

DEXTER TOWNSHIP

6880 DEXTER-PINCKNEY ROAD
DEXTER, MI 48130

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DIANE RATKOVICH

SUPERVISOR

MICHELLE

STAMBOULELLIS

CLERK

MARIS METZ

TREASURER

JEFF MCDOLE

LAURA SANDERS

KAREN SIKKENG

KAREN NOLTE

TRUSTEES

Board of Trustees – Meeting Agenda

Tuesday, January 18, 2022

**** Please Note Permanent Time Change****

6:00 PM

1. Call to Order
2. Pledge of Allegiance
3. Roll Call/Supervisor's Remarks / Conflict of Interest Check
4. 1st Call for Public Comment: *(Please state your name and address and limit comments to 3 minutes. The Board may entertain public comments on agenda items as they come up for discussion.)*
5. Approval of the Agenda
6. Approval of the Minutes – Page 1
 - a) December 21, 2021 Regular Meeting
 - b) January 11, 2022 Special Meeting
7. Reports (Oral presentation)
 - a) Treasurer's Update
8. New Business
 - A. Consumers Energy Franchise – Ordinance #44 – Page 13
 - B. Resolutions
 - I. Resolution #22-635 – Mileage Proposal for the Open Space and Land Preservation Committee – Page 17
 - II. Resolution #22-636 – Final FY 2022 Spending Plan Allocations – Fire Fund – Page 23
 - III. Resolution #22-637 – Approval of Fund Balance Policy – Page 27
 - C. Capital Expenditure Plan (CIP) – Page 35
 - I. Project Descriptions
 - II. Funding Sources
 - III. Road Initiatives
 - D. Supervisor's Draft Budget Proposal – Page 43
 - E. Set Date in February for Public Hearing for the Budget
 - F. Set Date for Special Meeting for Approval of the Budget
9. Authorization of Payments – Page 65
 - A. General, Fire, Police, Fire Sub-Station, Multi-Lakes Enterprise & Agency Fund Payments – Michelle Stamboulellis – *Second run to be distributed at Board meeting*
11. 2nd Call for Public Comment
12. Other Issues, Comments and Concerns of Board Members & Staff
13. Future Agenda Items
14. Adjournment
15. The next regularly scheduled monthly meeting of the Dexter Township Board is:

Tuesday, February 15, 2022

Attachments – Township: *NOTE: Listed items are attached to the packets for Board members and posted on the Township website. Others can obtain copies of the reports by making a request to Township staff.*

1. Supervisor's Report
 2. Clerk's Report
 3. ***Treasurer's Report – Page 77***
 4. Trustees' Report
 5. Assessor's Report – (No Report)
 6. ***Director of Planning & Zoning Report / Zoning Board of Appeals Report – Page 81***
 7. ***Planning Commission Report – Page 87***
 8. Personnel Policy Committee Report – (No report)
 9. ***Open Space and Land Preservation Report – Approved minutes from December 2, 2021 – Page 91***
 10. Dexter Township Senior Center Report
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Attachments – Other: *Listed items are attached to the packets for Board members, and posted on the Township website. Others can obtain copies of the reports by making a request to Township staff, or to originating entity.*

11. Chelsea Area Construction Agency (Draft Minutes)
12. Chelsea Area Fire Authority Report
13. Chelsea Area Planning/Dexter Area Regional Team Report
14. Chelsea District Library (Agenda & Minutes)
15. Dexter Area Fire Department
16. Dexter District Library (Minutes)
17. ***Huron River Watershed Council – Page 95***
18. Multi-Lakes Sewer Authority Report
19. Portage-Base Sewer Authority (Agenda)
20. Washtenaw Area Transportation Study (WATS) Report
21. Washtenaw Area Value Express (WAVE) Report (Draft Minutes and FY Budget)
22. Washtenaw Broadband Initiative (Agenda)
23. Washtenaw County Road Commission (Agenda & Report)
24. ***Washtenaw County Sheriff Traffic Counts – Page 97***
25. Western Washtenaw Recycling Authority (Minutes)

The Dexter Township Board will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired and audio tapes of printed materials being considered at the meeting, to individuals with disabilities at the meeting upon seven days' notice to the Dexter Township Board.

Individuals with disabilities requiring auxiliary aids or services should contact the Dexter Township Board by writing or calling the Office Manager at the address and phone number printed at the top of this agenda.

Diane Ratkovich
Supervisor
Michelle Stambouellis
Clerk
Maris Metz
Treasurer,
Jeffrey McDole
Karen Nolte,
Laura Sanders,
Karen Sikkenga,
Trustees

DEXTER TOWNSHIP

6880 DEXTER-PINCKNEY RD.
DEXTER, MI 48130
(734) 426-3767



www.dextertownship.org

DEXTER TOWNSHIP BOARD WORK SESSION

TUESDAY JANUARY 11, 2022 6:00PM

Location: 6880 Dexter Pinckney Road. Dexter TWP 48130

CALL to ORDER: Supervisor Ratkovich called the meeting to order at 6:04 PM.

PLEDGE of ALLEGIANCE: Recited by all.

ATTENDANCE: Present – Ratkovich, Stambouellis, Metz, McDole, Sanders, Nolte, and Sikkenga. Absent: None. Also present: Colleen Coogan, Woodhill Consulting, and Janis Miller, Recording Secretary.

SUPERVISOR'S REMARK/CONFLICT OF INTEREST: Sikkenga mentioned that she lives on Huron River Drive which it is a top priority for the Road Commission. She stated that it was scored by the Road Commission and not her decision, and would not affect her budget review decision making. No other Trustee conflicts of interest.

1st CALL TO THE PUBLIC: Opened 6:09pm. No Public Present

APPROVAL of the AGENDA: Motion by Metz, second by McDole, to approve the agenda as presented. All ayes. Motion Carried.

PRESENTATION led by Colleen Coogan, of Woodhill Consultants Group,

DRAFT BUDGET DISCUSSION

Colleen Started with the 2021 Strategic Plan and the impact on the 2022-2023 budget. She opened the discussion with the four goals and objectives determined in the Strategic Planning. This led to a (9 page) prioritizing the actions and assigning them in a proposed budget figure. The Strategic Plan is shown to intertwine with the Capital Improvement Plan and the Long-Term Financial Plan. In further discussion, Colleen presented the Budget Initiatives with the 5-year Budget Impact, dollars assigned to each. Additional discussion regarding the Dexter Township Long-Term Capitals Expenditure Plan and Dexter Township Fund Balance Policy Decisions. Lastly, a Budget Report spreadsheet (8 Pages) was examined. Colleen answered Board Questions throughout the presentation. As the next step, Colleen suggested one-on-one with Supervisor Ratkovich or herself (Tuesdays are best for her) and the possibility of another Work Session to look at the Budget in greater detail.

Supervisor Ratkovich also stated she would like to hire a Township Manager, full time with benefits, to take over and control the day-to-day Supervisor operations of Dexter Township (see attached budget proposal for pay amount), Supervisor Ratkovich would in return demote her salary from \$38,256.00 to \$12,000.00 per year.

2nd CALL TO THE PUBLIC: Opened 7:25pm. No Public Present.

OTHER ISSUES, COMMENTS and CONCERNS of BOARD MEMBERS & STAFF:

None.

ADJOURNMENT:

Motion by Sikkenga second by Metz, to adjourn the meeting. All ayes. Motion carried.

The meeting was **adjourned** at 7:30 PM.

Respectfully Submitted,

Michelle Stamboulellis, Clerk
Dexter Township

I, THE UNDERSIGNED, MICHELLE STAMBOULELLIS, THE DULY QUALIFIED CLERK FOR THE TOWNSHIP OF DEXTER, WASHTENAW COUNTY, MICHIGAN, DO HEREBY CERTIFY THAT THE FORGOING IS A TRUE AND COMPLETE COPY OF CERTAIN PROCEEDINGS TAKEN BY THE DEXTER TOWNSHIP BOARD OF TRUSTEES AT A WORK SESSION MEETING HELD ON THE 11TH DAY OF JANUARY 2022 AND THAT THE FORGOING MINUTES ARE THE APPROVED MINUTES FOR THE MEETING HELD ON THE 11TH DAY OF JANUARY, 2022.

MICHELLE STAMBOULELLIS, CLERK, DEXTER TOWNSHIP

Diane Ratkovich
Supervisor
Michelle Stamboulellis
Clerk
Maris Metz
Treasurer,
Jeffrey McDole
Karen Nolte,
Laura Sanders,
Karen Sikkenga,
Trustees

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www.dextertownship.org

MEETING OF THE DEXTER TOWNSHIP BOARD TUESDAY DECEMBER 21, 2021 7:00 PM

Location: *In accordance with the provision of the amended Open Meetings Act, the meeting was a "virtual" meeting held over Zoom videoconferencing and was properly noticed and open to the public via computer or phone.*

CALL to ORDER: Supervisor Ratkovich called the meeting to order at 7:00 PM.

PLEDGE of ALLEGIANCE: Recited by all.

ROLL CALL: Present – Ratkovich, Stamboulellis, Metz, Sanders, Nolte, McDole, and Sikkenga. Absent – None. Also present: David Rohr, Director of Zoning and Planning, and Janis Miller, Recording Secretary.

SUPERVISOR'S REMARK/CONFLICT OF INTEREST: Chief Smith, Dexter Area Fire Department, is retiring in July 2022 and the position is posted, for internal candidates only, until December 31, 2021. No conflicts of interest.

1st CALL TO THE PUBLIC:

Opened 7:03 pm

Tom Moore, 6470 Meadow Ridge Ct.

As a long-term township resident, he wanted to thank the Stamboulellis family for handling the plastic bag recycling, reducing what went into landfills. He noted it was easy, convenient, great for the environment as well as great for the home values.

Buddy Dalton, 12196 N. Saginaw Rd, Clio, MI (Business)

He handed out a copy of the Charter Township of Flushing Ordinance regarding medical/caregiver marihuana. His issues were with the proposed Dexter Township Marihuana Caregiver Ordinance, regarding the law that protects home growing. He noted that the proposed Dexter Township Ordinance was restrictive and superseded state laws and asked the Board to table the vote.

Gershom Avery, 9205 Dexter-Chelsea Rd., Dexter, MI

He stated that the Dexter Township Marihuana Caregivers Ordinance attacked the people that should be protected.

Theresa Schmidt, 8765 Dexter-Townhall Rd.

She spoke in support of the Styrofoam and plastic bag recycling. She misses the bins for plastic collection and expressed her desire that the plastic recycling continue.

Ryan Bringold, 3846 Oakknol Rd, Waterford, MI

He expressed his concern that medical marihuana is a necessity for patients and that restrictions on growing caregiver marihuana hurt everyone.

Teresa Whitcraft-Moore, 6470 Meadow Ridge Ct

She expressed thanks to family that runs the plastic recycling program and stated that there is no other option for safe disposal of the plastics. As a medical marihuana user, she expressed the ordinance be less restrictive.

Jenny Lindeman, 6110 Deland Rd., Flushing, MI

She is a patient advocate for Americans for Safe Access and the township draft ordinance penalizes the caregivers. She stated the draft ordinance is unlawful/unreasonable and needs to be reviewed by a cannabis attorney.

Closed 7:27 pm

APPROVAL of the AGENDA:

Discussion: Move item C (4) Resolution to Approve the 3Q Budget Amendments to C (1).

Include Barry Lonik presentation in D (1). Add to Future Agenda Recycling and add to the end of the meeting Set a Special Meeting in January for Hillside Acres Development Agreement.

Motion by McDole, second by Metz, to accept the agenda with the changes. All ayes. Motion carried.

APPROVAL of the MINUTES:

Minutes of November 9, 2021 Board Workshop and November 16, 2021 Regular Board Meeting.

Discussion: November 16th minutes: New Business (e) delete Drolett reference. New Business (h i) add language that Styrofoam and plastic recycling is a good idea but needs to be sustainable. New Business (j) Nolte and Sikkenga asked to be on the record.

Motion by Sanders, second by Sikkenga, to approve the November 16th minutes as amended, and the November 9th [as presented]. All ayes. Motion carried.

REPORTS (oral presentations): None.

UNFINISHED BUSINESS: None.

NEW BUSINESS:

A. Presentations/Resolutions

1) Trumpet Swan Control Program – Supervisor Ratkovich

Supervisor Ratkovich noted the control program expires in March and she introduced Gary Peters to educate everyone on the Mute Swan Control Program.

Greg Peter lives in Dexter Township, is scientific advisor to the Portage/Baseline/Whitewood Lake Association and President of MUCC. Trumpet Swans are native to Michigan and identified with a straight neck and black beak. Mute Swans are non-native and considered invasive; upsetting the ecosystem, damaging vegetation, destroying wetland habitat, and competing with native wildlife. Mute Swans can be identified by their curved necks and orange beaks. Mute Swans, on State waters, have been successfully controlled but private property is different. Control is with help from the Great Lakes Research Fund, Federal Government monies, USDA Service personnel and DNR Program personnel. A Resolution, by the

Township, is needed for a permit from the DNR, issued to the USDA Wildlife Service, for Mute Swan control on private property. Mark Teicher, President of Portage/Baseline/Whitewood Lakes Association has written a letter in support of the [mute] swan removal program.

Discussion: How to notify lake residents when the culling is going to take place. More education needs to be done in the community.

Motion by Sikkenga, second by Nolte, to approve Resolution#21-629.

Roll Call Vote: Yea – Nolte, McDole, Metz, Stamboullis, Sanders, Sikkenga, Ratkovich; Nays – None; Absent – None. **Motion carried 7-0.**

2) Resolution to Appoint Building Official to the Chelsea Area Construction Agency (CACA) - Jim Drolett

Jim Drolett noted that CACA was established in 2000 for the Village of Chelsea and four surrounding townships. They put together the Bylaws, Interlocal Agreement and established a Board with representatives from all five municipalities. The CACA Board is tasked with appointing the Building Official and Office Manager, as well as setting salaries. The Board sets policy and the Building Official enforces the building codes. Jim introduced Matt Forster as the new Building Official, pending the Dexter Township Resolution. Matt Forster introduced himself and his background.

Motion by Nolte, second by McDole, to adopt Resolution #21-630 as written.

Roll Call Vote: Yea – Sanders, Stamboullis, Metz, McDole, Nolte, Sikkenga, Ratkovich;
Nays – None; Absent – None. **Motion carried 7-0.**

B. Guidelines for Open Meetings Act Communications – Attorney Roberts & Supervisor Ratkovich

In the Board packet is an overview/description/discussion of the Open Meetings Act principles. Attorney Roberts emphasized the use of email and The Open Meeting Act. Township email should be used for Township business only. Personal email should not be used for public Township business. He also cautioned about more than three trustees (less than a quorum) discussing and deliberating through email. Email chains, even forwarded emails discussing or deliberating, can easily violate the Open Meetings Act, which would open the email's to FOIA's. Emails sent as information should not be discussed or deliberated through email. Regarding conveying/conversing with residents, a Trustee speaks as a Trustee unless specifically instructed to speak on behalf of the Township Board and only speak on messages that have been agreed upon, in an Open Meeting by the entire Board. The Township Supervisor is the Executive that is generally recognized as the person who speaks on behalf of the Township and can respond to a query, that hasn't been decided by the Township Board, and can convey what she believes to be the policy, which needs to be affirmed, or corrected, by the Township Board. The Township Board as a whole is the body that makes decisions and speaks for the township, not one person. Resident correspondence regarding Open Meeting Act principals will be added to the Township Communication Policy.

C. Resolutions

Agenda amendment: bring C4 to first item.

- 4) Resolution to Adopt Poverty Exemption 3Q Budget Amendments – Supervisor Ratkovich

Presentation by Colleen Coogan, Woodhill Consulting.

Discussion: Fund Balances, American Rescue Plan Act monies, General Fund, Disbursement of monies for Open Space and Land Preservation Consultant, Township Clean-Up Day, Multi-Lake Sewer and Water,

Motion by Nolte, second by Sanders, to adopt Resolution #21-634 to approve the third quarter budget amendments for 2021.

Roll Call Vote: Yea – Metz, Stamboulellis, Sikkenga, Sanders, McDole, Nolte, Ratkovich;

Nays – None; Absent – None. **Motion carried 7-0.**

- 1) Resolution to Establish a Standard for Petitions for Lake Improvement Projects – Supervisor Ratkovich

Discussion: Typically for a special assessment, establishing the special assessment is one issue, the actual amount assessed is a separate issue. The County DPW has the statutory authority to pass the procedures for establishing the resolution and this Resolution is their procedure, which gives the Township the option for a 2/3 signature petition. At issue is whether Dexter Township wants to adopt the County DPW's 2/3 signature petition to request a special assessment district for lake improvement. The purpose behind a Resolution, for a special assessment, is to insure before you go through the process of establishing the resolution, generating the proposed assessment roll, and conducting the public hearing, you know there is adequate support for the task.

Discussion: This Resolution is for new projects only, not continuing projects. Lowering the 2/3 (66%) to 60%. The Lakes Improvement Act, under the Inland Lakes and Streams Act does a 2/3 petition of freeholders of abutting land on the lake.

Motion by Nolte, to adopt Resolution #21-633, to establish a standard for petitions for lake improvement projects and determine the percentage of support required as 2/3's. No second, motion dies.

Discussion: Should it be a Resolution to establish 2/3's as the standard for petitions, for lake projects, as a portion of support required?

Attorney Roberts suggested rewording: Dexter Township Board of Trustees will require a 2/3's petition of the proposed special assessment district to pass the Resolution.

Motion by Sikkenga, to establish that the Dexter Township Board of Trustees will require a 2/3's petition, of the proposed special assessment district. Motion passed to Nolte.

Motion by Nolte, the Dexter Township Board of Trustees will require a 2/3's petition support, of the proposed special assessment district, to pass a resolution. Motion not completed, further discussion.

Discussion: Amendment to the Resolution is to strike, in paragraph five of the resolution, "with X percent support".

Motion by Nolte, second by Metz, to adopt Resolution #21-633 as amended.

All ayes. Motion carried.

- 2) Resolution to Dedicate a Portion of the Township's American Rescue Plan Act Grant Revenue to Capital Improvements in the Multi-Lake Water and Sewer Authority (MSLW) – Supervisor Ratkovich

Explanation by Supervisor Ratkovich on the itemized disbursement of funds.

So moved by Sikkenga, second by Metz.

Roll Call Vote: Yea – McDole, Nolte, Metz, Sanders, Stamboulellis, Sikkenga, Ratkovich;

Nays – None; Absent – None. **Motion carried 7-0.**

- 3) Resolution to Adopt Poverty Exemption Income Guidelines and Asset Test for the 2022 Tax Year – Supervisor Ratkovich

Motion by Metz, second by Stamboulellis, to adopt Resolution #21-632 as presented.

Roll Call Vote: Yea – Metz, McDole, Stamboulellis, Sanders, Sikkenga, Nolte, Ratkovich;

Nays – None; Absent – None. **Motion carried 7-0.**

- 4) Resolution to Adopt Poverty Exemption 3Q Budget Amendments – Supervisor Ratkovich

Moved to beginning of C. Resolutions.

D. Open Space and Land Preservation Committee

- 1) Approval to Approve the OSLP Consultant to apply to the State of Michigan Agricultural Preservation Fund – Stamboulellis/Sanders

OSLP consultant Barry Lonik says the application is due December 27th. The application needs a policy on conservation easement monitoring in place before submitting the application. Attorney Roberts concern was spelling out clearly, in the conservation easement document, who would be going onto private property once a year to verify compliance, and avoid Fourth Amendment issues. DPZ Rohr said it might not be a dedicated staff person but a third party that the Township contracts with. Lonik states that the application is for the Monier property, requesting 50% of the potential appraised property development rights. No funding needed at this time from the Township Board. Lonik also noted that three documents had to be in place to be eligible for a State Grant: A Master Plan, a PDR – Property Development Rights

Ordinance, and a Monitoring Policy. If approved, the Conservation Monitoring Policy can be amended at a later date.

Motion by Sanders, second by Stamboulellis, to recommend that the Conservation Easement Policy is adopted tonight by the Board, in order for us to qualify for the Michigan State Agriculture Preservation Program.

Roll Call Vote: Yea – Nolte, McDole, Metz, Stamboulellis, Sanders, Sikkenga, Ratkovich;

Nays – None; Absent – None. **Motion carried 7-0.**

Motion by Sanders, second by Stamboulellis, for Barry Lonik, our Open Space consultant, to apply to the State of Michigan Agricultural Preservation Fund, for matching grant for the Monier property.

Roll Call Vote: Yea – Stamboulellis, Sanders, Metz, McDole, Nolte, Sikkenga, Ratkovich;

Nays – None; Absent – None. **Motion carried 7-0.**

- 2) Approve the Conservation Easement Monitoring Policy as recommended by the OSLP Committee – Stamboulellis/Sanders
See above.

E. Approval of New Board and Committee Assignments

Recommendation: reappoint Marty Straub and Bob Nester to the [Dexter Township] Planning Commission, terms expiring December 31, 2024; reappoint Marty Straub to be the Board Representative on the [Dexter Township] Zoning Board of Appeals, term expiring December 31, 2024; to appoint DPZ David Rohr, as alternate, to the Chelsea Area Construction Agency (CACA) Board term expiring 11/20/2024; and reappoint Thomas Ehman and David Moody to the Portage-Base Lakes Sewer Board, terms expiring December 31, 2025.

Motion by Metz, second by Sikkenga, to approve and appoint the Board and committee assignments as presented and also recommended by Supervisor Ratkovich.

Roll Call Vote: Yea – Sikkenga, Sanders, Stamboulellis, Nolte, McDole, Metz, Ratkovich;
Nays – None; Absent – None. **Motion carried 7-0.**

F. Acceptance of the Resignation of Jay Holland from the Zoning Board of Appeals (ZBA)

Motion by Metz, second by McDole, to accept the resignation of Jay Holland from the Zoning Board of Appeals, effective December 31, 2021. All ayes. Motion carried.

G. Second Reading and Vote for [amended] Ordinance No. 43 Medical Marijuana

Caregivers Draft Ordinance – Supervisor Ratkovich/Director of Planning and Zoning Rohr

Discussion: A moratorium was passed in July (expiring December 31st), deferring zoning permits for any medical marihuana activities until such time as the township could review and adopt the appropriate regulations for zoning purposes. An ordinance was developed by township staff and submitted to the Planning Commission for consideration. The Planning Commission reviewed it, made comments, and scheduled it for a public hearing. After the public hearing, the Planning Commission adopted a motion to recommend adoption [of the Medical Marihuana Caregivers Ordinance] to the Township Board. The Township Board conducted a first reading and scheduled a second reading and potential adoption tonight. The townships ordinances are reflective of the township and is the decision of the township to regulate lands within its borders. This ordinance does not affect growing Recreational Marihuana as that is regulated by the State of Michigan. The safety net for the ordinance is a variance request to the Zoning Board of Appeals. Medical Marihuana Caregivers will require a Home Occupation permit from Dexter Township. Township Attorney Roberts is comfortable recommending the ordinance.

Motion by McDole, second by Metz, to extend the moratorium for six months, pending sending this ordinance back to the Planning Commission; to take in consideration reducing the scope of regulation as it affects individuals, to reexamine the property minimum size, maybe look for a different measurement, a performance based one that has more flexibility and, provide fewer restrictions for indoor growing.

Roll Call Vote: Yea – Sanders, Metz, McDole; Nays – Sikkenga, Stamboulellis, Nolte, Ratkovich; Absent – None. **Motion failed 3-4.**

Motion by Sikkenga, second by Nolte, to approve the adoption of the Medical Marihuana

Caregivers Ordinance as presented.

Roll Call Vote: Yea – Sikkenga, Stamboulellis, Nolte, Ratkovich; Nays – Sanders, Metz, McDole; Absent – None. **Motion carried 4-3.**

- H. Recommendation to Change the Time of the Regular [monthly] Meeting of the Dexter Township Board of Trustees – Supervisor Ratkovich

Motion by Sikkenga, second by Nolte, to approve the recommendation to move the start time of the regular Dexter Township Board of Trustees from 7:00 pm to 6:00 pm starting in January [2022]. All ayes. Motion carried.

- I. Recommendation that [Attorney] Mark Roberts Meet with Township Staff and Township Board Members for Planning and Education – Supervisor Ratkovich
Supervisor Ratkovich proposed Attorney Roberts come early on meeting days, around 3:00 pm, to meet with any Board member, or do some education on something.

So moved by Sikkenga, second by Nolte. All ayes. Motion carried.

AUTHORIZATION of PAYMENTS – Treasurer Metz

Motion by Treasurer Metz to authorize payments for the General Fund for a total of \$72,485.79,

\$74,261.43 for the Fire Fund, \$84,841.98 for the Police Fund, \$3,181.75 for the General Agency Fund, and gross payroll at \$33,986.76, for a grand total of \$268,757.71. Motion second by Stamboulellis.

Roll Call Vote: Yea – Nolte, McDole, Metz, Sanders, Sikkenga, Stamboulellis, Ratkovich;
Nays – None; Absent – None. **Motion carried 7-0.**

2nd CALL TO THE PUBLIC:

Opened 10:17 pm

Ryan Bringold, 3846 Oakknol Rd, Waterford, MI

He stated that the Board had a lack of knowledge and the Board had no idea what the MMA is or how it is intended or run. He also stated that caregivers is not a business.

Buddy Dalton, 12196 N. Saginaw Rd, Clio, MI

He insulted Attorney Roberts and called some of the board members terrible liars. He threatened a public referendum, recalls and threatened lawsuits costing a huge amount of money.

Jenny Lindeman, 6110 Deland Rd., Flushing, MI

She advocates for patients for safe and affordable access to medical marihuana. She accused the Board of passing the ordinance too quickly, without knowing what they voted on. She offered to work with anyone, answering questions or sharing knowledge.

Tom Moore, 6470 Meadow Ridge Ct.

He questioned the vote count on passing the Medical Marihuana, Caregivers Ordinance.

Judith Avery, 9205 Dexter-Chelsea Rd., Dexter, MI

She lives in Lima Township and stated she is a caregiver as well as a patient. She said the Board did not do research before voting on the ordinance and that they don't know the consequences of their actions. She suggested using a cannabis attorney and talking to township residents.

Julie Knight, 150 Jeffords, Dexter, MI

She wanted to know when the Dexter Township Board of Trustees was going to act on the Development Agreement for the Guenther/Doletzky property.

Closed 10:21 pm

OTHER ISSUES, COMMENTS and CONCERNS of BOARD MEMBERS & STAFF:

Special meeting set for Wednesday, January 19, 2022, 6:00 pm, to discuss/adoption the Hillside Acres Development Agreement.

FUTURE AGENDA ITEMS:

- A. Lake Speed Limit
- B. International Safety [Fire] Code
- C. Prioritization of Township Road Projects – Sikkenga
- D. Recycling

ADJOURNMENT:

Motion by McDole, second by Nolte, to adjourn the meeting.

The meeting was **adjourned** at 10:27 PM.

Next Meetings:

Tuesday, January 11, 2022, 6:00 PM – Board of Trustees Work Session

Tuesday, January 18, 2022, 6:00 PM – Board of Trustees Regular Meeting

Wednesday, January 19, 2022, 6:00 PM – Discussion/Adoption of Hillside Acres Development Agreement

Respectfully Submitted,

Michelle Stamboulellis, Clerk

Dexter Township

I, THE UNDERSIGNED, MICHELLE STAMBOULELLIS, THE DULY QUALIFIED CLERK FOR THE TOWNSHIP OF DEXTER, WASHTENAW COUNTY, MICHIGAN, DO HEREBY CERTIFY THAT THE FORGOING IS A TRUE AND COMPLETE COPY OF CERTAIN PROCEEDINGS TAKEN BY THE DEXTER TOWNSHIP BOARD OF TRUSTEES AT A REGULAR BOARD MEETING HELD ON THE 21ST DAY OF DECEMBER 2021 AND THAT THE FORGOING MINUTES ARE THE DRAFT MINUTES FOR THE MEETING HELD ON THE 21ST DAY OF DECEMBER, 2021.

MICHELLE STAMBOULELLIS, CLERK, DEXTER TOWNSHIP

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DEXTER TOWNSHIP

AGENDA ITEM SUMMARY

MEETING OF: Township Board of Trustees Meeting – January 18, 2022

Agenda Item Title:

Consumers Energy Company Franchise Ordinance - #44

Recommended by:

Diane Ratkovich

Explanation of Agenda Item:

AN ORDINANCE, granting to CONSUMERS ENERGY COMPANY, its successors and assigns, the right and authority to lay, maintain and commercially operate gas lines and facilities including but not limited to mains, pipes, services and on, under, along, and across public places including but not limited to highways, streets, alleys, bridges, and waterways, and to conduct a local gas business in the TOWNSHIP OF DEXTER, WASHTENAW COUNTY, MICHIGAN, for a period of ten years.

Fiscal or Resource Considerations:

| | | | |
|-----|-------|----|--------|
| Yes | _____ | No | _____X |
|-----|-------|----|--------|

Does this agenda item require the expenditure of funds?

| | | | |
|-----|-------|----|--------|
| Yes | _____ | No | _____X |
|-----|-------|----|--------|

If yes, are funds budgeted?

| | | | |
|-----|-------|----|--------|
| Yes | _____ | No | _____X |
|-----|-------|----|--------|

Is a budget amendment required?

| | | | |
|-----|-------|----|--------|
| Yes | _____ | No | _____X |
|-----|-------|----|--------|

Attachments:

Ordinance #44

Staff Comments:**Motion/Action/Recommendation:**

Motion to approve Ordinance #44 – Consumers Energy Company Gas Franchise Ordinance

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ORDINANCE NO. #44

CONSUMERS ENERGY COMPANY GAS FRANCHISE ORDINANCE

AN ORDINANCE, granting to CONSUMERS ENERGY COMPANY, its successors and assigns, the right and authority to lay, maintain and commercially operate gas lines and facilities including but not limited to mains, pipes, services and on, under, along, and across public places including but not limited to highways, streets, alleys, bridges, and waterways, and to conduct a local gas business in the TOWNSHIP OF DEXTER, WASHTENAW COUNTY, MICHIGAN, for a period of ten years.

THE TOWNSHIP OF DEXTER ORDAINS:

SECTION 1. GRANT and TERM. The TOWNSHIP OF DEXTER, WASHTENAW COUNTY, MICHIGAN, hereby grants to Consumers Energy Company, its successors and assigns, hereinafter called "Consumers" the right and authority to lay, maintain and commercially operate gas lines and facilities including but not limited to mains, pipes, services and valves on, under, along, and across public places including but not limited to highways, streets, alleys, bridges, and waterways, and to conduct a local gas business in the TOWNSHIP OF DEXTER, WASHTENAW COUNTY, MICHIGAN, for a period of ten years.

SECTION 2. CONDITIONS. No public place used by Consumers shall be obstructed longer than necessary during construction or repair and shall be restored to the same order and condition as when work was commenced. All of Consumers' gas lines and related facilities shall be placed as not to unnecessarily interfere with the public's use of public places. Consumers shall have the right to trim or remove trees if necessary, in the conducting of such business.

SECTION 3. HOLD HARMLESS. Consumers shall save the Township free and harmless from all loss, costs and expense to which it may be subject by reason of the negligent construction and maintenance of the lines and related facilities hereby authorized. In case any action is commenced against the Township on account of the permission herein given, Consumers shall, upon notice, defend the Township and its representatives and hold them harmless from all loss, costs and damage arising out of such negligent construction and maintenance.

SECTION 4. EXTENSIONS AND CONSIDERATION. Consumers shall construct and extend its gas distribution system within said Township and shall furnish gas service to applicants residing therein in accordance with applicable laws, rules and regulations. In consideration of the rights, power, and authority hereby granted, said Grantee shall faithfully perform all things required by the terms hereof.

SECTION 5. FRANCHISE NOT EXCLUSIVE. The rights, power and authority herein granted, are not exclusive.

SECTION 6. RATES and CONDITIONS. Consumers shall be entitled to provide gas service to the inhabitants of the Township at the rates and pursuant to the conditions as approved by the Michigan Public Service Commission. Such rates and conditions shall be subject to review and change upon petition to the Michigan Public Service Commission.

SECTION 7. REVOCATION. The franchise granted by this ordinance is subject to revocation upon sixty (60) days written notice by either party. Upon revocation this ordinance shall be considered repealed and of no effect past, present or future.

SECTION 8. MICHIGAN PUBLIC SERVICE COMMISSION JURISDICTION. Consumers remains subject to the reasonable rules and regulations of the Michigan Public Service Commission applicable to gas service in the Township and those rules and regulations preempt any term of any ordinance of the Township to the contrary.

SECTION 9. SEVERABILITY. Should any section, subsection, clause, or phrase of this ordinance be declared by the courts to be invalid, the same shall not affect the validity of the ordinance as a whole or any part thereof other than the part so declared to be invalid.

SECTION 10. REPEALER. This ordinance, when enacted, shall repeal and supersede the provisions of any previous Consumers' gas franchise ordinance adopted by the Township including any amendments.

SECTION 11. EFFECTIVE DATE. This ordinance shall take effect on _____.

We certify that the foregoing Franchise Ordinance was duly enacted by the Township Board of the TOWNSHIP OF DEXTER, WASHTENAW COUNTY, MICHIGAN, on the ____ day of _____, 20__.

Diane Ratkovich, Supervisor

Attest:

I, _____, Clerk of the TOWNSHIP OF DEXTER, WASHTENAW COUNTY, MICHIGAN, DO HEREBY CERTIFY that the ordinance granting Consumers Energy Company, a gas franchise, was properly adopted by the Township Board of the TOWNSHIP OF DEXTER, WASHTENAW COUNTY, MICHIGAN, and that all proceedings were regular and in accordance with all legal requirements.

Michelle Stamboulellis, Township Clerk

Dated: _____, 20__



DEXTER TOWNSHIP

AGENDA ITEM SUMMARY

MEETING OF: Township Board of Trustees Meeting – January 18, 2022

Agenda Item Title:

Resolution #22-635 Approval to put a mileage proposal for Open Space & Land Preservation on the November 2022 Ballot

Recommended by:

The OSLP Committee recommends that the Dexter Township Board of Trustees approve a mileage proposal at the rate of .5 mills for 10 years (*this would result in about \$220,000/year for purchase of development rights*).

Explanation of Agenda Item:

Motion by Leikam, second by Stamboulellis, to recommend to the Dexter Township Board of Trustees approving a land preservation millage for the duration of 10 years at a rate of 0.5mills.

*Roll Call Vote: Yea – Bradbury, Lesser, Monier, Leikam, Stamboulellis, Sanders;
Nays – None; Absent – Mark Teicher. Motion carried 6-0.*

Fiscal or Resource Considerations:

Yes _____ No X

Does this agenda item require the expenditure of funds?

Yes _____ No X

If yes, are funds budgeted?

Yes _____ No _____

Is a budget amendment required?

Yes _____ No X

Attachments:

Copy of the Motion from the January 6, 2022 OSLP Minutes

Staff Comments:

Motion/Action/Recommendation:

Motion to adopt the Resolution to approve the mileage proposal as presented.

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Dexter Township Resolution #22-635

A resolution to adopt the proposed mileage of .5 mill for Ten (10) years to be placed on the November 8, 2022 ballot

WHEREAS, the Dexter Township Board of Trustees is seeking adoption of the recommendation of the Open Space and Land Preservation Committee (OSLP) request to add a mileage proposal to be placed on the November 8, 2022 ballot; and

WHEREAS, the Dexter Township Board of Trustees is seeking the recommendation of the Open Space and Land Preservation Committee (OSLP) that the Dexter Township Board approve a mileage proposal at the rate of .5 mill for Ten (10) years (*this would result in about \$220,000/year for purchase of development rights*).

WHEREAS, the Dexter Township Board of Trustees is seeking approval for a .5 mill, as recommended to the Board of Trustees by the Open Space and Land Preservation Committee (OSLP), to be levied for Ten (10) years beginning in 2022 and through 2032 inclusive, for the purpose of farmland and open space preservation within Dexter Township, raising an estimated of \$220,000 in 2022; and

NOW, THEREFORE, BE IT HEREBY RESOLVED THAT, the Dexter Township Board of Trustees by a vote of the majority at a regularly scheduled and duly noticed meeting held this 18th day of January 2022, approves the following millage of .5 mill for Open Space and Land Preservation for Dexter Township and directs the Clerk of Dexter Township to draft and submit the question language to be placed on the November 8, 2022, election ballot;

Resolution offered by:

Resolution seconded by:

Roll call vote: Yeas –

Nays – 0

Abstain – 0

Absent – 0

Tally Y = 0; N = 0; Abstain = 0; Absent = 0

The Supervisor declared the resolution adopted.

CERTIFICATE

The undersigned, being the duly elected and acting Clerk of the Township of Dexter hereby certifies that the foregoing resolution was duly adopted at a regular meeting of the Dexter Township Board at which a quorum was present on the 18th day of January, 2022 and that the members voted thereon as hereinbefore set forth.

Michelle Stamboulellis, Clerk

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Options discussed were 0.5 mills, 0.55 mills, 0.6 mills, 0.65 mills, and 0.7 mills.

Motion by Leikam, second by Stamboulellis, to recommend to the Dexter Township Board of Trustees approving a land preservation millage for the duration of 10 years at a rate of 0.5mills.

Roll Call Vote: Yea – Bradbury, Lesser, Monier, Leikam, Stamboulellis, Sanders;
Nays – None; Absent – Mark Teicher. **Motion carried 6-0.**

5. **Report on the State of Michigan PDR proposal:** Barry Lonik
Consultant Lonik said the first application from Dexter Township, to the State of Michigan Agricultural Preservation Fund, looks good. The State usually grants 4-5 of the applications per year. The decision will be made in March or April.
7. **Discuss putting out a Request for Proposal to hire a consultant to act on land preservation initiatives beginning April 1:** Laura and Michelle Stamboulellis, with help from Leikam and DPZ Rohr, will put together a Request for Proposal and present it at the next meeting.
15. **Identify and discuss key events in spring and summer 2022 for outreach:**
Discussion for February 3rd meeting.
16. **Public Comment:** Opened 8:54 PM. No Public Comments. Closed 8:54 PM.
17. **Adjournment:** Meeting adjourned at 8:54 PM.

Respectfully submitted,

Dianne Monier, Secretary

Janis Miller, Recording Secretary

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DEXTER TOWNSHIP

AGENDA ITEM SUMMARY

MEETING OF: Township Board of Trustees Meeting – January 18, 2022

Agenda Item Title:

Resolution #22-636 to Final FY 2022 Spending Plan Allocations for DAFD

Recommended by:

Robert Smith, Fire Chief

Explanation of Agenda Item:

Presentation of the final run numbers and cost allocation to each municipality for FY 2022

Dexter Township Annual Payment – January 1 – December 31, 2022 - \$1,076,000

Dexter Township Annual Revenue – April 1 – March 31, 2022 - \$1,089,000

Dexter Township Current Fire Fund approximately \$1,400,000

Fiscal or Resource Considerations:

| | | | | |
|-----|-------|----|-------|---|
| Yes | _____ | No | _____ | X |
|-----|-------|----|-------|---|

Does this agenda item require the expenditure of funds?

| | | | | |
|-----|-------|----|-------|---|
| Yes | _____ | No | _____ | X |
|-----|-------|----|-------|---|

If yes, are funds budgeted?

| | | | | |
|-----|-------|----|-------|---|
| Yes | _____ | No | _____ | X |
|-----|-------|----|-------|---|

Is a budget amendment required?

| | | | | |
|-----|-------|----|-------|---|
| Yes | _____ | No | _____ | X |
|-----|-------|----|-------|---|

Attachments:

DAFD Revenue Allocation Calculations by Municipality

Staff Comments:**Motion/Action/Recommendation:**

Motion to adopt the Resolution as presented.

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Dexter Area Fire Department Revenue Allocation Calculations by Municipality

| | Runs | | % | | |
|---------------------------------|-----------------|---------|-----------------|---------|-------------|
| | Thru 12/31/2021 | FY 2020 | Thru 12/31/2021 | FY 2020 | |
| City of Dexter | 282 | 264 | 27.70% | 26.22% | \$736,269 |
| Dexter Township | 412 | 375 | 40.47% | 37.24% | \$1,075,684 |
| Webster Township | 324 | 368 | 31.83% | 36.54% | \$845,926 |
| Shared Events | 323 | 287 | | | |
| TOTAL RUNS | 1341 | 1294 | | | |
| Minus Shared Events | 1018 | 1007 | | | |
| Budget | \$2,690,693 | | | | |
| Minus Other Revenue | \$32,814 | | | | |
| Revenue for Distribution | \$2,657,879 | | | | \$2,657,879 |

| Municipality | Quarterly | Monthly |
|------------------|-----------------------|-----------------------|
| City of Dexter | \$184,067.23 | \$61,355.74 |
| Dexter Township | \$268,920.92 | \$89,640.31 |
| Webster Township | \$211,481.50 | \$70,493.83 |
| Total | \$2,657,878.60 | \$2,657,878.60 |

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DEXTER TOWNSHIP

AGENDA ITEM SUMMARY

MEETING OF: Township Board of Trustees Meeting – January 18, 2022

Agenda Item Title:

Resolution #22-637 – A Resolution to Approve a Minimum Fund Balance Policy for the General Fund, Fire Fund and Police Fund

Recommended by:

Diane Ratkovich

Explanation of Agenda Item:

Fiscal or Resource Considerations:

Yes X No

Does this agenda item require the expenditure of funds?

Yes No X

If yes, are funds budgeted?

Yes No

Is a budget amendment required?

Yes No X

Attachments:

Resolution #22-637 and Administrative Policy & Procedure

Staff Comments:

Motion/Action/Recommendation:

Motion to adopt Resolution #22-637 as presented.

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Dexter Township Resolution # 22-637

A RESOLUTION TO APPROVE A MINIMUM FUND BALANCE POLICY FOR THE GENERAL FUND, FIRE FUND AND POLICE FUND

WHEREAS, The Government Accounting Standards Board (GASB) recommends governing bodies establish a minimum level of unrestricted fund balance; and

WHEREAS, The Board of Trustees of Dexter Charter Township support financial accountability and responsible use and protection of taxpayer funds; and

WHEREAS, the attached Minimum Fund Balance Policy meets or exceeds the recommended best practices by the GASB;

NOW, THEREFORE, BE IT RESOLVED THAT the Dexter Township Board, adopts the attached Minimum Fund Balance Policy effective March 31, 2022, by a vote of the majority at a regularly scheduled and duly noticed meeting held this 18th day of January 2022.

Resolution offered by Board Member ?

Resolution seconded by Board Member ?

Roll call vote: YES NO ABSENT ABSTAIN

Supervisor Ratkovich _____

Clerk Stamboulellis _____

Treasurer Metz _____

Trustee McDole _____

Trustee Nolte _____

Trustee Sanders _____

Trustee Sikkenga _____

Tally Y = N = Abstain = 0; Absent = 0.

The Supervisor declared the resolution adopted / not adopted

CERTIFICATE

The undersigned, being the duly elected and acting Clerk of the Township of Dexter hereby certifies that the foregoing resolution was duly adopted at a regular meeting of the Dexter Township Board at which a quorum was present on the 18th day of January 2022, and that the members voted thereon as hereinbefore set forth.

Michelle Stamboulellis, Clerk

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ADMINISTRATIVE POLICY and PROCEDURE

| | |
|--|------------------------------------|
| Policy Number | |
| Policy Title | Minimum Fund Balance Policy |
| Effective Date | March 31, 2022 |
| Supersedes | NA |
| Who needs to know this policy | Board of Trustees |
| Who is responsible for enforcement of policy | Board of Trustees |

Reason for Policy

Government Accounting Standards Board Statement No. 54 requires certain actions by the governing body in order to establish a means to segregate fund balance for reporting purposes. In addition, although not required by any accounting standard, in order to ensure that governments maintain adequate levels of fund balance to mitigate risks and provide a back-up for revenue shortfalls, it is the recommended best practice that governments establish a minimum level of unrestricted fund balance in their general fund, along with policies related to use and replenishment of fund balance.

Definitions

Fund Balance – A governmental fund’s fund balance is the difference between its assets, deferred outflows and its liabilities and deferred inflows.

Fund Balance Components – An accounting distinction is made between the portions of fund equity that are spendable and non- spendable. Under GASB 54, these are broken up into five categories:

- 1) Non-spendable fund balance – Amounts that are not in a spendable form (such as inventory) or are required to be maintained intact (such as the corpus of an endowment fund)
- 2) Restricted fund balance –Amounts that can be spent only for the specific purposes stipulated by external resource providers either constitutionally or through enabling legislation. Examples include grants and dedicated millages.

- 3) Committed fund balance Amounts constrained to specific purposes by a government itself using its highest level of decision-making authority; to be reported as committed, amounts cannot be used for any other purpose unless the government takes the same highest-level action to remove or change the constraint.
- 4) Assigned fund balance –Amounts *intended* to be used by the government for specific purposes. Intent can be expressed by the governing body or by an official or body to which the governing body delegates the authority. In governmental funds other than the general fund, assigned fund balance represents the amount that is not restricted or committed. This indicates that resources in other governmental funds are, at a minimum, intended to be used for the purpose of that fund.
- 5) Unassigned fund balance – is the residual classification of the general fund and includes all amounts not contained in other classifications. Unassigned amounts are technically available for any purpose.

Unrestricted fund balance - Unrestricted fund balance includes committed, assigned and unassigned fund balance categories. Governments may deem it appropriate to exclude from consideration resources that have been committed or assigned to some other purpose and focus on unassigned fund balance rather than on unrestricted fund balance.

Policy Statement

Dexter Township believes that sound financial management principles require that sufficient funds be retained by the Township to provide a stable financial base at all times. To retain this stable financial base, the organization needs to maintain a fund balance in the General Fund that is sufficient to fund all cash flows of the organization, to provide financial reserves for unanticipated expenditures and/or revenue shortfalls of an emergency nature, and to provide funds for all existing encumbrances.

The purpose of this policy is to establish a key element of the financial stability of Dexter Township by setting guidelines for fund balance. Fund balance is an important measure of economic stability. It is essential that Dexter Township maintain adequate levels of fund balance to mitigate financial risk that can occur from unforeseen revenue fluctuations, unanticipated expenditures, and similar circumstances. The fund balance also provides cash flow liquidity for the general operations of Dexter Township.

In addition, this policy addresses Dexter Township's requirements under GASB 54 surrounding the composition of fund balance, including the establishment and use of the various components of fund balance.

Policy Procedure

Minimum Unrestricted Fund Balance - General Fund, Fire Fund and Police Fund

Dexter Township with a March 31 year end and a tax levy of December 1 for the current year operations establishes a minimum fund balance goal for each the General, Fire and Police Funds as noted in the table below.

| Purpose | General Fund | Fire Fund | Police Fund |
|--|--|--|--|
| Cover April to Dec expenditures before the next tax levy | 75% of following year planned operating expenditures | 75% of following year planned operating expenditures | 75% of following year planned operating expenditures |
| Operating Reserve | 60% of following year planned operating expenditures | 60% of following year planned operating expenditures | 60% of following year planned operating expenditures |
| Emergency Reserve | \$500,000 | \$500,000 | \$200,000 |

With approval of the board, the following reasons justify appropriations that may draw the fund balance below the minimum reserve requirement:

1. Planned use of reserves for capital expenditure.
2. One-time emergency expenditure said emergency having been declared by the board.
3. One-time legal expenses.

If unrestricted fund balance falls below the minimum requirement, the board will make a determination of replenishment during the next budget cycle with said plan of replenishment to implemented in the following year and have attained the minimum funding level within the following 5 years.

The fund balance of Dexter Township's General, Fire and Police Funds has been accumulated to provide stability and flexibility to respond to unexpected adversity and/or opportunities. The Township's basic goal is to limit expenditures to anticipated revenue in order to maintain a balanced budget.

Order of Resource Use

In general, restricted funds are used first when an expenditure is incurred for the purposes for which both restricted and unrestricted fund balance is available. In addition, for unrestricted

fund balance, the order of use of fund balance shall generally be: 1) committed; 2) assigned; and 3) unassigned.

| | |
|---|------|
| Additional Procedures related to this Policy | None |
|---|------|

DEXTER TOWNSHIP CAPITAL EXPENDITURE PLAN

| TYPE | DESCRIPTION | FUNDS | 2022 BUDGET | 2023 BUDGET | 2024 FORECAST | 2025 FORECAST | 2026 FORECAST | 2027 FORECAST | TOTAL |
|--|--|-------|----------------|------------------|------------------|------------------|------------------|------------------|------------------|
| General Government | | | | | | | | | - |
| <u>Rehabilitation/Replacement</u> | | | | | | | | | - |
| | Roads | GEN | 270,000 | 600,000 | 600,000 | 600,000 | 600,000 | 330,000 | 3,000,000 |
| | Building Upgrade/Remodel | GEN | | 30,000 | 100,000 | | | | 130,000 |
| <u>New and Expansion</u> | | | | | | | | | - |
| | Open Space Land Preservation | ARPA | | 300,000 | | | | | 300,000 |
| | Broadband Access | ARPA | | 221,998 | | | | | 221,998 |
| | Broadband Access | GEN | | 78,002 | | | | | 78,002 |
| Total General Govt Capital Expenditures | | | 270,000 | 1,230,000 | 700,000 | 600,000 | 600,000 | 330,000 | 3,730,000 |
| Fire Department | | | | | | | | | - |
| <u>Rehabilitation/Replacement</u> | | | | | | | | | - |
| <u>New and Expansion</u> | | | | | | | | | - |
| Total Fire Capital Expenditures | | | - | - | - | - | - | - | - |
| Sewer and Water | | | | | | | | | - |
| <u>New Equipment & Expansion</u> | | | | | | | | | - |
| | Explore Expansion of Multi Lake Services | GEN | | 20,000 | | | | | 20,000 |
| <u>Rehabilitation/Replacement</u> | | | | | | | | | - |
| | WWTP Capital Improvements | ARPA | 84,000 | | | | | | 84,000 |
| | Copper Meadows Pump | ARPA | 45,000 | | | | | | 45,000 |
| | Silver Lake Pump | ARPA | 25,000 | | | | | | 25,000 |
| Total S&W Capital Expenditures | | | 154,000 | 20,000 | - | - | - | - | 174,000 |
| Total Township Capital Expenditures | | | 424,000 | 1,250,000 | 700,000 | 600,000 | 600,000 | 330,000 | 3,904,000 |

**DEXTER TOWNSHIP CAPITAL EXPENDITURE PLAN FY2023-
FY2027**

SUMMARY SOURCES OF FINANCING

| | <u>ARPA</u> | <u>GENERAL FUND</u> | <u>TOTAL</u> |
|---|----------------|-------------------------|--------------------|
| AVAILABLE FUNDS FOR NON RECURRING | 685,998 | 2,095,028 | 2,781,026.0 |
| NON-RECURRING EXPENDITURES | | | |
| Open Space Land Preservation | 300,000 | | 300,000 |
| Broadband Access | 221,998 | 78,002 | 300,000 |
| WWTP Capital Improvements | 84,000 | | 84,000 |
| Copper Meadows Pump | 45,000 | | 45,000 |
| Silver Lake Pump | 25,000 | | 25,000 |
| Legal & Professional | 10,000 | | 10,000 |
| Office Rehabilitation | | 130,000 | 130,000 |
| Explore Expansion of Multi Lake Services | | 20,000 | 20,000 |
| Roads | | 3,000,000 | 3,000,000 |
| | <hr/> 685,998 | <hr/> 3,228,002 | <hr/> 3,914,000 |
| FINANCING NEEDS FOR BOARD DISCUSSION | - | (1,132,974) | (1,132,974) |

Local Road Needs in Dexter Township

This is an update on priorities and next steps for local road repair, beginning with my recommendations with explanations following. Road Commission information is based on interviews with Mr. Jim Harmon, WCRC Director of Operations.

Recommended Five-Year Project Schedule based on \$500K Annual Appropriation

FY2023 (calendar year 2022)

Estimated Project Expense \$790K

- McKinley (estimated DT share \$120K)
- Huron River Drive (estimated DT share \$96K)
- Huron River Drive **culvert** (estimated DT share \$125K)
- Riker (\$259K)
- Fleming (\$153K)
- Wylie (\$36K)

FY2024 (calendar year 2023)

Estimated Project Expense \$600K

- Waterloo (\$236K)
- Stinchfield Woods west (\$76K)
- Toma (\$230K)
- Brand (\$58K)

FY2025 (calendar year 2024)

Estimated Project Expense \$621K

- Colby (\$147K)
- Madden (\$134K)
- Stinchfield Woods east (\$193K)
- North Lake (\$147K)

FY2026 (calendar year 2025)

Estimated Project Expense \$621K

- Donner (\$107K)
- Quigley (\$166K)
- Dancer (\$147K)

Background

1. **Priority Rankings/Scheduling:** We used three criteria to priority order our road repairs: (1) daily traffic count; (2) accident rate; and (3) year of last major repair. Our three criteria are interrelated. Neighborhood roads are not included and will be handled with neighborhood special assessment districts. Higher average daily traffic is correlated to higher accident rates and greater repair needs. Based on these criteria, the following is our order of priority:

| | WCRC \$ | Rank |
|--|---------------------|------|
| McKinley (Dexter Twp Only) | \$ 77,000 | 1 |
| McKinley (shared with Lima)* | \$ 43,476 | 1 |
| Huron River Dr (shared with Webster)* | \$ 96,131 | 3 |
| Riker | \$ 259,000 | 4 |
| Fleming E of Carriage | \$ 153,700 | 5 |
| Waterloo Rd (east) | \$ 236,200 | 5 |
| Wylie | \$ 36,100 | 5 |
| Stinchfield Woods (west) | \$ 76,400 | 8 |
| Toma | \$ 230,900 | 8 |
| Colby | \$ 147,400 | 10 |
| Brand | \$ 58,400 | 10 |
| Madden | \$ 133,700 | 12 |
| Stinchfield Woods (east) | \$ 192,800 | 12 |
| N Lake | \$ 147,300 | 14 |
| Donner | \$ 107,000 | 15 |
| Quigley | \$ 165,700 | 16 |
| Dancer | \$ 147,400 | 16 |
| Total Road Repair & Drainage | \$ 2,308,607 | |
| *Estimated based on 50% of per mile avg cost of \$96K; WCRC estimate pending | | |
| Culvert - Dexter Township share | \$ 125,000 | |
| Total Roads & Culvert (present value) | \$ 2,433,607 | |

2. **Our Rankings Compared with WCRC's:** Our findings were identical to WCRC's except the Road Commission considers Waterloo Road to be a higher priority, placing it immediately after McKinley, Huron River Drive, and Riker. The Road Commission uses level of repair activity to create its priority rankings. If we appropriate \$500K/year, then Waterloo will be repaired in year two, meaning this discrepancy is not very important.
3. **Shared Projects with Other Entities:** McKinley and Huron River Drive are complex because one side of the road is in Dexter Township and the other side is in a different township (Webster for HRD and Lima for McKinley). The need for collaboration between townships is one reason why major repairs for these two roads are long overdue. We should immediately begin discussions with leadership in Webster and Lima townships and move forward with repairs as soon as possible after reaching agreement on cost sharing. WCRC has not yet provided a cost estimate for these two road projects. In 2015, WCRC estimated that HRD repairs would cost just under \$500K; we would theoretically be financially responsible for 50%. Culvert repair cost (at ~\$500K) is paid half by the County. Our only culvert in need of repair is on Huron River Drive. We would ask Webster Township to contribute 25% of the total cost (50% of the township 50% share).

4. **Wylie Road:** Several residents attended a Board of Trustees meeting last year to advocate for Wylie Road to be top priority. Using our criteria, Wylie Road is the next priority after Waterloo. However, because Wylie is a low-cost project (at \$36K), I am recommending we do the work in CY2022 if the BOT approved \$600K in road work for FY2023. The Road Commission hopes to work with our neighboring township to repair the entire road; whether that goal can be achieved in the current calendar year is not known at this time. This is not a cost share project with another township however because each length of road is entirely within only one township – it's just that ownership of the road changes.
5. **High Traffic Local Collector Roads:** The Road Commission stated that local gravel roads are not engineered to accommodate daily traffic counts higher than 500, but that financial constraints combined with lack of resident consensus on paving mean that it is unlikely that high use roads will be paved in the near future. Paving costs ~\$1M/mile compared with ~\$100K/mile for 6 inches of crushed limestone. Dexter Township has two roads with average daily traffic above 500: Huron River Drive (1,085 per day) and Wylie (670 per day). Fleming (480) and Waterloo (476) are approaching 500 and will likely pass that mark in the coming years. WCRC reports that we should expect a comprehensive repair every 5-7 years for these high traffic local connector roads.
6. **WCRC Funding:** WCRC has approved matching funds for Dexter Township's local road repair of \$53K for FY23, an increase of \$16K (43%) over the prior year, thanks to increases in Dexter Township's population combined with increases in available funds for this purpose countywide. This local match is added to Dexter Township's contribution and contributions from other townships for shared projects (if any) to equal our total local road repair project budget each year. Our dust control budget in the current fiscal year was \$30K, leaving a net of \$23K for road repair. (Note that from an accounting perspective dust control is not eligible for WCRC match.)
7. **Funding Sources:** I am asking the Trustees to approve funding for the first two years of the program at \$600K per year, plus carrying forward our current year allocation of \$270K. In future years, the costs could be funded from annual General Fund revenues, a Special Assessment District, deployment of our fund balances, a voter-approved millage, or some combination of these. We don't need to make a decision about which of these mechanisms to use right now.
8. **Use of FY22 \$270K Appropriation:** The Dexter Township Board of Trustees approved a \$270K supplemental appropriation for the current fiscal year at its December 2021 meeting. The WCRC is not able to perform any additional local road repair projects in the current fiscal year. However, they can accommodate up to \$750K (or more) in FY23. Therefore, I am requesting that this \$270K be carried forward to next year to supplement our FY23 appropriation.
9. **Project Scope:** The scope of work for the repairs will include:
 - a. A minimum of six inches of crushed limestone, more as indicated by daily use and physical road configuration
 - b. Drainage improvements such as crowning and ditching
 - c. Tree trimming to remove shade from the road (wet roads are more unstable) – will look similar to DTE trimming. Tree removals are not in scope

Action Step Today

1. Approve the year one and year two project repair schedule

Coming Months Action Steps

1. Carry forward the \$270K current year appropriation to the following fiscal year
2. Approve \$600K per year for FY23 and FY24 to jump start the road repair program
3. Supervisor Ratkovich and Trustee Sikkenga immediately to begin developing a cost sharing agreement with Lima Township for McKinley Road and Webster Township for Huron River Drive
4. Board of Trustees to make a decision with respect to funding local collector road repair into the future – millage, fund balances, annual operating funds, and/or special assessment district (future BOT agenda item)
5. Once local collector roads are up to baseline repair levels:
 - a. Trustee Sikkenga to work with WCRC to create an ongoing repair schedule with more frequent repairs for heavy use roads and less frequent repairs for light use roads, along with a baseline budget (right now we are playing catch-up)
 - b. Supervisor Ratkovich and Trustee Sikkenga to work with WCRC and other townships on innovative maintenance techniques and service level agreements
6. Trustee Sikkenga will make proposals to reduce impacts on local collector roads to improve durability:
 - a. Work with Master Plan consultant and Washtenaw County Public Works Department on single-hauler
 - b. Improve enforcement of heavy vehicle restrictions on local roads, and work with Police Department to enforce these restrictions
7. Create a local roads tab on our web page including overview, project schedule, and links to WCRC's toolkit for neighborhood local gravel road special assessment districts and repair projects (lead person TBD)

| Date of Training | Name of Training | Location | Cost | Trustee | Supervisor | Manager | Clerk | Dep Clerk | Treasurer | Dep Treasurer | Dir P&Z | Brd of Revw | Total |
|----------------------------------|--|--|--------------------|--------------|--------------|--------------|--------------|--------------|--------------|------------------|--------------|----------------|---------------|
| GL #s 861.000 & 860.000 | | | | 4 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 6 | |
| Jan 20-21 | MMTA Winter Workshop 1pm (20) - 4pm(21) | Hilton Garden Inn West in Lansing | 149 | | | | | | | 149 | 149 | | 298 |
| Jan. 20 | Newly Elected Official Training 5:30-9:15pm | Washtenaw Community College Great Lakes Regional Training Center room 202 | 100 | | | | | | | | | | 0 |
| Jan. 22 | Newly Elected Official Training 8:30am-12:25pm | Zoom | 75 | 300 | 75 | 75 | | | | | | | 450 |
| Jan. 25-28 | Michigan Municipal Executives Winter Institute | Detroit Marriott Troy, mi | 249 | 996 | 249 | 249 | 249 | | 249 | | | | 1992 |
| Feb. 8-9 | Zoning Administration Certificate Program | Holiday Inn and Suites Mt. Pleasant | 295 | | | | | | | | 295 | | 295 |
| Feb. 8-9 | Lodging | | | | | | | | | | 500 | | 500 |
| Feb. 9, 14 OR 25 | 2022 Board of Review Training | online | 78 | | | | | | | | | 468 | 468 |
| Feb. 11-12 | MML: Elected Officials Academy Core Weekend | H Hotel 111 W. Main St., Midland | 195 | 780 | 195 | | | | | | | | 975 |
| Feb 11-12 | Lodging | | | 600 | 150 | | | | | | | | 750 |
| Tuesdays 6-9pm Feb. 15-March 22 | Winter 2022 Citizen Planner | Zoom | 225 | 900 | 225 | 225 | 225 | | 225 | | 225 | 1,350 | 3375 |
| March 13-18 or March 20-25 | Clerks Institute | Comfort Inn Mt. Pleasant | 650 | | | | 650 | | | | | | 650 |
| March 13-18 or March 20-26 | Lodging | | | | | | 1,050 | | | | | | 1,050 |
| TBD (One day) | Assessing Training | Dexter Township | 1,000 | | | | | | | 1,000 | | | 1,000 |
| April 24-29 | MMTA Basic Institute 3pm (24)-12 noon (29) | Mt. Pleasant Comfort Inn & Suites Conference Center | 550 | | | | | | 550 | 550 | | | 1,100 |
| April 24-29 | Lodging | | | | | | | | 600 | 600 | | | 1,200 |
| April 25-28 | 2022 MTA Annual Educational Conference and Expo | Lansing Center | Early (3/28) 388 | 1,552 | 388 | 388 | 388 | | 388 | | | | 3,104 |
| | | Zoom | Virtual (3/28) 199 | | | | | 199 | | 199 | | | 398 |
| April 25 Pre-Conference sessions | Creating a Vision for Your Township 9am-12:15pm | Lansing Center | 89/114 | | | | | | | | | | - |
| April 25 Pre-Conference sessions | Unking with the Community 1-4:15 pm | Lansing Center | 89/114 | | | | | | | | | | - |
| April 25 Pre-Conference sessions | The Board is in Charge 10am-3pm | Lansing Center | 149/174 | 596 | 149 | 149 | 149 | | | | | | 1,043 |
| April 24-29 | Lodging | | | 2,400 | 600 | 600 | 600 | | | | | | 4,200 |
| On Demand Webinar MML | Adult Use Marijuana | online | Free | X | X | X | X | | X | | | | - |
| On Demand Webinar MML | Local Government 101 | online | Free | X | X | X | X | X | X | X | X | | - |
| On Demand Webinar MML | Making Millages Move | online | Free | X | X | X | X | X | X | X | | | - |
| On Demand Webinar MML | Open Meetings Act | online | Free | X | X | X | X | X | X | X | X | | - |
| On Demand Webinar MML | Personal Property Tax | online | Free | | | | | | X | X | | | - |
| On Demand Webinar MML | Social Media | online | Free | X | X | X | X | X | | | | | - |
| On Demand Webinar MML | Michigan CaBle Act: Are Your Franchise Fees at Risk? | online | Free | | X | X | X | X | X | X | | | - |
| TBD (two days) | BS&A GL and AP Training | Dexter Township Hall | 2,175 | | | | | 2,175 | | | | | 2,175 |
| TBD (three days) | BS&A Planning Zoning Engineering | | 4,000 | | | | | | | | 4,000 | | 4,000 |
| TOTAL | | | | 8,124 | 2,031 | 1,686 | 3,311 | 2,374 | 2,161 | 2,498 | 5,020 | 1,818 | 29,023 |

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DEXTER TOWNSHIP

AGENDA ITEM SUMMARY

MEETING OF: Township Board of Trustees Meeting – January 18, 2022

Agenda Item Title:

Supervisor's Draft Budget Proposal

Recommended by:

Diane Ratkovich

Explanation of Agenda Item:

Review of the draft budget proposal

Fiscal or Resource Considerations:

Yes _____ **No** _____

Does this agenda item require the expenditure of funds?

Yes _____ **No** _____

If yes, are funds budgeted?

Yes _____ **No** _____

Is a budget amendment required?

Yes _____ **No** _____

Attachments:

Supervisor's Proposed Budget

Staff Comments:

Motion/Action/Recommendation:

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01/14/2022

BUDGET REPORT FOR DEXTER TOWNSHIP

| GL NUMBER | DESCRIPTION | 2020-21 | 2021-22 | 2021-22 | 2022-23 | 2022-23 | 2022-23 |
|---------------------------------------|---------------------------------|----------|----------|-----------|---------------------|----------|----------|
| | | ACTIVITY | AMENDED | PROJECTED | SUPERVISOR PROPOSED | | |
| | | BUDGET | ACTIVITY | BUDGET | AMT CHANGE | % CHANGE | |
| <u>FUNF 101 - GENERAL FUND</u> | | | | | | | |
| ESTIMATED REVENUES | | | | | | | |
| Dept 000 | | | | | | | |
| 101-000-401.001 | CURRENT PROPERTY TAXES | 336,070 | 339,885 | 340,000 | 351,558 | 11,558 | 3.40 |
| 101-000-402.001 | PY PROPERTY TAX ADJ/COLLECTIONS | 649 | 9,196 | 4,150 | | (4,150) | (100.00) |
| 101-000-447.001 | PROPERTY TAX ADMIN FEE | 174,511 | 221,316 | 222,000 | 229,781 | 7,781 | 3.50 |
| 101-000-451.000 | LICENSES & PERMITS | 9,270 | 10,000 | 9,300 | 10,000 | 700 | 7.53 |
| 101-000-451.001 | PLANNING REVENUES | 1,775 | 3,000 | 3,000 | 3,000 | | |
| 101-000-451.002 | ZBA REVENUES | 4,050 | 3,000 | 1,600 | 3,000 | 1,400 | 87.50 |
| 101-000-451.003 | LAND DIVISION REVENUES | 2,053 | 500 | 1,900 | 500 | (1,400) | (73.68) |
| 101-000-451.004 | PLANNING DEPOSITS | | 6,000 | | | | |
| 101-000-451.005 | LAND DIVISION DEPOSITS | | 100 | | | | |
| 101-000-451.006 | PRIVATE ROAD DEPOSITS | | 100 | | 100 | 100 | |
| 101-000-539.000 | STATE SHARED REVENUE | 534,828 | 529,910 | 600,000 | 600,000 | | |
| 101-000-601.000 | CHARGES FOR SERVICES | 8,733 | 9,000 | 9,000 | 9,000 | | |
| 101-000-603.000 | PRIVATE ROAD APPL | | | 1,300 | | (1,300) | (100.00) |
| 101-000-655.000 | FINES AND FORFEITS | 3,477 | 5,000 | 4,500 | 5,000 | 500 | 11.11 |
| 101-000-665.000 | INTEREST INCOME | 15,740 | 10,000 | 1,500 | 5,000 | 3,500 | 233.33 |
| 101-000-667.001 | 6900 DEXTER PINCKNEY HOUSE | 15,450 | 13,500 | 16,000 | 15,000 | (1,000) | (6.25) |
| 101-000-667.002 | FIRE SUB STATION | 4,216 | 2,000 | 1,500 | 2,000 | 500 | 33.33 |
| 101-000-672.000 | REFUNDS & REIMBURSE | 17,275 | 12,000 | | | | |
| 101-000-672.001 | PLANNING REIMBURSEMENTS | 525 | | | | | |
| 101-000-673.000 | MISC | 9,338 | 500 | 2,400 | 500 | (1,900) | (79.17) |
| 101-000-674.000 | CABLE TV FRANCHISE | 55,543 | 52,000 | 55,000 | 55,000 | | |
| 101-000-674.001 | AT&T/MICH BELL FRANCHISE | 771 | 800 | 13,500 | 5,000 | (8,500) | (62.96) |
| 101-000-675.000 | RECYCLE/CLEANUP DAY REVENUE | | | 1,100 | 1,000 | (100) | (9.09) |
| 101-000-675.002 | DONATION FROM PRIVATE PARTY | 315 | | | | | |
| 101-000-676.000 | TELECOM ACT | 10,959 | 8,500 | 9,600 | 10,000 | 400 | 4.17 |

| GL NUMBER | DESCRIPTION | 2020-21 | 2021-22 | 2021-22 | 2022-23 | 2022-23 | 2022-23 |
|--------------------------|-------------|-----------|-----------|-----------|---------------------|------------|----------|
| | | ACTIVITY | AMENDED | PROJECTED | SUPERVISOR PROPOSED | | |
| | | | BUDGET | ACTIVITY | BUDGET | AMT CHANGE | % CHANGE |
| Totals for dept 000 - | | 1,205,548 | 1,236,307 | 1,297,350 | 1,305,439 | 8,089 | 0.62 |
| TOTAL ESTIMATED REVENUES | | 1,205,548 | 1,236,307 | 1,297,350 | 1,305,439 | 8,089 | 0.62 |

APPROPRIATIONS

Dept 101 - TRUSTEE

| | | | | | | | |
|-------------------------------|-------------------------|--------|--------|--------|--------|-------|--------|
| 101-101-706.001 | SALARY & WAGES | 24,720 | 25,462 | 25,462 | 24,720 | (742) | (2.91) |
| 101-101-725.000 | FICA/MED MATCH | | | | 1,900 | 1,900 | |
| 101-101-860.000 | TRAVEL & TRANSPORTATION | 63 | 500 | 500 | 3,000 | 2,500 | 500.00 |
| 101-101-861.000 | PROF DEVELOPMENT | 718 | 1,000 | 1,000 | 5,200 | 4,200 | 420.00 |
| 101-101-955.001 | MISC | | 100 | 100 | 100 | | |
| Totals for dept 101 - TRUSTEE | | 25,501 | 27,062 | 27,062 | 34,920 | 7,858 | 29.04 |

Dept 171 - SUPERVISOR

| | | | | | | | |
|----------------------------------|-------------------------|--------|--------|--------|--------|----------|---------|
| 101-171-706.001 | SALARY & WAGES | 37,142 | 38,256 | 38,256 | 12,000 | (26,256) | (68.63) |
| 101-171-716.000 | LIFE AND DISABILITY | | | | 2,400 | 2,400 | |
| 101-171-725.000 | FICA/MED MATCH | | | | 950 | 950 | |
| 101-171-727.001 | SUPPLIES | | 500 | 500 | 500 | | |
| 101-171-860.000 | TRAVEL & TRANSPORTATION | | 500 | 500 | 750 | 250 | 50.00 |
| 101-171-861.000 | PROF DEVELOPMENT | 204 | 500 | 500 | 1,300 | 800 | 160.00 |
| 101-171-955.001 | MISC | | 500 | 500 | 500 | | |
| Totals for dept 171 - SUPERVISOR | | 37,346 | 40,256 | 40,256 | 18,400 | (21,856) | (54.29) |

Dept 172 - TOWNSHIP SUPERINTENDENT/MANAGER

| | | | | | | | |
|-----------------|---------------------|--|--|--|--------|--------|--|
| 101-172-706.001 | SALARY & WAGES | | | | 84,000 | 84,000 | |
| 101-172-715.000 | HEALTH INSURANCE | | | | 24,000 | 24,000 | |
| 101-172-716.000 | LIFE AND DISABILITY | | | | 3,600 | 3,600 | |
| 101-172-725.000 | FICA/MED MATCH | | | | 6,900 | 6,900 | |
| 101-172-725.002 | RETIREMENT PLAN | | | | 3,600 | 3,600 | |

| GL NUMBER | DESCRIPTION | 2020-21 | 2021-22 | 2021-22 | 2022-23 | 2022-23 | 2022-23 |
|---|-------------------------|----------|---------|-----------|---------------------|------------|----------|
| | | ACTIVITY | AMENDED | PROJECTED | SUPERVISOR PROPOSED | | |
| | | BUDGET | | ACTIVITY | BUDGET | AMT CHANGE | % CHANGE |
| 101-172-727.001 | SUPPLIES | | | | 500 | 500 | |
| 101-172-860.000 | TRAVEL & TRANSPORTATION | | | | 600 | 600 | |
| 101-172-861.000 | PROF DEVELOPMENT | | | | 1,100 | 1,100 | |
| Totals for dept 172 - TOWNSHIP SUPERINTENDENT/MANAGER | | | | | 124,300 | 124,300 | |

| | | | | | | | |
|--------------------------------|---------------------------|--------|--------|--------|--------|---------|----------|
| Dept 209 - ASSESSOR | | | | | | | |
| 101-209-706.011 | ASSISTANT WAGES | 1,181 | 91 | 91 | | (91) | (100.00) |
| 101-209-727.001 | SUPPLIES | 133 | 200 | 200 | 200 | | |
| 101-209-727.002 | POSTAGE | 1,481 | 2,500 | 2,500 | 2,500 | | |
| 101-209-801.001 | CONTRACTED SERVICE WAGES | 63,860 | 65,620 | 65,620 | 66,000 | 380 | 0.58 |
| 101-209-801.002 | CONTRACTED SERVICES | 3,412 | 3,700 | 3,700 | | (3,700) | (100.00) |
| 101-209-860.000 | TRAVEL & TRANSPORTATION | | 800 | 800 | | (800) | (100.00) |
| 101-209-861.000 | PROF DEVELOPMENT | 326 | 1,300 | 1,300 | | (1,300) | (100.00) |
| 101-209-981.001 | INFO SYSTEM HDW-ASSESSING | 780 | | | | | |
| Totals for dept 209 - ASSESSOR | | 71,173 | 74,211 | 74,211 | 68,700 | (5,511) | (7.43) |

| | | | | | | | |
|-----------------------------|-------------------------|--------|--------|--------|--------|---------|---------|
| Dept 215 - CLERK | | | | | | | |
| 101-215-706.001 | SALARY & WAGES | 37,142 | 38,256 | 38,256 | 37,140 | (1,116) | (2.92) |
| 101-215-706.002 | DEPUTY WAGES | 23,242 | 35,980 | 35,980 | 26,000 | (9,980) | (27.74) |
| 101-215-706.005 | RECORDING SECRETARY | 1,260 | 2,900 | 2,900 | 10,000 | 7,100 | 244.83 |
| 101-215-716.000 | LIFE AND DISABILITY | | | | 4,200 | 4,200 | |
| 101-215-725.000 | FICA/MED MATCH | | | | 6,000 | 6,000 | |
| 101-215-727.001 | SUPPLIES | 300 | 900 | 900 | 900 | | |
| 101-215-727.002 | POSTAGE | 331 | 500 | 500 | 500 | | |
| 101-215-860.000 | TRAVEL & TRANSPORTATION | (365) | 1,500 | 1,500 | 1,650 | 150 | 10.00 |
| 101-215-861.000 | PROF DEVELOPMENT | 475 | 1,800 | 1,800 | 4,050 | 2,250 | 125.00 |
| 101-215-863.000 | DUES | | | 200 | 200 | | |
| 101-215-955.001 | MISC | | 500 | 500 | 500 | | |
| Totals for dept 215 - CLERK | | 62,385 | 82,336 | 82,536 | 91,140 | 8,604 | 10.42 |

| GL NUMBER | DESCRIPTION | 2020-21 | 2021-22 | 2021-22 | 2022-23 | 2022-23 | 2022-23 |
|--------------------------------|-------------------------|----------|---------|-----------|---------------------|------------|----------|
| | | ACTIVITY | AMENDED | PROJECTED | SUPERVISOR PROPOSED | | |
| | | BUDGET | | ACTIVITY | BUDGET | AMT CHANGE | % CHANGE |
| Dept 216 - ELECTION | | | | | | | |
| 101-216-706.002 | ELECTION WORKER WAGES | 12,381 | 500 | 500 | 12,000 | 11,500 | 2,300.00 |
| 101-216-706.004 | ELECTION MANAGEMENT | 10,775 | 2,000 | 2,000 | 7,500 | 5,500 | 275.00 |
| 101-216-706.005 | CLERICAL WAGES | 1,582 | | | | | |
| 101-216-725.000 | FICA/MED MATCH | | | | 2,000 | 2,000 | |
| 101-216-727.001 | SUPPLIES | 4,958 | 2,200 | 2,200 | 5,000 | 2,800 | 127.27 |
| 101-216-727.002 | POSTAGE | 3,937 | 2,000 | 2,000 | 5,000 | 3,000 | 150.00 |
| 101-216-860.000 | TRAVEL & TRANSPORTATION | 810 | 200 | 200 | 1,000 | 800 | 400.00 |
| 101-216-861.000 | PROF DEVELOPMENT | | 500 | 500 | 500 | | |
| 101-216-900.000 | PRINTING/PUBLISHING | 1,156 | 1,000 | 1,000 | 1,500 | 500 | 50.00 |
| 101-216-955.001 | MISC | 350 | | | | | |
| 101-216-986.000 | EQUIPMENT | 2,845 | 13,960 | 13,960 | 10,000 | (3,960) | (28.37) |
| Totals for dept 216 - ELECTION | | 38,794 | 22,360 | 22,360 | 44,500 | 22,140 | 99.02 |

Dept 228 - INFORMATION TECHNOLOGY

| | | | | | | | |
|--|---------------------|--------|--------|--------|--------|---------|----------|
| 101-228-801.002 | CONTRACTED SERVICES | 17,129 | 27,080 | 27,080 | 20,000 | (7,080) | (26.14) |
| 101-228-955.001 | MISC | 558 | 1,500 | 1,500 | | (1,500) | (100.00) |
| 101-228-981.002 | INFO SYST SFTWR | 482 | 500 | 500 | 1,500 | 1,000 | 200.00 |
| | FOOTNOTE AMOUNTS: | | | | 1,500 | | |
| OFFICE 365 EMAIL AND CALENDAR SUBSCRIPTION | | | | | | | |
| Totals for dept 228 - INFORMATION TECHNOLOGY | | 18,169 | 29,080 | 29,080 | 21,500 | (7,580) | (26.07) |

Dept 247 - BOARD OF REVIEW

| | | | | | | | |
|-----------------|-------------------------|-------|-------|-------|-------|---------|----------|
| 101-247-706.005 | CLERICAL WAGES | 655 | 1,000 | 1,000 | | (1,000) | (100.00) |
| 101-247-707.000 | PER DIEM | 1,920 | 1,700 | 1,700 | 1,800 | 100 | 5.88 |
| 101-247-725.000 | FICA/MED MATCH | | | | 150 | 150 | |
| 101-247-727.001 | SUPPLIES | 115 | 350 | 350 | 150 | (200) | (57.14) |
| 101-247-860.000 | TRAVEL & TRANSPORTATION | | 100 | 100 | | (100) | (100.00) |
| 101-247-861.000 | PROF DEVELOPMENT | 483 | | | 1,850 | 1,850 | |
| 101-247-900.000 | PRINTING/PUBLISHING | 300 | | | | | |

| GL NUMBER | DESCRIPTION | 2020-21 | 2021-22 | 2021-22 | 2022-23 | 2022-23 | 2022-23 |
|--|-------------------------|----------|---------|-----------|---------------------|------------|----------|
| | | ACTIVITY | AMENDED | PROJECTED | SUPERVISOR PROPOSED | | |
| | | BUDGET | | ACTIVITY | BUDGET | AMT CHANGE | % CHANGE |
| 101-247-955.001 | MISC | | 300 | 300 | | (300) | (100.00) |
| Totals for dept 247 - BOARD OF REVIEW | | 3,473 | 3,450 | 3,450 | 3,950 | 500 | 14.49 |
| Dept 253 - TREASURER | | | | | | | |
| 101-253-706.001 | SALARY & WAGES | 37,142 | 38,256 | 38,256 | 37,140 | (1,116) | (2.92) |
| 101-253-706.002 | DEPUTY WAGES | 26,805 | 26,033 | 26,033 | 31,200 | 5,167 | 19.85 |
| 101-253-716.000 | LIFE AND DISABILITY | | | | 4,200 | 4,200 | |
| 101-253-725.000 | FICA/MED MATCH | | | | 5,300 | 5,300 | |
| 101-253-727.001 | SUPPLIES | 719 | 1,000 | 1,000 | 2,500 | 1,500 | 150.00 |
| 101-253-727.002 | POSTAGE | 3,092 | 3,750 | 3,750 | 3,750 | | |
| 101-253-801.002 | CONTRACTED SERVICES | 4,264 | 4,500 | 4,500 | 4,500 | | |
| 101-253-860.000 | TRAVEL & TRANSPORTATION | 311 | 500 | 500 | 1,200 | 700 | 140.00 |
| 101-253-861.000 | PROF DEVELOPMENT | 985 | 1,000 | 1,000 | 3,060 | 2,060 | 206.00 |
| 101-253-863.000 | DUES | | | 200 | 200 | | |
| 101-253-955.003 | BANK CHARGE-FOR TAXES | 1,181 | 2,500 | 2,500 | 2,500 | | |
| 101-253-981.001 | INFO SYSTEM HDW | 1,568 | | | | | |
| 101-253-981.002 | INFO SYST SFTWR | 32 | 5,000 | 5,000 | 1,000 | (4,000) | (80.00) |
| Totals for dept 253 - TREASURER | | 76,099 | 82,539 | 82,739 | 96,550 | 13,811 | 16.69 |
| Dept 265 - BUILDING & GROUNDS | | | | | | | |
| 101-265-727.001 | SUPPLIES | 480 | 700 | 700 | 700 | | |
| 101-265-805.000 | INSURANCE-TWP HALL | | 16,500 | | | | |
| 101-265-920.000 | UTILITIES | 6,659 | 9,000 | 9,000 | 7,500 | (1,500) | (16.67) |
| 101-265-955.001 | MISC | 655 | 1,000 | 1,000 | 1,000 | | |
| 101-265-956.000 | MAINTENANCE | 25,178 | 11,000 | 11,000 | 12,000 | 1,000 | 9.09 |
| 101-265-956.001 | CAPITAL IMPROVEMENT | 338 | 500 | 500 | | (500) | (100.00) |
| 101-265-956.002 | JANATORIAL | 7,445 | 8,900 | 8,900 | 8,900 | | |
| Totals for dept 265 - BUILDING & GROUNDS | | 40,755 | 47,600 | 31,100 | 30,100 | (1,000) | (3.22) |
| Dept 266 - 6900 DEXTER-PINCKNEY HOUSE | | | | | | | |

| GL NUMBER | DESCRIPTION | 2020-21 | 2021-22 | 2021-22 | 2022-23 | 2022-23 | 2022-23 |
|--|---|----------|---------|-----------|---------------------|------------|----------|
| | | ACTIVITY | AMENDED | PROJECTED | SUPERVISOR PROPOSED | | |
| | | BUDGET | | ACTIVITY | BUDGET | AMT CHANGE | % CHANGE |
| 101-266-805.000 | INSURANCE | 334 | 1,000 | 500 | 1,000 | 500 | 100.00 |
| 101-266-920.000 | UTILITIES | | 300 | 300 | | (300) | (100.00) |
| 101-266-955.000 | MISCELLANEOUS EXPENDITURE-TAX | 5,507 | 5,507 | 5,507 | 6,000 | 493 | 8.95 |
| 101-266-955.001 | MISC | | 2,000 | 2,000 | 2,000 | | |
| 101-266-956.000 | MAINTENANCE | 2,013 | 4,700 | 4,700 | 4,000 | (700) | (14.89) |
| Totals for dept 266 - 6900 DEXTER-PINCKNEY HOUSE | | 7,854 | 13,507 | 13,007 | 13,000 | (7) | (0.05) |
| Dept 267 - LEGAL AND PROFESSIONAL | | | | | | | |
| 101-267-800.000 | ATTORNEY | | | | 20,000 | 20,000 | |
| 101-267-800.001 | AUDITOR | | | | 16,000 | 16,000 | |
| 101-267-801.002 | CONTRACTED SERVICES | | | | 36,000 | 36,000 | |
| | FOOTNOTE AMOUNTS: | | | | 25,000 | | |
| | ARCHITECTURAL REVIEW OF TWP HALL | | | | | | |
| | FOOTNOTE AMOUNTS: | | | | 10,000 | | |
| | LAND MANAGEMENT - PRIVATE LAND OWNER | | | | | | |
| | FOOTNOTE AMOUNTS: | | | | 1,000 | | |
| | SINGLE TRASH HAULER RFP | | | | | | |
| | GL # FOOTNOTE TOTAL: | | | | 36,000 | | |
| 101-267-801.004 | ENGINEERING | | | | 30,000 | 30,000 | |
| | FOOTNOTE AMOUNTS: | | | | 30,000 | | |
| | EXPAND CUSTOMER BASE FOR SEWER SERVICES | | | | | | |
| 101-267-801.012 | ACCOUNTING & FINANCE | | | | 12,000 | 12,000 | |
| 101-267-801.999 | LEGAL PROFESSIONAL COST ALLOCATION | | | | (13,600) | (13,600) | |
| | ALLOCATE HALF COST BASED ON TOTAL REVENUES. | | | | | | |
| | FOOTNOTE AMOUNTS: | | | | (8,600) | | |
| | F206 18% OF LEGAL/ACCTG/AUDIT | | | | | | |
| | FOOTNOTE AMOUNTS: | | | | (5,000) | | |
| | F207 15.5% OF LEGAL/ACCTG/AUDIT | | | | | | |
| | GL # FOOTNOTE TOTAL: | | | | (13,600) | | |
| Totals for dept 267 - LEGAL AND PROFESSIONAL | | | | | 100,400 | 100,400 | |

| GL NUMBER | DESCRIPTION | 2020-21 | 2021-22 | 2021-22 | 2022-23 | 2022-23 | 2022-23 |
|---|-------------------------|----------|----------|-----------|---------------------|----------|----------|
| | | ACTIVITY | AMENDED | PROJECTED | SUPERVISOR PROPOSED | | |
| | | BUDGET | ACTIVITY | BUDGET | AMT CHANGE | % CHANGE | |
| Dept 270 - FIRE SUB-STATION PROPERTY | | | | | | | |
| 101-270-805.000 | INSURANCE | 3,000 | 3,300 | 3,300 | (3,300) | (100.00) | |
| 101-270-955.001 | MISC | 43 | 55,000 | 55,000 | (55,000) | (100.00) | |
| 101-270-956.000 | MAINTENANCE | 9,055 | 15,000 | 15,000 | (15,000) | (100.00) | |
| Totals for dept 270 - FIRE SUB-STATION PROPERTY | | 12,098 | 73,300 | 73,300 | (73,300) | (100.00) | |
| Dept 276 - CEMETERY | | | | | | | |
| 101-276-955.001 | MISC | 44 | 1,000 | 1,000 | 500 | (500) | (50.00) |
| 101-276-956.000 | MAINTENANCE | 1,138 | 4,800 | 4,800 | 5,000 | 200 | 4.17 |
| Totals for dept 276 - CEMETERY | | 1,182 | 5,800 | 5,800 | 5,500 | (300) | (5.17) |
| Dept 294 - GENERAL GOVERNMENT | | | | | | | |
| 101-294-706.005 | CLERICAL WAGES | 535 | 3,200 | 3,200 | | (3,200) | (100.00) |
| 101-294-706.010 | OFFICE MANAGER WAGES | 46,612 | 67,517 | 67,517 | 56,160 | (11,357) | (16.82) |
| 101-294-706.011 | ASSISTANT WAGES | 240 | | | | | |
| 101-294-707.000 | PER DIEM | 2,800 | 9,700 | 9,700 | 6,300 | (3,400) | (35.05) |
| 101-294-716.000 | LIFE AND DISABILITY | | | | 4,500 | 4,500 | |
| 101-294-725.000 | FICA/MED MATCH | 15,813 | 27,100 | 27,100 | 5,000 | (22,100) | (81.55) |
| 101-294-725.002 | RETIREMENT PLAN | 25,385 | 28,000 | 28,000 | 28,000 | | |
| 101-294-727.001 | SUPPLIES | 4,263 | 6,500 | 6,500 | 7,000 | 500 | 7.69 |
| 101-294-727.002 | POSTAGE | 420 | 800 | 800 | 800 | | |
| 101-294-728.000 | TELEPHONE | 3,720 | 4,800 | 4,800 | 4,800 | | |
| 101-294-800.000 | ATTORNEY | 8,596 | 27,000 | 27,000 | | (27,000) | (100.00) |
| 101-294-800.001 | AUDITOR | 15,500 | 20,000 | 20,000 | | (20,000) | (100.00) |
| 101-294-801.002 | CONTRACTED SERVICES | 11,633 | 14,450 | 14,450 | 8,000 | (6,450) | (44.64) |
| 101-294-801.012 | ACCOUNTING & FINANCE | | 15,000 | 15,000 | | (15,000) | (100.00) |
| 101-294-805.000 | INSURANCE | | 3,000 | 15,000 | 18,000 | 3,000 | 20.00 |
| 101-294-860.000 | TRAVEL & TRANSPORTATION | 10 | 300 | 300 | | (300) | (100.00) |
| 101-294-861.000 | PROF DEVELOPMENT | 10,029 | 11,700 | | | | |

| GL NUMBER | DESCRIPTION | 2020-21 | 2021-22 | 2021-22 | 2022-23 | 2022-23 | 2022-23 |
|--|---------------------|----------|---------|-----------|---------------------|------------|----------|
| | | ACTIVITY | AMENDED | PROJECTED | SUPERVISOR PROPOSED | | |
| | | | BUDGET | ACTIVITY | BUDGET | AMT CHANGE | % CHANGE |
| 101-294-863.000 | DUES | | | 11,700 | 11,700 | | |
| 101-294-900.000 | PRINTING/PUBLISHING | 4,887 | 4,500 | 4,500 | 4,500 | | |
| 101-294-955.001 | MISC | 3,702 | 7,500 | 7,500 | 5,000 | (2,500) | (33.33) |
| 101-294-955.003 | BANK CHARGE | 1,832 | 2,600 | 2,600 | | (2,600) | (100.00) |
| 101-294-955.050 | CONTINGENCY | | | | 15,000 | 15,000 | |
| 101-294-981.002 | INFO SYST SFTWR | | | | 5,000 | 5,000 | |
| | FOOTNOTE AMOUNTS: | | | | 5,000 | | |
| | BS&A PAYROLL MODULE | | | | | | |
| Totals for dept 294 - GENERAL GOVERNMENT | | 155,977 | 253,667 | 265,667 | 179,760 | (85,907) | (32.34) |

Dept 400 - PLANNING & ZONING ADMINISTRATION

| | | | | | | | |
|-----------------|---|--------|--------|--------|--------|----------|----------|
| 101-400-706.003 | DIRECTOR OF PLANNING & ZONING | | | | 76,500 | 76,500 | |
| 101-400-706.005 | CLERICAL WAGES | 2,472 | 5,000 | 5,000 | | (5,000) | (100.00) |
| 101-400-706.008 | OFFICER WAGES | | | | 31,200 | 31,200 | |
| 101-400-707.000 | PER DIEM | 8,025 | 9,900 | 9,900 | 9,900 | | |
| 101-400-715.000 | HEALTH INSURANCE | | | | 8,400 | 8,400 | |
| 101-400-716.000 | LIFE AND DISABILITY | | | | 6,000 | 6,000 | |
| 101-400-725.000 | FICA/MED MATCH | | | | 9,000 | 9,000 | |
| 101-400-725.002 | RETIREMENT PLAN | | | | 3,100 | 3,100 | |
| 101-400-727.001 | SUPPLIES | | 100 | 100 | 1,000 | 900 | 900.00 |
| 101-400-727.002 | POSTAGE | 154 | 200 | 200 | 300 | 100 | 50.00 |
| 101-400-800.000 | ATTORNEY | 663 | 3,000 | 3,000 | | (3,000) | (100.00) |
| 101-400-801.003 | PLANNER | 19,325 | 21,970 | 21,970 | | (21,970) | (100.00) |
| 101-400-801.004 | ENGINEERING | 1,448 | 6,000 | 6,000 | | (6,000) | (100.00) |
| 101-400-801.005 | PLANNING CONSULTANT | 5,538 | 20,000 | 20,000 | 3,000 | (17,000) | (85.00) |
| | FOOTNOTE AMOUNTS: | | | | 3,000 | | |
| | TRASH HAULER QUESTION W MASTER PLAN PROCESS | | | | | | |
| 101-400-860.000 | TRAVEL & TRANSPORTATION | | 500 | 500 | 500 | | |
| 101-400-861.000 | PROF DEVELOPMENT | 730 | 2,000 | 2,000 | 4,520 | 2,520 | 126.00 |
| 101-400-863.000 | DUES | | | 300 | 300 | | |

| GL NUMBER | DESCRIPTION | 2020-21 | 2021-22 | 2021-22 | 2022-23 | 2022-23 | 2022-23 |
|---|-----------------------------|----------|---------|-----------|---------------------|------------|----------|
| | | ACTIVITY | AMENDED | PROJECTED | SUPERVISOR PROPOSED | | |
| | | BUDGET | | ACTIVITY | BUDGET | AMT CHANGE | % CHANGE |
| 101-400-900.000 | PRINTING/PUBLISHING | 700 | 1,200 | 1,200 | 1,200 | | |
| 101-400-955.001 | MISC | | 1,000 | 1,000 | 1,000 | | |
| 101-400-981.002 | INFO SYST SFTWR | | | | 12,000 | 12,000 | |
| | FOOTNOTE AMOUNTS: | | | | 12,000 | | |
| | BS&A PLANNING ZONING MODULE | | | | | | |
| Totals for dept 400 - PLANNING & ZONING ADMINISTRAT | | 39,055 | 70,870 | 71,170 | 167,920 | 96,750 | 135.94 |

Dept 412 - ZONING BOARD OF APPEALS

| | | | | | | | |
|---|-------------------------|--------|--------|--------|-------|----------|----------|
| 101-412-706.005 | CLERICAL WAGES | 1,341 | 1,000 | 1,000 | | (1,000) | (100.00) |
| 101-412-707.000 | PER DIEM | 2,725 | 2,800 | 2,800 | 3,200 | 400 | 14.29 |
| 101-412-725.000 | FICA/MED MATCH | | | | 250 | 250 | |
| 101-412-727.001 | SUPPLIES | 579 | 700 | 700 | 700 | | |
| 101-412-727.002 | POSTAGE | 104 | 500 | 500 | 100 | (400) | (80.00) |
| 101-412-800.000 | ATTORNEY | 3,187 | 3,000 | 3,000 | | (3,000) | (100.00) |
| 101-412-801.005 | PLANNING CONSULTANT | 11,595 | 7,683 | 7,683 | | (7,683) | (100.00) |
| 101-412-860.000 | TRAVEL & TRANSPORTATION | | 150 | 150 | | (150) | (100.00) |
| 101-412-861.000 | PROF DEVELOPMENT | 152 | 200 | 200 | | (200) | (100.00) |
| 101-412-900.000 | PRINTING/PUBLISHING | 1,000 | 2,500 | 2,500 | | (2,500) | (100.00) |
| Totals for dept 412 - ZONING BOARD OF APPEALS | | 20,683 | 18,533 | 18,533 | 4,250 | (14,283) | (77.07) |

Dept 413 - ORDINANCE ADMIN

| | | | | | | | |
|-----------------|-------------------------------|--------|--------|--------|--|----------|----------|
| 101-413-706.003 | DIRECTOR OF PLANNING & ZONING | 46,381 | 52,739 | 52,739 | | (52,739) | (100.00) |
| 101-413-706.005 | CLERICAL WAGES | 144 | 1,000 | 1,000 | | (1,000) | (100.00) |
| 101-413-706.008 | OFFICER WAGES | 17,487 | 28,000 | 28,000 | | (28,000) | (100.00) |
| 101-413-727.001 | SUPPLIES | | 300 | 300 | | (300) | (100.00) |
| 101-413-727.002 | POSTAGE | 127 | 500 | 500 | | (500) | (100.00) |
| 101-413-800.000 | ATTORNEY | 3,111 | 5,000 | 5,000 | | (5,000) | (100.00) |
| 101-413-801.004 | ENGINEERING | | 6,000 | 6,000 | | (6,000) | (100.00) |
| 101-413-860.000 | TRAVEL & TRANSPORTATION | 1,065 | 2,000 | 2,000 | | (2,000) | (100.00) |
| 101-413-861.000 | PROF DEVELOPMENT | 228 | 1,000 | 1,000 | | (1,000) | (100.00) |

| GL NUMBER | DESCRIPTION | 2020-21 | 2021-22 | 2021-22 | 2022-23 | 2022-23 | 2022-23 |
|---|-----------------------------|----------|---------|-----------|---------------------|------------|----------|
| | | ACTIVITY | AMENDED | PROJECTED | SUPERVISOR PROPOSED | | |
| | | BUDGET | | ACTIVITY | BUDGET | AMT CHANGE | % CHANGE |
| 101-413-900.000 | PRINTING/PUBLISHING | | 100 | 100 | | (100) | (100.00) |
| Totals for dept 413 - ORDINANCE ADMIN | | 68,543 | 96,639 | 96,639 | | (96,639) | (100.00) |
| Dept 426 - EMERGENCY PREPAREDNESS | | | | | | | |
| 101-426-805.000 | INSURANCE | 1,068 | | | | | |
| 101-426-956.000 | MAINTENANCE | 7,917 | | | | | |
| Totals for dept 426 - EMERGENCY PREPAREDNESS | | 8,985 | | | | | |
| Dept 445 - DRAINS - PUBLIC BENEFIT | | | | | | | |
| 101-445-955.005 | AT LARGE DRAINS | 2,159 | 3,000 | 3,000 | 3,000 | | |
| Totals for dept 445 - DRAINS - PUBLIC BENEFIT | | 2,159 | 3,000 | 3,000 | 3,000 | | |
| Dept 446 - TRUSTEE | | | | | | | |
| 101-446-707.000 | PER DIEM | | | | 3,200 | 3,200 | |
| 101-446-725.000 | FICA/MED MATCH | | | | 300 | 300 | |
| 101-446-801.002 | CONTRACTED SERVICES | 59,570 | 73,000 | 343,000 | 60,000 | (283,000) | (82.51) |
| Totals for dept 446 - ROAD COMMISSION | | 59,570 | 73,000 | 343,000 | 63,500 | (279,500) | (81.49) |
| Dept 447 - PRIVATE ROADS | | | | | | | |
| 101-447-800.000 | ATTORNEY | | 500 | 500 | | (500) | (100.00) |
| 101-447-801.004 | ENGINEERING | | 500 | 500 | | (500) | (100.00) |
| Totals for dept 447 - PRIVATE ROADS | | | 1,000 | 1,000 | | (1,000) | (100.00) |
| Dept 526 - LANDFILL | | | | | | | |
| 101-526-806.003 | CHEL LANDFILL CONT | 5,703 | 7,200 | 7,200 | 13,000 | 5,800 | 80.56 |
| Totals for dept 526 - LANDFILL | | 5,703 | 7,200 | 7,200 | 13,000 | 5,800 | 80.56 |
| Dept 774 - COMMUNITY SERVICE SUPPORT | | | | | | | |
| 101-774-801.006 | DEXTER SENIOR CITIZENS, INC | 3,000 | 3,000 | 3,000 | 3,000 | | |
| 101-774-801.007 | CHELSEA SENIOR CITIZENS | 3,000 | 3,000 | 3,000 | 3,000 | | |

| GL NUMBER | DESCRIPTION | 2020-21 | 2021-22 | 2021-22 | 2022-23 | 2022-23 | 2022-23 |
|---|---|----------|-----------|-----------|---------------------|------------|----------|
| | | ACTIVITY | AMENDED | PROJECTED | SUPERVISOR PROPOSED | | |
| | | BUDGET | | ACTIVITY | BUDGET | AMT CHANGE | % CHANGE |
| 101-774-801.010 | CS DEXTER HISTORICAL | 250 | 250 | 250 | 250 | | |
| 101-774-801.011 | WASHTENAW AREA VALUE TRANSIT | 11,800 | 16,700 | 16,700 | 16,700 | | |
| 101-774-956.010 | COMMUNITY CLEAN UP PROGRAMS | | | 2,500 | 2,500 | | |
| 101-774-971.000 | BUILDING IMPROVEMENTS | | 7,500 | 7,500 | 7,500 | | |
| Totals for dept 774 - COMMUNITY SERVICE SUPPORT | | 18,050 | 30,450 | 32,950 | 32,950 | | |
| Dept 851 - INSURANCE | | | | | | | |
| 101-851-805.000 | INSURANCE | 12,438 | | | | | |
| Totals for dept 851 - INSURANCE | | 12,438 | | | | | |
| Dept 901 - CAPITAL IMPROVEMENTS/INFRASTRUCTURE | | | | | | | |
| 101-901-971.000 | BUILDING IMPROVEMENTS | | | | 130,000 | 130,000 | |
| | FOOTNOTE AMOUNTS: | | | | 130,000 | | |
| | RESERVE FOR OFFICE REHABILITATION | | | | | | |
| 101-901-975.000 | ROAD IMPROVEMENTS | | 270,000 | | 600,000 | 600,000 | |
| | FOOTNOTE AMOUNTS: | | | | 600,000 | | |
| | 5 YEAR ROAD PLAN | | | | | | |
| 101-901-981.000 | BROADBAND INFRASTRUCTURE | | | | 78,002 | 78,002 | |
| | FOOTNOTE AMOUNTS: | | | | 78,002 | | |
| | GFUND + ARPA = \$300K RESERVE FOR BROADBAND | | | | | | |
| 101-901-981.001 | INFO COMMUNICATION SYSTEMS | | | | 20,000 | 20,000 | |
| | FOOTNOTE AMOUNTS: | | | | 20,000 | | |
| | TOWNSHIP MEETING ROOM AV SYSTEM | | | | | | |
| Totals for dept 901 - CAPITAL IMPROVEMENTS/INFRASTRUCTURE | | | 270,000 | | 828,002 | 828,002 | |
| Dept 965 - OTHER FINANCING USES | | | | | | | |
| 101-965-999.285 | TRANSFER TO OPEN SPACE | | 30,000 | 30,000 | | (30,000) | (100.00) |
| Totals for dept 965 - OTHER FINANCING USES | | | 30,000 | 30,000 | | (30,000) | (100.00) |
| TOTAL APPROPRIATIONS | | 785,992 | 1,355,860 | 1,354,060 | 1,945,342 | 591,282 | 43.67 |

| | | 2020-21 | 2021-22 | 2021-22 | 2022-23 | 2022-23 | 2022-23 |
|---|-------------|-----------|-----------|-----------|---------------------|-----------|----------|
| | | ACTIVITY | AMENDED | PROJECTED | SUPERVISOR PROPOSED | | |
| GL NUMBER | DESCRIPTION | BUDGET | ACTIVITY | BUDGET | AMT CHANGE | % CHANGE | |
| | | | | | | | |
| NET OF REVENUES/APPROPRIATIONS - FUND 101 | | 419,556 | (119,553) | (56,710) | (639,903) | (583,193) | 1,028.38 |
| BEGINNING FUND BALANCE | | 3,441,766 | 3,861,328 | 3,861,328 | 3,804,618 | (56,710) | (1.47) |
| ENDING FUND BALANCE | | 3,861,322 | 3,741,775 | 3,804,618 | 3,164,715 | (639,903) | (16.82) |

| GL NUMBER | DESCRIPTION | 2020-21 | 2021-22 | 2021-22 | 2022-23 | 2022-23 | 2022-23 |
|-----------|-------------|----------|---------|-----------|---------------------|------------|----------|
| | | ACTIVITY | AMENDED | PROJECTED | SUPERVISOR PROPOSED | | |
| | | BUDGET | | ACTIVITY | BUDGET | AMT CHANGE | % CHANGE |

Fund 206 - FIRE FUND

ESTIMATED REVENUES

Dept 000

| | | | | | | | |
|-----------------------|---------------------------------|-----------|-----------|-----------|-----------|--------|--------|
| 206-000-401.001 | CURRENT PROPERTY TAXES | 1,026,504 | 1,050,404 | 1,050,000 | 1,084,650 | 34,650 | 3.30 |
| 206-000-402.001 | PY PROPERTY TAX ADJ/COLLECTIONS | 20 | 24,600 | | | | |
| 206-000-665.000 | INTEREST INCOME | 6,413 | 4,000 | 1,000 | 4,000 | 3,000 | 300.00 |
| 206-000-675.002 | DONATION FROM PRIVATE PARTY | 965 | | | | | |
| Totals for dept 000 - | | 1,033,902 | 1,079,004 | 1,051,000 | 1,088,650 | 37,650 | 3.58 |

| | | | | | | | |
|--------------------------|--|-----------|-----------|-----------|-----------|--------|------|
| TOTAL ESTIMATED REVENUES | | 1,033,902 | 1,079,004 | 1,051,000 | 1,088,650 | 37,650 | 3.58 |
|--------------------------|--|-----------|-----------|-----------|-----------|--------|------|

APPROPRIATIONS

Dept 206 - FIRE

| | | | | | | | |
|----------------------------|---------------------|---------|---------|---------|---------|----------|----------|
| 206-206-707.000 | PER DIEM | | | | 1,800 | 1,800 | |
| 206-206-725.000 | FICA/MED MATCH | | | | 150 | 150 | |
| 206-206-801.002 | CONTRACTED SERVICES | | | 13,790 | | (13,790) | (100.00) |
| 206-206-818.001 | DEXTER | 838,782 | 894,924 | 890,000 | 950,000 | 60,000 | 6.74 |
| 206-206-955.001 | MISC | 28 | 2,000 | | 2,000 | 2,000 | |
| Totals for dept 206 - FIRE | | 838,810 | 896,924 | 903,790 | 953,950 | 50,160 | 5.55 |

Dept 267 - LEGAL AND PROFESSIONAL

| | | | | | | | |
|--|------------------------------------|--|--|--|-------|-------|--|
| 206-267-801.999 | LEGAL PROFESSIONAL COST ALLOCATION | | | | 8,600 | 8,600 | |
| Totals for dept 267 - LEGAL AND PROFESSIONAL | | | | | 8,600 | 8,600 | |

Dept 270 - FIRE SUB-STATION PROPERTY

| | | | | | | | |
|-----------------|-----------|--|--|--------|-------|---------|---------|
| 206-270-805.000 | INSURANCE | | | 3,300 | 5,000 | 1,700 | 51.52 |
| 206-270-955.001 | MISC | | | 11,900 | 5,000 | (6,900) | (57.98) |

| GL NUMBER | DESCRIPTION | 2020-21 | 2021-22 | 2021-22 | 2022-23 | 2022-23 | 2022-23 |
|---|---|-----------|-----------|-----------|---------------------|------------|----------|
| | | ACTIVITY | AMENDED | PROJECTED | SUPERVISOR PROPOSED | | |
| | | BUDGET | | ACTIVITY | BUDGET | AMT CHANGE | % CHANGE |
| 206-270-956.000 | MAINTENANCE | | | | 25,000 | 25,000 | |
| | Totals for dept 270 - FIRE SUB-STATION PROPERTY | | | 15,200 | 35,000 | 19,800 | 130.26 |
| TOTAL APPROPRIATIONS | | 838,810 | 896,924 | 918,990 | 997,550 | 78,560 | 8.55 |
| NET OF REVENUES/APPROPRIATIONS - FUND 206 | | 195,092 | 182,080 | 132,010 | 91,100 | (40,910) | (30.99) |
| BEGINNING FUND BALANCE | | 1,264,113 | 1,459,206 | 1,459,206 | 1,591,216 | 132,010 | 9.05 |
| ENDING FUND BALANCE | | 1,459,205 | 1,641,286 | 1,591,216 | 1,682,316 | 91,100 | 5.73 |

| GL NUMBER | DESCRIPTION | 2020-21 | 2021-22 | 2021-22 | 2022-23 | 2022-23 | 2022-23 |
|--|------------------------------------|-----------|-----------|-----------|---------------------|------------|----------|
| | | ACTIVITY | AMENDED | PROJECTED | SUPERVISOR PROPOSED | | |
| | | BUDGET | | ACTIVITY | BUDGET | AMT CHANGE | % CHANGE |
| Fund 207 - POLICE FUND | | | | | | | |
| ESTIMATED REVENUES | | | | | | | |
| Dept 000 | | | | | | | |
| 207-000-665.000 | INTEREST INCOME | | | 125 | | (125) | (100.00) |
| 207-000-675.002 | DONATION FROM PRIVATE PARTY | 570 | | | | | |
| Totals for dept 000 - | | 570 | | 125 | | (125) | (100.00) |
| Dept 301 - POLICE | | | | | | | |
| 207-301-401.001 | CURRENT PROPERTY TAXES | 606,201 | 619,880 | 620,000 | 640,460 | 20,460 | 3.30 |
| 207-301-402.001 | PY PROPERTY TAX ADJ/COLLECTIONS | 11 | 14,500 | | | | |
| 207-301-665.000 | INTEREST INCOME | 3,619 | 1,000 | 1,000 | 1,000 | | |
| Totals for dept 301 - POLICE | | 609,831 | 635,380 | 621,000 | 641,460 | 20,460 | 3.29 |
| TOTAL ESTIMATED REVENUES | | 610,401 | 635,380 | 621,125 | 641,460 | 20,335 | 3.27 |
| APPROPRIATIONS | | | | | | | |
| Dept 267 - LEGAL AND PROFESSIONAL | | | | | | | |
| 207-267-801.999 | LEGAL PROFESSIONAL COST ALLOCATION | | | | 5,000 | 5,000 | |
| Totals for dept 267 - LEGAL AND PROFESSIONAL | | | | | 5,000 | 5,000 | |
| Dept 301 - POLICE | | | | | | | |
| 207-301-801.002 | CONTRACTED SERVICES | 463,410 | 522,500 | 503,312 | 520,000 | 16,688 | 3.32 |
| 207-301-955.001 | MISC | 3,881 | 6,500 | | 6,500 | 6,500 | |
| Totals for dept 301 - POLICE | | 467,291 | 529,000 | 503,312 | 526,500 | 23,188 | 4.61 |
| TOTAL APPROPRIATIONS | | 467,291 | 529,000 | 503,312 | 531,500 | 28,188 | 5.60 |
| NET OF REVENUES/APPROPRIATIONS - FUND 207 | | 143,110 | 106,380 | 117,813 | 109,960 | (7,853) | (6.67) |
| BEGINNING FUND BALANCE | | 984,292 | 1,127,401 | 1,127,401 | 1,245,214 | 117,813 | 10.45 |
| ENDING FUND BALANCE | | 1,127,402 | 1,233,781 | 1,245,214 | 1,355,174 | 109,960 | 8.83 |

| GL NUMBER | DESCRIPTION | 2020-21 | 2021-22 | 2021-22 | 2022-23 | 2022-23 | 2022-23 |
|---|----------------------|----------|---------|-----------|---------------------|------------|----------|
| | | ACTIVITY | AMENDED | PROJECTED | SUPERVISOR PROPOSED | | |
| | | BUDGET | | ACTIVITY | BUDGET | AMT CHANGE | % CHANGE |
| Fund 245 - OPEN SPACE LAND INITIATIVE | | | | | | | |
| ESTIMATED REVENUES | | | | | | | |
| Dept 000 | | | | | | | |
| 245-000-699.101 | TRANSFER IN | | 30,000 | 30,000 | 300,000 | 270,000 | 900.00 |
| Totals for dept 000 - | | | 30,000 | 30,000 | 300,000 | 270,000 | 900.00 |
| TOTAL ESTIMATED REVENUES | | | 30,000 | 30,000 | 300,000 | 270,000 | 900.00 |
| APPROPRIATIONS | | | | | | | |
| Dept 294 - GENERAL GOVERNMENT | | | | | | | |
| 245-294-707.000 | PER DIEM | | | | 6,600 | 6,600 | |
| 245-294-725.000 | FICA/MED MATCH | | | | 550 | 550 | |
| 245-294-801.002 | CONTRACTED SERVICES | | 30,000 | 15,000 | 15,000 | | |
| Totals for dept 294 - GENERAL GOVERNMENT | | | 30,000 | 15,000 | 22,150 | 7,150 | 47.67 |
| Dept 901 - CAPITAL IMPROVEMENTS/INFRASTRUCTURE | | | | | | | |
| 245-901-976.000 | OPEN SPACE PURCHASES | | | | 300,000 | 300,000 | |
| Totals for dept 901 - CAPITAL IMPROVEMENTS/INFRASTRUCTURE | | | | | 300,000 | 300,000 | |
| TOTAL APPROPRIATIONS | | | 30,000 | 15,000 | 322,150 | 307,150 | 2,047.67 |
| NET OF REVENUES/APPROPRIATIONS - FUND 245 | | | | 15,000 | (22,150) | (37,150) | (247.67) |
| BEGINNING FUND BALANCE | | | | | 15,000 | 15,000 | |
| ENDING FUND BALANCE | | | | 15,000 | (7,150) | (22,150) | (147.67) |

| GL NUMBER | DESCRIPTION | 2020-21 | 2021-22 | 2021-22 | 2022-23 | 2022-23 | 2022-23 |
|---|--------------------------|----------|---------|-----------|---------------------|------------|----------|
| | | ACTIVITY | AMENDED | PROJECTED | SUPERVISOR PROPOSED | | |
| | | BUDGET | | ACTIVITY | BUDGET | AMT CHANGE | % CHANGE |
| Fund 285 - GRANT - AMERICAN RESCUE PLAN ACT | | | | | | | |
| ESTIMATED REVENUES | | | | | | | |
| Dept 000 | | | | | | | |
| 285-000-528.000 | OTHER FEDERAL GRANTS | | 342,999 | 342,999 | 342,999 | | |
| Totals for dept 000 - | | | 342,999 | 342,999 | 342,999 | | |
| TOTAL ESTIMATED REVENUES | | | 342,999 | 342,999 | 342,999 | | |
| APPROPRIATIONS | | | | | | | |
| Dept 191 - FINANCE AND ACCOUNTING | | | | | | | |
| 285-191-801.012 | ACCOUNTING & FINANCE | | 7,500 | 4,083 | 5,917 | 1,834 | 44.92 |
| Totals for dept 191 - FINANCE AND ACCOUNTING | | | 7,500 | 4,083 | 5,917 | 1,834 | 44.92 |
| Dept 901 - FIRE SUB STATION CONSTRUCTION | | | | | | | |
| 285-901-970.000 | CAPITAL OUTLAY | | 154,000 | | | | |
| 285-901-973.000 | SEWER EXPENSES | | | 154,000 | | (154,000) | (100.00) |
| 285-901-981.000 | BROADBAND INFRASTRUCTURE | | | | 221,998 | 221,998 | |
| Totals for dept 901 - CAPITAL IMPROVEMENTS/INFRASTRUCTURE | | | 154,000 | 154,000 | 221,998 | 67,998 | 44.15 |
| Dept 965 - OTHER FINANCING USES | | | | | | | |
| 285-965-999.999 | TRANSFER OUT | | | | 300,000 | 300,000 | |
| Totals for dept 965 - OTHER FINANCING USES | | | | | 300,000 | 300,000 | |
| TOTAL APPROPRIATIONS | | | 161,500 | 158,083 | 527,915 | 369,832 | 233.95 |
| NET OF REVENUES/APPROPRIATIONS - FUND 285 | | | 181,499 | 184,916 | (184,916) | (369,832) | (200.00) |
| BEGINNING FUND BALANCE | | | | | 184,916 | 184,916 | |
| ENDING FUND BALANCE | | | 181,499 | 184,916 | | (184,916) | (100.00) |

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| | | | | | | | | Pmt in lieu | Township Contribution | | | | | | |
|--------------------------|------|-------------|------------|----------|------------|-------|--------|--------------|-----------------------|-------------|---------|-------------------|-------------|------------|--------------|
| | | | | | | | | | MERS DC | Medical | MERS DB | Life & Disability | | FICA | |
| | Dept | Annual | Monthly | Wage | Wkly Hours | Hours | # mbrs | | 4% | | | monthly | annual | 7.65% | Total |
| Trustee | 101 | \$6,180.00 | \$515.00 | | | | 4 | \$24,720.00 | | | | | | \$1,891.08 | \$26,611.08 |
| Supervisor | 171 | \$12,000.00 | \$1,000.00 | | | | | \$12,000.00 | | | | \$200.00 | \$2,400.00 | \$918.00 | \$15,518.00 |
| Mnger/Superintendent | 172 | \$84,000.00 | \$7,000.00 | | | | | \$90,000.00 | \$3,600.00 | \$24,000.00 | | \$300.00 | \$3,600.00 | \$6,885.00 | \$128,385.00 |
| Clerk | 215 | \$37,140.00 | \$3,095.00 | | | | | \$37,140.00 | | | | \$175.00 | \$2,100.00 | \$2,841.21 | \$42,256.21 |
| Deputy Clerk | | | | \$25.00 | 20 | 1,040 | | \$26,000.00 | | | | \$175.00 | \$2,100.00 | \$1,989.00 | \$30,264.00 |
| Recording Secretary | | | | \$20.00 | 10 | 494 | | \$9,880.00 | | | | | | \$755.82 | \$10,635.82 |
| Election Management | 216 | | | \$25.00 | | 300 | | \$7,500.00 | | | | | | \$573.75 | \$8,073.75 |
| Election Chair | | | | \$15.00 | | 124 | | \$1,860.00 | | | | | | \$142.29 | \$2,002.29 |
| Election Worker | | | | \$12.00 | | 1080 | | \$12,960.00 | | | | | | \$991.44 | \$13,951.44 |
| Treasurer | 253 | \$37,140.00 | \$3,095.00 | | | | | \$37,140.00 | | | | \$175.00 | \$2,100.00 | \$2,841.21 | \$42,256.21 |
| Deputy Treasurer | | | | \$25.00 | 24 | 1,248 | | \$31,200.00 | | | | \$175.00 | \$2,100.00 | \$2,386.80 | \$35,861.80 |
| Office Manager 1 | 294 | | | \$25.00 | 24 | 1,248 | | \$31,200.00 | | | | \$200.00 | \$2,400.00 | \$2,386.80 | \$36,186.80 |
| Office Manager 2 | | | | \$20.00 | 24 | 1,248 | | \$24,960.00 | | | | \$175.00 | \$2,100.00 | \$1,909.44 | \$29,144.44 |
| DZP Salary | 400 | \$76,442.04 | \$6,370.17 | | | | | \$76,442.04 | ##### | \$3,057.72 | | \$300.00 | \$3,600.00 | \$5,847.82 | \$97,647.58 |
| Ord Officer | 400 | | | \$25.00 | 24 | 1,248 | | \$31,200.00 | | | | \$200.00 | \$2,400.00 | \$2,386.80 | \$36,186.80 |
| PER Diem | | | | | | | | | | | | | | | |
| PC Chair | 400 | | | \$100.00 | | 18 | 1 | \$1,800.00 | | | | | | \$137.70 | \$1,937.70 |
| PC Member | 400 | | | \$75.00 | | 18 | 6 | \$8,100.00 | | | | | | \$619.65 | \$8,719.65 |
| ZBA Chair | 412 | | | \$100.00 | | 8 | 1 | \$800.00 | | | | | | \$61.20 | \$861.20 |
| ZBA Member | 412 | | | \$75.00 | | 8 | 4 | \$2,400.00 | | | | | | \$183.60 | \$2,583.60 |
| Board of Review | 247 | | | \$100.00 | | 6 | 3 | \$1,800.00 | | | | | | \$137.70 | \$1,937.70 |
| Land Pres. Chair | F245 | | | \$100.00 | | 12 | 1 | \$1,200.00 | | | | | | \$91.80 | \$1,291.80 |
| Land Pres. Member | F245 | | | \$75.00 | | 12 | 6 | \$5,400.00 | | | | | | \$413.10 | \$5,813.10 |
| Dexter Area Fire Dept. | F206 | | | \$75.00 | | 12 | 2 | \$1,800.00 | | | | | | \$137.70 | \$1,937.70 |
| Western Wash. Rec. Auth. | 294 | | | \$75.00 | | 12 | 1 | \$900.00 | | | | | | \$68.85 | \$968.85 |
| Wash. County Broadband | 294 | | | \$75.00 | | 12 | 1 | \$900.00 | | | | | | \$68.85 | \$968.85 |
| Township Broadband | 294 | | | \$75.00 | | 12 | 4 | \$3,600.00 | | | | | | \$275.40 | \$3,875.40 |
| elsea Area Cons. Agency | 294 | | | \$75.00 | | 12 | 1 | \$900.00 | | | | | | \$68.85 | \$968.85 |
| hip annual contribution | | | | | | | | \$483,802.04 | \$3,057.72 | \$15,000.00 | | \$24,900.00 | \$26,001.69 | \$6,859.69 | |
| | | | | | | | | 14,514.06 | | | | | | | |
| Assessor | | | | 65619.96 | | | | | | | | | | | |

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Dexter Township

MICHELLE STAMBOULELLIS, CLERK

REPORT FOR THE MONTH OF JANUARY 2022

QUALIFIED VOTER FILE:

The Clerk's office processed 48 new applications and cancelled 48 voter registrations and during the month of January 2022

MEETINGS AND TRAINING ATTENDED/TO BE ATTENDED:

1/4/2022: Executive Committee Meeting

1/6/2022: Open Space and Land Preservation Committee Meeting (7:00pm) – In Person

1/11/2022: January 11, 2022 BOT Workshop Meeting – In Person

1/12/2022: WWRA Meeting – In Person

1/12/2022: Zoom Training with Paychex Flex

1/13/2022: Begin Agenda

Respectfully Submitted,

Michelle Stamboulellis, Clerk

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Authorization of Payments

First Distribution – August 17, 2021

Clerk's Office

Michelle Stamboulellis, Clerk
Authorization of Payments
August 17, 2021
First Distribution

Attachment(s):

1. January 2022 Payroll
2. General Fund Disbursements – (12-22-202 / 1-13-2022)
3. Fire Fund Disbursements – (12-22-202 / 1-13-2022)
4. Police Fund Disbursements – (12-22-202 / 1-13-2022)

| | | |
|---------------------------------------|---------------------------------|---------------------|
| January 2022 Gross Payroll | \$32,044.25 | |
| Disbursements | (12/22/2021 – 1-13/2022) | Grand Total |
| General Fund | \$65,199.28 | \$65,199.28 |
| Fire Fund | \$74,022.43 | \$74,022.43 |
| Police Fund | \$40,764.99 | \$40,764.99 |
| Agency Fund | \$720.36 | \$720.36 |
| | | |
| Total | \$180,707.06 | \$180,707.06 |

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01/14/2022 10:58 AM
User: DEPUTY CLERK
DB: Dexter

CHECK DISBURSEMENT REPORT FOR DEXTER TOWNSHIP
CHECK NUMBER 24975 - 225005
Banks: PMTS

| Check Date | Bank | Check # | Payee | Description | Account | Dept | Amount |
|------------------------|------|---------|----------------------------------|---|---------|------|---------------|
| Fund: 101 GENERAL FUND | | | | | | | |
| 01/13/2022 | PMTS | 24975 | 086486153362 | JANITORIAL | 956.002 | 265 | 625.00 |
| 01/13/2022 | PMTS | 24976 | ANN ARBOR ALL TRADES | MAINTENANCE | 956.000 | 266 | 95.00 |
| 01/13/2022 | PMTS | 24977 | CHARTER COMMUNICATIONS | XX-XXXX MTHLY SERVICES TV/INTERNET | 801.002 | 228 | 174.13 |
| 01/13/2022 | PMTS | 24978 | CHRISTOPHER R RENIUS | CONTRACTED SERVICE WAGES | 801.001 | 209 | 5,468.33 |
| 01/13/2022 | PMTS | 24980 | DEXTER TOWNSHIP | 6900 DEXTER PINCKNEY HOUSE | 667.001 | 000 | 4,530.26 |
| 01/13/2022 | PMTS | 24981 | DEXTER TOWNSHIP | MISC | 673.000 | 000 | 27.25 |
| 01/13/2022 | PMTS | 24982 | DTE ENERGY | ELECTRIC SERVICES (XXXXXXX) - (XXXXXXX) | 920.000 | 265 | 530.16 |
| 01/13/2022 | PMTS | 24983 | KCI | SUPPLIES | 727.001 | 209 | 1,576.20 |
| 01/13/2022 | PMTS | 24984 | MICHAEL ZSENYUK | TRAVEL & TRANSPORTATION | 860.000 | 101 | 37.95 |
| 01/13/2022 | PMTS | 24987 | MICHIGAN ASSOC. OF MUNICIPAL CLE | DUES & PROF DEVPT | 861.000 | 215 | 66.00 |
| 01/13/2022 | PMTS | 24988 | PITNEY BOWES CREDIT CORPORATION | CONTRACTED SERVICES | 801.002 | 294 | 334.61 |
| 01/13/2022 | PMTS | 24989 | PLACE & MAIN | PLANNING REVENUES | 451.001 | 000 | 5,000.00 |
| 01/13/2022 | PMTS | 24990 | PSLZ, PLLC | AUDITOR | 800.001 | 294 | 11,500.00 |
| 01/13/2022 | PMTS | 24991 | PURCHASE POWER | POSTAGE | 727.002 | 209 | 493.20 |
| 01/13/2022 | PMTS | 24992 | RICOH | CONT. SERVICES/BLACK/WHITE TOTAL (XXX | 801.002 | 294 | 2.44 |
| | | | | CONTRACTED SERVICES/COLOR TOTAL (XXXX | 801.002 | 294 | 7.32 |
| | | | | CHECK PMTS 24992 TOTAL FOR FUND 101: | | | <u>9.76</u> |
| 01/13/2022 | PMTS | 24993 | RICOH | CONT. SERVICES/BLACK/WHITE TOTAL (XXX | 801.002 | 294 | 75.64 |
| | | | | CONTRACTED SERVICES/COLOR TOTAL (XXXX | 801.002 | 294 | 458.50 |
| | | | | CHECK PMTS 24993 TOTAL FOR FUND 101: | | | <u>534.14</u> |
| 01/13/2022 | PMTS | 24994 | SALISBURY LAND SERVICE LLC | MAINTENANCE | 956.000 | 265 | 1,695.00 |
| 01/13/2022 | PMTS | 24995# | SECREST, WARDLE, LYNCH, HAMPTON, | GENERAL ATTORNEY | 800.000 | 294 | 5,416.16 |
| | | | | DOLETZKY | 800.000 | 400 | 7,136.00 |
| | | | | ORDINANCE ENFORCEMENT | 800.000 | 413 | 176.00 |

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User: DEPUTY CLERK
DB: Dexter

CHECK DISBURSEMENT REPORT FOR DEXTER TOWNSHIP
CHECK NUMBER 24975 - 225005
Banks: PMTS

| Check Date | Bank | Check # | Payee | Description | Account | Dept | Amount |
|--------------------------------------|------|---------|----------------------------------|---------------------------------------|---------|------|-----------|
| Fund: 101 GENERAL FUND | | | | | | | |
| CHECK PMTS 24995 TOTAL FOR FUND 101: | | | | | | | 12,728.16 |
| 01/13/2022 | PMTS | 24996# | SECREST, WARDLE, LYNCH, HAMPTON, | GENERAL ATTORNEY | 800.000 | 294 | 3,835.44 |
| | | | | DOLETZKY | 800.000 | 400 | 1,040.00 |
| | | | | ORDINANCE ENFORCEMENT | 800.000 | 413 | 960.00 |
| CHECK PMTS 24996 TOTAL FOR FUND 101: | | | | | | | 5,835.44 |
| 01/13/2022 | PMTS | 24997# | SECREST, WARDLE, LYNCH, HAMPTON, | GENERAL ATTORNEY | 800.000 | 294 | 3,265.60 |
| | | | | PLANNING | 800.000 | 400 | 3,248.00 |
| | | | | ORDINANCE ENFORCEMENT | 800.000 | 413 | 1,056.00 |
| CHECK PMTS 24997 TOTAL FOR FUND 101: | | | | | | | 7,569.60 |
| 01/13/2022 | PMTS | 24998 | STAPLES BUSINESS ADVANTAGE | SUPPLIES | 727.001 | 216 | 1,240.07 |
| 01/13/2022 | PMTS | 24999 | TELCENTRIS, INC. | 488 CALL CHARGES | 728.000 | 294 | 9.27 |
| | | | | UNIVERSAL SERVICE FUND | 728.000 | 294 | 1.75 |
| | | | | 5 STATE 911 FEE MI | 728.000 | 294 | 1.25 |
| | | | | 5 WAHTENAW COUNTY 911 FEE | 728.000 | 294 | 3.45 |
| | | | | 5 SIP TRUNK-METERED | 728.000 | 294 | 49.95 |
| | | | | 29 DID SERVICE-CALLER NAME AND NUMBER | 728.000 | 294 | 14.50 |
| | | | | 1 E911SERVICE CHARGE | 728.000 | 294 | 2.49 |
| CHECK PMTS 24999 TOTAL FOR FUND 101: | | | | | | | 82.66 |
| 01/13/2022 | PMTS | 25000 | THE SUN TIMES NEWS | PRINTING/PUBLISHING | 900.000 | 294 | 212.50 |
| 01/13/2022 | PMTS | 25002 | WASHTENAW COUNTY CLERK/REGISTER | DRAIN SPECIAL ASSESSMENT -8085 | 955.005 | 445 | 1,040.93 |
| | | | | DRAIN SPECIAL ASSESSMENT -8089 | 955.005 | 445 | 3,013.17 |
| | | | | DRAIN SPECIAL ASSESSMENT -8091 | 955.005 | 445 | 668.09 |
| CHECK PMTS 25002 TOTAL FOR FUND 101: | | | | | | | 4,722.19 |
| 01/13/2022 | PMTS | 25005 | WASTE MANAGEMENT | CAPITAL IMPROVEMENT | 956.001 | 265 | 111.67 |
| Total for fund 101 GENERAL FUND | | | | | | | 65,199.28 |

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DB: Dexter

CHECK DISBURSEMENT REPORT FOR DEXTER TOWNSHIP
CHECK NUMBER 24975 - 225005
Banks: PMTS

| Check Date | Bank | Check # | Payee | Description | Account | Dept | Amount |
|------------------------------|------|---------|-----------------------------|---------------------------------------|---------|------|-----------|
| Fund: 206 FIRE FUND | | | | | | | |
| 01/13/2022 | PMTS | 24979 | DEXTER AREA FIRE DEPARTMENT | DEXTER FIRE SERVICES FOR (MONTH YEAR) | 818.001 | 206 | 74,022.43 |
| Total for fund 206 FIRE FUND | | | | | | | 74,022.43 |

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DB: Dexter

CHECK DISBURSEMENT REPORT FOR DEXTER TOWNSHIP
CHECK NUMBER 24975 - 225005
Banks: PMTS

| Check Date | Bank | Check # | Payee | Description | Account | Dept | Amount |
|--------------------------------|------|---------|----------------------------------|---------------------------|---------|------|-----------|
| Fund: 207 POLICE FUND | | | | | | | |
| 01/13/2022 | PMTS | 25004 | WASHTENAW COUNTY TREASURER OFFIC | MONTH YEAR LE 3 DEPUTIES. | 801.002 | 301 | 40,764.99 |
| Total for fund 207 POLICE FUND | | | | | | | 40,764.99 |

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DB: Dexter

CHECK DISBURSEMENT REPORT FOR DEXTER TOWNSHIP
CHECK NUMBER 24975 - 225005
Banks: PMTS

| Check Date | Bank | Check # | Payee | Description | Account | Dept | Amount |
|---|------|---------|----------------------------------|----------------------|---------|------|--------------|
| Fund: 245 OPEN SPACE LAND INITIATIVE | | | | | | | |
| 01/13/2022 | PMTS | 24985 | MICHELLE STAMBOULELLIS | TRANSFER IN FROM 101 | 699.101 | 000 | 114.80 |
| 01/13/2022 | PMTS | 24986 | MICHELLE STAMBOULELLIS | TRANSFER IN FROM 101 | | | ** VOIDED ** |
| 01/13/2022 | PMTS | 25001 | TREEMORE ECOLOGY AND LAND SERVIC | TRANSFER IN FROM 101 | 699.101 | 000 | 605.56 |
| Total for fund 245 OPEN SPACE LAND INITIATIVE | | | | | | | 720.36 |

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DB: Dexter

CHECK DISBURSEMENT REPORT FOR DEXTER TOWNSHIP
CHECK NUMBER 24975 - 225005
Banks: PMTS

| Check Date | Bank | Check # | Payee | Description | Account | Dept | Amount |
|-------------------------------|------|---------|----------------------------|--|---------|------|------------|
| Fund: 703 TAX COLLECTION FUND | | | | | | | |
| 01/13/2022 | PMTS | 25003 | WASHTENAW COUNTY TREASURER | UNDISTRIBUTED TAX COLLECTIONS | 274.000 | 000 | 2,580.00 |
| | | | | Total for fund 703 TAX COLLECTION FUND | | | 2,580.00 |
| TOTAL - ALL FUNDS | | | | | | | 183,287.06 |

'#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

Dexter Township Board

Treasurer's Report

As of January 1, 2022

Fund Report Summary

| <u>Tax Bills</u> | <u>Sent Out</u> | <u>Received Back</u> | <u>Outstanding As of 1/1/22</u> | <u>% of Bills Paid</u> |
|----------------------|-----------------|--------------------------|-------------------------------------|----------------------------|
| Summer | 3588 | 3373 | 215 | 94% |
| Winter | 3588 | 2050 | 1538 | 57.1% |
| <u>Total Dollars</u> | | | | |
| Summer | \$4,626,737.20 | \$4,538,255.40 | \$88,481.80 | |
| Winter | \$13,902,202.89 | \$7,703,482.19 | \$6,198,720.70 | |

Respectfully Submitted,

Maris Metz
Treasurer

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Treasurer's Report

01/11/2022

CASH SUMMARY BY BANK FOR DEXTER TOWNSHIP FROM 12/01/2021 TO 12/31/2021

| Bank Code GL Number | Description | Beginning Balance 12/01/2021 | Total Debits |
|------------------------------|------------------------------|------------------------------------|---------------------|
| CD | | | |
| 101-000-003.018 | CD OLD NATL 101 | 104,904.46 | 0.00 |
| 569-000-003.036 | CD 569 CHASE 010-007-8675958 | 106,584.05 | 78.47 |
| | | <u>211,488.51</u> | <u>78.47</u> |
| PMTS DISBURSEMENTS PNC#3861 | | | |
| 101-000-001.202 | DISBURSEMENT ACCOUNT | 300,540.42 | 108,697.15 |
| 285-000-001.202 | DISBURSEMENT ACCOUNT | 342,999.00 | 0.00 |
| | DISBURSEMENTS PNC#3861 | <u>643,539.42</u> | <u>108,697.15</u> |
| TAX PNC BANK | | | |
| 703-000-001.100 | PNC BANK | 18,537.94 | 6,808,589.31 |
| | PNC BANK | <u>18,537.94</u> | <u>6,808,589.31</u> |
| PN111 PNC DEPOSITORY ACCOUNT | | | |
| 101-000-001.102 | DEPOSITORY ACCOUNT | 3,473,057.19 | 214,819.59 |
| 206-000-001.102 | DEPOSITORY ACCOUNT | 853,926.89 | 103,590.11 |
| 207-000-001.102 | DEPOSITORY ACCOUNT | 801,849.89 | 61,173.60 |
| 285-000-001.102 | DEPOSITORY ACCOUNT | (4,082.50) | 0.00 |
| 569-000-001.102 | DEPOSITORY ACCOUNT | 431,734.66 | 106,665.94 |
| 701-000-001.102 | DEPOSITORY ACCOUNT | 70,083.97 | 0.00 |
| | PNC DEPOSITORY ACCOUNT | <u>5,626,570.10</u> | <u>486,249.24</u> |
| TOTAL - ALL FUNDS | | 6,500,135.97 | 7,403,614.17 |

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Treasurer's Report

| Total Credits | Ending Balance 12/31/2021 |
|---------------|------------------------------|
| 0.00 | 104,904.46 |
| 106,662.52 | 0.00 |
| 106,662.52 | 104,904.46 |
| 276,357.72 | 132,879.85 |
| 0.00 | 342,999.00 |
| 276,357.72 | 475,878.85 |
| 6,640,786.20 | 186,341.05 |
| 6,640,786.20 | 186,341.05 |
| 123.28 | 3,687,753.50 |
| 74,269.04 | 883,247.96 |
| 84,846.72 | 778,176.77 |
| 0.00 | (4,082.50) |
| 3.42 | 538,397.18 |
| 3,181.75 | 66,902.22 |
| 162,424.21 | 5,950,395.13 |
| 7,186,230.65 | 6,717,519.49 |

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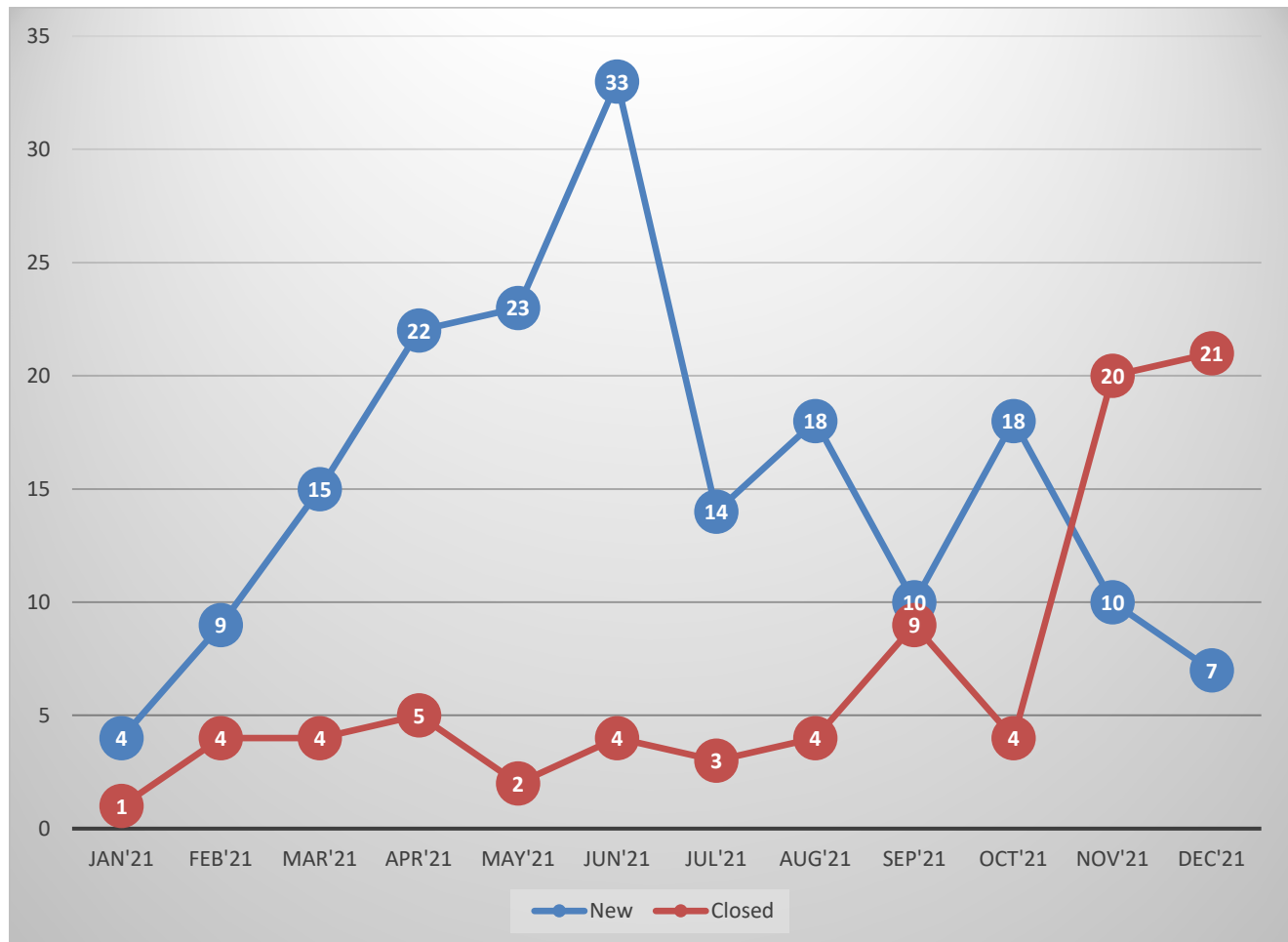
Planning & Zoning Report for December Activities - 2021

ZONING PERMITS

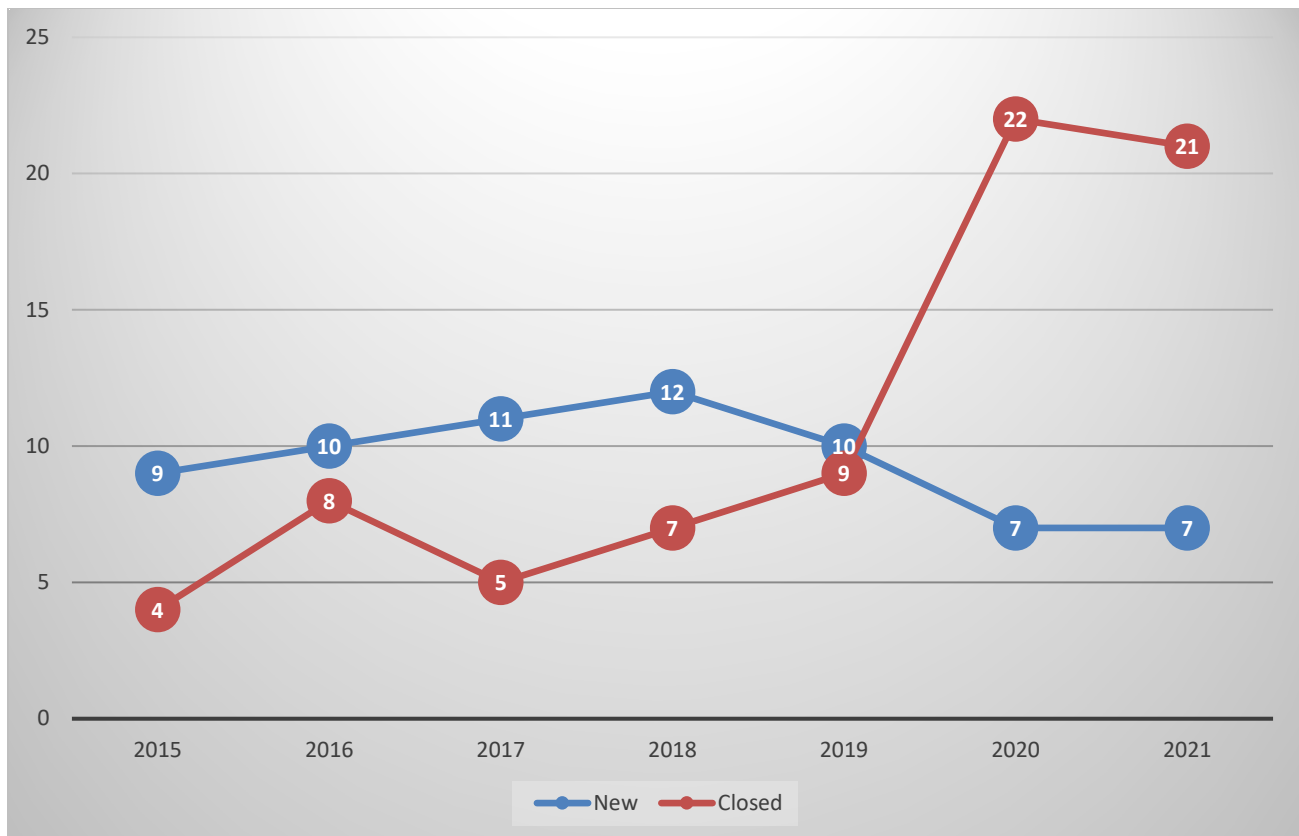
There were 7 new zoning permits issued this month (*December*)

There were 21 zoning permits closed this month (*December*)

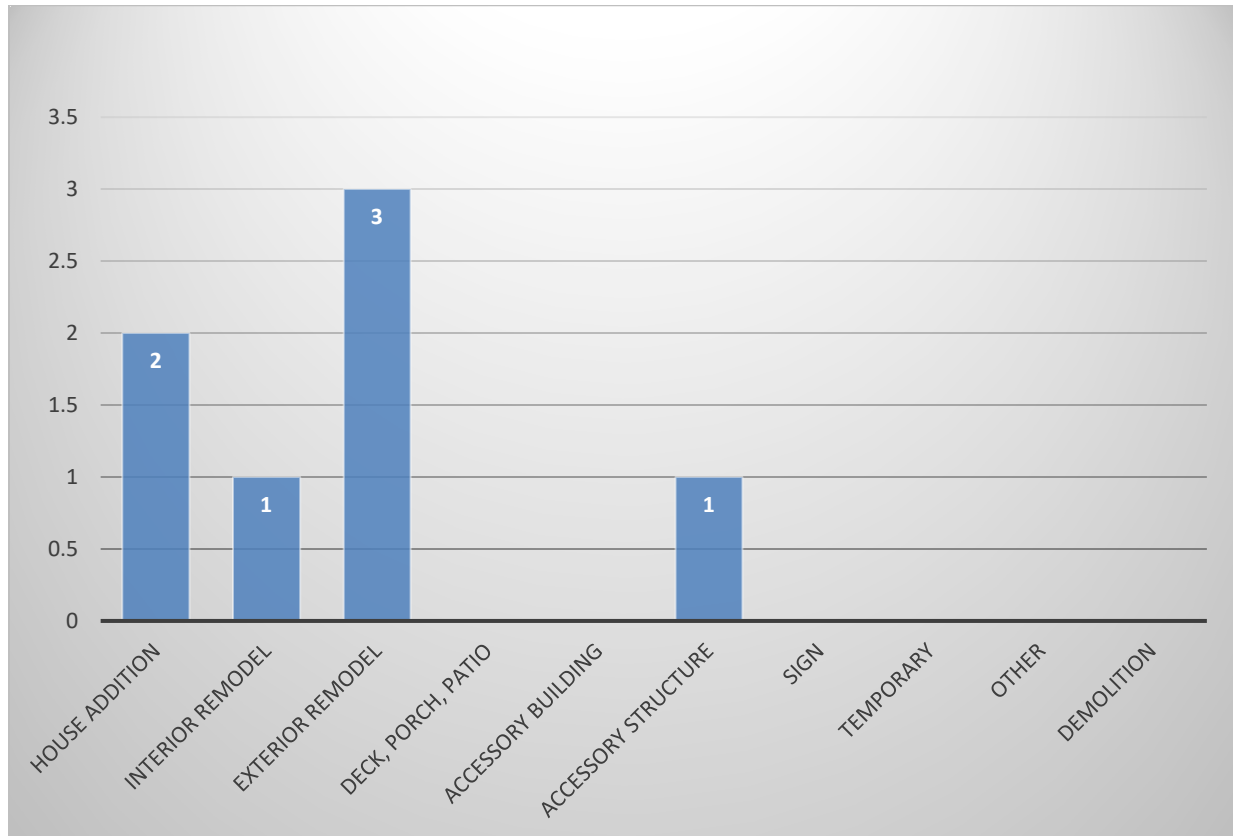
Zoning Permits Issued & Closed- 12-month period.



Zoning Permits Issued & Closed- Year-to-Year by Month. (All numbers are for December.)



Types of Zoning Permits Issued- *(All zoning permits are for December.)*



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CODE ENFORCEMENT

There were no new complaint/violations this month (*December*)

There were no complaint/violation closed this month (*December*)

The number of new ordinance complaints/violations does not include the number of courtesy letters or letters of inquiry sent by the Ordinance Officer.

List of new Complaints/Violations- (*All new complaints/violations, December.*)

| Violation Number | Violation # | Address | Description | Status |
|-------------------|-------------|---------|-------------|--------|
| Zoning Violations | | | | |
| | | | | |
| | | | | |
| Blight Violations | | | | |
| | | | | |
| | | | | |
| | | | | |

PLANNING COMMISSION

December Meeting:

December 14, Work Session – No Meeting

| Petition | Project | Request/Description | Result |
|----------|---------|---------------------|--------|
| | | | |

December 28, No Meeting

| Petition | Project | Request/Description | Result |
|----------|---------|---------------------|--------|
| | | | |

ZONING BOARD OF APPEALS

December 7, ZBA Meeting: No Meeting

| Petition | Project | Request/Description | Result |
|-------------------|---------|---------------------|--------|
| No agenda item(s) | | | |

REGULAR MEETING OF THE PLANNING COMMISSION
Tuesday, July 27, 2021

Present: Marty Straub, Chair; Tom Lewis, Secretary; Bob Nester, Christina Maier, Kimberly Marinelli and Karen Sikkenga. Absent: Chandra Hurd.

Also present: David Rohr, Director of Zoning and Planning; and Janis Miller, Recording Secretary.

- 1. Call to Order:** Mr. Straub called the meeting to order at 7:03 PM.
- 2. Pledge of Allegiance:** Recited by all.
- 3. Conflict of Interest:** No members had a conflict of interest.
- 4. Approval of Agenda:**
With no additions or correction Chairperson Straub deemed the agenda approved as presented.
- 5. Public Comment:** (non-agenda items)
Opened 7:07PM. No comments. Closed 7:07PM.
- 6. Action Items:**
Item A:
Approval of Planning Commission Bylaws
Motion by Maier, seconded by Nester, to approve/adopt the Bylaws as presented.

Roll Call Vote: Yeas – Lewis, Nester, Sikkenga, Maier, Marinelli, Straub; Nays - None; Absent - Hurd. **Motion carried 6-0.**

Item B:
Public hearing for **(20-PC-200.1) Doletzky**, 11677 N. Territorial Road, Final Site Plan approval for a residential housing subdivision.

Chairperson Straub outlined tonight's possible outcomes as: A) grant approval of the preliminary site plan, with possible conditions; B) deny approval of the preliminary site plan as not complying with the Zoning Ordinance (2003 amended 2018); or C) postpone to a time certain, to allow for receipt of further requested information.

DPZ Rohr summarized the staff report noting there will be 48 homes with 60% open space. There is an updated traffic study as well as comments from Dexter Area Fire and OHM. Mr. Pascoe has answered all the Planning Commission's concerns and has presented a complete application.

Applicant representative Todd Pascoe stated they had completed the application and addressed the Planning Commission concerns. Mr. Pascoe then answered questions of the Commissioners.

Open Public Comment: 7:25 pm
Laura Sanders, 11774 Quigley Rd.

Her ten-acre property juts into the south end of the Doletzky property and she is concerned about the well water, roadways, and the intersection at Dexter Townhall and N. Territorial. She noted the documents did not include a prototype of the proposed homes and was concerned that the developer wasn't taking the Planning Commission seriously.

Closed Public Comments: 7:28 pm

Commissioners Discussion Summary:

The pond in Hartman Farms would be used for fire protection. Engineering firms (OHM) don't give recommendations on buildings or road right-of-way, they look at the technical issues. Entrance on N. Territorial will be used for emergency vehicles only, gated with a lock box. Map on (Guenther) engineering report needs to reflect 48 homes, not 51. Hydrogeological study completed. The number of wells would not affect the aquifer. Updated traffic study and discussion about a turn lane and acceleration lane (County Road Commission action) on Dexter Townhall. Only on-site traffic circulation is the concern of the Planning Commission. Non-Township traffic on N. Territorial and Dexter Townhall. The need for a summer and fall traffic count for the intersection of Dexter Townhall and N. Territorial. Population growth and the number of school age children per dwelling.

Motion by Maier, seconded by Lewis, to approve a Resolution for Final Site Plan Approval for (20-PC-200.1) RSG Development (Doletzky).

Discussion: Adding "and the Washtenaw County Environmental Health Department" to condition (c). Attorney Roberts recommends adding (g) approval shall not be effective for the project until the Washtenaw County Environmental Health Department approves the on-site wells; and adding (h) approval shall not be effective until OHM approves the revisions of the final site plan addressed July 20, 2021. Correction, change (g) to (f) and (h) to (g). Adding details regarding remediation of arsenic in wells. Attorney Roberts said condition (f) covers it. Seller obligation, not Township obligation, to reveal arsenic in the wells to potential buyers. Condition (d) is a catchall for all permits and approvals issued to developers. Recap of (g) approval shall not be effective until resolution of findings in the OHM engineering report of July 20, 2021. Added condition (h) landscape plans do not include plants that fall under Michigan State University College of Agriculture's Midwestern Invasive Species Information Network; reworded Developer agrees to remove any invasive species from the landscape plans. Side driveways not shown on plan.

Maier and Lewis agree to the addition of conditions (f), (g), and (h).

Roll Call Vote: Yeas – Lewis, Maier, Nester, Sikkenga, Straub; Nays - Marinelli; Absent - Hurd. Motion carried 5-1.

7. Approval of Planning Commission Minutes:

Motion by Sikkenga, seconded by Nester, to approve the meeting minutes of April 13, 2021, as amended. Motion carried 6-0.

Motion by Maier, seconded by Lewis, to approve the meeting minutes of May 11, 2021, as amended. Motion carried 6-0.

8. Election of Officers: No action

9. Township Board of Trustees Update:

Karen Sikkenga, Township Board Representative gave a report on the July 20, 2021 regular Township Board Meeting.

10. Concerns of Commission Members, Director of Planning and Zoning, Supervisor, and Recording Secretary:

DPZ Rohr thanked the Planning Commission and Attorney Roberts for approval of the Doletzky project.

11. Review of Bylaws: See Action Item A above.

12. Public Comment:

Opened 8:46 PM. No comments. Closed 8:47 PM.

13. Future Agenda Items: August 23, 2020 None at tis time.

14. Adjournment:

Motion by Marinelli, seconded by Sikkenga, to adjourn the meeting. Motion carried 6-0.
Meeting adjourned at 8:48 PM.

Respectfully submitted,

Tom Lewis, Secretary

Janis Miller, Recording Secretary

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REGULAR MEETING OF THE OSLP COMMITTEE
Thursday, December 2, 2021

Present: Chairperson Laura Sanders, Vice-Chairperson Michelle Stamboulellis, Secretary Dianne Monier, Kathy Bradbury, Ginny Leikam, Dale Lesser, Mark Teicher. Absent: None.

Also present: Janis Miller, Recording Secretary.

Audience present: Nick Stamboulellis, and Barry Lonik.

1. Call to Order: Chairperson Sanders called the meeting to order at 7:00 PM.

2. Approval of the Agenda:

Marl Teicher asked that an update on lake preservation be added to the agenda. Ginny Leikam suggested that a standing agenda item should be “Oral Reports” (no action needed).

Motion by Leikam, seconded by Stamboulellis, to approve the agenda as amended.

All ayes, motion carried.

3. Approval of Minutes for November 4, 2021:

Moved by Teicher, seconded by Bradbury, to approve the minutes of November 4, 2021 as presented. All ayes, motion carried.

4. Notification of hiring Barry Lonick to consultation and administrative support to the OSLP committee:

Discussion: Noted by Leikam that this item was not brought before the Open Space and Land Preservation committee, in a Public Meeting, for discussion and recommendation to the Dexter Township Board of Trustees. Sanders responded that there were grants that needed to be applied for by the end of December and it was a Board decision to hire the consultant.

Leikam stated that processes were not in place yet, properties had not been identified that are required for the grant application, the committee is starting off on the wrong foot by not having an open public meeting to consider/recommend consultants, and there is a lot of information that needs to be pulled together before applying for grants. Consultant Lonik said he would reapply the Monier property for a Federal Grant, noting that County Grants, State Grants, and Federal Grants all have different criteria.

Motion by Teicher, seconded by Stamboulellis, to recommend to the [Dexter Township] Board of Trustees, to direct our [the Open Space and Land Preservation] Consultant,

Barry Lonik, to apply to the State Agricultural and Rural Development Agricultural Fund for the best of these two properties, Monier and Esch properties, whichever scores higher.

Discussion: Consultant Lonik says the north Esch property is mostly woods may not do [score] very well, and the Esch agricultural property north of the coffee shop may not be eligible for either grant as it is zoned commercial.

Motion restated:

Motion by Teicher, seconded by Stamboulellis, to recommend to the [Dexter Township] Board of Trustees, to direct our [the Open Space and Land Preservation] Consultant, Barry Lonik, to apply to the State of Michigan's Agricultural Preservation Fund for matching grant funds for the Monier property.

All ayes (6), motion carried. Dianne Monier abstains from voting.

5. **Check in with Mark Teicher and Kathy Bradbury regarding any progress of the Master Planning Commission:** First Committee meeting will be December 20th, 6PM.
6. **Discuss and approve Conservation Easements Monitoring policy to be brought before the Board of Trustees at their December meeting:**
A policy to monitor conservation easements must be in place for Dexter Township to be eligible for State funds. Discussion: Leikam suggested, for future discussion, developing more detailed procedures than what is presented in the draft document. Sanders responded that the draft was fine for the purpose of approval.
Motion by Leikam, seconded by Teicher, to recommend that the Board of Trustees approve it [the Policy on Conservation Easement Monitoring]. All ayes, motion carried.
7. **Public Comment:** Opened 8:06 PM. No Public Comments. Closed 8:06 PM.
8. **Approval of a mailing to the public on OSLP:**
Discussion: The money has already been set aside. Approximately 2,800 11 x 9 postcards will be mailed within two weeks. All agreed to use Stamboulellis' design, no motion.
9. **Update on plan for initiating a ballot proposal:**
Leikam will readjust process timeline (moving everything up) to make sure all deadlines are met, and email the timeline to the committee members.
- 10a. **Update on inventory of water related preservation areas:**
Teicher said that properties have been identified and a study completed by the Huron River Watershed Council which he will present at the next OSLP Meeting.
10. **Update from Ginny on list of addresses for farmers, language for the letter to the farmers, and proposed timing for mailing and events.**
Discussion: Best to have personal contact with the farmers followed by a letter. An [informational] event needs to be promoted to the farmers with the possibility of a well-respected farmer who is in the program to explain the program. How to engage the farmers and what the event will consist of will be discussed at the January OSLP Meeting.

11. Public Comment: Opened 8:25 PM. No Public Comments. Closed 8:25 PM.

12. Adjournment: With the agenda completed, Chairperson Sanders adjourned the meeting at 8:27 PM.

Respectfully submitted,

Dianne Monier, Secretary

Janis Miller, Recording Secretary

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Huron River Watershed Council (HRWC)

January 2022 Report to Dexter Township

To the Dexter Township Board of Trustees: From the HRWC website

<https://www.hrwc.org/our-watershed/maps/huron-river-watershed-map-poster/>

Accessed Jan. 09 2022



FREE MAP POSTER. PICK UP ON MONDAYS FOR NO CHARGE OR GET ONE BY MAIL FOR \$10.

The 2021 Huron River Watershed Map print poster is a scale map that shows watershed boundaries, creeksheds (24), Trail Towns (5), lakes and ponds, the Natural River District, State Parks, Metroparks and local parks, dams on the main stem of the river, watershed high and low points and the start point for the Huron River Water Trial. It was produced with support from the Bates family, the Middle Huron Partners and the Livingston Watershed Advisory Group.

This 2021 printed Huron River Watershed Map Poster is 36" wide x 24" high on 100 lb paper containing 10% post-consumer waste. ([View a high resolution](#) digital version of the map.)

No charge poster pick up, by appointment at the NEW Center, 1100 North Main Street, Ann Arbor. No need to use the order form, but you must make an appointment with Pam Labadie at 734-519-0342 or [email her here](#). The NEW Center is locked and we need to let you in.

Or get a poster shipped to you (use order form below). There is a \$10 fee to cover the cost of shipping (USPS) and handling each 26" mailing tube. We can ship up to 5 posters in one mailing tube. If you would like more than one poster, please let us know in the order form. To order more than 5 posters, please contact Pam Labadie at 734-519-0342 or [email her here](#).

Please let me know if you would like more information: sbade@dextertownship.org

Respectfully submitted, Suzanne Bade

Dexter Township Representative to HRWC

January 2022

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JERRY L. CLAYTON
SHERIFF

WASHTENAW COUNTY OFFICE OF THE SHERIFF

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



MARK A. PTASZEK
UNDERSHERIFF

January 11, 2022

To: Diane Ratkovich, Dexter Township Supervisor
From: H. Eugene Rush, Sergeant
Through: Chad Teets, Lieutenant
Cc: Keith Flores, Police Services Commander / Nancy Hansen, Captain
Re: December 1 – 31, 2021 Police Services Monthly Report

During the month of December there were 152 calls for service. During this time Deputies made 64 traffic stops issuing 26 citations.

Noteworthy events in Dexter Township during the last month include:

On December 8th Deputies investigated a Fraud Complaint in the 9900 Block of Portage Lake Avenue. Unknown suspect(s) defrauded the complainant of money during an internet inquiry. There are currently no suspect(s) or leads in this incident.

On December 16th Deputies responded to the 9800 Block of N. Territorial Road for a Medical Emergency Complaint. Deputies and emergency first responders arrived and found the 61-year-old resident had died from unknown causes but most probable natural causes. The case is awaiting the Death Certificate.

On December 16th Deputies responded to the 13000 Block of Waterloo Road for a Mail Fraud Complaint. Unknown suspect(s) attempted to gain access to the complainant's bank accounts by opening fraudulent accounts utilizing the complainant's personal information. There are currently no suspect(s) or leads in this incident.

On December 16th Deputies investigated a Malicious Destruction of Property Report in the 7800 Block of Kookaburra Court. Unknown suspect(s) slashed the complainant's tires on his parked vehicle and left in an unknown direction. There are currently no suspect(s) or leads in this incident.

On December 21st Deputies investigated an Impersonating a Police Officer Complaint in the 13000 Block of Edgewater Drive. Unknown suspect(s) posing to be a currently employed Washtenaw County Sheriff's Office Employee attempted and successfully solicited money from the complainant. There are currently no suspect(s) or leads in the incident.

On December 22nd Deputies investigated an Identity Theft Complaint in the 3400 Block of Dancer Road. Unknown suspect(s) opened a cellular account using the complainant's personal information. There are currently no suspect(s) or leads in the incident.

Banked Hours Update:

The collaboration accumulated 168 banked hours during the month of December. The banked hours were primarily generated because of vacant shifts. 234 banked hours were used to fill vacant shifts and

Public Safety – Quality Service – Strong Communities
Serving Washtenaw County since 1823

for extra patrols. As of the end of December, the collaboration has a yearly banked balance total of 259 hours.

Dexter Collaboration Out of Area / Into Area Time

- DWD Out of Area Time – 1163 minutes (Year to Date – 8364)
- DWD Into Area Time – 666 minutes (Year to Date – 4585)



DEXTER TOWNSHIP MONTHLY POLICE SERVICES DATA

December 2021

JERRY L. CLAYTON
SHERIFF

| Incidents | Month 2021 | Month 2020 | % Change | YTD 2021 | YTD 2020 | % Change |
|---|----------------------------|--------------------------|--|-------------|-------------|-------------|
| Traffic Stops | 64 | 4 | 1500% | 373 | 631 | -41% |
| Citations | 26 | 3 | 767% | 125 | 214 | -42% |
| Drunk Driving (OWI) | 0 | 0 | - | 5 | 9 | -44% |
| Drugged Driving (OUID) | 0 | 0 | - | 1 | 0 | + |
| Calls for Service Total | 152 | 101 | 50% | 1446 | 1723 | -16% |
| Calls for Service (Traffic stops and non-response medicals removed) | 69 | 68 | 1% | 849 | 889 | -4% |
| Robberies | 0 | 0 | - | 0 | 0 | - |
| Assaultive Crimes | 0 | 1 | - | 13 | 10 | 30% |
| Home Invasions | 0 | 0 | - | 0 | 1 | - |
| Breaking and Entering's | 0 | 0 | - | 1 | 0 | + |
| Larcenies | 0 | 1 | - | 9 | 14 | -36% |
| Vehicle Thefts | 0 | 0 | - | 1 | 1 | 0% |
| Traffic Crashes | 8 | 5 | 60% | 91 | 86 | 6% |
| Medical Assists | 1 | 5 | -80% | 32 | 26 | 23% |
| Animal Complaints (ACO Response) | 1 | 0 | + | 6 | 9 | -33% |
| In/Out of Area Time | Month (minutes) | YTD (minutes) | + = Positive Change - = Negative Change | | | |
| Into Area Time | 666 | 4585 | | | | |
| Out of Area Time | 1163 | 8364 | | | | |
| Investigative Ops (DB) | 3750 | 17130 | | | | |
| Secondary Road Patrol | 235 | 1743 | | | | |
| County Wide | 0 | 2105 | | | | |
| | Hours Accum. | Hours Used | Balance | | | |
| Banked Hours | 168 | 234 | 259 | | | |

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| Patrol Area | Reporting Area | Username | Location | Activity Category | Incident Number | Comments | Start Time | Duration in Minutes | Start Date |
|-------------------------------|--------------------|---------------|--------------------------------|-------------------------|-----------------|---|------------|---------------------|------------|
| DEXTER-DEXTER TWP-WEBSTER TWP | MANCHESTER VILLAGE | WDDUONGJ | E MAIN ST/RIVERSIDE DR | BACKUP TRAFFIC STOP | 210085046 | ASSIST MANCHESTER DEP / RESISTING / PER SGT WALLACE | 21:40:00 | 20 | 12/1/2021 |
| DEXTER-DEXTER TWP-WEBSTER TWP | LODI TOWNSHIP | WDBUFFAD | RENZ CT | BACKUP DISPATCHED CALLS | 210085077 | EDP PER SGT. WALLACE | 01:05:00 | 55 | 12/2/2021 |
| DEXTER-DEXTER TWP-WEBSTER TWP | SCIO TOWNSHIP | WDBUFFAD | JACKSON RD/S ZEEB RD | BACKUP DISPATCHED CALLS | 210085080 | ASSISTED WITH TRAFFIC AND TRANSPORT SEVERAL CHILDREN FROM SCENE TO HOTEL PER SGT. WALLACE | 02:00:00 | 70 | 12/2/2021 |
| DEXTER-DEXTER TWP-WEBSTER TWP | SCIO TOWNSHIP | WOHENDRICKSA | CHERRY LN W | BACKUP DISPATCHED CALLS | 210085413 | assist w farm trouble per sgt wallace = secure | 09:30:00 | 30 | 12/3/2021 |
| DEXTER-DEXTER TWP-WEBSTER TWP | SCIO TOWNSHIP | WDTROWBRIDGEM | BAKER RD/EB 184 | BACKUP DISPATCHED CALLS | 210085578 | SUICIDAL PER RUSH APPROVAL WE BACKED UP OTHER UNITS | 21:00:00 | 30 | 12/3/2021 |
| DEXTER-DEXTER TWP-WEBSTER TWP | SCIO TOWNSHIP | WDFARMERH | DEXTER-ANN ARBOR RD/HICKORY R | BACKUP DISPATCHED CALLS | 210085942 | assist sdo carlsgt nash requested traffic direction | 03:41:00 | 79 | 12/5/2021 |
| DEXTER-DEXTER TWP-WEBSTER TWP | SCIO TOWNSHIP | WDOVANTUJLM | JACKSON RD | BACKUP DISPATCHED CALLS | 210086156 | DISP. DISPATCHED PER SGT. RUSH TO ASSIST SCIO CAR WITH SUSPICIOUS AT CAR DEALERSHIP. | 02:00:00 | 24 | 12/6/2021 |
| DEXTER-DEXTER TWP-WEBSTER TWP | SCIO TOWNSHIP | WDTROWBRIDGEM | DORNOCH DR | BACKUP DISPATCHED CALLS | 210086355 | BACKUP OOTHER UNIT ON RUN PER SGT WALLACE | 18:30:00 | 40 | 12/6/2021 |
| DEXTER-DEXTER TWP-WEBSTER TWP | SCIO TOWNSHIP | WDTROWBRIDGEM | S ZEEB RD | DISPATCHED CALLS | 210086360 | TOOK RUN BECAUSE SCIO UNITS WERE TIED UP PER SGT WALLACE | 19:10:00 | 10 | 12/6/2021 |
| DEXTER-DEXTER TWP-WEBSTER TWP | SCIO TOWNSHIP | WDDUONGJ | EYRE DR | BACKUP DISPATCHED CALLS | 210086626 | ASSIST WARRANT ARREST / TRANSPORT TO JAIL / PER SGT HOUK | 16:15:00 | 90 | 12/7/2021 |
| DEXTER-DEXTER TWP-WEBSTER TWP | SCIO TOWNSHIP | WDTROWBRIDGEM | EYRE DR | DISPATCHED CALLS | 210086626 | SGT HOUK APPROVAL ON WARRANT PICKUP | 16:15:00 | 40 | 12/7/2021 |
| DEXTER-DEXTER TWP-WEBSTER TWP | SCIO TOWNSHIP | WDDUONGJ | SYCAMORE LN W | BACKUP DISPATCHED CALLS | 210086667 | ASSIST SCIO UNIT AND CMH / EDP / PER SGT HOUK | 18:25:00 | 30 | 12/7/2021 |
| DEXTER-DEXTER TWP-WEBSTER TWP | SCIO TOWNSHIP | WDOLOWEG | HEMLOCK DR | BACKUP DISPATCHED CALLS | 210086064 | per Sgt Wallace, cps referral from rooms who had domestic assault case, multiple subjects in the home, scene security | 00:25:00 | 30 | 12/12/2021 |
| DEXTER-DEXTER TWP-WEBSTER TWP | SCIO TOWNSHIP | WDTROWBRIDGEM | N MAPLE RD/MILLER AVE | BACKUP DISPATCHED CALLS | 210088317 | BACKUP OTHER UNIT ON OWI TRAFFIC STOP | 22:05:00 | 25 | 12/12/2021 |
| DEXTER-DEXTER TWP-WEBSTER TWP | SCIO TOWNSHIP | WDOLOWEG | WB 184/JACKSON AVE | BACKUP DISPATCHED CALLS | 210088376 | SGT WALLACE APPROVAL | 03:30:00 | 60 | 12/13/2021 |
| DEXTER-DEXTER TWP-WEBSTER TWP | SCIO TOWNSHIP | WDTROWBRIDGEM | RABBIT RUN CIR | BACKUP DISPATCHED CALLS | 210088555 | Per Sgt Arts assist with MSP pursuit sdr Deputy Yes securing suspects that fled two guns recovered and UDAA tools | 20:00:00 | 15 | 12/13/2021 |
| DEXTER-DEXTER TWP-WEBSTER TWP | SCIO TOWNSHIP | WDTROWBRIDGEM | E DELHI RD/ALROAD ST | BACKUP DISPATCHED CALLS | 210088935 | BACKUP OTHER UNIT ON FIGHT | 19:15:00 | 95 | 12/14/2021 |
| DEXTER-DEXTER TWP-WEBSTER TWP | SCIO TOWNSHIP | WDDUONGJ | NEWMAN BLVD | DISPATCHED CALLS | 210088849 | ASSIST SCIO WITH TRAIN ACCIDENT | 20:35:00 | 10 | 12/14/2021 |
| DEXTER-DEXTER TWP-WEBSTER TWP | SCIO TOWNSHIP | WDTROWBRIDGEM | MILLER RD/N ZEEB RD | DISPATCHED CALLS | 210088861 | ASSIST PER SGT RUSH / SCIO UNITS ON TRAIN V PEDESTRIAN / CANCELLED | 21:25:00 | 35 | 12/14/2021 |
| DEXTER-DEXTER TWP-WEBSTER TWP | SCIO TOWNSHIP | WDBUFFAD | JACKSON RD | BACKUP DISPATCHED CALLS | 210089198 | PDA FOR SCIO BECAUSE THEY WERE ON DEATH | 06:35:00 | 5 | 12/16/2021 |
| DEXTER-DEXTER TWP-WEBSTER TWP | SCIO TOWNSHIP | WDBUFFAD | JACKSON RD | BACKUP DISPATCHED CALLS | 210089196 | SGT RUSH APPROVAL | 06:40:00 | 10 | 12/16/2021 |
| DEXTER-DEXTER TWP-WEBSTER TWP | SCIO TOWNSHIP | WDBUFFAD | CHESTNUT BLVD | DISPATCHED CALLS | 210089435 | ASSIST WITH ALARM PER SGT. WALLACE | 00:00:00 | 55 | 12/17/2021 |
| DEXTER-DEXTER TWP-WEBSTER TWP | SCIO TOWNSHIP | WDBUFFAD | LILAC AVE | BACKUP DISPATCHED CALLS | 210089465 | ASSISTED WITH DV PER SGT. WALLACE | 03:50:00 | 50 | 12/17/2021 |
| DEXTER-DEXTER TWP-WEBSTER TWP | SCIO TOWNSHIP | WDTROWBRIDGEM | EYRE DR | BACKUP DISPATCHED CALLS | 210089769 | ASSISTED WITH DISORDERLY / FAMILY TROUBLE PER SGT. WALLACE | 01:25:00 | 80 | 12/18/2021 |
| DEXTER-DEXTER TWP-WEBSTER TWP | LODI TOWNSHIP | WDTROWBRIDGEM | ANN ARBOR SALINE RD/TEXTILE RD | BACKUP DISPATCHED CALLS | 210089894 | BACKUP OTHER UNIT ON DOMESTIC | 16:20:00 | 5 | 12/18/2021 |
| DEXTER-DEXTER TWP-WEBSTER TWP | SCIO TOWNSHIP | WDOLOWEG | BAKER RD | BACKUP DISPATCHED CALLS | 210090015 | SGT RUSH APPROVAL | 01:45:00 | 45 | 12/19/2021 |
| DEXTER-DEXTER TWP-WEBSTER TWP | SCIO TOWNSHIP | WDDUONGJ | DEXTER-ANN ARBOR RD/MILLER RD | DISPATCHED CALLS | 210090680 | per Sgt Rush, sat with possible home invasion, back window of home broken out forage on be scared, investigation found male subject in home who was later identified as a resident see report | 18:05:00 | 5 | 12/21/2021 |
| DEXTER-DEXTER TWP-WEBSTER TWP | SCIO TOWNSHIP | WDOLOWEG | JACKSON RD | BACKUP DISPATCHED CALLS | 210091036 | CAR V DEER / PER SGT GEBAUER | 00:55:00 | 0 | 12/23/2021 |
| DEXTER-DEXTER TWP-WEBSTER TWP | SCIO TOWNSHIP | WDTROWBRIDGEM | HICKORY RIDGE CT | BACKUP DISPATCHED CALLS | 210091822 | per sgt Rush/ 202 vehicle 3 occupants/ cancelled | 21:30:00 | 30 | 12/26/2021 |
| DEXTER-DEXTER TWP-WEBSTER TWP | SCIO TOWNSHIP | WDOLOWEG | W APRICOT LN | BACKUP DISPATCHED CALLS | 210091856 | BACKUP OTHER UNIT ZEHLE ON ATTEMPTED B AND E | 00:20:00 | 20 | 12/27/2021 |

Out of Area Time

For: 12/01/2021 thru 12/31/2021



| | | | | | | | | | |
|-------------------------------------|---------------|--------------|-------------|-------------------------|-----------|---|----------|-------|------------|
| DEXTER-DEXTER TWP-WEBSTER TWP | SCJO TOWNSHIP | WIDLOWEG | NEWMAN BLVD | BACKUP DISPATCHED CALLS | 210061868 | per sgt wallace welfare check had not heard from employee and she has been having trouble with a ex boyfriend possible domestic scene security | 01:30:00 | 20 | 12/27/2021 |
| DEXTER-DEXTER TWP-WEBSTER TWP | SCJO TOWNSHIP | WOTROWBRIDGE | BAKER RD | BACKUP DISPATCHED CALLS | 210063021 | BACKUP SCJO UNITS ON SUICIDAL SGT RUSH APPROVAL | 16:20:00 | 50 | 12/31/2021 |
| | | | | | | | Sum: | 1,163 | |

Into Area Time
For: 12/01/2021 thru 12/31/2021



| Patrol Area | Reporting Area | Username | Location | Activity Category | Incident Number | Comments | Start Time | Duration in Minutes | Start Date |
|-------------|-----------------|------------|-----------------------------------|-------------------------|-----------------|---|------------|---------------------|------------|
| SCIO TWP | DEXTER TOWNSHIP | WDVANSYNEJ | DEXTER PINCKNEY RD/FLEMING RD | BACKUP DISPATCHED CALLS | 210084869 | Assist 735 with traffic crash. Needed assistance with traffic due to accident blocking entire roadway. Sgt Gebauer gave approval. | 09:45:00 | 30 | 12/1/2021 |
| SCIO TWP | DEXTER TOWNSHIP | WDYEER | SECOND | BACKUP DISPATCHED CALLS | 210088069 | ASSIST 735 WITH MEDICAL PER SGT WALLACE | 01:15:00 | 45 | 12/12/2021 |
| SCIO TWP | DEXTER TOWNSHIP | WDKNOPW | MCGREGOR LN | BACKUP DISPATCHED CALLS | 210090180 | Per Sgt Rush, Alarm | 20:05:00 | 45 | 12/19/2021 |
| SCIO TWP | DEXTER TOWNSHIP | WDKNOPW | DEXTER TOWNHALL RD/SILVER HILL RD | BACKUP DISPATCHED CALLS | 210091628 | Per Sgt Wallace, Possible UDAA recovery | 22:50:00 | 70 | 12/25/2021 |
| SCIO TWP | DEXTER TOWNSHIP | WDHOGANM | DEXTER TOWNHALL RD/SILVER HILL RD | BACKUP DISPATCHED CALLS | 210091628 | ASSIST DEXTER TWP - APPROVED BY SGT WALLACE | 23:05:00 | 56 | 12/25/2021 |
| SCIO TWP | DEXTER TOWNSHIP | WDWARDB | W HURON RIVER DR | BACKUP DISPATCHED CALLS | 210091650 | DV PER SGT WALLACE DUE TO ONLY ONE DEPUTY IN THE AREA | 01:15:00 | 65 | 12/26/2021 |
| SCIO TWP | DEXTER TOWNSHIP | WDYEER | DEXTER PINCKNEY RD | BACKUP DISPATCHED CALLS | 210092373 | ASSIST DEXTER UNITS WITH GLASS BREAK ALARM PER SGT RUSH | 01:00:00 | 15 | 12/29/2021 |
| | | | | | | | Sum: | 326 | |

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Dexter Township Monthly Report

| INCIDENT | DATE/TIME | CFS Verified Offense | ADDRESS | CITY |
|-----------|------------------|--|---|------------|
| 210084869 | 12/1/21 09:39 AM | C3155 - Personal Injury Traffic Crash PIA | DEXTER PINCKNEY RD / FLEMING RD | DEXTER TWP |
| 210084891 | 12/1/21 10:52 AM | L6199 BOL - Be on the Lookout - WD | DEXTER PINCKNEY RD / NORTH TERRITORIAL RD | DEXTER TWP |
| 210084904 | 12/1/21 11:32 AM | C3299 - Welfare Check | 14100 BLOCK WAGON WHEEL CT | DEXTER TWP |
| 210084951 | 12/1/21 14:23 PM | C3145 - Property Damage Traffic Crash PDA | 8500 BLOCK PORTAGE LAKE BLVD | DEXTER TWP |
| 210085020 | 12/1/21 19:23 PM | C3333 Assist Motorist | 10700 BLOCK STINCHFIELD WOODS RD | DEXTER TWP |
| 210085147 | 12/2/21 10:39 AM | C3333 - Assist Motorist | DEXTER TOWNHALL RD / STERLING TRL | DEXTER TWP |
| 210085160 | 12/2/21 11:52 AM | L6199 BOL - Be on the Lookout - WD | NORTH TERRITORIAL RD / DEXTER TOWNHALL RD | DEXTER TWP |
| 210085183 | 12/2/21 13:34 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Comple | 4800 BLOCK DEXTER PINCKNEY RD | DEXTER TWP |
| 210085199 | 12/2/21 14:23 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Comple | DEXTER PINCKNEY RD / SAMUEL DR | DEXTER TWP |
| 210085268 | 12/2/21 18:42 PM | L3501 - 911 Hang Up Call - WD | 9900 BLOCK FLORENCE ST | DEXTER TWP |
| 210085572 | 12/3/21 20:43 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Comple | DEXTER PINCKNEY RD / MCGREGOR RD | DEXTER TWP |
| 210085574 | 12/3/21 20:55 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Comple | DEXTER PINCKNEY RD / PEACH MOUNTAIN LN | DEXTER TWP |
| 210085603 | 12/3/21 22:33 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Comple | MCGREGOR RD / HOWARD DR | DEXTER TWP |
| 210085607 | 12/3/21 22:40 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Comple | DEXTER PINCKNEY RD / STINCHFIELD WOODS RD | DEXTER TWP |
| 210085613 | 12/3/21 23:15 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Comple | DEXTER PINCKNEY RD / MCGREGOR RD | DEXTER TWP |
| 210085617 | 12/3/21 23:28 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Comple | DEXTER PINCKNEY RD / WYLIE RD | DEXTER TWP |
| 210085688 | 12/4/21 10:12 AM | C3804 - Animal Complaint | 9800 BLOCK ARNOLD DR | DEXTER TWP |
| 210085753 | 12/4/21 14:11 PM | C3812 - Animal Pick-up - Alive | 21400 BLOCK WATERLOO RD | DEXTER TWP |
| 210085808 | 12/4/21 18:00 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Comple | DEXTER PINCKNEY RD / NORTH TERRITORIAL RD | DEXTER TWP |
| 210085867 | 12/4/21 21:06 PM | L3597 Non Terminal - WD | 9300 BLOCK HIDDEN LAKE CIR | DEXTER TWP |
| 210085882 | 12/4/21 21:44 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Comple | MCGREGOR RD / DEXTER PINCKNEY RD | DEXTER TWP |

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| 210085886 | 12/4/21 22:03 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Comple | DEXTER PINCKNEY RD / HURON CREEK DR | DEXTER TWP |
| 210085915 | 12/5/21 00:37 AM | L3597 Non Terminal - WD | 9700 BLOCK WINSTON RD | DEXTER TWP |
| 210085921 | 12/5/21 01:10 AM | L3597 Non Terminal - WD | 12300 BLOCK NORTH TERRITORIAL RD | DEXTER TWP |
| 210085971 | 12/5/21 09:21 AM | L3597 Non Terminal - WD | 14200 BLOCK WATERLOO RD | DEXTER TWP |
| 210086117 | 12/5/21 21:43 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Comple | DEXTER PINCKNEY RD / PEACH MOUNTAIN LN | DEXTER TWP |
| 210086193 | 12/6/21 08:39 AM | C3250 - Mental Health Call | 12900 BLOCK ISLAND LAKE RD | DEXTER TWP |
| 210086300 | 12/6/21 15:22 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Comple | DEXTER PINCKNEY RD / HORSESHOE BND | DEXTER TWP |
| 210086304 | 12/6/21 15:43 PM | C3999 Alarms All Other | 13900 BLOCK NORTH TERRITORIAL RD | DEXTER TWP |
| 210086605 | 12/7/21 15:03 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Comple | MCGREGOR RD / HOWARD DR | DEXTER TWP |
| 210086607 | 12/7/21 15:07 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Comple | MCGREGOR RD / HOWARD DR | DEXTER TWP |
| 210086612 | 12/7/21 15:22 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Comple | MCGREGOR RD / CANAL | DEXTER TWP |
| 210086735 | 12/7/21 22:09 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Comple | WYLIE RD / DEXTER GABLES LN | DEXTER TWP |
| 210086793 | 12/8/21 07:48 AM | L3597 Non Terminal - WD | 9800 BLOCK ISLAND LAKE RD | DEXTER TWP |
| 210086923 | 12/8/21 13:23 PM | C3902 - Burglary Alarm | 4700 BLOCK COTTONWOOD LN | DEXTER TWP |
| 210086942 | 12/8/21 14:11 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Comple | DEXTER PINCKNEY RD / HORSESHOE BND | DEXTER TWP |
| 210087007 | 12/8/21 18:11 PM | 2699 - Fraud (Other) [26001] | 9900 BLOCK PORTAGE LAKE AVE | DEXTER TWP |
| 210087057 | 12/8/21 21:57 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Comple | MCGREGOR RD / HOWARD DR | DEXTER TWP |
| 210087059 | 12/8/21 22:00 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Comple | MCGREGOR RD / HOWARD DR | DEXTER TWP |
| 210087159 | 12/9/21 09:23 AM | C1235 CLEMIS global - Test Offense | W HURON RIVER DR / NORTH TERRITORIAL RD | DEXTER TWP |
| 210087293 | 12/9/21 17:14 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Comple | DEXTER PINCKNEY RD / MCGREGOR RD | DEXTER TWP |
| 210087300 | 12/9/21 17:22 PM | C3145 - Property Damage Traffic Crash PDA | DEXTER PINCKNEY RD / STINCHFIELD WOODS RD | DEXTER TWP |

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| 210087362 | 12/9/21 21:40 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Comple | DEXTER-ANN ARBOR RD / KENSINGTON ST | DEXTER TWP |
| 210087481 | 12/10/21 10:17 AM | C3702 - Traffic Complaint / Road Hazard | DEXTER PINCKNEY RD / MCGREGOR RD | DEXTER TWP |
| 210087482 | 12/10/21 10:18 AM | L3597 Non Terminal - WD | 9900 BLOCK PORTAGE LAKE AVE | DEXTER TWP |
| 210087484 | 12/10/21 10:21 AM | L3597 Non Terminal - WD | 9900 BLOCK PORTAGE LAKE AVE | DEXTER TWP |
| 210087538 | 12/10/21 13:18 PM | C3902 - Burglary Alarm | 13900 BLOCK NORTH TERRITORIAL RD | DEXTER TWP |
| 210087579 | 12/10/21 15:24 PM | C1235 CLEMIS global - Test Offense | 3600 BLOCK N DANCER RD | DEXTER TWP |
| 210087611 | 12/10/21 17:01 PM | L3597 Non Terminal - WD | 9000 BLOCK DEXTER PINCKNEY RD | DEXTER TWP |
| 210087617 | 12/10/21 17:19 PM | C3324 - Suspicious Circumstances | 13300 BLOCK RAINBOW DR | DEXTER TWP |
| 210087677 | 12/10/21 21:57 PM | L3597 Non Terminal - WD | 7400 BLOCK DEXTER PINCKNEY RD | DEXTER TWP |
| 210087825 | 12/11/21 11:36 AM | C3702 Traffic Complaint / Road Hazard | 13800 BLOCK RIDGEMONT LN | DEXTER TWP |
| 210087844 | 12/11/21 12:20 PM | C3999 Alarms All Other | 4800 BLOCK DEXTER PINCKNEY | DEXTER TWP |
| 210087867 | 12/11/21 13:10 PM | C3702 - Traffic Complaint / Road Hazard | 10000 BLOCK ISLAND LAKE RD | DEXTER TWP |
| 210087879 | 12/11/21 13:53 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Comple | DEXTER PINCKNEY RD / HURON CREEK DR | DEXTER TWP |
| 210087882 | 12/11/21 14:03 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Comple | DEXTER PINCKNEY RD / WYLIE RD | DEXTER TWP |
| 210087910 | 12/11/21 16:04 PM | C3702 Traffic Complaint / Road Hazard | DEXTER PINCKNEY RD / NORTH TERRITORIAL RD | DEXTER TWP |
| 210087912 | 12/11/21 16:09 PM | C3702 Traffic Complaint / Road Hazard | DEXTER PINCKNEY RD / MCGREGOR RD | DEXTER TWP |
| 210087921 | 12/11/21 16:48 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Comple | DEXTER PINCKNEY RD / MCGREGOR RD | DEXTER TWP |
| 210087923 | 12/11/21 16:53 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Comple | DEXTER PINCKNEY RD / MCGREGOR RD | DEXTER TWP |
| 210087930 | 12/11/21 17:01 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Comple | DEXTER PINCKNEY RD / LINCK DR | DEXTER TWP |
| 210087936 | 12/11/21 17:12 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Comple | DEXTER PINCKNEY RD / WINSTON RD | DEXTER TWP |
| 210087939 | 12/11/21 17:20 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Comple | DEXTER PINCKNEY RD / MCGREGOR RD | DEXTER TWP |

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| 210087945 | 12/11/21 17:31 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Compl | DEXTER PINCKNEY RD / WINSTON RD | DEXTER TWP |
| 210087951 | 12/11/21 17:51 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Compl | DEXTER PINCKNEY RD / MCGREGOR RD | DEXTER TWP |
| 210087960 | 12/11/21 18:11 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Compl | DEXTER PINCKNEY RD / WINSTON RD | DEXTER TWP |
| 210087964 | 12/11/21 18:22 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Compl | DEXTER TOWNHALL RD / FLEMING RD | DEXTER TWP |
| 210087998 | 12/11/21 19:57 PM | C3320 - Open Buildings | 14100 BLOCK NORTH TERRITORIAL RD | DEXTER TWP |
| 210088069 | 12/12/21 01:11 AM | C3331 - Assist Medical | 8500 BLOCK SECOND | DEXTER TWP |
| 210088270 | 12/12/21 18:50 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Compl | DEXTER PINCKNEY RD / WYLIE RD | DEXTER TWP |
| 210088280 | 12/12/21 19:46 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Compl | MCGREGOR RD / CANAL | DEXTER TWP |
| 210088284 | 12/12/21 19:58 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Compl | MCGREGOR RD / DEXTER PINCKNEY RD | DEXTER TWP |
| 210088314 | 12/12/21 21:49 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Compl | BAKER RD / SHIELD RD | DEXTER TWP |
| 210088437 | 12/13/21 10:28 AM | C3730 - Traffic Complaint / Traffic Miscellaneous A Compl | DEXTER PINCKNEY RD / HURON CREEK DR | DEXTER TWP |
| 210088519 | 12/13/21 17:08 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Compl | MCGREGOR RD / DEXTER PINCKNEY RD | DEXTER TWP |
| 210088543 | 12/13/21 18:45 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Compl | DEXTER PINCKNEY RD / WYLIE RD | DEXTER TWP |
| 210088545 | 12/13/21 18:57 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Compl | DEXTER PINCKNEY RD / PEACH MOUNTAIN LN | DEXTER TWP |
| 210088778 | 12/14/21 16:06 PM | L6199 - BOL - Be on the Lookout - WD | DEXTER PINCKNEY RD / HURON CREEK DR | DEXTER TWP |
| 210088811 | 12/14/21 17:46 PM | C3145 - Property Damage Traffic Crash PDA | ISLAND LAKE RD / KING HILL DR | DEXTER TWP |
| 210088975 | 12/15/21 11:46 AM | L3597 Non Terminal - WD | 11500 BLOCK COLBY RD | DEXTER TWP |
| 210088990 | 12/15/21 13:01 PM | C3730 Traffic Complaint / Traffic Miscellaneous A Complai | DEXTER PINCKNEY RD / WYLIE RD | DEXTER TWP |
| 210088998 | 12/15/21 13:28 PM | C3730 Traffic Complaint / Traffic Miscellaneous A Complai | NORTH TERRITORIAL RD / DEXTER PINCKNEY RD | DEXTER TWP |
| 210089194 | 12/16/21 06:11 AM | C3804 Animal Complaint | DEXTER TOWNHALL RD / FLEMING RD | DEXTER TWP |
| 210089230 | 12/16/21 09:36 AM | C3336 - Assist Citizen | 8000 BLOCK STONEHEDGE DR | DEXTER TWP |

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| 210089261 | 12/16/21 11:48 AM | C3205 - Sudden Death - Natural | 9800 BLOCK NORTH TERRITORIAL RD | DEXTER TWP |
| 210089272 | 12/16/21 13:06 PM | 2603 - Mail Fraud [26001] | 13500 BLOCK WATERLOO RD | DEXTER TWP |
| 210089340 | 12/16/21 16:48 PM | 2902 - Damage to Property - Private Property - MDOP [290 | 7800 BLOCK KOOKABURRA CT | DEXTER TWP |
| 210089349 | 12/16/21 17:10 PM | C2999 - All Other Traffic Offenses | 5100 BLOCK DEXTER TOWNHALL RD | DEXTER TWP |
| 210089633 | 12/17/21 17:17 PM | C3704 - Traffic Complaint / Abandoned Auto | DEXTER PINCKNEY RD / HORSESHOE BND | DEXTER TWP |
| 210089648 | 12/17/21 17:54 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Comple | DEXTER PINCKNEY RD / STINCHFIELD WOODS RD | DEXTER TWP |
| 210089649 | 12/17/21 18:02 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Comple | MCGREGOR RD / ROBERT DR | DEXTER TWP |
| 210089656 | 12/17/21 18:19 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Comple | DEXTER PINCKNEY RD / NORTH TERRITORIAL RD | DEXTER TWP |
| 210089659 | 12/17/21 18:22 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Comple | DEXTER PINCKNEY RD / HURON CREEK DR | DEXTER TWP |
| 210089676 | 12/17/21 19:21 PM | C3324 - Suspicious Circumstances | NORTH TERRITORIAL RD / HADLEY RD | DEXTER TWP |
| 210089706 | 12/17/21 21:16 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Comple | DEXTER PINCKNEY RD / SAMUEL DR | DEXTER TWP |
| 210089802 | 12/18/21 08:01 AM | C3199 - All Other Traffic Crashes | NORTH TERRITORIAL RD / DONOVAN RD | DEXTER TWP |
| 210089852 | 12/18/21 13:21 PM | C3299 - Welfare Check | DEXTER PINCKNEY RD / WYLIE RD | DEXTER TWP |
| 210089903 | 12/18/21 17:00 PM | C3333 - Assist Motorist | DEXTER PINCKNEY RD / NORTH TERRITORIAL RD | DEXTER TWP |
| 210089974 | 12/18/21 22:56 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Comple | DEXTER PINCKNEY RD / NORTH TERRITORIAL RD | DEXTER TWP |
| 210089976 | 12/18/21 22:59 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Comple | DEXTER PINCKNEY RD / NORTH TERRITORIAL RD | DEXTER TWP |
| 210089979 | 12/18/21 23:05 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Comple | DEXTER PINCKNEY RD / FLEMING RD | DEXTER TWP |
| 210090095 | 12/19/21 13:21 PM | C3336 - Assist Citizen | 8300 BLOCK ISLAND LAKE RD | DEXTER TWP |
| 210090180 | 12/19/21 20:04 PM | C3999 - Alarms All Other | 8800 BLOCK MCGREGOR LN | DEXTER TWP |
| 210090313 | 12/20/21 10:59 AM | C3310 - Family Trouble | 8500 BLOCK BASS AVE | DEXTER TWP |
| 210090353 | 12/20/21 14:08 PM | L6199 BOL - Be on the Lookout - WD | NORTH TERRITORIAL RD / DEXTER PINCKNEY RD | DEXTER TWP |

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| 210090366 | 12/20/21 14:48 PM | C3999 - Alarms All Other | 14300 BLOCK MCKINLEY RD | DEXTER TWP |
| 210090462 | 12/20/21 21:56 PM | L3597 Non Terminal - WD | 9400 BLOCK PORTAGE LAKE AVE | DEXTER TWP |
| 210090473 | 12/20/21 22:25 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Comple | DEXTER PINCKNEY RD / ISLAND LAKE RD | DEXTER TWP |
| 210090474 | 12/20/21 22:31 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Comple | DEXTER PINCKNEY RD / ISLAND LAKE RD | DEXTER TWP |
| 210090568 | 12/21/21 11:13 AM | C3730 - Traffic Complaint / Traffic Miscellaneous A Comple | MCGREGOR RD / DEXTER PINCKNEY RD | DEXTER TWP |
| 210090583 | 12/21/21 11:51 AM | C3730 - Traffic Complaint / Traffic Miscellaneous A Comple | MCGREGOR RD / DEXTER PINCKNEY RD | DEXTER TWP |
| 210090641 | 12/21/21 16:10 PM | L3597 Non Terminal - WD | 9900 BLOCK HURON CREEK DR | DEXTER TWP |
| 210090661 | 12/21/21 17:17 PM | C3330 - Assist Other Law Enforcement Agency | 4600 BLOCK DEXTER PINCKNEY RD | DEXTER TWP |
| 210090683 | 12/21/21 18:17 PM | C3155 - Personal Injury Traffic Crash PIA | NORTH TERRITORIAL RD / DEXTER TOWNHALL RD | DEXTER TWP |
| 210090698 | 12/21/21 19:07 PM | 2604 - Impersonation [26003] | 13700 BLOCK EDGEWATER DR | DEXTER TWP |
| 210090713 | 12/21/21 20:32 PM | L6701 - Follow Up - WD | 13700 BLOCK EDGEWATER DR | DEXTER TWP |
| 210090877 | 12/22/21 13:02 PM | C3145 - Property Damage Traffic Crash PDA | WATERLOO RD / MCKINLEY RD | DEXTER TWP |
| 210090914 | 12/22/21 15:26 PM | 2609 - Identity Theft [26007] | 3400 BLOCK N DANCER RD | DEXTER TWP |
| 210090959 | 12/22/21 18:20 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Comple | MCGREGOR RD / CANAL | DEXTER TWP |
| 210091008 | 12/22/21 22:28 PM | L3597 Non Terminal - WD | 12800 BLOCK MCKINLEY HEIGHTS DR | DEXTER TWP |
| 210091080 | 12/23/21 08:11 AM | C3145 - Property Damage Traffic Crash PDA | DEXTER TOWNHALL RD / ISLAND LAKE RD | DEXTER TWP |
| 210091203 | 12/23/21 18:33 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Comple | MCGREGOR RD / CANAL | DEXTER TWP |
| 210091208 | 12/23/21 18:42 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Comple | DEXTER PINCKNEY RD / MCGREGOR RD | DEXTER TWP |
| 210091211 | 12/23/21 18:50 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Comple | DEXTER PINCKNEY RD / STINCHFIELD WOODS RD | DEXTER TWP |
| 210091527 | 12/25/21 09:26 AM | L3597 Non Terminal - WD | 7000 BLOCK GLEN CIRCLE DR | DEXTER TWP |
| 210091544 | 12/25/21 11:26 AM | C3324 - Suspicious Circumstances | 5800 BLOCK S HAY RAKE HOLW | DEXTER TWP |

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| 210091594 | 12/25/21 19:37 PM | L3597 Non Terminal - WD | 11200 BLOCK PATINA DR | DEXTER TWP |
| 210091628 | 12/25/21 22:50 PM | C3324 - Suspicious Circumstances | DEXTER TOWNHALL RD / SILVER HILL RD | DEXTER TWP |
| 210091634 | 12/25/21 23:07 PM | C3145 - Property Damage Traffic Crash PDA | DEXTER PINCKNEY RD / HORSESHOE BND | DEXTER TWP |
| 210091671 | 12/26/21 07:03 AM | L3597 Non Terminal - WD | 9700 BLOCK DEXTER PINCKNEY RD | DEXTER TWP |
| 210091673 | 12/26/21 07:05 AM | L3597 Non Terminal - WD | 9700 BLOCK DEXTER PINCKNEY RD | DEXTER TWP |
| 210091726 | 12/26/21 13:10 PM | C3330 - Assist Other Law Enforcement Agency | NORTH TERRITORIAL RD / DEXTER PINCKNEY RD | DEXTER TWP |
| 210091727 | 12/26/21 13:12 PM | L3597 Non Terminal - WD | 4600 BLOCK DEXTER PINCKNEY RD | DEXTER TWP |
| 210092094 | 12/27/21 20:05 PM | C3333 - Assist Motorist | NORTH TERRITORIAL RD / DEXTER PINCKNEY RD | DEXTER TWP |
| 210092120 | 12/27/21 22:08 PM | C3730 - Traffic Complaint / Traffic Miscellaneous A Comple | DEXTER PINCKNEY RD / FLEMING RD | DEXTER TWP |
| 210092269 | 12/28/21 15:42 PM | C3145 - Property Damage Traffic Crash PDA | FLEMING RD / BIRCH LN | DEXTER TWP |
| 210092276 | 12/28/21 16:08 PM | C2999 - All Other Traffic Offenses | DEXTER PINCKNEY RD / GROVE DR | DEXTER TWP |
| 210092293 | 12/28/21 16:42 PM | C3333 - Assist Motorist | DEXTER PINCKNEY RD / GROVE DR | DEXTER TWP |
| 210092368 | 12/29/21 00:18 AM | C3710 Traffic Complaint / Vehicle off roadway - CID | DEXTER PINCKNEY RD / STINCHFIELD WOODS RD | DEXTER TWP |
| 210092373 | 12/29/21 00:59 AM | C3999 Alarms All Other | 6100 BLOCK DEXTER PINCKNEY RD | DEXTER TWP |
| 210092392 | 12/29/21 04:20 AM | C3710 - Traffic Complaint / Vehicle off roadway - CID | DEXTER PINCKNEY RD / MCGREGOR RD | DEXTER TWP |
| 210092400 | 12/29/21 07:36 AM | L3552 - Dive Team Training - WD | 8700 BLOCK MCGREGOR | DEXTER TWP |
| 210092413 | 12/29/21 09:21 AM | C3730 Traffic Complaint / Traffic Miscellaneous A Complai | NORTH TERRITORIAL RD / MADDEN RD | DEXTER TWP |
| 210092418 | 12/29/21 09:47 AM | C3730 Traffic Complaint / Traffic Miscellaneous A Complai | NORTH TERRITORIAL RD / MADDEN RD | DEXTER TWP |
| 210092455 | 12/29/21 12:36 PM | C3145 Property Damage Traffic Crash PDA | DEXTER PINCKNEY RD / MCGREGOR RD | DEXTER TWP |
| 210092472 | 12/29/21 13:42 PM | C3730 Traffic Complaint / Traffic Miscellaneous A Complai | NORTH TERRITORIAL RD / MADDEN RD | DEXTER TWP |
| 210092476 | 12/29/21 13:54 PM | C3730 Traffic Complaint / Traffic Miscellaneous A Complai | NORTH TERRITORIAL RD / MADDEN RD | DEXTER TWP |

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| 210092518 | 12/29/21 17:13 PM | L3597 Non Terminal - WD | 9700 BLOCK W HURON RIVER DR | DEXTER TWP |
| 210092527 | 12/29/21 17:43 PM | C3199 - All Other Traffic Crashes | DEXTER PINCKNEY RD / GROVE DR | DEXTER TWP |
| 210092570 | 12/29/21 20:40 PM | C3199 All Other Traffic Crashes | DEXTER PINCKNEY RD / MCGREGOR RD | DEXTER TWP |
| 210092785 | 12/30/21 19:01 PM | C3199 - All Other Traffic Crashes | DEXTER PINCKNEY RD / MCGREGOR RD | DEXTER TWP |
| 210092839 | 12/30/21 22:56 PM | C3155 - Personal Injury Traffic Crash PIA | ISLAND LAKE RD / STOFER RD | DEXTER TWP |
| 210092905 | 12/31/21 09:36 AM | C3999 Alarms All Other | 12900 BLOCK NORTH TERRITORIAL RD | DEXTER TWP |
| 210092941 | 12/31/21 12:21 PM | L3597 Non Terminal - WD | 9900 BLOCK PORTAGE LAKE AVE | DEXTER TWP |
| 210092968 | 12/31/21 14:30 PM | L3597 Non Terminal - WD | 7400 BLOCK DEXTER PINCKNEY RD | DEXTER TWP |
| 210092980 | 12/31/21 15:34 PM | C3804 - Animal Complaint | STINCHFIELD WOODS RD / TOMA RD | DEXTER TWP |
| 210092995 | 12/31/21 16:38 PM | L3597 Non Terminal - WD | 8800 BLOCK MCGREGOR LN | DEXTER TWP |
| 210093031 | 12/31/21 18:56 PM | C3704 - Traffic Complaint / Abandoned Auto | DEXTER PINCKNEY RD / MCGREGOR RD | DEXTER TWP |