other on August 11, 2011 when the site breached soil erosion measures that were in place dumping sediment into the schools stormwater system as well as the Village system. Katie reminded the contractor that they must contain all sediment on site. The contractor had installed more aggressive measures to contain the run off and sediment. The contractor brought in Metro Sewer last week to remove sediment from the stormwater infrastructure. We were informed that the contract requires that the storm system be cleaned out after the site has established adequate growth.

6. School Bus Fueling. Sean Burton, School Transportation Manager contacted me about a fueling situation that's been created due to the improvements to the bus garage on Marshall Road. The School is looking to place a temporary above ground 1,000 gallon tank for fueling buses at the north end of the Creekside parking lot. I told him he'd need to contact the DEQ, because they regulate both permanent and temporary tanks.
7. Water Main Update. The County will provide a letter stating that they will pay for the cost of the Mill Creek water main repair while working through the long term solution with the insurance companies. The contract for the work will be between the Village and Full Bore Directional Boring. The Village will pay the contractor and be reimbursed by the County. The contract documents should be signed by the end of this week with the work tentatively planned for the last week in August/first week of September. The contract will be signed by the village upon receipt of the letter from the County.
8. DWRF Phase II Resident Meeting. Reminder, a meeting for residents in the project area will be held tomorrow, August 23 at 6:30 p.m. at the Dexter Senior Center. This will be an opportunity for residents to meet representatives from Bricco Excavating Company, the contractor and Chris Donajkowski, the on-site OHM inspector.
9. Arts, Culture & Heritage Committee. To increase the Committee's recognition in the Community and provide an additional activity for kid's during Apple Daze, the ACH Committee is planning to host a "box city". Kids will be able to decorate small boxes as homes, business, etc. The boxes are then placed on a city grid. The materials will be approximately \$700 and should be enough to last through several events.
10. Alleys. The 2011-2012 budget included funds for alley improvements. The alleys selected for work this summer include Forest from Hudson to Kensington and the alley connecting Grand to Forest between Baker and Broad. The bid will include 4 inches of gravel graded to control the flow of water as directed by the Department of Public Works. The current width of the alleys will be maintained.
11. Preventative Maintenance. Utility staff emptied and performed preventative maintenance on the second clarifier. It was found to be in the same condition as the first. The next piece of equipment that is scheduled for maintenance are the three activated sludge tanks, which will be taken down one at a time.

**Michigan Department of Environmental Quality  
State Revolving Fund Current PPL  
Fiscal Year 2012 Project Priority List by Rank**

Project No.	Loanee	Location	Description	Water Quality Severity Pts						Fal OSSS	Sptg Rec	Enf Pts	Pop Population	Pop Pts	Exist Disch	Rec Water	Dil Ratio	RatPt s	Tot Pts	Bind Date	Com Amt
				DO	NUT	TOX	MICR	GWD	Tot												
5364-02	Lathrup Villag	Oakland Co	SSO-Manhole/Swr Rehab	0	0	0	27	0	27	0	0	300	4,236	75	0.0045	0.3	0.014995	70	472	Future	1,135,000
5368-03	Oakland-Macomb	Macomb Co	Intcp Rehab Ph 3	0	0	0	0	0	0	0	0	300	832,902	100	72.4	130000	0.0005569	40	440	Future	73,315,000
5368-04	Oakland-Macomb	Macomb Co	Intcp Rehab Ph 4	0	0	0	0	0	0	0	0	300	832,902	100	72.4	130000	0.0005569	40	440	Future	11,720,000
5301-02	Hamburg Twp	Livingston Co	WWTP/PS Upgrd (Seg 2)	0	0	0	0	50	50	0	0	0	22,765	90	0.265	9999999	<.0002	25	165	Future	3,920,000
5175-99	Detroit	Wayne Co	CSO; Okwood Swrs Future	100	100	0	27	0	227	0	0	300	3,272,047	100	18	20	>.6000	100	727	Future	43,020,000
5486-02	Detroit	Wayne Co	2nd Rouge River Outfall	100	0	0	27	0	127	0	0	300	3,272,047	100	155	67	>.6000	100	627	Future	155,190,000
5503-02	Dearborn	Wayne Co	CSO Sep (CIP N95211)	100	2	0	27	0	129	0	0	300	20,980	85	3	3.7	>.6000	100	614	Future	8,105,000
5503-03	Dearborn	Wayne Co	CSO Sep (CIP N95400)	100	2	0	27	0	129	0	0	300	20,980	85	3	3.7	>.6000	100	614	Future	8,050,000
5503-04	Dearborn	Wayne Co	CSO Relief Swr/Sep (CIP N	100	2	0	27	0	129	0	0	300	20,980	85	3	3.7	>.6000	100	614	Future	7,225,000
5503-99	Dearborn	Wayne Co	CSO Sep (#001/#002/#003	100	2	0	27	0	129	0	0	300	20,980	85	0	0	0	25	539	Future	18,795,000
5006-99	Port Huron	St Clair Co	CSO: Swr Sep Future Segs	0	30	0	27	0	57	0	0	300	32,338	90	2.67	30	0.0889997	85	532	Future	6,400,000
5518-99	St Joseph	Berrien Co	SSO; Future Segs	0	0	0	0	0	0	0	0	300	4,953	75	0	0	0	25	400	Future	9,335,000
5462-01	Sanilac Co	Worth Twp	New CS & Tr Sys	0	0	0	37	0	37	100	0	0	4,028	75	0.29	9999999	<.0002	25	237	Future	32,220,000
5481-01	YCUA	Washtenaw Co	PS Impr (Pine View)	0	0	0	0	0	0	0	0	0	76,851	95	22.54	0.2	>.6000	100	195	Future	440,000
5446-01	Wayne Co	Northeast SD	Northeast System (Milk Riv	0	0	0	0	0	0	0	0	0	31,334	90	22.76	27.85	>.6000	100	190	Future	7,755,000
5450-01	Genesee Co	Dist 3 WWTP	WWTP Upgrd-generator; ca	0	0	0	0	0	0	0	0	0	26,742	90	5.25	4.8	>.6000	100	190	Future	1,315,000
5449-01	Genesee Co	Ragnone WW	WWTP Upgrd (digester)	0	0	0	0	0	0	0	0	0	276,302	100	26.6	130	0.2046152	85	185	Future	17,295,000
5441-02	Ann Arbor	Washtenaw Co	WWTP Upgrd (Future)	0	0	0	0	0	0	0	0	0	163,987	100	17	78	0.2179484	85	185	Future	76,000,000
5453-01	Pittsfield Twp	Washtenaw Co	FM Repl; Intcp Sewer Repl;	0	0	0	0	0	0	0	0	0	17,323	85	2.14	0.2	>.6000	100	185	Future	2,835,000
5455-01	Grand Rapids	Kent Co	Wastewater sys impr (futura	0	0	0	0	0	0	0	0	0	446,000	100	43.6	820	0.0531707	70	170	Future	1,240,000
5358-01	Marquette	Marquette Co	Swr Repl/WWTP Imps	0	0	0	0	0	0	0	0	0	20,547	85	2.93	22	0.1331812	85	170	Future	5,395,000
5347-01	Scio Twp	Washtenaw Co	Swr Rehab; PS Upgrd	0	0	0	0	0	0	0	0	0	16,477	85	1.557	88	0.0176932	70	155	Future	5,305,000
5492-01	Dexter	Washtenaw Co	Grit Sys/WWTP I&C	0	0	0	0	0	0	0	0	0	4,067	75	0.29	15	0.0193332	70	145	Future	1,000,000
5520-01	Three Rivers	St. Joseph Co	Collection Sys Impr	0	0	0	0	0	0	0	0	0	7,346	80	1.93	220	0.0087727	55	135	Future	620,000
5392-02	Southgate-Wy	Wayne Co	RTF/PS Impr (Seg 2)	0	0	0	0	0	0	0	0	0	45,389	90	15.39	44700	0.0003443	40	130	Future	3,405,000
5375-01	Allegan	Allegan Co	Swr Repl/Relining; PS Repl	0	0	0	0	0	0	0	0	0	5,092	75	0.87	410	0.002122	55	130	Future	3,210,000
5362-01	Clinton Twp	Macomb Co	Swr Rehab	0	0	0	0	0	0	0	0	0	95,468	95	0.012	180	<.0002	25	120	Future	2,500,000
5523-01	Port Huron	St Clair Co	WWTP Impr (Phase 2)	0	0	0	0	0	0	0	0	0	48,208	90	10.71	126000	<.0002	25	115	Future	7,400,000
5359-01	Chesterfield T	Macomb Co	Swr Rehab	0	0	0	0	0	0	0	0	0	45,119	90	3.76	130000	<.0002	25	115	Future	2,315,000
5396-01	River Rouge	Wayne Co	Relief Swrs	0	0	0	0	0	0	0	0	0	9,512	80	1.24	130000	<.0002	25	105	Future	1,790,000
5395-01	Grosse Pte F	Wayne Co	Swr Rehab	0	0	0	27	0	27	0	0	0	427	35	0.164	9999999	<.0002	25	87	Future	550,000
5367-01	Mackinac Is	Mackinac Co	WWTP Exp (Phase 2)	0	0	0	0	0	0	0	0	0	473	35	0.54	9999999	<.0002	25	60	Future	4,630,000
32	Projects																				\$ 523,430,000

Agenda – Tuesday, August 9, 2011  
5 Healthy Towns- Dexter Coalition

Eat well.....again.

Review table exercise from last meeting. (Make sure that you submitted your votes for the top three.)

Finalize Civic Assessment Document (The Etherpad is Closed)

Hear speakers on promoting healthy relationships

And, see below .....

Good Morning all,

The foundation is putting together a wellness day for all five of our communities. The event will feature national speakers, local experts, a large farmers market, events, athletic competitions and more. It is going to be Sunday, September 25<sup>th</sup>, from noon – 4 p.m. We are holding it at the Chelsea High School campus.

I am asking for your assistance in several areas.

1. Most importantly, I'd like your help spreading the word about the event. I will get you a flier by the middle of next week. If you could help distribute, I'd appreciate it.
  2. We would like each coalition to have a booth/table at the event. Right now, I envision this being in the media center or common area.
  3. We are going to host a cooking competition where a team from each community must cook a healthier meal that a family would eat. We are looking at a team of four participants. The rules are 1) you cannot have a professional cook on the team. 2) you must have one person under the age of 16 on the team. The meals will then be judged by a family from each community. Can you help us recruit people from your community to cook and one family from each to judge?
- 
4. We'd like to do a senior softball tournament with one team from each community. 60+. Do you think we can recruit enough players from each community to do this?

Okay, that's all I have for now. Any help that you can provide is greatly appreciated.

Matt Pegouskie  
Program and Community Resource Manager |Chelsea-Area Wellness Foundation  
[matt@5healthytowns.org](mailto:matt@5healthytowns.org) | 734-433-4599  
[www.5healthytowns.org](http://www.5healthytowns.org)

Note: These are not minutes. We don't have a secretary or an archivist at this time. Someday we might and it might be you. Everyone does a little - no one does a lot.

**Tuesday, August 9, 2011 5:30 PM Copeland Buffet**

We had to bring in extra chairs! It seems like we are getting our sea legs here and the Jell-o is starting to set.

We ate well - like rabbits in the garden - thanks to Scott and the fine folks at Busch's.

We had to do another round of introductions because of all the new people in the room.

Mary conducted a review of the 25 ideas for Eating Well that we generated at the last meeting. Hang on to that report. It is part of the base that we are building to inform our future decision making. Education and kids were oft mentioned topics.

John presented the final Civic Assessment document for review and adoption. This document is required by the Chelsea Wellness Foundation (aka The Mother Ship). It grew from brainstorming sessions by our group and was then fleshed out by volunteers using the Etherpad system and then made coherent and beautiful by Mary. It was approved unanimously -more or less- given who was counting the votes.

John announced that the CWF has authorized a budget of \$5,000 for our coalition to cover expenses for our meetings. This could be for food or speakers or promotional materials.

John also announced that the CWF has offered a bonus, incentive mini-grant of \$10,000 just to keep us excited as long as we conduct the project by the end of September. For this to actually happen we need someone to step up and hit a home run. We don't have time to fiddle around with process here. Bring us a 'yessable' proposition next time and run with it or we will leave those bucks on the table.

And John (him again) also announced that the CWF is scheduling a Health Day on Sunday, September 25 from noon to 4:00 for the purpose of highlighting the work of all five of the 5 Healthy Towns initiative. The event will take place in Chelsea and we are being asked to participate in four ways:

1. We need to staff a table that shows off our roster and our work, so far.
2. We need to recruit a 'family' to prepare a healthy meal in competition with a family from the other four towns.
3. We need to recruit a 'family' to sample the above 5 meals and pass judgment on them. (Dr. Judge seems quite right for this assignment.)
4. We need to field a co-ed over 50 softball team to wipe out the teams from the other 4 towns.

---

We will finalize all of these arrangements at our next meeting on September 13. Once again - repeat after me.....

Everyone does a little - no one does a lot. One of these items might be your 'little'.

The Main Event for the evening was a focus on Healthy Relationships put together by Abby Erickson (recently promoted from Wonderful Person to Dexter Decider).

We worked in four small groups to define the relationship needs of Children, Teens, Adults and Ourselves. Each group reported back to the full committee and Abby moderated a lively discussion. Mary got it all down on pixels and her document is attached to this e-mail. Save the document because it will also become part of the base of information that we use as we get closer to program development.

Abby also introduced Karen Pattock ( member of our committee) who introduced us to a self evaluation tool called The Circle of Life. We rated ourselves and tried to sneak a look at what our neighbor on either side put down.

Bonus Round Abby also introduced Paula Palmer, the President of the Dexter Area Chamber of Commerce, who talked about the four guiding principles that she uses in her business life and that she advocates for chamber members in the community.

and then.....Larry more or less volunteered to organize a flash mob to promote the work of the committee. He envisions a crowd of t-shirted true believers making some sort of impact on the community. (Look for the Stand Up video from Grand Rapids on You Tube for a slightly more aggressive version). Larry will likely be in touch between now and then to get this thing underway.

and then we wrapped it up and reminded everyone that our next meeting will be on Tuesday, September 13 at 5:30 (and Mary cautioned us to be alert to a change of meeting place because school will be in session and our current room might be booked by others). Keeping in mind that we ate well when we discussed Eating Better and spontaneous hugging broke out during our discussion on Healthy Relationships you might be advised to wear your plimsoles and loose clothing for the discussion next time on Move More that will be moderated by Cheri McLean.

and then..... just when you thought everybody might actually go home....

Karen suggested that we might want to rent the empty storefront on Main between Red Brick and the Bakery (former law office and art gallery) to use as a very public HQ and venue for cooking demonstrations, exercise demonstrations and such. HmMMM!

Rich Lewandowski wants us all to learn more about Community Currency as a method of creating time in people's lives to do all of this healthy stuff that we are promoting. Google up Community Currency and come next time with a basic understanding of the concept.

Worksheet Summary from Dexter Coalition meeting on August 8, 2011.

According to your group, what important healthy relationships do you believe are needed?

Children	Teens	Adults	Self
Parents/Guardians, Caregiver	Mentor	Friends	Healthy way to deal with stress
Peers/Playmates	Parent	Family	Holistic view of self
Authority Figures	Group Activities - Dynamics	Social Support Group	Taking time to evaluate
Doctors, Coaches, Teachers	Grandparent or seniors, aunts, uncles	Community - Social Capital	Seeing self as part of a community instead of isolated being
Media - Manage in a healthy way	Neighbors	Consequential Stranger	Feeling like you have a purpose
	Teachers/Coaches		

How can a parent, caregiver, and/or community encourage these healthy relationships?

Children	Teens	Adults	Self
Clear expectations	Phone calls to a group	Organized Structure, e.g. Senior center	To be open for self-help programs
Explore, make mistakes, and still be loved	Build communication skills	Creative opportunities that generate interaction, e.g. Friday night concerts, library programs	Education - stress leads to disease, modeling good behavior, observe others who are modeling for us
Free interaction with peers and playmates	Schools parent meetings (not PTO) seminars	Lead by example, parents families	Take time for ourselves
Clear Communication/ one-on-one, face-to-face		Volunteering, service clubs	Chronic disease self-management
Community Events/Playgrounds/Areas to safely hang out		Provide support to busy parents w/ kids in many activities, ways for them to connect w/other parents	Find someone to hold us accountable as we reach toward our goals

Other Comments or input from your group

Children	Teens	Adults	Self
Social Skills education, counseling, safe space		How can we address barriers to healthy relationships?	Promote what is already happening in the community
Parental education		Time constraints (busy parents, jobs)	Peer mentors/ community health workers.
Multi-cultural integration		Young adults singles	
		Senior day care	



**Civic Assessment**  
Chelsea Wellness Foundation  
5 Healthy Towns  
Dexter Coalition

Submitted by Mary Marshall and John Hansen, Co-Motivators,  
Along with the whole team of Dexter Deciders

---

**1. Describe which segments of the community are represented on the Dexter Coalition.**

We have strong representation on our coalition from:

- Dexter Community Schools
- Dexter Village Government
- Dexter District Library
- Dexter Area Chamber of Commerce

We have representatives from the health care industry but wish to strengthen this group.

- Chelsea Community Hospital
- Private Chiropractic Office

We have representatives from community-based organizations.

- Farmer's Market Committee
- Community Garden Committee
- Walking tour representative
- Faith in Action

We continue to seek broader representation from:

- Our 8 Township Governing bodies
- The Faith Community
- Youth
- Downtown Development Authority
- Restaurants, grocery stores *ae Bart*
- Senior citizens
- Service clubs
- ✦ Village Parks and Recreation Commission

Note: We have some big gaps but we believe that we will grow in numbers and representation as we move forward. If we wait any longer we risk losing people who are already impatient with the process.

Another Note: Some of our people wear several hats in real life so we have more coverage than we think.

*Please list the methods citizens in Dexter use to stay informed about community related news and events. If possible, rank the methods from most to least frequently employed (consider newspaper circulation, hits to the village website, school district e-mail circulation...)*

1. Electronic mass media are used to some extent by all. These include;

AnnArbor.Com <http://www.annarbor.com/> <http://www.mlive.com/ann-arbor/>

Heritage.Com (Dexter Leader) [http://heritage.com/dexter\\_leader/](http://heritage.com/dexter_leader/)

Dexter Patch <http://dexter.patch.com/>

Ann Arbor Observer <http://arborweb.com/>

Sun Times <http://www.facebook.com/pages/The-Sun-Times-Stockbridge-Michigan-USA/139539359397492>

2. Print media are still around but slipping in influence.

AnnArbor.Com (print version Thursdays and Sundays only) circulation of 90,000?

Dexter Leader (Weekly on Thursday) (7,900 readers)

Community Observer (4 times a year)

Metro Parent

Ann Arbor Chronicle

Ann Arbor Family

Placemats

### 3. Radio and Television

Lucy Ann Lance WLBY 1290, WAAM

Community Access TV - Some areas within the DCS receive Ann Arbor CTV only

### 4. Targeted Newsletters either Print or Electronic

Dexter Community Schools (4700 email addresses)

Village of Dexter (sent weekly or as needed: 500 e-mail addresses)

Village of Dexter Print version sent Quarterly (1,590 households)

Dexter Area Chamber of Commerce (Sent to over 200 members each week by e-mail they are willing to publicize Dexter Coalition information.)

Dexter Area Historical Society and Museum (Electronic and print – to 185 members)

Homeowner Associations (Loch Alpine, Dexter Crossing, Huron Farms, Eaton Court, Huron View Court, Huron Commons, Cottonwood Condos, Westridge.)

Dexter District Library – 9,302 households

Nixle (Washtenaw County Sheriff's Department) Community alert system

### 5. Websites

Dexter Community Schools has a district site and individual building sites

Village of Dexter has a site - number of hits unknown

Loch Alpine has 1 “official” site and 7 other sites serving 3 subdivisions Glen Devon, North Delhi and unofficial Huron Highlands 550 homes total, LA 450

Dexter Area Historical Society has updated website and will add a hit counter

Westridge of Dexter - Subdivision Website

Dexter Chamber of Commerce

Nixle the WCSD newsletter

---

### 6. Social Media

Dexter Community Schools uses Twitter and will post the Twitter feed on the main page of the website ready to be August 15, 2011.

Village of Dexter has a Facebook Page with 780 Followers

Loch Alpine has 3 Facebook Pages volunteer projects, realtor good news, neighborhood chatter.

Dexter District Library Facebook Page 550 friends 300 weekly visits

Farmers Market Facebook page (under construction)

Village of Dexter Community garden has Facebook page

### 7. Church bulletins - Some may 'allow' civic announcements

8. The Big Banner - We have a place downtown for a large across-the-road banner. There is always something up there.

9. Word of Mouth – In spite of all of the above people still actually talk to each other in person.

## 2. The following section of this civic assessment addresses leadership.

*Describe a recent, successful community effort and how community leaders engaged and included citizens, if at all.*



**The Event (at Gordon Hall)** The whole community got behind "Civic War Days at Gordon Hall" and "The Event" fundraising dinner. There were about a hundred volunteers and equal number of exhibitors to help make that weekend successful. Volunteers included community leaders, Historical Society members, volunteers from local groups such as Rotary, Lions, Kiwanis, Dexter United Methodist Church, Cub Scouts Pack 477 and community members who came to an organizational meeting at the Library. The Cedars of Dexter, co-

sponsors of "The Event", really made Saturday night's dinner special and memorable with really talented/professional servers and GREAT FOOD! Local merchants such as LaFontaine, United Bank and Trust, Busch's and many others pitched in also with donations of cash and supplies. This truly was a community-wide event to help save our local "National Treasure", Gordon Hall.

**Summer Music Series** - Put together by the Dexter Area Chamber of Commerce, bands that are local and non-local come and perform almost every Friday night in Monument Park. The different genres of music are very diverse as to interest many people in our community as well as our sponsors. There are 12 major sponsors and over 30 other sponsors to make this a true community event.

**Dexter Daze** - Largest downtown annual event that draws close to 10,000 people for the 2 day festival with events for the family, local arts and craft vendors, and a community parade with the Dexter High School Marching Band performing their fall repertoire for their first public performance.

**Community Garden** - 31 plots available within the Village for residents or groups. The Village of Dexter Community garden started as an idea generated by members of the community in 2010. That year the garden consisted of 10 full plots, in 2011 there are 16. Gardeners agreed to gardening guidelines with garden opening in May and closing in October, got together to put up a fence at the beginning of the season met regularly in the garden during the season and got together again to take the fence down and clean up the garden at the end of the season. Gardeners reported over 45 people gardened in the 10 plots in 2010 and shared their produce with friends, extended families, co-workers and food pantries such as Faith in Action. In fact, gardeners estimated they shared over 295lbs of produce with over 160 people (not including pantries) in 2010. They also reported harvesting over

*Dexter Area Chamber of Commerce Presents*  
**Lexter Friday Night Concert Series**  
 7:30pm-9:30pm @ the Gazebo

Date	Musical Guest	Sponsor
June 17	Dexter Community Orchestra	Palmer Insurance
June 24	Backbeats Dexter Proband Band	DEI
July 1	Genim Children's Music	Generations Together Preschool & Day Care
July 8	All Directions Jazz Band	Dexter Barry Owen
July 15	Miss Whited Musical	Body Wisdom Massage Therapy
July 22	Ken La Black Gospel Band	Dee Schultz Agency Farm Bureau
July 29	Wolo-R-Baltes Blues for a Sunday	LaFontaine Chevrolet
August 5	Salmagundi Dexter Back with Music	Dexter Bible
August 19	Bull Whisley Blues	Dexter Pharmacy
August 26	Billy Mack & the Juice Jazz Quartet	Thomson Shire Bookery

**THANKS TO:** Absoluta Computer, Cedars of Dexter, Dexter Family Dentistry, Dexter Miranis, First Law, L-M-J Landscaping, Gagnon Family Chiropractic, Stuech's of Dexter, Restaurant by Design, Whole Team  
 Also To: Chelsea State Bank, Dexter D&A, Dexter's Pub, Encore Theatre, Madoney Hardware, Jani-King, Life is Good Shoppes, Laranger Family Chiropractic, Lucky Markets Antiques, Rotary of Dexter

500lbs of produce from their garden plots. Besides enjoying the garden space for gardening and growing fresh produce, gardeners shared that the space provided a "much needed quiet space" and an opportunity to connect with nature and teach children about the cycle of planting and harvesting.

**Downtown Ice Rink** - Ice Rink downtown available for all community members to use for free each winter.

Arbor Day Festivities - tree planting, seedling giveaways, coordination with the Library for story time, coordination with local day cares

We could go on and on – Dexter has a lot going on all year including the following;

- St. Joseph Festival
- Apple Daze
- Ice Cream Social
- Dexter Garden Club Sale and/or Tour
- Farmers Market
- Relay for Life
- Easter Egg Hunt - Over 150 participants in the first year (2011)
- Dexter Arts Council (s'mores event)
- Webster Fall Festival



---

**Ice cream social**

**Home for the Holidays**

Holiday Hustle - brings over 5,000 runners to Dexter for a 5K run. Sponsored with Think Dexter First and Running Fit.

**Home for the Holidays**

**Victorian Christmas**

*List up to two organizations that take a leadership role in your community. Describe how you can identify the organizations as leading.*

**Dexter Community Schools**



Dexter Community Schools employees are an integral part of the community with many of the staff living in the community. Teachers and coaches make many connections to the district, and district students give back to the community through thousands of hours of community services. The superintendent is an active member of the Chamber of Commerce, the local Rotary Club, and is on the Board of Faith in Action. District leaders work with local groups to house community performing groups such as the

Dexter Community Band, The Dexter Community Orchestra, and the Dexter Community Players. The district works with local youth groups such as the Dexter Little League, Dexter Community Aquatics Club, and various girl scout and boy scout troops to provide affordable venues for their activities.

### **Village of Dexter**

Village elected officials and staff collaborate with many of the active groups within the Village and school district through events and activity advertising. The Village also hosts town hall meetings as a public forum for current or important issues within the community. The Village supports and has significantly invested in trail construction to support parks and active lifestyles. The Village also collaborates with County Parks and Washtenaw County Road Commission to maximize funding for trail construction initiatives. Village officials and staff have representation on numerous boards and commissions throughout the County that will assist in providing information dissemination to county-wide groups as well as being able to assist with obtaining valuable information from groups outside of Dexter.



### **Dexter District Library**

The library is always trying to find ways to communicate what they are doing for the public - press releases, newsletter, getting reporters to cover events, organizing activities for all ages, bringing people to the building to expose them to the materials, services and amenities offered. Persistence in all these areas has built a strong clientele over the years, but it has been a long process. Building the new Library was a whole community effort and the project had both successes and failures. The new Library building is the ultimate success, but came through public input, communication with many civic groups and other municipal entities. The main failure was the 2002 election. While the vote went against the Library, the experience highlighted both the need for and the difficulty of getting public input so a satisfactory plan could be drafted.

**Dexter Area Chamber of Commerce** - Access to local businesses, merchants, employers and new residents in the Dexter Area.

### 3. The following section addresses collaboration.

*Describe recent (within 2 years) projects of any kind demonstrating cooperation between:*

#### **The Village and the Surrounding Township Governmental Bodies:**

**Summer Music Series** - Put together by the Dexter Area Chamber of Commerce, bands that are local and non-local come and perform almost every Friday night in Monument Park. The different genres of music are very diverse as to interest many people in our community as well as our sponsors. There are 12 major sponsors and over 30 other sponsors to make this a true community event.

**Gordon Hall** – The collaboration between the Gordon Hall effort and the Village of Dexter, Scio Township and Webster Township really dates back to 2005 when agreements were made to help submit a successful bid for the Gordon Hall Historic District. Some of those pledges and payments for development easements continue to come in and help make the mortgage payments. Of course there is continued support for most endeavors to help Gordon Hall survive and thrive.

**Gateway project** - Partnership for Prosperity facilitated by the Conservation Fund was a conference with 8 participating groups within the region to discuss ways to make the region a recreation destination for linking conservation, commerce and our communities. The group continues to meet and will likely contract with Pure Michigan creator Mark Lantz to further develop a brand for the region.

---

**Border to Border Trail** - Mill Creek Park and County Border to Border funding collaboration resulted in accelerated project completion. Collaboration with the County Road Commission, State and Federal Transportation Funds, Grants and local dollars will result in completion of non-motorized trail connection to Hudson Mills Metro Park. While intense effort in the design line has produced measurable results, the recent collaboration to garner contributions to replace a section of Huron River Drive, a popular and lengthy sections of the trail, was quickly successful. Ann Arbor Bicycle Touring Society, the Ann Arbor Velo Club and others in the community worked to raise \$30,000 for paving improvements on Huron River Drive. The Road Commission agreed to “double match” funds raised by the community—meaning if the groups raise \$30,000, the Road Commission will contribute \$60,000 to reach the end goal of \$90,000. The Ann Arbor Bicycle Touring Society will also match its members' donations dollar-for-dollar until it reaches a total of \$5,000 in donations.

#### **The School System and Local Governments**

Stormwater Management - Schools are a nested jurisdiction with the Village's permit and coordination for water quality is required.

Dexter Community Schools partners with the Village of Dexter in a number of ways. The district and the Village share the cost and services of a Washtenaw County Sheriff's deputy.

This connection provides a unity in community expectations for our youth in making appropriate decisions as they mature. The district also worked with the Village in their quest to find a location for a well needed to keep up with the expanded water needs of the community. Dexter Community Schools are a nested jurisdiction of the Village in their stormwater management plan. The village manager and superintendent have established a regular meeting schedule to assure continued communication and collaboration.

Dexter Community Schools also collaborated with the Village in the development of a grant request to the Chelsea-Area Wellness Foundation. While the grant request to install a safe pedestrian and bike crossing across Baker Road was not successful, the effort to develop the grant showed great cooperation and collaboration between the District and the Village. Both groups expended significant resources to do the research, agree on a design approach, and develop the grant. The process to come to a common design was not insignificant and took hours to hammer out between the two groups. This arduous process demonstrates that even with tough challenges, the District and Village can work together to achieve a collaborative outcome.

Other community wide efforts involving multiple organizations;

Dexter Daze - Now in its 39th year  
Apple Days  
Dexter Family Services

#### **Dexter and a Nearby Community:**

**DART** -Dexter Area Regional Planning Team

**Scio Township Trail Initiative** - proposed walking trail

---

**Dexter – Ann Arbor Run** - Annual run that starts in the Village of Dexter and ends in Ann Arbor. Over 10,000 runners in 2011.

---

#### **WAVE bus system**



The WAVE bus system has been an integral partner with the Dexter Community Schools Special Education Department. Beginning in fifth grade, students with significant learning challenges learn to develop independence in the community through Community Based Instruction (CBI). Students learn to ride the bus, pay their fare, communicate their destination, carry identification, and navigate unfamiliar locations through this program. The WAVE staff have been exceptionally helpful in adjusting pick-up locations and times to allow this important part of the students' goals to be developed.

*Describe a positive outcome from one of the efforts.*

(see above)

*Describe an unsatisfactory outcome from one of the efforts.*

The submission of the grant request to the Chelsea-Area Wellness Foundation for a safe crossing across Baker Road was not ultimately successful; however, that has not stopped the District and the Village from continuing to look for other opportunities to support more safe walking and biking in the Village and around the schools. The Village is supportive of the efforts of the District in their Safe Routes to School effort and we believe there will be other opportunities for the Village and District to work together through this new program.

**4. The following section addresses the community's recent efforts to impact wellness. Efforts should be related to the Chelsea Wellness Foundation vision (eat better, move more, connect with others in healthy ways and avoid tobacco and other unhealthy substances.)**

*Describe any ways local businesses, particularly restaurants and grocery stores, if possible have demonstrated an interest in or commitment to community wellness.*

Busch's has worked with several groups in the Dexter Community through their Busch's Card program where thousands of dollars have been raised to support students who are fundraising their way to seventh grade camp, eighth grade Washington DC trip, or to support other groups such as the orchestra and athletics programs.



---

North Point's Heart Smart Menu - (No longer in business)

Library health and wellness books and seminars - The Library is always looking for speaker and is willing to work with the Wellness Foundation to book programming at the Library.

TOPS - Weight Watchers

*Describe efforts, in the last two years, to impact wellness. Include policy recommendations, budgetary or purchasing commitments, projects, curriculum or other efforts by the;*

School district or in an individual school building

**Move Forward Program**

Dexter Community Schools is the recipient of a grant to support the healthy habits of healthy eating and adequate exercise in our schools. The Move Forward Program has supported the installation of Project Fit equipment, newsletters to parents with tips for healthy eating and snacking, and coordination of the district's curriculum and food service in setting goals for

improving our healthy programming for our students.

### **Safe Routes to School**

The District collaborated with both Manchester and Chelsea School Districts to submit a grant to support a paid coordinator for Safe Routes to School. While the implementation of this program has been slowed due to the significant budget impacts resulting from critical funding reductions from the State, it is still the intent of the Districts to move forward with this program. The District had started the Safe Routes to School program a few years ago under a volunteer leader. While that leader did a good job in conducting a walking audit and in getting several principals interested, she ultimately needed to leave the program for family reasons. Because of this experience the District felt Safe Routes to School would best operate under a paid leader.

### **Nutrition Policy**

Since 2006 Dexter Community Schools has operated under a Wellness Policy (8510). The policy addresses Nutrition Education, Nutrition Standards, Physical Education and Physical Activity Opportunities, other School-Based Activities Designed to Promote Student Wellness, and evaluation of the effectiveness of the policy. While not perfect, this policy does show the interest the District has in ensuring their students get the physical activity and healthy foods they need. In addition, it is fair to say that Dexter has probably one of the State's best Food and Nutrition Directors. She has taken it upon herself to incorporate as much as possible the farm or garden to school opportunities. Sara is also operating as the Director of Chelsea's Food and Nutrition program and has begun to make positive nutritional changes in their programs as well.

## **The Municipality (including village and townships)**

**Trail Construction** - The Village has coordinated to construct trails that will provide access to downtown for over 300 residents to be able to walk instead of drive. Trails are being constructed within downtown for people to enjoy and by 2012 there will be access to over 15 miles of non-motorized trails in and immediately outside of downtown Dexter.

**Sidewalk replacement and bike lane construction** - The Village annually replaces and constructs new sidewalk and bike lanes to promote walkability within the Village. The annual CIP (Capital Improvements Plan) guides decisions and assists with future project planning.

**Complete streets resolution** - Village of Dexter 4th in the State of Michigan to adopt a Complete Streets Ordinance. Village received award for accomplishment and well written ordinance, ranked in top 10 of best ordinances. The Village has committed to improving all modes of transportation within the Village limits.

**Walking program, maps and kiosks** - The Village purchases at least three benches annually,

**Community Garden** - Rotary Club sponsors a plot to provide food to local Faith in Action, which in turn makes healthy fruits and vegetables available to low income families. The community garden also makes space available for anyone in the community to grow their own fresh produce while creating community at the garden.

**Farmers Market** - 2 times per week local fresh fruits and vegetables are available for purchase within walking distance of most of the Village.

**Walking Audit** - Village conducted and results provided recommendations on how to improve walking safety and availability within the Village. Village continues to be focused on annual replacement of sidewalks and installation of new.

**Bike lanes and racks** - The Village requires bike racks in all new developments and adds bike lanes to the construction of all new roads. The master plan has maps of existing and future bike lanes, sidewalks and trails to assist in the decision making process and making improvements to the system.

**Health care providers** (community-wide efforts, not patient specific)

**Healthy Communities Walking Program** - is overseen by a steering committee comprised of representatives from Chelsea, Dexter and Manchester. The Walking Program is free and open to the public. Participants lose an average of 8 pounds and report fewer poor mental health days over the course of the 12-month program. The Healthy Communities Steering Committee also brought bike racks, benches and walking maps to Chelsea, Dexter and Manchester.

*Provide a list of individuals and organizations in your community who have preliminarily agreed to involvement in the comprehensive wellness initiative.*

Chelsea Wellness Foundation  
5 Healthy Towns  
Dexter Coalition

---

**Dexter Deciders – The Core Committee**

Co-Motivators

Mary Marshall  
Schools

[marshalm@dexterschools.org](mailto:marshalm@dexterschools.org)

Superintendent – Dexter

John Hansen

[rephansen@aol.com](mailto:rephansen@aol.com)

Community citizen

Abby Erickson

[info@dexterchamber.org](mailto:info@dexterchamber.org)

Dexter Chamber Executive

Paul Cousins

[millpond89@comcast.net](mailto:millpond89@comcast.net)

Dexter Village Council

Donna Dettling

[ddettling@villageofdexter.org](mailto:ddettling@villageofdexter.org)

Dexter Village Manager

Lisa Klinkman

[lklinkman@nkfm.org](mailto:lklinkman@nkfm.org)

Health Care Professional

Mark Olexa

[mark.olexa@gmail.com](mailto:mark.olexa@gmail.com)

Farmer's Market Committee

Melissa Kesterson

[melkesters@gmail.com](mailto:melkesters@gmail.com)

Community Garden

Larry Cobler

[coblerl@dexterschools.org](mailto:coblerl@dexterschools.org)

Dexter School Board

Richard Lewandowski

[richlew2@gmail.com](mailto:richlew2@gmail.com)

Walking tour guides

Rick Omel

[rbomel52@gmail.com](mailto:rbomel52@gmail.com)

Health care provider

Shirley Bitters

[bittersweetprojects@gmail.com](mailto:bittersweetprojects@gmail.com)

(title?)

**Wonderful Persons** – Advisors, counselors, presenters, visionaries, friends of all stripes.

Allison Bishop	<a href="mailto:abishop@villageofdexter.org">abishop@villageofdexter.org</a>	Dexter Village Parks & Rec.
Sue Amsdill	<a href="mailto:samsdill06@yahoo.com">samsdill06@yahoo.com</a>	Counselor ?
Reiley Curran	<a href="mailto:curranr@cch.org">curranr@cch.org</a>	Chelsea Hospital - interim rep
Sara Simmerman	<a href="mailto:simmers@dexterschools.org">simmers@dexterschools.org</a>	Director of Food Services
James Smith	<a href="mailto:jdsmith@umich.edu">jdsmith@umich.edu</a>	Dexter Village Council
Karen Pattock	<a href="mailto:kpattock@jcpattock.com">kpattock@jcpattock.com</a>	Community citizen
Cheri McLean	<a href="mailto:cailaliabby@gmail.com">cailaliabby@gmail.com</a>	Move Forward Program Mgr.
Mike Nugent	<a href="mailto:m_n1237@yahoo.com">m_n1237@yahoo.com</a>	Community Citizen
Dan Chapman	<a href="mailto:ddchap@provide.net">ddchap@provide.net</a>	Physician – Senior Center Rep.
Aileen Kernohan	<a href="mailto:kernohaa@dexterschools.org">kernohaa@dexterschools.org</a>	Dexter Schools nurse
Anita Tuneff	<a href="mailto:anita_tuneff@ihacares.com">anita_tuneff@ihacares.com</a>	Nurse with IHA
Paul McCann	<a href="mailto:pmccann@dexter.lib.mi.us">pmccann@dexter.lib.mi.us</a>	Dexter Library Director
Bill Stockwell	<a href="mailto:wpstockwell@aaamichigan.com">wpstockwell@aaamichigan.com</a>	AAA Insurance
Gil Campbell	<a href="mailto:gilhcampbell@gmail.com">gilhcampbell@gmail.com</a>	Dexter Historical Society
Erica Perry	<a href="mailto:Eperry@nkfm.org">Eperry@nkfm.org</a>	Webster Twp. Planning Commission
Don Martin	<a href="mailto:dmartin@cch.org">dmartin@cch.org</a>	Physician
Stephanie Pyne	<a href="mailto:Stephanie_pyne@ameritech.net">Stephanie_pyne@ameritech.net</a>	Community Citizen

**Need to Know** - Folks who want agendas and minutes because they - Need to Know.

Judy Nold	<a href="mailto:judynold@yahoo.com">judynold@yahoo.com</a>	Chelsea Wellness Foundation
Lisa Allmendinger	<a href="mailto:lallmendinger@sbcglobal.net">lallmendinger@sbcglobal.net</a>	Media
Lisa Carolin	<a href="mailto:lwcarolin@aol.com">lwcarolin@aol.com</a>	Media
Daniel Lai	<a href="mailto:Daniel.lai@patch.com">Daniel.lai@patch.com</a>	Media
Jana	<a href="mailto:janaemill@gmail.com">janaemill@gmail.com</a>	Media
Jeff Hardcastle	<a href="mailto:jdh@hardwoodsolutions.com">jdh@hardwoodsolutions.com</a>	Chelsea Wellness Foundation
Amy Heydlauff	<a href="mailto:amy@5healthytowns.com">amy@5healthytowns.com</a>	Chelsea Wellness Foundation
Matt Pegouski	<a href="mailto:matt@5healthytowns.org">matt@5healthytowns.org</a>	Chelsea Wellness Foundation

**Prospective members** – Folks we can lure in by letting them know what we are doing

Mike Weikle	Ann Arbor Country Club
-------------	------------------------

## Village President Report

AGENDA 8-22-11  
ITEM I-5

Hello Residents and Fellow Council Members,

Here is a summary of my recent activities and future meeting schedule:

### Activities Since my Last Report

I still need to meet with applicants to fill one open seat on the Arts, Culture & Heritage Committee. I have a recommendation to fill one of the two open seats on the consent agenda for this meeting.

August 11, 2011 – Conference Call with Tom Ryan to prepare for meeting with the State Boundary Commission.

August 12<sup>th</sup> and 13<sup>th</sup> – Dexter Daze activities, including the parade, visiting the booths and the enjoying the social tent. I am glad we had a safe community event.

August 15, 2011 – Conference Call with Tom Ryan to prepare for meeting with the State Boundary Commission.

August 15, 2011 – Website Committee meeting with Trustee Smith (chair), Trustee Fisher, Assistant Village Manager Courtney Nicholls and Finance Director Marie Sherry. We reviewed 14 proposals that the Village received for completeness with the Request for Proposals. The committee will be narrowing the down the list of vendors that we would like to have interview.

### Future Activities

August 17, 2011 – Regional Fire Department meeting – we will continue reviewing the draft interlocal agreement at this meeting.

August 18, 2011 – Downtown Development Authority meeting – we will likely be reviewing and approving a bond refinancing resolution to lower the overall DDA debt payments.

August 18, 2011 – State Boundary Commission meeting – this meeting will be held in Okemos. Village Special Counsel Tom Ryan, Assistant Village Manager Courtney Nicholls and OHM representative Chris Lamus will be attending with me.

August 22, 2011 – Website Committee meeting – we will continue to review the proposals that were received on August 15, 2011. We are targeting interviews around the end of August or early September.

August 22, 2011 – Village Council Meeting

September 6, 2011 – Meeting with Blackhawk Development – this meeting has been set up by our attorney to meet with Blackhawk's attorney presumably over the property at Dan Hoey and Lexington.

September 12, 2011 – Village Council Meeting

Please let me know if you have any questions. I hope to see you around our town.

Shawn Keough, Village President (734) 426-5486 (home) or (313) 363-1434 (cell phone)



SUMMARY OF BILLS AND PAYROLL			22-Aug-11
Payroll Check Register	08/10/11	\$36,040.58	Bi-weekly payroll processing
Account Payable Check Register	08/22/11	\$335,075.98	
	08/22/11	\$17,499.19	
		<b>\$388,615.75</b>	<b>TOTAL BILLS &amp; PAYROLL EXPENDED ALL FUNDS</b>
Summary Items from Bills & Payroll		Amount	Comments
<b>ALL PAYABLES ARE WITHIN ACCEPTABLE BUDGET LIMITS</b>			
<b>DETAIL VENDOR LIST AND ACCOUNT SUMMARY PROVIDED</b>			
Exceptions:			
An amendment to Buildings and Grounds will be necessary to cover \$2300 in property taxes for 8077 Forest			
<i>"This is the summary report that will be provided with each packet. Approval of the total bills and payroll expended, all funds will be necessary."</i>			

VENDOR APPROVAL SUMMARY REPORT

Date: 08/17/2011

Time: 10:29am

Page: 1

Village of Dexter

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ABSOLUTE COMPUTER SERVICES	ABSOLUTE C	escan and antivirus problem	180.00	0.00
ALEXANDER CHEMICAL CORPORATION	ALEXANDER	5TH WELL	565.00	0.00
ARBOR CARE TREE SURGEONS	ARBOR CARE	tree work	750.00	0.00
ARBOR SPRINGS WATER CO.INC	ARBOR SPRI	OFFICE	11.50	0.00
ALLISON BISHOP	BISHOP	MILEAGE	76.84	0.00
CINTAS CORPORATION	CINTAS	JULY SERVCIE	587.60	0.00
COMCAST	COMCAST	DPW	143.95	0.00
CORRIGAN OIL COMPANY	CORRIGAN O	Fuel	1,338.61	0.00
COURTNEY NICHOLLS	COUR	MILEAGE & MISC	761.48	0.00
CRIBLEY WELL DRILLING CO INC	CRIBLEY		17.00	0.00
DEXTER VILLAGE	DEXVIL	8140 MAIN	1,127.84	0.00
DTE ENERGY	DET EDISON	JULY SERVICE	7,394.70	0.00
ENVIRONMENTAL CONSULTING TECH	ECT	MILL CREEK	2,000.00	0.00
ETNA SUPPLY CO	ETNA SUPPL	METER SUPPLIES	450.00	0.00
GRAINGER	GRAING	PUMP	201.15	0.00
HACKNEY HARDWARE	HACKNEY	JULY PURCHASES	532.99	0.00
HERITAGE NEWSPAPERS	HERITAGE N	LEGALS	371.00	0.00
IDEXX DISTRIBUTION CORP	IDEXX DIST	LAB	165.96	0.00
L-N-J LANDSCAPING AND LAWN CARE	L-N-J	TREE TRIMMING	3,691.25	0.00
LA FONTAINE	LA FON	EMISSIONS WORK	174.31	0.00
MELISSA KESTERSON	MEL KESTER	COMM GARDEN	112.50	0.00
MML WORKERS COMPENSATION FUND	MML	QUARTERLY PAYMENT	4,083.00	0.00
MUNICIPAL SUPPLY CO.	MUNI SUPPL	RUBBER BOOTS	38.00	0.00
NEXTEL COMMUNICATIONS	NEXTEL COM	CELLULAR	263.91	0.00
NFC LOCATING	NFC LOCATI	LOCATE WATER MAIN	375.00	0.00
NORTH CENTRAL LABORATORIES	NCL	CHEMICALS	462.05	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	JULY INVOICES	20,007.25	0.00
PARAGON LABORATORIES INC	PARA	LAB	70.00	0.00
PARTS PEDDLER AUTO SUPPLY	PARTS PEDD	JULY INVOICES	135.27	0.00
PROTECH ENVIROMENTAL SERVICES	PROTECH	ASBESTOS SURVEY	500.00	0.00
RADTKE TRUCKING, LLC	ROY R	LIME STONE	540.00	0.00
SCIO TOWNSHIP	SCIO	8050 MAIN	886.46	0.00
SORENSEN GROSS	SORENSEN	EQ BASIN	74,214.87	0.00
STAPLES BUSINESS ADVANTAGE	STAPLES OF	SUPPLIES	721.06	0.00
TETRA TECH	TETRA TECH	WWTP	2,613.49	0.00
THE BANK OF NEW YORK MELLON N.	BANK OF NY	NEW WELL AND WATER SYSTEM	152,130.84	0.00
<del>THERMO FISHER SCIENTIFIC</del>	<del>THERMO</del>	<del>LAB</del>	<del>170.00</del>	<del>0.00</del>
TRACTOR SUPPLY CREDIT PLAN	TRACTOR SU	SUPPLIES	442.78	0.00
UIS PROGRAMMABLE SERVICES INC	UIS PROGRA	WWTP	584.00	0.00
WASHTENAW COUNTY SOIL EROSION	SOIL EROSI	MAINT INSP FEE	65.00	0.00
WASTE MANAGEMENT	WASTE MANA	COMMERCIAL SERVICES	38,127.91	0.00
WASTE MANAGEMENT OF MICHIGAN	WASTE MGT	ROLL OFF	492.22	0.00
Grand Total:			317,576.79	0.00

INVOICE APPROVAL LIST BY FUND

Date: 08/17/2011

Time: 10:30am

Page: 1

Village of Dexter

Fund Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: General Fund						
Dept: Village Council						
101-101.000-802.000	Profession	ORCHARD, WILTZ & MCCLIMENT INC	0		08/16/2011	290.00
						-----
					Total Village Council	290.00
Dept: Village Manager						
101-172.000-727.000	Office Sup	STAPLES BUSINESS ADVANTAGE SUPPLIES	0	08/16/11	08/16/2011	61.66
101-172.000-861.000	Travel & M	COURTNEY NICHOLLS MILEAGE & MISC	0	08/17/11	08/17/2011	66.94
101-172.000-955.000	Miscellanea	COURTNEY NICHOLLS MILEAGE & MISC	0	08/17/11	08/17/2011	31.00
						-----
					Total Village Manager	159.60
Dept: Village Clerk						
101-215.000-901.000	Printing &	HERITAGE NEWSPAPERS LEGALS	0	08/16/11	08/16/2011	63.00
101-215.000-901.000	Printing &	HERITAGE NEWSPAPERS LEGALS	0	08/15/11	08/15/2011	130.50
						-----
					Total Village Clerk	193.50
Dept: Village Treasurer						
101-253.000-727.000	Office Sup	STAPLES BUSINESS ADVANTAGE SUPPLIES	0	08/16/11	08/16/2011	252.70
						-----
					Total Village Treasurer	252.70
Dept: Buildings & Grounds						
101-265.000-727.000	Office Sup	STAPLES BUSINESS ADVANTAGE SUPPLIES	0	08/16/11	08/16/2011	406.70
101-265.000-727.000	Office Sup	ARBOR SPRINGS WATER CO. INC OFFICE	0	1284346	08/16/2011	11.50
101-265.000-727.000	Office Sup	HACKNEY HARDWARE JULY PURCHASES	0	08/15/11	08/15/2011	45.00
101-265.000-803.000	Contracted	ABSOLUTE COMPUTER SERVICES escan and antivirus problem	0	63238	08/15/2011	180.00
101-265.000-843.000	Property T	SCIO TOWNSHIP 8050 MAIN	0	08/17/11	08/17/2011	340.94
101-265.000-843.000	Property T	DEXTER VILLAGE 8140 MAIN	0		08/17/2011	433.78
101-265.000-843.000	Property T	DEXTER VILLAGE 8077 FOREST	0	08/16/11	08/16/2011	694.06
101-265.000-843.000	Property T	SCIO TOWNSHIP 8077 FOREST	0	08/16/11	08/16/2011	545.52
101-265.000-920.000	Utilities	DTE ENERGY JULY SERVICE	0	08/15/11	08/15/2011	752.63
101-265.000-935.000	Bldg Maint	CINTAS CORPORATION JULY SERVICE	0	08/15/11	08/15/2011	93.78
101-265.000-962.000	Community	MELISSA KESTERSON COMM GARDEN	0	08/15/11	08/15/2011	112.50
						-----
					Total Buildings & Grounds	3,616.41
Dept: Village Tree Program						
101-285.000-803.000	Contracted	ARBOR CARE TREE SURGEONS tree work	0	08/15/11	08/15/2011	750.00
101-285.000-803.000	Contracted	L-N-J LANDSCAPING AND LAWCARE TREE TRIMMING	0	08/15/11	08/15/2011	1,202.50
						-----
					Total Village Tree Program	1,952.50
Dept: Law Enforcement						
101-301.000-920.000	Utilities	DTE ENERGY JULY SERVICE	0	08/15/11	08/15/2011	373.20
						-----
					Total Law Enforcement	373.20
Dept: Fire Department						
101-336.000-920.000	Utilities	DTE ENERGY JULY SERVICE	0	08/15/11	08/15/2011	466.50
						-----
					Total Fire Department	466.50
Dept: Planning Department						
101-400.000-861.000	Travel & M	ALLISON BISHOP MILEAGE	0	08/15/11	08/15/2011	36.84

INVOICE APPROVAL LIST BY FUND

Date: 08/17/2011  
 Time: 10:30am  
 Page: 2

Village of Dexter

Fund	Department Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: General Fund							
Dept: Planning Department							
	101-400.000-960.000	Education	ALLISON BISHOP MILEAGE	0	08/15/11	08/15/2011	40.00
Total Planning Department							76.84
Dept: Department of Public Works							
	101-441.000-740.000	Operating	PARTS PEDDLER AUTO SUPPLY JULY INVOICES	0	08/17/11	08/17/2011	39.56
	101-441.000-740.000	Operating	TRACTOR SUPPLY CREDIT PLAN SUPPLIES	0	08/16/11	08/16/2011	137.98
	101-441.000-740.000	Operating	HACKNEY HARDWARE JULY PURCHASES	0	08/15/11	08/15/2011	19.48
	101-441.000-745.000	Uniform Al	CINTAS CORPORATION JULY SERVCIE	0	08/15/11	08/15/2011	225.16
	101-441.000-745.000	Uniform Al	TRACTOR SUPPLY CREDIT PLAN SUPPLIES	0	08/16/11	08/16/2011	277.88
	101-441.000-751.000	Gasoline & Fuel	CORRIGAN OIL COMPANY	0	08/16/11	08/16/2011	675.80
	101-441.000-920.000	Utilities	COMCAST DPH	0	08/16/11	08/16/2011	143.95
	101-441.000-920.000	Utilities	DTE ENERGY JULY SERVICE	0	08/15/11	08/15/2011	93.30
	101-441.000-920.000	Utilities	DTE ENERGY JULY SERVICE	0	08/15/11	08/15/2011	1,192.00
	101-441.000-920.001	Telephones	NEXTEL COMMUNICATIONS CELLULAR	0	08/16/11	08/16/2011	131.96
Total Department of Public Works							2,937.07
Dept: Downtown Public Works							
	101-442.000-730.000	Farmers Ma	HERITAGE NEWSPAPERS LEGALS	0	08/16/11	08/16/2011	177.50
	101-442.000-802.000	Profession	L-N-J LANDSCAPING AND LAWN CARE DOWNTOWN MAINTENANCE	0	08/15/11	08/15/2011	1,957.50
	101-442.000-920.000	Utilities	DTE ENERGY JULY SERVICE	0	08/15/11	08/15/2011	602.26
Total Downtown Public Works							2,737.26
Dept: Engineering							
	101-447.000-830.000	Engineerin	ORCHARD, HILTZ & MCCLIMENT INC	0		08/16/2011	704.75
Total Engineering							704.75
Dept: Solid Waste							
	101-528.000-805.000	Solid Waste	WASTE MANAGEMENT RESIDENTIAL	0	7151683	08/16/2011	18,896.75
	101-528.000-805.000	Solid Waste	WASTE MANAGEMENT COMMERCIAL SERVICES	0	7151718	08/16/2011	19,231.16
	101-528.000-806.000	Contracted	WASTE MANAGEMENT OF MICHIGAN ROLL OFF	0	08/16/11	08/16/2011	492.22
Total Solid Waste							38,620.13
Dept: Parks & Recreation							
	101-751.000-740.000	Operating	GRAINGER PUMP	0	95920444607	08/17/2011	201.15
	101-751.000-740.000	Operating	HACKNEY HARDWARE JULY PURCHASES	0	08/15/11	08/15/2011	29.86
Total Parks & Recreation							231.01
Dept: Insurance & Bonds							
	101-851.000-910.000	Work Comp	FML WORKERS COMPENSATION FUND QUARTERLY PAYMENT	0		08/15/2011	2,061.92
Total Insurance & Bonds							2,061.92
Dept: Capital Improvements							
	101-901.000-975.011	Property A	PROTECH ENVIROMENTAL SERVICES ASBESTOS SURVEY	0	33565	08/17/2011	500.00
Total Capital Improvements							500.00
Fund Total							55,173.39

INVOICE APPROVAL LIST BY FUND

Date: 08/17/2011  
 Time: 10:30am  
 Page: 3

Village of Dexter

Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
<b>Fund: Major Streets Fund</b>								
Dept: Storm Water								
		202-445.000-802.000	Profession	ORCHARD, HILTZ & MCCLIMENT INC	0		08/16/2011	814.50
		202-445.000-803.000	Contracted	ORCHARD, HILTZ & MCCLIMENT INC	0		08/16/2011	1,173.75
		202-445.000-803.000	Contracted	TRACTOR SUPPLY CREDIT PLAN SUPPLIES	0	08/16/11	08/16/2011	26.92
								-----
Total Storm Water								2,015.17
Dept: Contracted Road Construction								
		202-451.000-974.000	CIP Capita	ORCHARD, HILTZ & MCCLIMENT INC	0		08/16/2011	756.50
								-----
Total Contracted Road Construction								756.50
Dept: Routine Maintenance								
		202-463.000-802.000	Profession	ORCHARD, HILTZ & MCCLIMENT INC	0		08/16/2011	290.00
		202-463.000-802.000	Profession	L-N-J LANDSCAPING AND LAWCARE PAVER REPAIR	0		08/15/2011	531.25
		202-463.000-803.002	Pavement M	ORCHARD, HILTZ & MCCLIMENT INC	0		08/16/2011	775.00
		202-463.000-910.000	Work Comp	MML WORKERS COMPENSATION FUND QUARTERLY PAYMENT	0		08/15/2011	187.82
								-----
Total Routine Maintenance								1,784.07
Dept: Traffic Services								
		202-474.000-910.000	Work Comp	MML WORKERS COMPENSATION FUND QUARTERLY PAYMENT	0		08/15/2011	65.33
								-----
Total Traffic Services								65.33
Dept: Winter Maintenance								
		202-478.000-910.000	Work Comp	MML WORKERS COMPENSATION FUND QUARTERLY PAYMENT	0		08/15/2011	95.95
								-----
Total Winter Maintenance								95.95
								-----
Fund Total								4,717.02
<b>Fund: Local Streets Fund</b>								
Dept: Routine Maintenance								
		203-463.000-740.000	Operating	RADTKE TRUCKING, LLC LIME STONE	0	08/16/11	08/16/2011	540.00
		203-463.000-910.000	Work Comp	MML WORKERS COMPENSATION FUND QUARTERLY PAYMENT	0		08/15/2011	57.16
								-----
Total Routine Maintenance								597.16
Dept: Traffic Services								
		203-474.000-740.000	Operating	HACKNEY HARDWARE JULY PURCHASES	0	08/15/11	08/15/2011	47.75
		203-474.000-910.000	Work Comp	MML WORKERS COMPENSATION FUND QUARTERLY PAYMENT	0		08/15/2011	20.42
								-----
Total Traffic Services								68.17
Dept: Winter Maintenance								
		203-478.000-910.000	Work Comp	MML WORKERS COMPENSATION FUND QUARTERLY PAYMENT	0		08/15/2011	44.91
								-----
Total Winter Maintenance								44.91
								-----
Fund Total								710.24
<b>Fund: Equipment Replacement Fund</b>								
Dept: Department of Public Works								
		402-441.000-939.000	Vehicle Ma	PARTS PEDDLER AUTO SUPPLY JULY INVOICES	0	08/17/11	08/17/2011	90.94
								-----
Total Department of Public Works								90.94
								-----
Fund Total								90.94

Fund: SRF Project Fund  
 Dept: Equalization Basin

INVOICE APPROVAL LIST BY FUND

Date: 08/17/2011  
 Time: 10:30am  
 Page: 4

Village of Dexter

Fund	Department	Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: SRF Project Fund								
Dept: Equalization Basin								
403-905.000-970.000	Capital Im		SORENSEN GROSS	EQ BASIN	0	08/16/11	08/16/2011	74,214.87
								-----
Total Equalization Basin								74,214.87
								-----
Fund Total								74,214.87
Fund: DWRP Project Fund								
Dept: Water Project Phase 2								
404-906.000-830.000	Engineerin		ORCHARD, HILTZ & MCCLIMENT INC		0		08/16/2011	4,452.25
								-----
Total Water Project Phase 2								4,452.25
								-----
Fund Total								4,452.25
Fund: Mill Creek Park Project Fund								
Dept: Capital Improvements								
405-901.000-830.000	Engineerin		ENVIRONMENTAL CONSULTING TECH	MILL CREEK	0	112733	08/15/2011	2,000.00
								-----
Total Capital Improvements								2,000.00
								-----
Fund Total								2,000.00
Fund: Sewer Enterprise Fund								
Dept: Sewer Utilities Department								
590-548.000-740.000	Operating		PARTS PEDDLER AUTO SUPPLY	JULY INVOICES	0	08/17/11	08/17/2011	4.77
590-548.000-740.000	Operating		CRIBLEY WELL DRILLING CO INC		0	08/16/11	08/16/2011	17.00
590-548.000-740.000	Operating		HACKNEY HARDWARE	JULY PURCHASES	0	08/15/11	08/15/2011	214.20
590-548.000-743.000	Chem Lab		THERMO FISHER SCIENTIFIC	LAB	0	08/16/11	08/16/2011	170.00
590-548.000-743.000	Chem Lab		NORTH CENTRAL LABORATORIES	LAB	0	290866	08/16/2011	35.24
590-548.000-743.000	Chem Lab		NORTH CENTRAL LABORATORIES	CHEMICALS	0	290492	08/16/2011	426.81
590-548.000-745.000	Uniform Al		CINTAS CORPORATION	JULY SERVCIE	0	08/15/11	08/15/2011	180.23
590-548.000-751.000	Gasoline & Fuel		CORRIGAN OIL COMPANY		0	08/16/11	08/16/2011	662.81
590-548.000-802.000	Profession		UIS PROGRAMMABLE SERVICES INC	WWTP	0	08/16/11	08/16/2011	584.00
590-548.000-802.000	Profession		ORCHARD, HILTZ & MCCLIMENT INC		0		08/16/2011	2,141.00
590-548.000-802.000	Profession		WASHTENAW COUNTY SOIL EROSION	MAINT INSP FEE	0	08/16/11	08/16/2011	65.00
590-548.000-802.000	Profession		TETRA TECH	WWTP	0	50474193	08/16/2011	392.02
590-548.000-824.000	Testing & Lab		IDEXX DISTRIBUTION CORP		0	08/16/11	08/16/2011	165.96
590-548.000-910.000	Work Comp		MML WORKERS COMPENSATION FUND	QUARTERLY PAYMENT	0		08/15/2011	1,102.41
590-548.000-920.000	Utilities		DTE ENERGY	JULY SERVICE	0	08/15/11	08/15/2011	649.81
590-548.000-920.001	Telephones		NEXTEL COMMUNICATIONS	CELLULAR	0	08/16/11	08/16/2011	79.17
590-548.000-935.000	Bldg Maint		CINTAS CORPORATION	JULY SERVCIE	0	08/15/11	08/15/2011	42.53
590-548.000-939.000	Vehicle Ma		LA FONTAINE	EMISSIONS WORK	0	08/16/11	08/16/2011	174.31
								-----
Total Sewer Utilities Department								7,107.27
Dept: Long-Term Debt								
590-850.000-995.007	SRF Bond P		THE BANK OF NEW YORK MELLON N.	NEW WELL AND WATER SYSTEM	0	008/16/11	08/16/2011	70,000.00
590-850.000-996.007	SRF Intere		THE BANK OF NEW YORK MELLON N.	NEW WELL AND WATER SYSTEM	0	008/16/11	08/16/2011	18,110.79

INVOICE APPROVAL LIST BY FUND

Date: 08/17/2011  
 Time: 10:30am  
 Page: 5

Village of Dexter

Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: Sewer Enterprise Fund							
Dept: Long-Term Debt							
Total Long-Term Debt							88,110.79
Dept: Capital Improvements							
590-901.000-974.000	CIP Capita	ORCHARD, HILTZ & MCCLIMENT INC	JULY INVOICES	0	08/16/11	08/16/2011	539.50
Total Capital Improvements							539.50
Fund Total							95,757.56
Fund: Water Enterprise Fund							
Dept: Water Utilities Department							
591-556.000-740.000	Operating	MUNICIPAL SUPPLY CO.	RUBBER BOOTS	0	61306	08/16/2011	38.00
591-556.000-740.000	Operating	HACKNEY HARDWARE	JULY PURCHASES	0	08/15/11	08/15/2011	176.70
591-556.000-743.000	Chem Lab	ALEXANDER CHEMICAL CORPORATION	5TH WELL	0	08/16/11	08/16/2011	565.00
591-556.000-745.000	Uniform Al	CINTAS CORPORATION	JULY SERVCIE	0	08/15/11	08/15/2011	45.90
591-556.000-802.000	Profession	ORCHARD, HILTZ & MCCLIMENT INC		0		08/16/2011	1,720.50
591-556.000-802.000	Profession	TETRA TECH	WWTP	0	50474193	08/16/2011	2,221.47
591-556.000-802.000	Profession	NFC LOCATING	LOCATE WATER MAIN	0	08/16/11	08/16/2011	375.00
591-556.000-824.000	Testing &	PARAGON LABORATORIES INC	LAB	0	67466	08/16/2011	70.00
591-556.000-910.000	Work Comp	MML WORKERS COMPENSATION FUND	QUARTERLY PAYMENT	0		08/15/2011	447.08
591-556.000-920.000	Utilities	DTE ENERGY	JULY SERVICE	0	08/15/11	08/15/2011	3,265.00
591-556.000-920.001	Telephones	NEXTEL COMMUNICATIONS	CELLULAR	0	08/16/11	08/16/2011	52.78
591-556.000-977.000	Equipment	ETNA SUPPLY CO	METER SUPPLIES	0	08/15/11	08/15/2011	450.00
Total Water Utilities Department							9,427.43
Dept: Long-Term Debt							
591-850.000-995.008	DWRP Bond	THE BANK OF NEW YORK MELLON N.	NEW WELL AND WATER SYSTEM	0	008/16/11	08/16/2011	50,000.00
591-850.000-996.008	DWRP Inter	THE BANK OF NEW YORK MELLON N.	NEW WELL AND WATER SYSTEM	0	008/16/11	08/16/2011	14,020.05
Total Long-Term Debt							64,020.05
Dept: Capital Improvements							
591-901.000-974.000	CIP Capita	ORCHARD, HILTZ & MCCLIMENT INC	JULY INVOICES	0	08/16/11	08/16/2011	2,794.25
591-901.000-974.000	CIP Capita	COURTNEY NICHOLLS	TANK REIMBURSEMENT	0	18394	08/16/2011	663.54
Total Capital Improvements							3,457.79
Fund Total							76,905.27
Fund: Trust & Agency Fund							
Dept: Assets, Liabilities & Revenue							
701-000.000-253.052	K-Space	ORCHARD, HILTZ & MCCLIMENT INC		0		08/16/2011	517.50
701-000.000-253.054	Dexter Sch	ORCHARD, HILTZ & MCCLIMENT INC		0		08/16/2011	402.50
701-000.000-253.059	LaFontaine	ORCHARD, HILTZ & MCCLIMENT INC		0		08/16/2011	944.25
701-000.000-255.004	Forest Str	ORCHARD, HILTZ & MCCLIMENT INC		0		08/16/2011	1,691.00
Total Assets, Liabilities & Revenue							3,555.25
Fund Total							3,555.25

INVOICE APPROVAL LIST BY FUND

Date: 08/17/2011  
Time: 10:30am  
Page: 6

Village of Dexter

Fund	GL Number	Vendor Name	Check	Invoice	Due	
Department	Abbrev	Invoice Description	Number	Number	Date	Amount
Account						
					Grand Total	317,576.79

VENDOR APPROVAL SUMMARY REPORT

Date: 08/17/2011

Time: 3:19pm

Page: 1

Village of Dexter

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
CMR MECHANICAL	CMR	DEXTER AREA FIRE DEPT.	790.45	0.00
LINCOLN NATIONAL LIFE INS CO	LINCOLN LI	BILLING PERIOD 9/1-10/1	444.45	0.00
MICHIGAN MUNICIPAL TREASURERS	MMTA	FALL CONF 10/2 MARIE SHERRY	295.00	0.00
MISSION POINT RESORT	MISSION PT	RESERVATION FOR MARIE SHERRY	471.04	0.00
SMALL BUSINESS ASSOC OF MICH	SBAM	COVERAGE PERIOD 9/1-9/30	15,498.25	0.00
Grand Total:			17,499.19	0.00

INVOICE APPROVAL LIST BY FUND

Date: 08/17/2011  
 Time: 3:20pm  
 Page: 1

Village of Dexter

Fund	Department	Account	GL Number	Vendor Name	Check Number	Invoice Number	Due Date	Amount	
			Abbrev	Invoice Description					
<b>Fund: General Fund</b>									
<b>Dept: Village Manager</b>									
		101-172.000-721.000	Health & L	SMALL BUSINESS ASSOC OF MICH COVERAGE PERIOD 9/1-9/30	0	SEPTEMBER	08/17/2011	1,858.58	
		101-172.000-722.000	Life & Dis	LINCOLN NATIONAL LIFE INS CO BILLING PERIOD 9/1-10/1	0		08/17/2011	116.38	
								Total Village Manager	1,974.96
<b>Dept: Village Treasurer</b>									
		101-253.000-721.000	Health & L	SMALL BUSINESS ASSOC OF MICH COVERAGE PERIOD 9/1-9/30	0	SEPTEMBER	08/17/2011	1,335.01	
		101-253.000-722.000	Life & Dis	LINCOLN NATIONAL LIFE INS CO BILLING PERIOD 9/1-10/1	0		08/17/2011	34.81	
		101-253.000-861.000	Travel & M	MISSION POINT RESORT RESERVATION FOR MARIE SHERRY	0		08/17/2011	471.04	
		101-253.000-960.000	Education	MICHIGAN MUNICIPAL TREASURERS FALL CONF 10/2 MARIE SHERRY	0		08/17/2011	295.00	
								Total Village Treasurer	2,135.86
<b>Dept: Fire Department</b>									
		101-336.000-935.000	Bldg Maint	CMR MECHANICAL DEXTER AREA FIRE DEPT.	0		08/17/2011	790.45	
								Total Fire Department	790.45
<b>Dept: Planning Department</b>									
		101-400.000-721.000	Health & L	SMALL BUSINESS ASSOC OF MICH COVERAGE PERIOD 9/1-9/30	0	SEPTEMBER	08/17/2011	1,335.01	
		101-400.000-722.000	Life & Dis	LINCOLN NATIONAL LIFE INS CO BILLING PERIOD 9/1-10/1	0		08/17/2011	33.14	
								Total Planning Department	1,368.15
<b>Dept: Department of Public Works</b>									
		101-441.000-721.000	Health & L	SMALL BUSINESS ASSOC OF MICH COVERAGE PERIOD 9/1-9/30	0	SEPTEMBER	08/17/2011	1,257.29	
		101-441.000-722.000	Life & Dis	LINCOLN NATIONAL LIFE INS CO BILLING PERIOD 9/1-10/1	0		08/17/2011	35.68	
								Total Department of Public Works	1,292.97
<b>Dept: Parks &amp; Recreation</b>									
		101-751.000-721.000	Health & L	SMALL BUSINESS ASSOC OF MICH COVERAGE PERIOD 5/1-9/30	0	SEPTEMBER	08/17/2011	202.79	
		101-751.000-722.000	Life & Dis	LINCOLN NATIONAL LIFE INS CO BILLING PERIOD 9/1-10/1	0		08/17/2011	5.76	
								Total Parks & Recreation	208.55
<b>Dept: Insurance &amp; Bonds</b>									
		101-851.000-721.001	Retiree He	SMALL BUSINESS ASSOC OF MICH COVERAGE PERIOD 9/1-9/30	0	SEPTEMBER	08/17/2011	381.90	
								Total Insurance & Bonds	381.90
								Fund Total	8,152.64
<b>Fund: Major Streets Fund</b>									
<b>Dept: Routine Maintenance</b>									
		202-463.000-721.000	Health & L	SMALL BUSINESS ASSOC OF MICH COVERAGE PERIOD 9/1-9/30	0	SEPTEMBER	08/17/2011	1,054.51	
		202-463.000-722.000	Life & Dis	LINCOLN NATIONAL LIFE INS CO BILLING PERIOD 9/1-10/1	0		08/17/2011	29.93	
								Total Routine Maintenance	1,084.44
<b>Dept: Traffic Services</b>									
		202-474.000-721.000	Health & L	SMALL BUSINESS ASSOC OF MICH COVERAGE PERIOD 9/1-9/30	0	SEPTEMBER	08/17/2011	324.46	
		202-474.000-722.000	Life & Dis	LINCOLN NATIONAL LIFE INS CO BILLING PERIOD 9/1-10/1	0		08/17/2011	9.21	
								Total Traffic Services	333.67
<b>Dept: Winter Maintenance</b>									
		202-478.000-721.000	Health & L	SMALL BUSINESS ASSOC OF MICH COVERAGE PERIOD 9/1-9/30	0	SEPTEMBER	08/17/2011	648.93	
		202-478.000-722.000	Life & Dis	LINCOLN NATIONAL LIFE INS CO BILLING PERIOD 9/1-10/1	0		08/17/2011	18.42	

INVOICE APPROVAL LIST BY FUND

Date: 08/17/2011  
 Time: 3:20pm  
 Page: 2

Village of Dexter

Fund	Department	Account	GL Number Abbrev	Vendor Name Invoice Description	Check Number	Invoice Number	Due Date	Amount
Fund: Major Streets Fund								
Dept: Winter Maintenance								
Total Winter Maintenance								667.35
Fund Total								2,085.46
Fund: Local Streets Fund								
Dept: Routine Maintenance								
203-463.000-721.000	Health & L			SMALL BUSINESS ASSOC OF MICH COVERAGE PERIOD 9/1-9/30	0	SEPTEMBER	08/17/2011	324.46
203-463.000-722.600	Life & Dis			LINCOLN NATIONAL LIFE INS CO BILLING PERIOD 9/1-10/1	0		08/17/2011	9.21
Total Routine Maintenance								333.67
Dept: Traffic Services								
203-474.000-721.000	Health & L			SMALL BUSINESS ASSOC OF MICH COVERAGE PERIOD 9/1-9/30	0	SEPTEMBER	08/17/2011	81.12
203-474.000-722.000	Life & Dis			LINCOLN NATIONAL LIFE INS CO BILLING PERIOD 9/1-10/1	0		08/17/2011	2.30
Total Traffic Services								83.42
Dept: Winter Maintenance								
203-478.000-721.000	Health & L			SMALL BUSINESS ASSOC OF MICH COVERAGE PERIOD 9/1-9/30	0	SEPTEMBER	08/17/2011	152.23
203-478.000-722.000	Life & Dis			LINCOLN NATIONAL LIFE INS CO BILLING PERIOD 9/1-10/1	0		08/17/2011	4.60
Total Winter Maintenance								156.83
Fund Total								583.92
Fund: Municipal Streets								
Dept: Administration								
204-248.000-721.001	Retiree He			SMALL BUSINESS ASSOC OF MICH COVERAGE PERIOD 9/1-9/30	0	SEPTEMBER	08/17/2011	679.75
Total Administration								679.75
Fund Total								679.75
Fund: Sewer Enterprise Fund								
Dept: Sewer Utilities Department								
590-548.000-721.000	Health & L			SMALL BUSINESS ASSOC OF MICH COVERAGE PERIOD 9/1-9/30	0	SEPTEMBER	08/17/2011	3,244.63
590-548.000-721.001	Retiree He			SMALL BUSINESS ASSOC OF MICH COVERAGE PERIOD 9/1-9/30	0	SEPTEMBER	08/17/2011	1,337.86
590-548.000-722.000	Life & Dis			LINCOLN NATIONAL LIFE INS CO BILLING PERIOD 9/1-10/1	0		08/17/2011	87.01
Total Sewer Utilities Department								4,669.50
Fund Total								4,669.50
Fund: Water Enterprise Fund								
Dept: Water Utilities Department								
591-556.000-721.000	Health & L			SMALL BUSINESS ASSOC OF MICH COVERAGE PERIOD 9/1-9/30	0	SEPTEMBER	08/17/2011	811.15
591-556.000-721.001	Retiree He			SMALL BUSINESS ASSOC OF MICH COVERAGE PERIOD 9/1-9/30	0	SEPTEMBER	08/17/2011	458.57
591-556.000-722.000	Life & Dis			LINCOLN NATIONAL LIFE INS CO BILLING PERIOD 9/1-10/1	0		08/17/2011	58.00
Total Water Utilities Department								1,327.72
Fund Total								1,327.72
Grand Total								17,499.19



AGENDA 8-22-11

ITEM J-2

## VILLAGE OF DEXTER

8140 Main Street Dexter, MI 48130-1092

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

MEMO

To: Council  
From: President Keough  
Date: August 17, 2011  
Re: Committee Appointment

I would like to recommend the following appointment:

### Arts, Culture & Heritage Committee

Kandie Waggoner Appointment with term ending June 2013. Ms. Waggoner is a Village resident and was an original member of the Committee.



AGENDA 8-22-11  
ITEM L-1

**VILLAGE OF DEXTER**

[ddettling@villageofdexter.org](mailto:ddettling@villageofdexter.org)

8140 Main Street Dexter, MI 48130-1092

Phone (734)426-8303

Fax (734)426-5614

**MEMO**

**To: President Keough and Council**  
**From: Donna Dettling, Village Manager**  
**Date: August 22, 2011**  
**Re: Lease Agreement for 8050 Main Street**

Attached is a Commercial Real Estate Lease for 8050 Main Street, currently Hazel's Home Cookin'. Bart and Krystyna Aniolczyk are working with Denise Livingston to finalize the purchase of her business including the name of the business, recipes, and equipment. An approved lease agreement is necessary to complete the purchase of the business.

Krystyna Aniolczyk has over 20 years experience at Amadeus Café in Ann Arbor. Krystyna and her son Bart will be following the same home style cooking plan that Denise started two years ago. They are planning to attend the Council meeting Monday night to answer any questions you may have.



**Village of Dexter**  
Commercial Real Estate Lease for 8050 Main Street

**OPTION TO RENEW** at the end of satisfactory completion of the terms and conditions of the base term of this lease by the Tenant, the Tenant, at its option, may renew this lease on a year-to-year basis.

**THIS AGREEMENT** made this 22nd day of August, 2011, between the Village of Dexter, a municipal government located at 8123 Main Street, Dexter MI, 48130; hereinafter called **LANDLORD**, and Krystyna and Bart Aniolczyk dba "Hazel's Home Cookin"; hereinafter called **TENANT**.

**THE PARTIES AGREE AS FOLLOWS:**

1. **DESCRIPTION:** Landlord, in consideration of the rents to be paid and the covenants and agreements to be performed by Tenant, does hereby lease unto the Tenant and the Tenant hereby hires certain premises in the building known as **8050 MAIN STREET (Old Police Sub-Station)**. More fully described in the sketch of premises attached hereto and made a part hereof by reference as Exhibit A.
2. **PURPOSES, USES AND WARRANTIES.** The premises shall be used for the operation of a retail home cooking business and such other uses, as may be necessary and incidental to such purpose. No other use of the premises shall be made except by the mutual written agreement of the parties. Tenant assumes the responsibility of compliance with all zoning and building laws and codes in the use of the subject premises and in effecting any improvements to the premises to accomplish the use intended, and shall operate such business in compliance with all applicable laws and regulations concerning such a business purpose. No leasehold improvements may be undertaken without the prior written approval of the landlord. All improvements and alterations shall be consistent with the general character and historical nature of the building as well as the overall downtown streetscape, and are subject to prior approval by the Landlord.
3. **TERM.** This lease shall be for a term of two (2) years, commencing on (tentative) October 1, 2011 and ending on September 30, 2013. First, option to renew term shall be for (1) year term, commencing on October 1, 2013.
4. **RENT.** Tenant agrees to pay Landlord as rent for the initial term the sum of \$15,000.00, payable at the rate of \$625.00 per month, commencing October 1, 2011 due on the first day of each month, and each and every month thereafter during said term.
5. **CONDITION OF PREMISES AND IMPROVEMENTS.** Tenant acknowledges having examined the subject premises and accepts the same as suitable for its intended purpose and use. Tenant shall at the end of the term restore the premises to better or equal condition they were in at the beginning of the term, except for normal wear and tear.
6. **PARKING.** The Tenant understands and agrees that even though the Landlord is the owner of certain adjoining property presently used for (public) parking purposes, this lease does not provide for any designated parking, and such parking as may be available for use by the Tenant is strictly open parking for the use of the public at large, without any guarantee that space will continue to be available to this or any other Tenant.

7. **MAINTENANCE AND REPAIRS.** Tenant shall, at its expense, maintain the premises and every part thereof in good repair, reasonable use and normal wear and tear thereof excepted, and damage by the elements excepted. Landlord shall maintain the outer walls and roof in good repair.
8. **UTILITIES.** Tenant shall pay all utilities. Including but not limited to, phone service, water, sewer, refuse, gas, and electric.
9. **COMPLIANCE WITH AUTHORITIES.** Tenant shall, at its own expense, under penalty of forfeiture and damages, promptly comply with all laws, orders, regulations, or ordinances of all municipal county, state and federal authorities affecting the demised premise and the use thereof, or the cleanliness, safety, occupation and use of same.
10. **INSURANCE AND PUBLIC LIABILITY.** Tenant shall, at its expense, insure the premises against risk of loss or damage for personal property on or about the demised premises. The tenant shall provide liability insurance coverage. Tenant shall provide proof of such insurance, which shall also provide that Landlord be notified at least 30 days prior to any cancellation of or material change in such insurance coverage.

Tenant shall in addition indemnify Landlord and save Landlord harmless from any liability or claim for damages because of any accident or casualty occurring in or about the premises.

Landlord shall provide building insurance against fire and damages due to the elements.

11. **ASSIGNMENT.** The Tenant shall not assign, transfer or sublet the demised premises, or any part thereof, without the prior written consent of the Landlord.
12. **AMENDMENT.** This lease may be amended by the written, mutual agreement of the parties.
13. **OPTION TO RENEW.** Upon satisfactory completion of the terms and conditions of the base term of this lease by the Tenant, the Tenant, at its option, may renew this lease on a year to year basis, upon the same terms and conditions, except that the amount of rent due hereunder may be subject to increase. The renewable term option also assumes that said premises are not moved within the lease term. Tenant will require twenty-four (24) months notice of intent to move the historical building.
14. **RE- RENTING.** During the period commencing six months prior to the expiration of the base term of this lease, or any extension hereof, the Landlord may re-enter and show the premises to prospective tenants.
15. **HOLDING OVER.** In the event that Tenant shall hold over after the termination of this lease, then the tenancy shall thereafter be from month to month.
16. **DAMAGE OR DESTRUCTION** – Should the demised premises prove untenable, rent shall abate until such time as premises are restored to a tenantable state.
17. **QUIET-ENJOYMENT.** Landlord covenants that if Tenant shall faithfully perform all of the covenants and agreements herein contain, that Tenant may peacefully and quietly have, hold, occupy and enjoy the demised premises for and during the term hereof, and any renewal thereof.
18. **TERMINATION.** This agreement may be terminated at any time by the mutual agreement of the parties, or upon the occurrence of the following defaults, at the option of the Landlord: Defaults in the payment of rent, or in the performance of any other covenants or provision of this lease; abandonment of the demised premises; the filing, execution, or occurrence of a petition in bankruptcy, for or against the Tenant, or creditors arrangement or composition of creditors or

other insolvency proceeding on the part of the Tenant however denominated, or the taking by any person of the leasehold premises or any part thereof upon execution, attachment or other process of law; provided, however, that the Landlord shall have the right to waive any such default.

- 19. **SECURITY DEPOSIT.** Tenant shall pay to the Landlord upon the execution of this lease, the sum of \$200.00 as a security deposit, which shall be held by the Landlord for the faithful performance of the terms of this lease.
- 20. **BINDING.** This agreement shall be binding upon the heirs, assigns, representatives and assigns of the parties hereto and sets forth the entire agreement between the parties.
- 21. **NOTICES.** All notices required hereunder shall be made to the addresses shown above or such other address as either party may designate by written notice to the other party and personally delivered or sent by certified mail.
- 22. **RIGHT TO ENTER.** Landlord may enter the demised premises during reasonable hours and upon reasonable prior notice for the purpose of inspecting the same.
- 23. **OPTION TO BUY.** The land upon which the historical building sits is held by the public and as such a private individual cannot be given rights to purchase.
- 24. **ENTIRE AGREEMENT.** This lease contains the entire agreement and understanding between parties. All prior understandings, terms, or conditions, are deemed merged in this lease, and this lease cannot be changed or supplemented orally.

IN WITNESS WHEREOF, the parties have set their hands the day and year first written above.

In the presence of:

**VILLAGE OF DEXTER  
LANDLORD**

\_\_\_\_\_

\_\_\_\_\_  
By Donna Dettling  
Dexter Village Manager

\_\_\_\_\_

\_\_\_\_\_  
**Tenant-Krystyna Aniolczyk**

\_\_\_\_\_  
**Tenant-Bart Aniolczyk**

## Parcel Information

**PIN:** HD-08-06-127-014  
**CVT Code:** HD  
**CVT Description:** VILLAGE OF DEXTER/SCIO  
**School:** 81050 , DEXTER COMMUNITY SCHOOLS  
**Property Class:** 201 , COMMERCIAL

## Property Information

**Address:** 8050 MAIN ST  
DEXTER , MI 48130

## Owner Information

**Owner:** DEXTER, VILLAGE OF

**Address:** 8140 MAIN ST  
DEXTER , MI 48130



Parcel highlighted in blue

## Homestead Information

**Homestead Percent:** 0 %

## Values

**Assessed Value:** \$ **SEV:** \$ 32000  
**Capped Value:** \$ 37814 **Taxable Value:** \$ 32000

## Drain Assessment (If Applicable)

## Sales (last 3 max)

Year	Drain Name	Amount	Date	Sale Price	Type
------	------------	--------	------	------------	------

## Tax Description

BEG AT THE SE COR OF LOT 8, TH N 70 DEG 30' W 20 FT TO THE SW COR OF LOT 8, TH N 19 DEG 30' E 40 FT TO THE NW COR OF LOT 8, TH CONTINUING N 19 DEG 30' E 22.94 FT, TH S 55 DEG 17' 30" E 20.72 FT, TH S 19 DEG 30' W 17.50 FT TO THE NE COR OF LOT 8, TH S 19 DEG 30' W 40 FT IN THE E'LY LINE OF LOT 8 TO THE PL OF BEG, BEING ENTIRE LOT 8 AND A PARCEL OF LAND LYING N OF LOT 8 MAP OF N. H. WING'S SUBDIVISION OF THE SOUTH WEST CORNER OF BLOCK NUMBER SIX.

AGENDA 8-22-11

ITEM

L-2

[ddettling@villageofdexter.org](mailto:ddettling@villageofdexter.org)

## VILLAGE OF DEXTER

8140 Main Street Dexter, MI 48130-1092

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

### MEMO

**To: President Keough and Council Members**  
**From: Donna Dettling, Village Manager**  
**Date: August 16, 2011**  
**Re: Downtown Development Authority – Bond Authorizing Resolution**

At their August 18, 2011 meeting the Downtown Development Authority is expected to pass the Bond Authorizing Resolution to re-finance an outstanding bond in the amount of \$622,000. This bond was originally issued in 2001 and allowed the DDA to pay the cost of the acquisition and improvement of parking lot sites, improve existing parking lot sites and realign the alleys between parking lots. The funds were used to develop the site that now holds the Monument Park Building and complete the Alpine Street project.

Council is also required to pass the Bond Authorizing Resolution to allow the DDA to move forward with the re-financing. The re-finance is expected to save \$40,000 total over the next nine years.

Included for your review are the Bond Authorizing Resolution and the financial analysis of the re-financing.

Founded in 1852  
by Sidney Davy Miller

# MILLER CANFIELD

Miller, Canfield, Paddock and Stone, P.L.C.  
150 West Jefferson, Suite 2500  
Detroit, Michigan 48226  
TEL (313) 963-6420  
FAX (313) 496-7500  
[www.millercanfield.com](http://www.millercanfield.com)

MICHIGAN: Ann Arbor  
Detroit • Grand Rapids  
Kalamazoo • Lansing  
Saginaw • Troy

FLORIDA: Tampa

ILLINOIS: Chicago

NEW YORK: New York

OHIO: Cincinnati

CANADA: Toronto • Windsor

CHINA: Shanghai

MEXICO: Monterrey

POLAND: Gdynia  
Warsaw • Wroclaw

THOMAS D. COLIS  
TEL (313) 496-7677  
FAX (313) 496-8450  
E-MAIL [colis@millercanfield.com](mailto:colis@millercanfield.com)

August 15, 2011

*Via Electronic Mail*

Donna Dettling  
Village Manager  
Village of Dexter  
8140 Main Street  
Dexter MI 48130-1092

Re: Village of Dexter – \$622,000 Downtown Development Refunding Bonds  
(Limited Tax General Obligation)

Dear Donna:

I have prepared the Bond Resolution in connection with above-captioned issue for consideration by the Village Council at its August 22, 2011 meeting and attach to you and to each person listed below a copy of the Bond Resolution for their review. The Bond Resolution is based upon specifications prepared by Tom Traciak and the term sheet proposed by PNC Bank. If the Bond Resolution is found to be in proper order, it should be adopted at the August 22, 2011 meeting.

I would appreciate receiving at least three (3) certified copies of the Bond Resolution after adoption.

I trust the foregoing is in proper order but should you have any questions or comments concerning the same, please give me a call. Also, I will not be able to be in attendance at the Council meeting because of a prior commitment. However, Tom Traciak will be in attendance to answer any questions regarding the resolution or the refunding transaction.

Sincerely,

MILLER, CANFIELD, PADDOCK AND STONE, P.L.C.

By: \_\_\_\_\_

  
Thomas D. Colis

Attachment

cc: Courtney Nichols  
Tom Traciak

19,331,368.1022911-00026

Village of Dexter  
County of Washtenaw  
State of Michigan

RESOLUTION AUTHORIZING  
2011 DOWNTOWN DEVELOPMENT REFUNDING BONDS  
(LIMITED TAX GENERAL OBLIGATION)

Minutes of a regular meeting of the Village Council of the Village of Dexter, County of Washtenaw, State of Michigan, held on the 22nd day of August, 2011 at 7:30 o'clock p.m., prevailing Eastern Time.

PRESENT: Members: \_\_\_\_\_

ABSENT: Members: \_\_\_\_\_

The following preamble and resolution were offered by Member \_\_\_\_\_ and supported by Member \_\_\_\_\_.

WHEREAS, the Village of Dexter, County of Washtenaw, State of Michigan (the "Village"), pursuant to the provisions of Act 197, Public Acts of Michigan, 1975, as amended ("Act 197"), has previously issued its 2001 Downtown Development Bonds (Limited Tax General Obligation), dated December 1, 2001 (the "Prior Bonds"); and

WHEREAS, the Prior Bonds were issued in anticipation of the collection of certain tax increment revenues (the "Tax Increment Revenues"), from the Dexter Downtown Development Authority (the "DDA"), for the purpose of paying the costs of the acquisition and improvement of parking lot sites, improvement of existing parking lot sites, and realignment of alley between parking lots in the Downtown Development Area as described in the DDA's Development Plan and Tax Increment Financing Plan (the "Plan"); and

WHEREAS, the Village and DDA have been advised that it may be able to accomplish a net savings of debt service costs by refunding all or a portion of the outstanding Prior Bonds through the issuance of the Village's 2011 Downtown Development Refunding Bonds (Limited Tax General Obligation) (the "Bonds"); and

WHEREAS, the DDA has requested the Village to issue the Bonds to achieve debt service savings and the DDA has pledged its tax increment revenues for payment of the Bonds; and

WHEREAS, the Village has received a proposal from PNC Bank, National Association (the "Bank"), to purchase the Bonds pursuant to a negotiated sale.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Authorization of Bonds; Bond Details. Bonds of the Village shall be issued in the aggregate principal amount of Six Hundred Twenty-Two Thousand Dollars (\$622,000), to be designated 2011 DOWNTOWN DEVELOPMENT REFUNDING BONDS (LIMITED TAX GENERAL OBLIGATION) (the "Bonds"), for the purpose of paying the cost of refunding all or a portion of the Prior Bonds and issuance costs of the Bonds.

The Bonds shall consist of bonds registered as to principal and interest of the denomination of \$1,000 or multiples of \$1,000 not exceeding for each maturity the aggregate principal amount of such maturity, dated as of September 8, 2011 or such other date as determined by any of the Village President, the Village Manager, the Village Clerk and the Village Treasurer (the "Authorized Officers"), numbered as determined by the Transfer Agent (hereinafter defined), and maturing on November 1 and May 1 of each year commencing November 1, 2011 and ending on May 1, 2020, and subject to redemption on such dates and/or years as shall be determined by any of the Authorized Officers. The Bonds shall bear interest at a rate of 2.95% per annum, payable on May 1, 2012, and semi-annually thereafter on November 1st and May 1st of each year. The Village's Treasurer is hereby appointed to act as Transfer Agent with respect to the Bonds. Interest on the Bonds shall be payable by the Transfer Agent, mailed to the registered owner of record at the registered address, as shown on the registration books of the Village maintained by the Transfer Agent as of the fifteenth day of the month prior to the payment date for each interest payment. The date of determination of registered owner for purposes of payment of interest as provided in this paragraph may be changed by the Village to conform to market practice in the future. The principal of the Bonds shall be payable at the Transfer Agent upon presentation and surrender of the appropriate Bond.

2. Execution of Bonds. The Bonds shall be executed in the name of the Village with the facsimile or manual signatures of the Village President and the Village Clerk and shall have the Village's seal imprinted or impressed on them. Executed blank bonds for registration and issuance to transferees shall simultaneously, and from time to time thereafter as necessary, be delivered to the Transfer Agent for safekeeping.

3. Security for Bonds; Defeasance. The Bonds shall be issued in anticipation of and payable in the first instance from payments required to be made by the DDA of Tax Increment Revenues pursuant to the Plan ("Tax Increment Revenue Payments"), which Tax Increment Revenue Payments are anticipated to be in amounts sufficient to pay principal of and interest on the Bonds and which are hereby pledged to the payment of the Bonds. In addition, the Village hereby pledges its full faith and credit for the prompt payment of the Bonds. Should the Tax Increment Revenue Payments at any time be insufficient to pay principal of and interest on the Bonds as the same become due, then the Village shall advance as a first budget obligation from any funds legally available therefor, or, if necessary, levy taxes upon all taxable property in the Village subject to applicable constitutional and statutory tax rate limitations, such sums as may be necessary to pay said principal and interest. The Village shall be reimbursed for any such advance by the DDA from Tax Increment Revenues. The Village Treasurer is authorized and directed to open a separate fund with a bank or trust company designated by the Village Council to be known as the 2011 DOWNTOWN DEVELOPMENT REFUNDING BONDS DEBT RETIREMENT FUND (the "Debt Retirement Fund"), the moneys to be deposited into the Debt Retirement Fund to be specifically earmarked and used solely for the purpose of paying principal of and interest on the Bonds as they mature. Into said fund there shall be placed the accrued interest, if any,

received at the time of delivery of the Bonds. In addition, there shall be paid into said fund the Tax Increment Revenue Payments as received from the DDA each year until the amount on hand in the Debt Retirement Fund, together with any amounts on hand in the Debt Retirement Fund available for payment of current principal and interest on the Bonds, is equal to all payments of principal and interest coming due on the Bonds prior to the next collection of taxes.

The Village reserves the right to issue additional bonds of equal standing and priority of lien with the Bonds as to the Tax Increment Revenues, subject to the limitations of Act 197.

In the event cash or direct obligations of the United States or obligations the principal of and interest on which are guaranteed by the United States, or a combination thereof, the principal of and interest on which, without reinvestment, come due at times and in amounts sufficient to pay the principal of and interest on the Bonds when due, shall be deposited in trust, this Resolution shall be defeased and the owners of the Bonds shall have no further rights under this Resolution except to receive payment of the principal of and interest on the Bonds from the cash or securities deposited in trust and the interest and gains thereon and to transfer and exchange Bonds as provided herein.

4. Escrow Account; Escrow Agreement. There is hereby established with the Escrow Agent (hereinafter defined) a fund to be designated as VILLAGE OF DEXTER 2011 ESCROW ACCOUNT (the "Escrow Account"). The Authorized Officers are authorized to appoint a bank or trust company qualified to act as escrow agent for the Escrow Account (the "Escrow Agent"). Certain of the proceeds of the Bonds and, if deemed necessary or advisable by the Village, moneys on hand in the Debt Retirement Fund for the Prior Bonds, as set forth in the Sale Order, shall be deposited in the Escrow Account consisting of cash and investments in direct obligations of or obligations of the principal of and interest on which are unconditionally guaranteed by the United States of America or other obligations the principal of and interest on which are fully secured by the foregoing not redeemable at the option of the Village in amounts fully sufficient to pay the principal of and interest on the Prior Bonds to be refunded as set forth in the Sale Order (the "Refunded Bonds"). The Escrow Account shall be held by the Escrow Agent pursuant to an escrow agreement (the "Escrow Agreement") which shall irrevocably direct the Escrow Agent to take all necessary steps to pay the principal of and interest on the Refunded Bonds when due and upon redemption. The amounts held in the Escrow Account shall be such that the cash and investments and income received thereon will be sufficient without reinvestment to pay the principal of and interest on the Refunded Bonds when due and upon redemption as required by the Sale Order. Any proceeds of the Bonds in excess of the proceeds deposited in the Escrow Account or required to pay costs of issuance shall be used for any lawful purpose as specified in the Sale Order.

The Authorized Officers are each individually authorized to negotiate the terms of and execute and deliver the Escrow Agreement on behalf of the Village.

5. Bond Form. The Bonds shall be in substantially the following form with such changes as may be required to conform to the final terms of the Bonds established by the Sale Order:

THIS BOND HAS NOT BEEN REGISTERED UNDER THE SECURITIES ACT OF 1933, AS AMENDED, IN RELIANCE UPON EXEMPTIONS UNDER SUCH ACT. ANY RESALE OR OTHER TRANSFER OF THIS BOND MAY BE MADE ONLY UPON REGISTRATION UNDER SUCH ACT OR IN AN EXEMPT TRANSACTION UNDER SUCH ACT AND UPON COMPLIANCE WITH THE CONDITIONS SET FORTH HEREIN.

R-1  
UNITED STATES OF AMERICA  
STATE OF MICHIGAN  
COUNTY OF WASHTENAW

VILLAGE OF DEXTER

2011 DOWNTOWN DEVELOPMENT REFUNDING BOND  
(LIMITED TAX GENERAL OBLIGATION)

<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Date of Original Issue</u>
2.95%	May 1, 2020	September 8, 2011

Registered Owner: PNC Bank, National Association

Principal Amount: Six Hundred Twenty-Two Thousand Dollars

The Village of Dexter, County of Washtenaw, State of Michigan (the "Village"), acknowledges itself to owe and for value received hereby promises to pay to the Registered Owner specified above, or registered assigns, the Principal Amount specified above, in lawful money of the United States of America, on the payment dates and in the principal installment amounts specified on Exhibit A attached hereto and made a part hereof at the Interest Rate per annum shown above, first payable on November 1, 2011, and semiannually thereafter. Both principal of and interest on this bond are payable in lawful money of the United States of America to the registered owner at the address shown on the Village's registration books by check or draft mailed to the registered holder at the address shown on the registration books of the Village.

Principal of and interest on this bond are payable in the first instance from Tax Increment Revenues (as defined by law) to be received by the Village from the Dexter Downtown Development Authority (the "Authority"). In addition, for prompt payment of this bond, both principal and interest, the full faith, credit and resources of the Village are hereby irrevocably pledged. In case of insufficiency of the Tax Increment Revenues received by the Authority for the payment of the principal of and interest on this bond, the Village is obligated to pay the same as a first budget obligation from its general funds or from any taxes which it may levy, subject to applicable constitutional and statutory tax rate limitations.

This bond is a single, fully-registered bond in the aggregate principal sum of \$622,000, issued pursuant to Act 197, Public Acts of Michigan, 1975, as amended, Act 34, Public Acts of Michigan, 2001, as amended, and a resolution duly adopted by the Village Council of the Village for the purpose of paying all or part of the cost of refunding a prior bond issue of the Village. The Village and the Authority have reserved the right to issue additional bonds payable from Tax Increment Revenues to the extent permitted by law.

{INSERT REDEMPTION PROVISIONS}.

This bond is transferable only upon the registration books of the Village kept by the Transfer Agent by the registered owner of record in person, or by the registered owner's attorney duly authorized in writing. Upon the surrender of this bond together with a written instrument of transfer satisfactory to the Transfer Agent duly executed by the registered owner or the registered owner's attorney duly authorized in writing and upon the payment of the charges, if any, prescribed in the resolution authorizing this bond, a new registered bond or bonds in the same aggregate principal amount and of the same maturity shall be issued to the transferee in exchange therefor as provided in the resolution authorizing this bond. Neither the Village nor the Transfer Agent shall be required to transfer or exchange this bond or portion of this bond either during the period of fifteen (15) days immediately preceding the date of the mailing of any notice of redemption or (except as to the unredeemed portion, if any, of this bond) after this bond or any portion of this bond has been selected for redemption.

This bond shall be registered as to principal and interest on the books of the Village kept by the Village Treasurer or successor or written designee as bond registrar, paying agent and transfer agent (the "Transfer Agent") and noted hereon, after which it shall be transferable only upon presentation to the Transfer Agent with a written instrument of transfer satisfactory to the Transfer Agent duly executed by the registered owner or the registered owner's attorney. Such transfer shall be noted hereon and upon the books of the Issuer kept for that purpose by the Transfer Agent.

It is hereby certified and recited that all acts, conditions and things required by law to be done, precedent to and in the issuance of this bond, exist and have been done and performed in regular and due form and time as required by law, and that the total indebtedness of the Village, including this bond, does not exceed any constitutional or statutory debt limitation.

IN WITNESS WHEREOF, the Village, by its Village Council, has caused this bond to be signed in its name with the facsimile signatures of its Village President and its Village Clerk and a facsimile of its corporate seal to be printed hereon, all as of the Date of Original Issue.

Village of Dexter  
County of Washtenaw  
State of Michigan

By \_\_\_\_\_  
Village President

(SEAL)

By \_\_\_\_\_  
Village Clerk

MILLER, DANFIELD, PADDOCK AND STONE, P.L.C.

**EXHIBIT A**

<u>Installment Date</u>	<u>Principal Amount</u>	<u>Interest</u>	<u>Total</u>
11/01/2011	\$10,000	\$2,701.38	\$12,701.38
05/01/2012	59,000	9,027.00	68,027.00
11/01/2012	31,000	8,156.75	39,156.75
05/01/2013	30,000	7,699.50	37,699.50
11/01/2103	33,000	7,257.00	40,257.00
05/01/2014	33,000	6,770.25	39,770.25
11/01/2014	35,000	6,283.50	41,283.50
05/01/2015	34,000	5,767.25	39,767.25
11/01/2015	37,000	5,265.75	42,265.75
05/01/2016	36,000	4,720.00	40,720.00
11/01/2016	36,000	4,189.00	40,189.00
05/01/2017	36,000	3,658.00	39,658.00
11/01/2017	35,000	3,127.00	38,127.00
05/01/2018	35,000	2,610.75	37,610.75
11/01/2018	35,000	2,094.50	37,094.50
05/01/2019	34,000	1,578.25	35,578.25
11/01/2019	37,000	1,076.75	38,076.75
05/01/2020	36,000	531.00	36,531.00

MILLER, CANFIELD, PADDOCK AND STONE, P.L.C.

6. Negotiated Sale. The Village Council has considered the option of selling the Bonds through a competitive sale and a negotiated sale, and, pursuant to the requirements of Act 34, Public Acts of Michigan, 2001, as amended ("Act 34"), hereby determines that a negotiated sale of the Bonds to the Bank will result in the most efficient and expeditious means of selling the Bonds and will result in the lowest interest cost to the Village and hereby approves the Bank as the purchaser of the bonds.

7. Commitment Letter; Delegation to Authorized Officer; Sale Order. The Authorized Officers are each hereby authorized to negotiate the sale of the Bonds with the Bank, negotiate and execute a commitment letter with the Bank, execute a Sale Order specifying the final terms of the Bonds and take all other necessary actions required to effectuate the sale, issuance and delivery of the Bonds within the parameters authorized in this resolution.

8. Adjustment of Bond Terms. The Authorized Officers are each hereby authorized to adjust the final bond details as set forth herein to the extent necessary or convenient to complete the sale of the Bonds and in pursuance of the forgoing is each authorized to exercise the authority and make the determinations pursuant to Sections 315(1)(d) of Act 34, including but not limited to determinations regarding interest rates, prices, discounts, maturities, principal amounts, denominations, date of issuance, interest payment dates, redemption rights and other matters within the parameters established by this resolution.

9. Tax Covenant; Qualified Tax Exempt Obligations. The Village shall, to the extent permitted by law, take all actions within its control necessary to maintain the exclusion of the interest on each issue of the Bonds from gross income for federal income tax purposes under the Internal Revenue Code of 1986, as amended (the "Code"), including, but not limited to, actions relating to any required rebate of arbitrage earnings and the expenditures and investment of Bond proceeds and moneys deemed to be Bond proceeds. The Village hereby designates the Bonds as "qualified tax exempt obligations" for purposes of deduction of interest expense by financial institutions pursuant to the Code.

10. Appointment of Bond Counsel. The appointment of the law firm of Miller, Canfield, Paddock and Stone, P.L.C. of Detroit, Michigan, as Bond Counsel for the Bonds is hereby confirmed, notwithstanding the periodic representation by Miller, Canfield, Paddock and Stone, P.L.C., in unrelated matters of the Bank and other parties and potential parties to the issuance of the Bonds. The fees and expenses of Miller, Canfield, Paddock and Stone, P.L.C., as Bond Counsel and other accumulated bond related fees and expenses shall be payable as a cost of issuance from proceeds of the Bonds or other available funds.

MILLER, CANFIELD, PADDOCK AND STONE P.L.C.

11. Conflict; Rescission. All resolutions and parts of resolutions insofar as they conflict with the provisions of this Resolution be and the same hereby are rescinded.

RESOLUTION DECLARED ADOPTED.

YEAS: \_\_\_\_\_  
\_\_\_\_\_

NAYS: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

\_\_\_\_\_  
Village Clerk

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the Village Council of the Village of Dexter, County of Washtenaw, State of Michigan, at a regular meeting held on August 22, 2011, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

\_\_\_\_\_  
Village Clerk

19,312,399.2\022911-00026

**VILLAGE OF DEXTER DOWNTOWN DEVELOPMENT AUTHORITY**

**PROPOSED LIMITED TAX GENERAL OBLIGATION REFUNDING BONDS OF 2011**

**Sources & Uses**

Dated 09/08/2011 | Delivered 09/08/2011

**Sources Of Funds**

Par Amount of Bonds	\$622,000.00
<b>Total Sources</b>	<b>\$622,000.00</b>

**Uses Of Funds**

Total Underwriter's Discount (0.250%)	1,555.00
Deposit to Net Cash Escrow Fund	605,323.75
Bond Counsel	7,500.00
Financial Advisor	5,000.00
Bank Charges	2,500.00
Rounding Amount	121.25
<b>Total Uses</b>	<b>\$622,000.00</b>

VILLAGE OF DEXTER DOWNTOWN DEVELOPMENT AUTHORITY

PROPOSED LIMITED TAX GENERAL OBLIGATION REFUNDING BONDS OF 2011

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
09/08/2011	-	-	-	-	-
11/01/2011	10,000.00	2.950%	2,701.38	12,701.38	-
05/01/2012	59,000.00	2.950%	9,027.00	68,027.00	80,728.38
11/01/2012	31,000.00	2.950%	8,156.75	39,156.75	-
05/01/2013	30,000.00	2.950%	7,699.50	37,699.50	76,856.25
11/01/2013	33,000.00	2.950%	7,257.00	40,257.00	-
05/01/2014	33,000.00	2.950%	6,770.25	39,770.25	80,027.25
11/01/2014	35,000.00	2.950%	6,283.50	41,283.50	-
05/01/2015	34,000.00	2.950%	5,767.25	39,767.25	81,050.75
11/01/2015	37,000.00	2.950%	5,265.75	42,265.75	-
05/01/2016	36,000.00	2.950%	4,720.00	40,720.00	82,985.75
11/01/2016	36,000.00	2.950%	4,189.00	40,189.00	-
05/01/2017	36,000.00	2.950%	3,658.00	39,658.00	79,847.00
11/01/2017	35,000.00	2.950%	3,127.00	38,127.00	-
05/01/2018	35,000.00	2.950%	2,610.75	37,610.75	75,737.75
11/01/2018	35,000.00	2.950%	2,094.50	37,094.50	-
05/01/2019	34,000.00	2.950%	1,578.25	35,578.25	72,672.75
11/01/2019	37,000.00	2.950%	1,076.75	38,076.75	-
05/01/2020	36,000.00	2.950%	531.00	36,531.00	74,607.75
<b>Total</b>	<b>\$622,000.00</b>	<b>-</b>	<b>\$82,513.63</b>	<b>\$704,513.63</b>	<b>-</b>

Yield Statistics

Bond Year Dollars	\$2,797.07
Average Life	4.497 Years
Average Coupon	2.9500000%

Net Interest Cost (NIC)	3.0055938%
True Interest Cost (TIC)	3.0116569%
Bond Yield for Arbitrage Purposes	2.9505444%
All Inclusive Cost (AIC)	3.0116569%

IRS Form 8038

Net Interest Cost	2.9500000%
Weighted Average Maturity	4.497 Years

**VILLAGE OF DEXTER DOWNTOWN DEVELOPMENT AUTHORITY**

**PROPOSED LIMITED TAX GENERAL OBLIGATION REFUNDING BONDS OF 2011**

**Gross Debt Service Comparison**

Date	Principal	Coupon	Interest	New D/S	OLD D/S	Savings	Fiscal Total
09/08/2011	-	-	-	-	-	-	-
11/01/2011	10,000.00	2.950%	2,701.38	12,701.38	15,323.75	2,622.37	-
05/01/2012	59,000.00	2.950%	9,027.00	68,027.00	70,323.75	2,296.75	4,919.12
11/01/2012	31,000.00	2.950%	8,156.75	39,156.75	14,003.75	(25,153.00)	-
05/01/2013	30,000.00	2.950%	7,699.50	37,699.50	69,003.75	31,304.25	6,151.25
11/01/2013	33,000.00	2.950%	7,257.00	40,257.00	12,656.25	(27,600.75)	-
05/01/2014	33,000.00	2.950%	6,770.25	39,770.25	72,656.25	32,886.00	5,285.25
11/01/2014	35,000.00	2.950%	6,283.50	41,283.50	11,118.75	(30,164.75)	-
05/01/2015	34,000.00	2.950%	5,767.25	39,767.25	76,118.75	36,351.50	6,186.75
11/01/2015	37,000.00	2.950%	5,265.75	42,265.75	9,453.13	(32,812.62)	-
05/01/2016	36,000.00	2.950%	4,720.00	40,720.00	79,453.13	38,733.13	5,920.51
11/01/2016	36,000.00	2.950%	4,189.00	40,189.00	7,659.38	(32,529.62)	-
05/01/2017	36,000.00	2.950%	3,658.00	39,658.00	77,659.38	38,001.38	5,471.76
11/01/2017	35,000.00	2.950%	3,127.00	38,127.00	5,778.13	(32,348.87)	-
05/01/2018	35,000.00	2.950%	2,610.75	37,610.75	75,778.13	38,167.38	5,818.51
11/01/2018	35,000.00	2.950%	2,094.50	37,094.50	3,896.88	(33,197.62)	-
05/01/2019	34,000.00	2.950%	1,578.25	35,578.25	73,896.88	38,318.63	5,121.01
11/01/2019	37,000.00	2.950%	1,076.75	38,076.75	2,015.63	(36,061.12)	-
05/01/2020	36,000.00	2.950%	531.00	36,531.00	77,015.63	40,484.63	4,423.51
<b>Total</b>	<b>\$622,000.00</b>	<b>-</b>	<b>\$82,513.63</b>	<b>\$704,513.63</b>	<b>\$753,811.30</b>	<b>\$49,297.67</b>	<b>-</b>

**PV Analysis Summary (Gross to Gross)**

Gross PV Debt Service Savings	40,141.19
Contingency or Rounding Amount	121.25
<b>Net Present Value Benefit</b>	<b>\$40,262.44</b>
Net PV Benefit / \$590,000 Refunded Principal	6.824%
Net PV Benefit / \$622,000 Refunding Principal	6.473%

**Refunding Bond Information**

Refunding Dated Date	9/08/2011
Refunding Delivery Date	9/08/2011



AGENDA 8-22-11

ITEM 6-3

[cnicholls@villageofdexter.org](mailto:cnicholls@villageofdexter.org)

**VILLAGE OF DEXTER**

8140 Main Street Dexter, MI 48130-1092

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

**MEMO**

**To: President Keough and Council Members**  
**From: Courtney Nicholls, Assistant Village Manager**  
**Date: August 15, 2011**  
**Re: Demolition of 8087 Forest**

Blue Star, who will be doing the demolition of 8077 Forest, submitted a quote to do the demolition of 8087 Forest at the same time. The price is \$8900 for the first house and \$8400 for the second for a total of \$17,300. This includes all the structures on both properties.

The contractor was offered the use of the dirt and will issue a credit if they decide to utilize it.

The asbestos survey will be completed on 8087 Forest on August 17. Once the results are returned, any necessary abatement will be performed on both houses and the demolition will be scheduled.

The budget amendment necessary to cover the second demolition will be included with the Finance Director/Treasurer's next quarterly report.

Suggested motion: To approve Blue Star to complete the demolition of 8087 Forest for \$8400.



AGENDA 8-22-11

ITEM L-4

## VILLAGE OF DEXTER

[ddettling@villageofdexter.org](mailto:ddettling@villageofdexter.org)

8140 Main Street Dexter, MI 48130-1092

Phone (734)426-8303

Fax (734)426-5614

### MEMO

**To: President Keough and Council**  
**From: Donna Dettling, Village Manager**  
**Date: August 22, 2011**  
**Re: Sidewalk Connection between Cedars of Dexter & Westridge  
Discussion Item**

At the August 8, 2011 Council meeting additional information was requested in order to help Council decide the connection point(s) for the Cedars Sidewalk Project. A cost estimate was requested as well as estimated walking distance of the project.

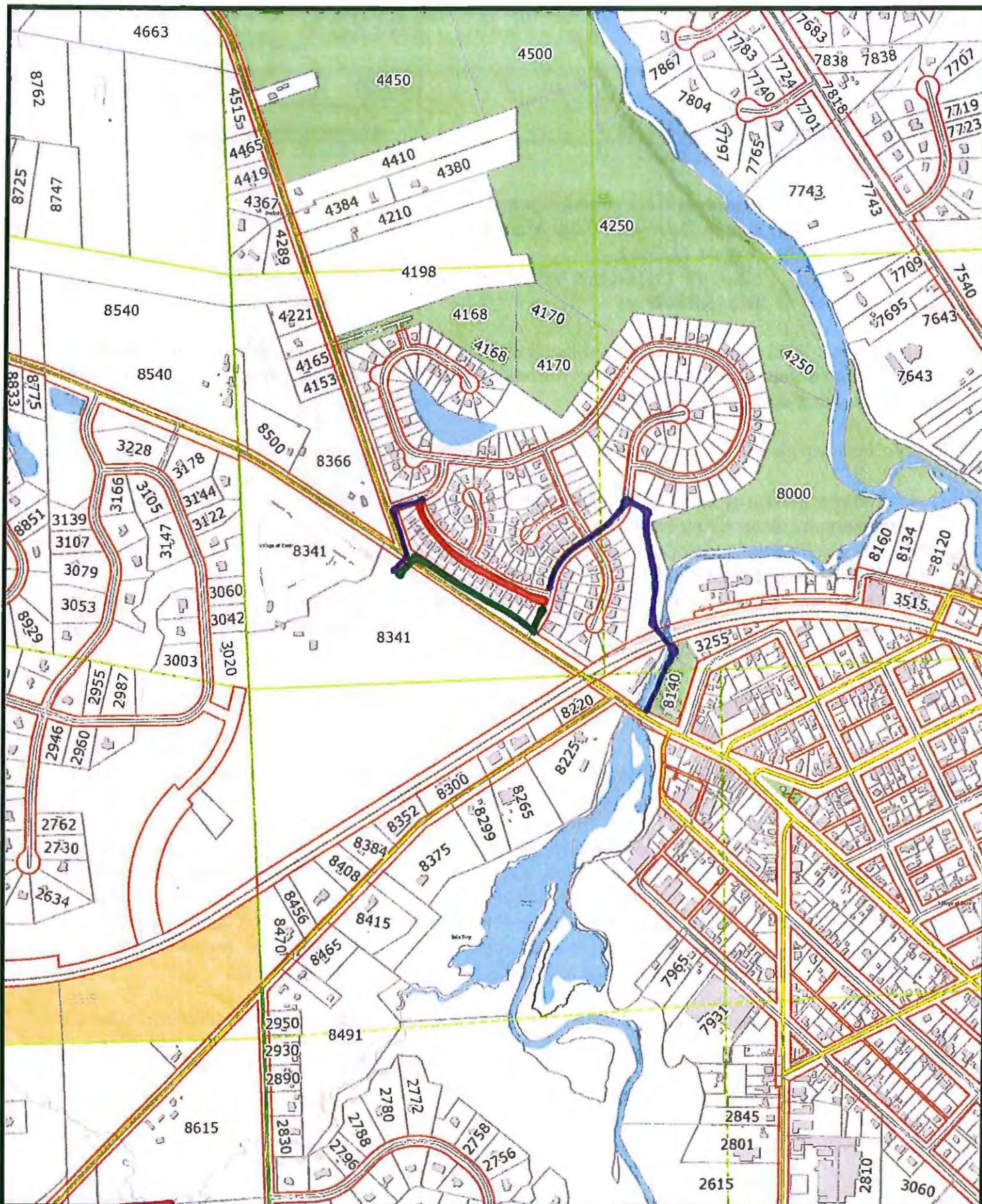
The attached map provides the walking distances for each leg of the connection.

- The blue portion or 2,000 foot distance will be necessary regardless of what is ultimately constructed as the Cedar's connection.
- The green portion along Dexter-Pinckney Road of 1,050 feet plus the 2,000 feet would constitute a walking distance of 3,050 feet.
- The purple portion or 450 feet represents the connection to Westridge Drive across from Jenny's Market. This distance plus the orange portion of 1,100 and the blue portion of 2,000 would constitute a walking distance of 3,550.

These are estimates and are to be used to provide an idea of the approximate difference in length of walk, which is 500 feet.

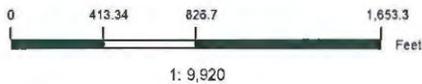
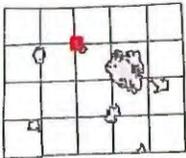
The cost estimates are intended to give an idea of the proportional cost related to constructing a 450 feet connection to Westridge Drive across from Jenny's Market compared to the 1,050 feet needed for the sidewalk connection to Eastridge Drive. The County gave us cost estimates per foot of \$60 - \$80. Using \$60 per foot; it would cost approximately \$27,000 to construct the connection to Westridge Drive and \$63,000 for the sidewalk connection to Eastridge Drive. These numbers don't represent the total cost for the project, as there will be costs for the crossing itself, pedestrian signals, and electrical. It appears that including the additional sidewalk along Dexter-Pinckney Road could more than double the cost of the project. If aggressive clearing and grading is necessary to place the sidewalk a safe distance off Dexter-Pinckney, there would be less impact to the residents to connect to Westridge Drive.

I recommended at the last meeting that the Village hold off on the construction of the additional sidewalk south along Dexter-Pinckney Road that connects to Eastridge Drive until such time as the underpass realignment is seriously considered. It is my goal to give the Road Commission direction on exactly what we want them to design so that an Agreement can be finalized.



— = 2000'  
 — = 450'  
 — = 1050'  
 — = 1100'

© 2011 Washtenaw County



8/15/2011



NOTE: Parcels may not be to scale.

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

THIS MAP REPRESENTS PARCELS AT THE TIME OF PRINTING. THE OFFICIAL PARCEL TAX MAPS ARE MAINTAINED SOLELY BY THE WASHTENAW COUNTY EQUALIZATION DEPARTMENT AND CAN BE OBTAINED BY CONTACTING THAT OFFICE AT 734-222-9952.

**VILLAGE OF DEXTER**

8140 Main Street Dexter, MI 48130-1092

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

**MEMO**

**To: President Keough and Council Members**  
**From: Courtney Nicholls, Assistant Village Manager**  
**Date: August 16, 2011**  
**Re: Main Street Rehabilitation**

During the budget planning workshops, the idea of resurfacing Main Street was discussed and eventually included in the 2011-2012 budget.

Conversations about the project have included items such as timing, number and appearance of the crosswalks, the addition of a pedestrian island, implementation of reverse angle parking, and construction staging.

Staff recalls that Council had general consensus on the following items:

- Elimination of the proposed pedestrian island from the concept plan
- 2012 construction
- Stamped concrete would be used in the crosswalks instead of pavers
- Reverse angle parking would not be incorporated but would be done as a trial on a downtown side street

The main topic still outstanding is the construction timing/sequencing including whether the roadway will be fully or partially closed and whether to start the work before or after school is out for the summer.

The next step in preparation for the project is entering into a design proposal with OHM. Confirming the items listed above will allow OHM to prepare a scope of services for consideration at a future meeting.

The decision to wait until 2012 to construct the project has left ample time to provide information about the project to the residents and business owners. This communication can take several forms including meeting with the downtown merchants, presentations at Council meetings/DDA/Chamber/School Board, and/or hosting a Town Hall meeting on the topic.

Included for your review are the current cost estimates and several memos from OHM that have been presented over the past several months. Staff is hoping that this discussion will provide us with the guidance necessary to have a solid plan for communication of the project details over the coming months and the details necessary for OHM to complete a thorough scope of services.

June 20, 2011

Village of Dexter  
8140 Main Street  
Dexter, MI 48130



Attention: Ms. Donna Dettling  
Village Manager

Regarding: Village of Dexter  
Main Street Resurfacing  
Preliminary Engineering Design Services

Dear Ms. Dettling:

On June 8, 2011, Orchard, Hiltz & McCliment, Inc. (OHM) provided a proposal for Council review and approval for the Main Street Resurfacing Project. At the work session and subsequent Council meeting on June 13, 2011, the Village Council decided to postpone action on the design of the Main Street Resurfacing project. We understand that the Council chose to delay the construction of the project until the spring of 2012.

Prior to the meeting, there was some expectation that the Village may want to proceed quickly with the construction of the project yet this summer; therefore, work had begun in preparation of the project bidding. As a result of the decision to postpone the project, the Village Council indicated intention to compensate OHM for the preliminary work that had already been completed. The effort associated with the preliminary work completed on the project is \$13,500. This work includes the following items:

1. Revisiting the previously proposed scope and cost estimates, and combining them to develop a scope and preliminary opinion of probable cost that includes resurfacing Main Street from Jeffords St through the Baker Rd intersection.
2. Investigating various design options, such as reversed angle parking, signing, and crosswalk enhancements.
3. Preparing documents for discussion at Council budget sessions and work session, and attending the Council work session.
4. Coordinating consultant work to get pavement cores of the project area to confirm mill and overlay depths.
5. Preparing one-stage and two-stage schedules for Village review.
6. Preparing draft details for use in the contract documents, including a detour plan, staging plan, pavement marking plan, typical section detail, and crosswalk, sidewalk, and concrete repair details.

In addition, three questions regarding the project were raised during the Council meeting:

1. *Could two-way traffic be maintained throughout the project construction?* It would be possible. This would entail a three-stage construction process, and is expected to add 10 - 12 days to the proposed two-stage construction schedule. This results in construction lasting approximately 40 days. When considering whether this is an appropriate schedule alternative, besides the traffic detour and schedule impacts, the Village should also

consider the overall quality of the final project. Each "Stage" will require a new concrete pour on each crosswalk with construction joints between each pour. The fewest phases will result in the most consistency with the concrete work. In the enhanced crosswalks, one may see a slight difference in the color and stamping pattern with each pour. Also, there is the additional testing, inspection, etc that is involved with multiple concrete pours that will increase the construction costs.

2. *There was interest in enhancing the crosswalk at the Jeffords St intersection. The additional cost to enhance this crosswalk with stamped colored concrete is approximately \$8,000.*
  
3. *The possibility of reversed-angle parking was discussed, and whether the same number of parking spaces could be maintained in each block if the angle were reversed. There are essentially three items to consider when addressing reversed-angle parking:*
  - *The width of the parking stall – It is recommended that the width of the parking stall be at least 10 ft. This gives drivers a larger "target" than the traditional 9-ft width when backing into a parking space.*
  - *The angle of the parking stall – The maximum recommended angle is 60 degrees, 45 degrees is preferred. When the angles are greater than 60 degrees, drivers are completing a hard turn to back into the parking stall. The 45-degree angle parking allows for a more streamlined turn to occur.*
  - *The vehicle overhang – Generally, the overhang between the rear wheels and the back end of a vehicle is longer than the overhang between the front wheels and the front end of the vehicle. Therefore, more clear space between the curb and any streetscape is needed with reverse-angle parking.*

Based on the three items above, we would recommend that reverse angle parking be 10-ft wide at a 45-degree angle. This would result in a loss of parking spaces along Main Street. The extent of how many spaces would be lost with this configuration is dependent on the existing parking stall widths and angles, which appear to vary along Main Street between Alpine St and Central Street.

Let us know of any other information we can provide. We look forward to working with you on this project next spring. Assuming the project proceeds generally as planned, all of the completed work will be used. When the Council is ready to proceed, we can provide an amended scope of work.

Very truly yours,  
ORCHARD, HILTZ & McCLIMENT, INC.



---

Rhett Gronevelt, P.E.  
Principal-in-Charge

# Memorandum



Date: May 13, 2011  
To: Donna Dettling, Village Manager  
From: Rhett Gronevelt, P.E.  
Re: Main Street (Downtown) Rehabilitation (Additional Investigation)

As requested, additional investigation was performed regarding the rehabilitation of Main Street within the "Downtown area" from Jeffords St east to Baker Rd. This updated investigation included a revised construction cost based on the extended limits through the Baker Rd intersection, further considerations of different options for pedestrian crosswalks, evaluation of the on-street angle parking configuration along the corridor, and an overview of the construction scheduling and staging.

The preliminary estimate with a mill and overlay rehabilitation previously provided was revisited to include the Baker Rd intersection and review items discussed with the Village. Based on the updates, the base construction costs would be approximate \$195,000. Pedestrian crossing options and revised parking configurations were also reviewed for construction costs and are included in the attachment with separate construction totals for consideration.

There are eleven existing pedestrian crossings within the corridor. Based on the Crosswalk Evaluation (1/1/10) provided to the Village, a crosswalk should be eliminated on Main St just northwest of the Central St intersection to minimize the number of crosswalks and reduce the number of mid-block crossings along this corridor. Additionally, the crosswalk types should be consistent through the corridor. Presently, only the replacement of the existing pavement markings are included in the road rehabilitation costs.

Two other options for the crosswalks were considered. A stamped, colored concrete crosswalk is a viable option that is consistently used throughout downtown areas. Visually, the crosswalk appears to be brick pavers with stenciled patterns and concrete coloring similar brick pavers. Also, the stamped, colored concrete is often considered more durable when compared to actual brick pavers within a roadway surviving Michigan winter maintenance. The construction and maintenance costs for brick pavers typically are higher as well; however, they may provide better consistency with the adjacent brick pavers in the sidewalks. For stability, brick pavers are typically placed inside of a concrete collar to hold them in place, and on top of a stabilized base.

For the mid-block crossing between Central St and Baker Rd at Monument Park, additional items could be provided to improve pedestrian safety. A rapid flashing beacon and signs could be added in both directions, along with a refuge island in the center lane. Though neither option is required, the Village may want to consider installing them with the

# Memorandum



**OHM**

Engineering Advisors

rehabilitation project to help improve pedestrian safety. In our opinion, the refuge island would provide the best safety value, and the beacon may not be necessary.

As part of earlier discussions regarding this corridor, the parking configuration has often been a topic. On Main Street from Alpine Street to Central Street, there are forty-six forward angle on-street parking stalls. Because of the nature of Main Street and the traffic volume on this roadway (21,800 ADT), the angle parking is not considered a safe configuration. Of the twenty-nine accidents reported over that last three years, ten were related to parking in this corridor with a majority west of Broad St. To improve safety and reduce accidents, the preferred configuration would be to eliminate on-street parking or provide parallel parking. Parallel parking would provide nineteen spaces and an 80% reduction in parking spaces. We expect this will not be a preferred alternative to the local business owners and recognize the sensitivity of eliminating available parking.

A third configuration that has been discussed, reverse angle parking could be considered as part of this rehabilitation project. Though it still has the potential conflicts associated with angle parking, it has the opportunity to improve certain sight lines for the vehicles exiting the parking stalls. It would require changes in the curb line and a reduction in the overall number of parking stalls by 20%. Because this is not a typical configuration, local business and residents may be resistant to it, and it can have increased delay from vehicles backing into the parking stalls.

If the Village was to consider this change, it may be worthwhile to perform a temporary trial. A temporary reconfiguration of one area could be done before the rehabilitation project begins to see how it is received by the community before making permanent changes to the corridor.

It was our understanding that the Village would like to consider the feasibility of completing this work during the summer 2011 construction season. Depending on what options are chosen for the crosswalks, we would expect the work will take approximately 4 - 5 weeks to complete, keeping one lane open throughout construction and using partial-width construction. The required lead time would not allow work to finish before the important community event, Dexter Daze. Therefore, we would anticipate that work would likely start in mid August and be completed in late September.

If desired, this timing would possibly allow for a trial implementation of the reverse-angled parking. After a few weeks, a decision could be made whether to move forward with the reconfiguration. So the study period does not delay the project, the design could be done with both options included in the documents that will be bid by the contractor.

We would be happy to discuss this further or explore other options. Let us know if you have any additional questions.



Engineering Advisors

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

34000 Plymouth Road, Livonia, Michigan, 48150

## OPINION OF PROBABLE CONSTRUCTION COST

Telephone: (734) 522-6711 FAX: (734) 466-4657

PROJECT: Main Street Resurfacing  
 LOCATION: Main Street (Alpina to Baker)- Dexter, MI  
 WORK: Rehabilitation of Roadway

DATE: May 10, 2011  
 PROJECT #: 130110030  
 ESTIMATOR: JWB  
 CHECKED BY: MRL  
 CURRENT ENR: Preliminary

ITEM CODE	DESCRIPTION	UNIT	TOTAL	UNIT PRICE	COST
<b>CATEGORY 1 -Road Rehab</b>					
1000001	Mobilization, Max.	LS	1.00	\$ 12,000.00	\$ 12,000.00
2040006	Curb and Gutter, Rem	Ft	300.00	\$ 5.50	\$ 1,650.00
2040013	Sidewalk, Rem	Syd	223.00	\$ 7.00	\$ 1,561.00
2080006	Erosion Control, Inlet Protection, Fabric Drop	Ea	15.00	\$ 75.00	\$ 1,125.00
3020010	Aggregate Base, 4 inch	Syd	223.00	\$ 3.75	\$ 836.25
4030052	Dr Structure Cover, Adj, Case 1	Ea	3.00	\$ 550.00	\$ 1,650.00
5020003	Cold Milling HMA Surface	Syd	6356.00	\$ 2.50	\$ 15,890.00
5020020	Pavt Joint and Crack Repr, Det 7	Ft	2400.00	\$ 3.50	\$ 8,400.00
5020021	Pavt Joint and Crack Repr, Det 8	Ft	500.00	\$ 6.50	\$ 3,250.00
5020025	Hand Patching	Ton	170.00	\$ 75.00	\$ 12,750.00
5020034	HMA, 13A	Ton	915.92	\$ 65.00	\$ 59,534.68
5020061	HMA Approach	Ton	159.00	\$ 110.00	\$ 17,490.00
8020023	Curb and Gutter, Conc, Det C4	Ft	300.00	\$ 15.00	\$ 4,500.00
8030002	Sidewalk, Conc, 4 inch	Sft	1000.00	\$ 2.50	\$ 2,500.00
8030010	Sidewalk Ramp	Sft	1000.00	\$ 5.00	\$ 5,000.00
8030014	Detectable Warning Surface	Ft	80.00	\$ 250.00	\$ 20,000.00
8110040	Pavt Mrkg, Ovly Cold Plastic, 24 inch, Stop Bar	Ft	132.00	\$ 12.50	\$ 1,650.00
8110043	Pavt Mrkg, Ovly Cold Plastic, Handicap Sym	Ea	1.00	\$ 75.00	\$ 75.00
8110045	Pavt Mrkg, Ovly Cold Plastic, Lt Turn Arrow Sym	Ea	6.00	\$ 150.00	\$ 900.00
8110046	Pavt Mrkg, Ovly Cold Plastic, Lt Turn Only	Ea	3.00	\$ 150.00	\$ 450.00
8110052	Pavt Mrkg, Ovly Cold Plastic, Rt Turn Arrow Sym	Ea	2.00	\$ 150.00	\$ 300.00
8110053	Pavt Mrkg, Ovly Cold Plastic, Rt Turn Only	Ea	2.00	\$ 150.00	\$ 300.00
8110095	Pavt Mrkg, Thermopl, 4 inch, White	Ft	1178.00	\$ 0.25	\$ 294.50
8110096	Pavt Mrkg, Thermopl, 4 inch, Yellow	Ft	2240.00	\$ 0.25	\$ 560.00
8110104	Pavt Mrkg, Thermopl, 12 inch, Crosswalk	Ft	1308.00	\$ 0.50	\$ 654.00
8120001	Barricade, Type III, High Intensity, Furn	Ea	4.00	\$ 85.00	\$ 340.00
8120002	Barricade, Type III, High Intensity, Oper	Ea	4.00	\$ 1.00	\$ 4.00
8120030	Flag Control	LS	1.00	\$ 2,500.00	\$ 2,500.00
8120040	Lighted Arrow, Type B, Furn	Ea	2.00	\$ 750.00	\$ 1,500.00
8120041	Lighted Arrow, Type B, Oper	Ea	1.00	\$ 15.00	\$ 15.00
8120050	Minor Traf Devices	LS	1.00	\$ 7,500.00	\$ 7,500.00
8120081	Pavt Mrkg, Type NR, Paint, 4 inch, Yellow, Temp	Ft	2000.00	\$ 0.10	\$ 200.00
8120100	Plastic Drum, High Intensity, Furn	Ea	120.00	\$ 35.00	\$ 4,200.00
8120101	Plastic Drum, High Intensity, Oper	Ea	120.00	\$ 1.00	\$ 120.00
8120105	Sign Cover	Ea	10.00	\$ 30.00	\$ 300.00
8120135	Sign, Type B, Temp, Prismatic, Furn	Sft	456.00	\$ 4.50	\$ 2,052.00
8120136	Sign, Type B, Temp, Prismatic, Oper	Sft	456.00	\$ 1.00	\$ 456.00
8210005	Monument Box, Adj	Ea	1.00	\$ 500.00	\$ 500.00
8210010	Monument Preservation	Ea	1.00	\$ 800.00	\$ 800.00
<b>CATEGORY 2 -Stamp CIRD X-walk</b>					
2040011	Pavt, Rem	Syd	275.00	\$ 15.00	\$ 4,125.00
8037010	Stamped Colored Concrete, 9 inch	Sft	2475.00	\$ 15.00	\$ 37,125.00

ITEM CODE	DESCRIPTION	UNIT	TOTAL	UNIT PRICE	COST
<b>CATEGORY 3 -Brick Paver X-walk</b>					
2040011	Pavt, Rem	Syd	365.00	\$ 15.00	\$ 5,475.00
6020015	Conc Base Cse, Nonreinf, 6 inch	Syd	365.00	\$ 30.00	\$ 10,950.00
8027001	Paver Edge Restraint	Ft	810.00	\$ 3.00	\$ 2,430.00
8037010	Brick Pavers on HMA Leveling Bed	Sft	2475.00	\$ 15.00	\$ 37,125.00
<b>CATEGORY 4 -Rapid Beacon X-walk</b>					
8190030	Conduit, DB, 1, 4 inch	Ft	75.00	\$ 7.00	\$ 525.00
8190248	Hh, Light Duty Cover	Ea	2.00	\$ 950.00	\$ 1,900.00
8190460	Utility, Elec	Dir	1000.00	\$ 1.00	\$ 1,000.00
8200123	Pushbutton Pedestal, Alum	Ea	2.00	\$ 500.00	\$ 1,000.00
8200260	Warning Sign	Ea	2.00	\$ 10,000.00	\$ 20,000.00
8257050	Pedestrian Refuge Island	Ea	1.00	\$ 4,200.00	\$ 4,200.00
<b>CATEGORY 5 -Reverse Angle Parking</b>					
2040006	Curb and Gutter, Rem	Ft	253.00	\$ 5.50	\$ 1,391.50
2040011	Pavt, Rem	Syd	83.00	\$ 15.00	\$ 1,245.00
2040013	Sidewalk, Rem	Syd	17.00	\$ 7.00	\$ 119.00
3020010	Aggregate Base, 4 inch	Syd	132.00	\$ 3.75	\$ 495.00
4020600	Sewer, CIE, 12 inch, Tr Det B	Ft	64.00	\$ 35.00	\$ 2,240.00
4030000	Dr Structure, 24 inch dia	Ea	4.00	\$ 900.00	\$ 3,600.00
4030051	Dr Structure Cover	Lb	2000.00	\$ 1.00	\$ 2,000.00
4030052	Dr Structure Cover, Adj, Case 1	Ea	4.00	\$ 550.00	\$ 2,200.00
5020061	HMA Approach	Ton	9.00	\$ 110.00	\$ 990.00
8020023	Curb and Gutter, Conc, Det C4	Ft	315.00	\$ 15.00	\$ 4,725.00
8030002	Sidewalk, Conc, 4 inch	Sft	345.00	\$ 2.50	\$ 862.50
8037010	Brick Pavers on HMA Leveling Bed	Sft	378.00	\$ 15.00	\$ 5,670.00
8100150	Post Hole Through Conc for Steel Post	Ea	16.00	\$ 25.00	\$ 400.00
8100156	Post, Steel, 3 lb	Ft	240.00	\$ 4.00	\$ 960.00
8100177	Sign, Type IIIA	Sft	144.00	\$ 11.50	\$ 1,656.00
<b>SUBTOTAL FOR CATEGORY 1 -Road Rehab</b>					<b>\$194,000</b>
<b>SUBTOTAL FOR CATEGORY 2 -Stamp CIRD X-walk</b>					<b>\$42,000</b>
<b>SUBTOTAL FOR CATEGORY 3 -Brick Paver X-walk</b>					<b>\$56,000</b>
<b>SUBTOTAL FOR CATEGORY 4 -Rapid Beacon X-walk</b>					<b>\$29,000</b>
<b>SUBTOTAL FOR CATEGORY 5 -Reverse Angle Parking</b>					<b>\$29,000</b>
<b>CONTINGENCY ( 15% ) (CATEGORY 1,2,4)</b>					<b>\$39,750</b>
<b>TOTAL OPINION OF PROBABLE CONSTRUCTION COST ( CATEGORY 1,2,4)=</b>					<b>\$ 265,000</b>
<b>DESIGN/ CONSTRUCTION ENGINEERING (25%)</b>					<b>\$ 66,250</b>
<b>GEOTECHNICAL INVESTIGATION</b>					<b>\$ 2,000</b>
<b>TOTAL OPINION OF PROBABLE COST =</b>					<b>\$ 333,250</b>
<b>Assumptions:</b>					
1. Mill 2-1/2" and 3-1/2" of HMA					
2. Existing Pavement will hold up under traffic after milling and prior to HMA placement					
3. Geotechnical investigation will determine pavement thickness and proposed overlay					
4. Two stages of construction/ One-way traffic					

**Main Street Resurfacing (Alpine to Baker)  
Dexter, MI  
Two Stage (One-Way) Construction Sequence & Schedule**

ID	Task Name	Duration	Start	Finish	July					August			
					6/19	6/26	7/3	7/10	7/17	7/24	7/31	8/7	8/14
1	Pre Construction Meeting	0 days	Fri 7/1/11	Fri 7/1/11			◆ 7/1						
2	<b>Stage 1</b>	<b>16 days</b>	<b>Wed 7/6/11</b>	<b>Sat 7/23/11</b>			▶						
3	Cold Milling HMA	1 day	Wed 7/6/11	Wed 7/6/11			▣						
4	Perform Det 7's & 8's	3 days	Thu 7/7/11	Sat 7/9/11			▣						
5	Pavt Rem for X-walk	1 day	Thu 7/7/11	Thu 7/7/11			▣						
6	C&G and Sidewalk Rem	2 days	Thu 7/7/11	Fri 7/8/11			▣						
7	Prepare Base and Form Conc Wrk	2 days	Sat 7/9/11	Mon 7/11/11			▣						
8	Place Curb and Sidewalk Ramps	3 days	Tue 7/12/11	Thu 7/14/11			▣						
9	Colored Sidewalk Placement	1 day	Sat 7/9/11	Sat 7/9/11			▣						
10	Place HMA Leveling and Surface	2 days	Fri 7/22/11	Sat 7/23/11						▣			
11	<b>Stage 2</b>	<b>15 days</b>	<b>Mon 7/25/11</b>	<b>Wed 8/10/11</b>						▶			
12	Setup MOT Signing Stage 2	1 day	Mon 7/25/11	Mon 7/25/11						▣			
13	Perform Det 7's & 8's	3 days	Tue 7/26/11	Thu 7/28/11						▣			
14	Pavt Rem for X-walk	1 day	Tue 7/26/11	Tue 7/26/11						▣			
15	C&G and Sidewalk Rem	2 days	Tue 7/26/11	Wed 7/27/11						▣			
16	Prepare Based and Form Conc wrk	2 days	Thu 7/28/11	Fri 7/29/11						▣			
17	Place Curb and Sidewalk Ramps	3 days	Sat 7/30/11	Tue 8/2/11						▣			
18	Colored Sidewalk Placement	1 day	Thu 7/28/11	Thu 7/28/11						▣			
19	Place HMA Leveling and Surface	2 days	Tue 8/9/11	Wed 8/10/11						▣			
20	Place Pavt Markg	1 day	Thu 8/11/11	Thu 8/11/11								▣	
21	End Construction/ Open To Traffic	0 days	Thu 8/11/11	Thu 8/11/11									◆ 8/11

Project: MainSt\_TwoStage  
Date: Fri 5/27/11

Task

Split

Progress

Milestone

Summary

Project Summary

External Tasks

External Milestone

Deadline

**Main Street Resurfacing (Alpine to Baker)  
Dexter, MI  
One Stage (Full Closure) Construction Sequence**

ID	Task Name	Duration	Start	Finish	July							August	
					6/19	6/25	7/1	7/3	7/10	7/17	7/24	7/31	
1	Pre Construction Meeting	0 days	Fri 7/1/11	Fri 7/1/11			◆ 7/1						
2	<b>Stage 1</b>	<b>21 days</b>	<b>Wed 7/6/11</b>	<b>Fri 7/29/11</b>				▶					
3	Setup MOT Signing Stage 1	1 day	Wed 7/6/11	Wed 7/6/11									
4	Cold Milling HMA	1 day	Thu 7/7/11	Thu 7/7/11									
5	Perform Det 7's & 8's	4 days	Fri 7/8/11	Tue 7/12/11									
6	Pavt Rem for X-walk	1 day	Fri 7/8/11	Fri 7/8/11									
7	C&G and Sidewalk Rem	3 days	Fri 7/8/11	Mon 7/11/11									
8	Prepare Base and Form Conc Wrk	4 days	Tue 7/12/11	Fri 7/15/11									
9	Place Curb and Sidewalk Ramps	4 days	Sat 7/16/11	Wed 7/20/11									
10	Colored Sidewalk Placement	2 days	Tue 7/12/11	Wed 7/13/11									
11	Place HMA Leveling and Surface	3 days	Wed 7/27/11	Fri 7/29/11									
12	Place Pavt Markg	1 day	Sat 7/30/11	Sat 7/30/11									
13	End Construction/ Open To Traffic	0 days	Sat 7/30/11	Sat 7/30/11									◆ 7/30

Project: MainSt\_OneStage  
Date: Fri 5/27/11

Task



Milestone



External Tasks



Split



Summary



External Milestone



Progress



Project Summary



Deadline



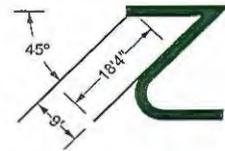


EXISTING NO. OF SPACES=15

REVERSE ANGLE NO. OF SPACES=12

VILLAGE OF DEXTER  
 REVERSE ANGLE PARKING

REVERSE ANGLE  
GEOMETRY



0 3.5 10  
 10 SCALE  
 (VERTICAL SCALE VARIES)

FILE NAME: \_\_\_\_\_ CHECKED BY: \_\_\_\_\_ DATE: \_\_\_\_\_ PLOTTED ON: BT1 \_\_\_\_\_ DATE: \_\_\_\_\_