



DEXTER TOWNSHIP

6880 DEXTER-PINCKNEY ROAD
DEXTER, MI 48130

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DIANE RATKOVICH
SUPERVISOR
MICHELLE
STAMBOULELLIS
CLERK
MARIS METZ
TREASURER
LONNIE SCOTT
LAURA SANDERS
KAREN SIKKENG
KAREN NOLTE
TRUSTEES

Board of Trustees – Meeting Agenda

Tuesday, March 21, 2023

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)*
5. Approval of the Agenda
6. Approval of the Minutes: February 21, 2023
7. **ORAL REPORTS**
 - A. Planning & Zoning Update – Director of Planning & Zoning David Rohr
8. **NEW BUSINESS**
 - A. Nature's Preserve Development & Private Road Maint. Agreement – Supervisor Diane Ratkovich
 - B. Updated Fee Schedule – Director of Planning & Zoning David Rohr
 - C. Letter to DTE – Trustee Lonnie Scott
10. **RESOLUTION DISCUSSION**
 - A. WWRA Debt Fees for New Dwellings
Resolution # 23-661
 - B. 2024 General Appropriations Act
Resolution # 23-662
 - C. Treasurer Salary
Resolution # 23-663
 - D. Clerk Salary
Resolution # 23-664
 - E. Supervisor Salary
Resolution # 23-665
 - F. Trustee Salary
Resolution # 23-666
 - G. Staff Salaries & Hourly Wages
Resolution # 23-667
11. **AUTHORIZATION OF PAYMENTS**
 - A. General, Fire, Police, Fire Sub-Station, Multi-Lakes Enterprise & Agency Fund Payments – Michelle Stamboulellis – *Second run to be distributed at Board meeting -Attached*
 - B. Treasurers Report – *Attached*
12. Call for Public Comment
13. Other Issues, Comments and Concerns of Board Members & Staff
14. Future Agenda Items
 - i) Social Media Policy
15. Adjournment

The next regularly scheduled meeting of the Dexter Township Board is: Tuesday, April 18, 2023, 6:00 PM

Diane Ratkovich
Supervisor
Michelle Stamboullis
Clerk
Maris Metz
Treasurer,
Lonnie Scott
Karen Nolte,
Laura Sanders,
Karen Sikkenga,
Trustees

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DEXTER, MI 48130
(734) 426-3767



www.dextertownship.org

MEETING OF THE DEXTER TOWNSHIP BOARD
TUESDAY FEBRUARY 21, 2023 6:00PM

Location: Dexter Township Hall, 6880 Dexter-Pinckney Rd., Dexter, MI

CALL to ORDER: Supervisor Ratkovich called the meeting to order at 6:00 PM.

PLEDGE of ALLEGIANCE: Recited by all.

ROLL CALL: Present – Ratkovich, Stamboullis, Metz, Sanders, Nolte, Scott, and Sikkenga.
Absent – None. Also present: Alexandra Dieck, Attorney; David Rohr, Director of Planning and Zoning, and Janis Miller, Recording Secretary.

SUPERVISOR'S REMARK/CONFLICT OF INTEREST: No conflicts of interest.

1st CALL TO THE PUBLIC:

Opened 6:02 PM

Terri Kleinschmidt, 9367 Anne

A resident of Silver Lake for 50 years has a concern about a petition she said she never saw, or read, and she owns three properties on Silver Lake. She is in the record as voting no to the weed kill on the lake. She questioned the selection of which riparian properties got to vote. Her opinion was that the process and petition were flawed and a legal process needed to be established.

Colleen Fitzgerald, 9460 Anne St.

She became aware of the Special Assessment District in the summer of 2021 when she was elected Vice-President of the Silver Lake Association. She assisted with getting signatures on the petition along the north shore of Silver Lake.

Kevin Crouch, 9475 Anne St.

He noted the resolution was tabled at last month's Board of Trustees meeting and encouraged the Board to pass it tonight. He personally handed out information to lake residents and stated that if they needed more information, or had questions, they could contact the County. He said the 2/3 goal had been met and the Board needed to approve it.

Jeff Stannis, 8624 Dexter Townhall

He wanted to know if the Township had a code enforcer. He asked the Board of Trustees if they could help as he had a neighbor who was building a home on the lake and did not have a silt fence surrounding her property.

Robert Barber, 9531 Anne St.

He was one of the volunteers who went door-to-door with the petition. He said the lake has been deteriorating the last ten years and the invasive weed treatment was the right move.

Judy Mulholland, 9223 Anne St.

As a long time Silver Lake resident, she said she had never been surveyed and in her opinion the government had let them down.

Elizabeth Fojtik, 8553 Dexter Townhall

She attended the Board meeting on January 17th, talking to people and handing out information. She stated that everyone knows what's going on.

Kevin Crouch, 9475 Anne St.

He said he had never heard of fish dying in other treated lakes, or bodily harm to kids and adults.

Cathy Crouch, 9475 Anne St.

She said the Lake Association had done their due diligence over the last year and a half and encouraged moving forward with the Board of Trustees approving the petition. As the County will be holding public meetings regarding the weed kill on Silver Lake, she said questions would be answered and conversations encouraged at that point.

Mark Hachey, 9309 Thumm

As a certified pesticide applicator, with aquatic specialization, he knows something has to be done with the weeds. He is a fisherman who eats the fish he catches and is against the chemical treatment of weeds on Silver Lake. He stated that watering fertilized lawns causes runoff that encourages the invasive weeds. His concerns included the period of time the lake would be shut down and the possibility of double signatures on the petition.

Closed 6:22 PM

APPROVAL of the AGENDA:

Motion by Metz to approve the agenda as presented. Motion second by Sanders.

Discussion: Trustee Sikkenga had formulated a timeline for each agenda item and asked if the Board wanted her to notice when time limit for each agenda item was reached. Supervisor Ratkovich stated they wanted to keep the meeting to two hours. As the meeting agendas are long, it was mentioned that maybe the Board should meet twice a month. No decision made tonight.

Vote on motion: All ayes. Motion carried.

APPROVAL of the MINUTES:

Motion by Metz to approve the regular Board of Trustees Meeting minutes of January 17th, as presented. Motion second by Scott. All ayes. Motion carried.

Motion by Metz to approve the Board of Trustees Special Meeting minutes of January 26th, as presented. Motion second by Scott. All ayes. Motion carried.

Motion by Metz to approve the Board of Trustees Budget Workshop minutes of January 31st, as presented. Motion second by Sanders. All ayes. Motion carried.

RESOLUTION DISCUSSION:

A. Silver Lake Weed Assessment – Oral Presentation Theo Eggermont, Washtenaw County Director of Public Works

Theo reviewed the County's process. There are four other lakes in the area with SAD's (Special Assessment Districts). The County does not advocate for or discourage the weed control. The Silver Lake project is based on the benefits to the environment as the treatment will reduce invasive weeds and encourage native weeds.

Lauren Koloski, Washtenaw County Environmental Supervisor: She addressed the concern regarding the chemical(s) used in the lake to kill the invasive weed species. They have to submit an application to EGLE and receive approval from the EPA before going forward. The DPW has to review all the data, including endangered species if present, before going forward with treatment. The DNR reports on a type fish/fish population survey prior to treatment. The question of Dexter Township's Policy of 2/3 signatures came up and Attorney Dieck said the policy [Resolution #21-633] was not an ordinance, or law. The

policy was developed to capture resident interest and thereby show Township Board support to the County.

Supervisor Ratkovich stated the motion: To approve the Silver Lake improvement project, initiating Resolution #23-658. Trustee Sikkenga so moved. Seconded by Nolte.
Roll Call Vote: Yea – Sikkenga, Sanders, Stamboulellis, Nolte, Scott, Metz, and Ratkovich;
Nays – None; Absent – None. Motion carried 7-0.

B. Poverty Exemption and Asset Test – Resolution #23-659

To correct an error in the motion at the January 17th Board meeting, Supervisor Ratkovich stated the motion: To approve the Poverty Exemption Resolution #23-659 as of [effective date] January 17, 2023. Trustee Nolte so moved. Seconded by Scott.
Roll Call Vote: Yea – Sanders, Sikkenga, Stamboulellis, Scott, Metz, Nolte, and Ratkovich;
Nays – None; Absent – None. Motion carried 7-0.

C. Meeting Schedule – Resolution #23-660

Supervisor Ratkovich stated the motion: A resolution for Dexter Township Resolution #23-660, to approve our meeting calendar for 2023 -2024. Trustee Sikkenga so moved. Seconded by Metz. All ayes. Motion carried.

ORAL REPORTS:

A. Presentation for Portage, Base & Whitewood Owners Association (PBWOA) – Mark Teicher
Mark Teicher was absent from the meeting.

B. Update from Planning & Zoning – Director of Planning and Zoning David Rohr
DPZ Rohr noted the Master Plan Schedule he had sent everyone. The Planning Commission will have the Master Plan for three months (April, May, and June), developing a work plan. The Zoning Map will be addressed in the fall of 2023. The draft minutes for the Chelsea Area Construction Agency as they are meeting this Thursday to go over their budget. A more detailed report for the Dexter Township Board will be available next month, after they approve their budget and long-term investment strategies. Attorney Dieck also noted that the Natures Preserve Development Agreement would be presented to the Board at their March 21st meeting.

C. Update on Deputy Clerk – Clerk Michelle Stamboulellis
Clerk Stamboulellis read a letter summarizing her search and the Board's reaction to her request for the position to be fulltime at \$29.00 an hour. *Clerk Stamboulellis* stated she and her current Deputy Clerk have decided to continue to work together and *put forth a motion to reinstate the Deputy Clerk's hourly rate at \$25.00 for 20 hours a week*. The current Deputy Clerk has been working for Dexter Township for the past 14 months, with the past 7 months at ZERO compensation, and has learned how to navigate the General Ledger and successfully worked on two Certified Successful Dexter Township Elections. Treasurer Metz seconded the motion. Discussion: The reasons Clerk Stamboulellis will keep her current Deputy Clerk. The fact that the Clerk statutorily appoints her deputy and the Board of Trustees not having confidence in the current Deputy Clerk. The number of resources brought in to help correct the General Ledger. The three top applicants for the Deputy Clerk position had neither BS&A experience or QVF experience. There isn't faith that if we

continue [with the current Deputy Clerk] on the path that we are on, we won't be back in the same situation in another four months. It was noted that the Clerk's office insures the financial well-being of the township.

Vote on Clerk Stamboulellis' motion:

Roll Call Vote: Yea – Stamboulellis; Nays – Metz, Scott, Nolte, Sikkenga, Sanders, and Ratkovich; Absent – None. Motion failed 1-6.

Motion by Sikkenga to give the Deputy Clerk 16 hours per week at minimum wage.

Motion

seconded by Scott.

Discussion: Why 16 hours and not 20 hours. To minimize the cost for the Deputy as we have to hire extra help to discharge the duties. The number of hours is arbitrary but the Board would like to see the responsibilities of the Deputy Clerk and how much time is spent in each task, to assign a value for wages.

Trustee Scott offers amendment to the motion to have the Deputy Clerk work 20 hours a week at minimum wage. Sikkenga accepts the amendment.

Attorney Dieck said that there needs to be a review of hours and the decision should be tabled until next meeting to allow time to collect the data needed.

Trustee Sikkenga withdraws her motion. Trustee Scott withdraws his second to the motion. The Deputy clerk discussion will be added to New Business next month.

D. Update on General Ledger – Clerk Michelle Stamboulellis

Clerk Stamboulellis submitted corrections to the General Ledger. Bookkeeper Kim Haines has looked over the GL and since we are under budget, she does not see any budget amendments so the Board can close out the books for 2022/2023 and move on with a fresh start in April 1st. Trustee Scott inquired about the to-do list from the budget workgroups and asked about an update for comparison. Trustee Sikkenga was looking for the ARPA (American Rescue Plan Act) funds in the budget.

OLD BUSINESS:

A. Continued Discussion of Budget / Set Budget Meetings & Workshops – Supervisor Diane Ratkovich

Discussion guide was in the Board packet. Consensus of the Board to meet Tuesday, March

14, 2023, at 6pm for a Budget Workshop, with the Public Hearing on the 2023-2024 Budget

preceding the March 21st Board of Trustee meeting.

NEW BUSINESS:

A. Boundary Survey of the Monier-Van Gorder Property – Trustee Laura Sanders

Motion by Sanders to approve \$1,800 for a boundary survey of the Monier property, by Arbor Land Consultants. Motion second by Sikkenga.

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

AUTHORIZATION of PAYMENTS – Treasurer Metz

Motion by Metz to approve payments for: General Fund \$61,593.67, Fire Fund \$194,229.82, Police Fund \$88,540.85, Open Space and Land Preservation \$2,229.48, and Payroll \$30,023.64; for a grand total, including gross payroll, of \$379,349.46. Motion second by Stamboulellis. Roll Call Vote: Yea – Stamboulellis, Sikkenga, Sanders, Metz, Scott, Nolte, and Ratkovich; Nays – None; Absent – None. Motion carried 7-0.

2nd CALL TO THE PUBLIC:

Opened 7:56 PM

Mark Hachey, 9309 Thumm

He questioned if each parcel got a vote on the petition. He complemented the Board as they had their hands full. He doesn't have a problem with weed control, even if it is for conservation. He offered his service in developing an ordinance on watering from the lake and post 46 boat traffic. Closed 7:58 PM

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

Scott: working with David on a different cell provider. Reaching out to other townships to start an informal conversation regarding public safety.

Sikkenga: Was it useful to estimate times to keep meeting on track?

Stamboulellis: Pointed out that by the Board of Trustees authorizing township payments each month, they are voting each month to approve the Deputy Clerk's work.

FUTURE AGENDA ITEMS:

- i) Budget Amendments
- ii) Discussion of Board meeting twice a month
- iii) Update on Deputy Clerk

ADJOURNMENT: Motion by Nolte to adjourn the meeting. Motion second by Metz. All ayes. Motion carried. The meeting was **adjourned** at 8:02 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 REGULAR BOARD MEETING HELD ON THE 21ST DAY OF FEBRUARY AND THAT THE FORGOING MINUTES ARE THE DRAFT MINUTES FOR THE MEETING HELD ON THE 21ST, DAY OF FEBRUARY 2023.

MICHELLE STAMBOULELLIS, CLERK, DEXTER TOWNSHIP

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**DEXTER TOWNSHIP
DEVELOPMENT AGREEMENT
NATURE'S PRESERVE**

THIS DEVELOPMENT AGREEMENT ("Agreement") is entered into as of the ____ day of _____ 2023, by and between the Nature's Preserve II, LLC, a Michigan limited liability company, whose address is 11966 North Territorial Rd. Dexter, MI 48130 ("Developer"), Joseph A. Dettore, Trustee of the Joseph A. Dettore Living Trust dated December 5, 2017, whose address is 11966 North Territorial Rd. Dexter, Michigan 48130 ("Owner"), and the Township of Dexter, a Michigan municipal corporation, whose address is 6880 Dexter-Pinckney Rd., Dexter, Michigan 48130 (the "Township").

RECITALS

A. WHEREAS, the Developer desires to develop the Nature's Preserve project on approximately 40.76 acres of land (Parcel ID # D-04-16-200-014 and D-04-16-200-015), which is legally described on Exhibit "A" attached hereto and made a part of this Agreement ("the Property"), as a 20 Unit residential condominium project known as "Nature's Preserve" (the "Development").

B. WHEREAS, Owner, is the owner of the Property ("Owner"). Owner consented to the application for the Development, and further consents to the execution and recording of this Agreement, binding the Property and any person or entity claiming any property right or ownership

interest in the Property. The Owner's consent to this Agreement is evidenced by its execution of this Agreement attached herein.

C. WHEREAS, the Developer desires to develop the Property pursuant to the Dexter Township Zoning Ordinance and according to the provisions of the Condominium Act, Act 59 of the Public Acts of 1978, as amended and pursuant to the authority granted by Section 141 of the Condominium Act; and,

D. WHEREAS, the Developer desires to build all necessary on-site infrastructure for the Development, such as, but not limited to, private wells (installed by unit owner), public sanitary sewers, storm sewers, drainage facilities, roads and curbs and gutters, public utilities, and private mulch paths; and,

E. WHEREAS, the Developer desires to install the grading and soil erosion and sedimentation control improvements proposed on the construction plans in order to facilitate the drainage of storm water from the Development in such a manner as is not expected to result in damage to any adjacent property outside of the Development or any site condominium unit within the Development from an increase in the flow of storm water or decrease in water quality of storm water from the Development; and,

F. WHEREAS, agreements, approvals, and conditions agreed to by the Developer, Owner and the Township remain in effect, including, but not limited to, conditions of all approvals by the Township regarding zoning and final site plan approval for the Development and permits that may have been issued by appropriate governmental review agencies for the Development; and

G. WHEREAS, on February 11, 2020, the Township's Planning Commission approved the Final Site Plan for the Development, dated November 12, 2019, subject to conditions

as specified in the minutes for the February 11, 2020 meeting. (Minutes attached as Exhibit B);
and

H. WHEREAS, the approved Final Site Plan for the Development is consistent with the purposes and objectives of the Township Zoning Ordinance pertaining to the use and development of the Development, and the Township Zoning Ordinance requires an agreement for this Development; and

I. WHEREAS, the parties agree that the property will be developed in multiple phases; and

J. WHEREAS, the execution of this Development Agreement in connection with the approval of the final site plan for the Development shall be binding upon the Township, Developer and Owner, their successors-in-interest and assigns, and the future owners of units within the Development.

K. WHEREAS, this Development Agreement supersedes any provision in the Condominium Documents. The recording of any Master Deed or By-Laws which is not consistent with and approved by this Development Agreement is not binding upon the Township, its officers, agents, employees or attorneys.

NOW, THEREFORE, in consideration of the premises and the mutual covenants of the parties described in this Agreement, and with the express understanding that this Agreement contains important and essential terms as part of the final approval of the Developer's final site plan for the Development, the Developer, Owner and Township agree as follows:

ARTICLE I

GENERAL TERMS

1.1 Recitals Part of Agreement. Developer, Owner and the Township acknowledge and represent that the foregoing recitals are true, accurate and binding on the respective parties and are an integral part of this Agreement.

1.2 Zoning District. The Township acknowledges and represents that the Property is zoned AG- Agriculture for the development and for purposes of recordation shall be referred to as the Nature's Preserve. The Nature's Preserve is approved for the following dimensional standards with respect to each unit:

Development area: 40.76 acres

Side Yard setback: 10'

Rear Yard setback: 30'

Front Yard setback: 35'

Lot coverage ratio: 30%

Floor to area ratio: 30%

Building height 38' for two story; 28' for one story

Units per acres: 2.038 w/o easement; 1.79 with easement

1.3 Approval of Final Site Plan. The final site plan (the "Final Site Plan") for the Development has been approved pursuant to the authority granted to and vested in the Township pursuant to Act No. 110 of the Public Acts of 2006, as amended via Resolution of the Planning Commission for Final Site Plan Approval dated February 11, 2020, and final approval by the Board of Trustee via Resolution at its March 21, 2023 meeting. The date of this Development Agreement shall constitute the date of final site plan approval for all purposes, including without limitation, the date upon which the necessity for an extension of the Township Board's approval under the Township Zoning Ordinance would be calculated.

1.4 Conditions of Final Site Plan Approval. Developer, Owner and the Township acknowledge that the Final Site Plan for the Development incorporates the Township's approved conditions and requirements that were adopted by the Township Planning Commission, consultants and departments of the Township as reflected above.

1.5 Agreement Running with the Land. The terms, provisions and conditions of this Agreement shall be deemed to be of benefit to the Development described herein, shall be deemed a restrictive covenant which shall run with the land and be binding upon and inure to the benefit of the parties, their successors and assigns; and may not be modified or rescinded except as may be agreed to in writing by the Township, Owner and the Developer and/or their respective successors and assigns. This restrictive covenant shall be incorporated by the appropriate executed instruments into the title of the Development. Anything to the contrary herein notwithstanding, no person who is neither a party hereto or the successor or assignee of a party shall be deemed an intended contractual beneficiary of this Agreement or have the right to commence any lawsuit or proceeding to enforce this Agreement or any portion thereof.

1.6 Condominium Documents. The Master Deed, Bylaws (Exhibit A) and Condominium Subdivision Plan (Exhibit B) (collectively, the "Condominium Documents"), have been submitted by the Developer and approved by the Township Board as part of the final approval process. The Township shall retain the right, but shall have no obligation, to enforce the provisions of said documents. Said Condominium Documents are hereby incorporated and made a part of the Final Site Plan for the Development. Any amendments to the Condominium Documents must be approved by the Township in those instances where the Condominium Documents provide for Township's approval, which approval shall not be unreasonably withheld, denied or delayed.

ARTICLE II

PROVISIONS REGARDING DEVELOPMENT

2.1 Permitted Principal Uses. The only permitted principal use within the Development shall be single family dwellings and permitted accessory buildings as depicted on the Final Site Plan.

2.2 General Common Element Open Areas. Each co-owner of a unit within the Development shall have the non-exclusive right to use the “general common element” open areas shown on the Final Site Plan for the Development.

2.3 Use of General Common Element Open Areas. With the exception of landscaping improvements, storm drainage improvements, utilities or other improvements required to be installed by the Developer which are depicted on plans and specifications which have been approved by the Township, no improvements shall be installed or constructed within the open areas without such prior approval of the Township as is required by Township ordinance or the Condominium Documents.

2.4 Security for Common Area Improvements. As security for the completion of the utilities, roads, common area landscaping and other site improvements for the Development (collectively, the “Improvements”), the Developer shall provide a performance bond, letter of credit, cash deposit or other form of security approved by the Township Board, in an amount adequate to complete the Improvements, restore the Property, maintain the Property, and cover Township costs to cover the cost as provided in Section 31.05 of the Township p Zoning Ordinance, prior to issuance of the first zoning compliance permit for construction of the first residential structure. The estimated cost of the Improvements broken down by category, as approved by the Township engineer, is as follows:

Phase 1	\$80,521.00
Phase 2	\$117,446.00
Phase 3	\$31,460.00
Total:	\$229,427.00

In relation to the total costs of all Improvements, the Developer will deposit the following amounts as the performance guarantee ("Performance Guarantee"), with the Township Clerk prior to issuance of a zoning compliance permit for any residential structure:

Township Items	Cash Deposit	Performance Surety
Road & Grading	\$6,450.00	In accordance with the approved Development Agreement
Storm Sewer	\$18,150.00	
Water Supply (Dry Hydrant)	\$7,650.00	
MLWSA Items		
Sanitary Sewer	\$26,050.00	In accordance with the approved Development Agreement
Record Drawing Guarantee	N/A	
Maintenance & Guarantee Bond		In accordance with the approved Development Agreement
TOTAL CASH DEPOSIT	\$58,300.00	

The cash deposit, bond and/or irrevocable bank letter of credit must be approved by the Township Clerk. All such open area Improvements shall be installed as agreed upon between the Developer and the Township as presented on the Final Site Plan no later than completion of the construction of the 20 residential units, or as completion of each phase, as evidenced by the receipt of Certificates of Occupancy. If a cash deposit is used, the Township Clerk will rebate to the Developer portions of the deposit in proportion of the work completed as determined by the Township engineer at the specific written request of Developer no more frequently than every 60 days. The Township shall refund the balance of any cash deposit or release any bond or irrevocable letter of credit within forty-five (45) days after review and approval by the Township Engineer

that the applicable site improvements have been materially completed; such approval shall not to be unreasonably withheld or delayed. The Township shall update or refund portions of a phase as each phase is completed.

2.5 Maintenance of Unsold Units and Common Areas. The Developer and Owner shall be responsible for maintaining all unsold Units and common areas in a manner consistent with the terms of this Agreement and the Condominium Documents.

2.6 Responsibility to Preserve, Retain, and Maintain General Common Element Open Areas. The Developer shall remove all construction debris and rubbish from the open areas during the period of construction. Subject to that continuing responsibility, Developer and Owner shall retain all responsibility to preserve, retain, maintain and upkeep of the open areas, whether arising under this Agreement or any other open space maintenance agreements entered into with the Township or other governmental entities, effective as to any portion of the open areas until such responsibility is assigned to the Condominium Homeowners Association established to maintain and operate the condominium as set forth in the Condominium Documents (the "Association").

2.7 Township Right to Enforce Open Area Maintenance. In the event the Developer, Owner or the Association fails at any time to preserve, retain, maintain or upkeep the open areas in accordance with this Agreement, the Township Clerk may serve written notice upon the Developer, Owner, or the Association setting forth the manner in which Developer or the Association has failed to maintain or preserve the open areas in accordance with this Agreement. Such notice shall include a demand that deficiencies of maintenance or preservation be cured within thirty (30) days of the notice. If the deficiencies set forth in the original notice, or any modification thereof, are not cured within such thirty (30) day period or any extension thereof, the

Township, in order to prevent the open areas from becoming a nuisance, may, but is not obligated to, enter upon the open areas and perform the required maintenance or otherwise cure the deficiencies. The Township's cost to perform any such maintenance or cure, together with a surcharge equal to fifteen (15) percent for administrative costs, including legal fees, shall be billed to the owner of the site at the time such maintenance or cure is performed, or its successors or assigns, not paid in 30 days, then shall be placed on the next Township roll as a special assessment, and collected in the same manner as general property taxes.

2.8 Storm Water Management. The Developer shall not increase the flow rate of run-off leaving the site. The existing properties downstream shall not be negatively impacted by this Development. The facilities located within the Development or which are appurtenant to the Development and required to be maintained as part of the Development, per the Township Site Plan approvals, shall be maintained in accordance with the best practices recommended by the Washtenaw County Water Resources Director, or the Director's successor, and all grasses and vegetation growth within the storm water areas shall be maintained and cut so that the storm water facilities function in accordance with the representations approved on the Final Site Plan. The inlet and outlets located within the storm water facilities shall be kept functioning as originally designed and approved. Without abrogating or limiting the Developer's continuing responsibility to remove all construction debris during the period of construction, Developer shall assign to the Association all responsibility to preserve, retain, maintain and keep operational such retention/detention facilities, whether arising under this Agreement or any other park/open space maintenance agreements or other maintenance and/or easement agreements entered into with the Township or other governmental entities, but only after certification by the Township engineer that the required improvements are proper and complete. Developer shall notify the Township in

writing at least thirty (30) days prior to the date the Association shall become responsible for such storm water facilities.

In the event Developer, Owner, or the Association at any time fails to maintain or preserve such storm water facilities in accordance with this Agreement, the Township Clerk may serve written notice upon the Developer and/or the Association, as applicable, setting forth the deficiencies in the maintenance and/or preservation of the storm water facilities. Said written notice shall include a demand that deficiencies of maintenance and/or preservation be cured within thirty (30) days of the date of said notice. If the deficiencies set forth in the original notice, or any subsequent notice thereto, are not cured within such thirty (30) day period or any extension thereof, the Township in order to prevent the storm water facilities from becoming a nuisance, may enter upon the storm water facilities and perform the required maintenance and/or preservation to cure the deficiencies. The Township's cost to perform any such maintenance and/or preservation, together with a fifteen (15) percent surcharge for administrative costs, including legal fees, shall be billed to the owner of the site at the time such maintenance and/or preservation is performed or its successors or, if not paid in 30 days then shall be placed on the next Township roll as a special assessment and collected in the same manner as general property taxes.

2.9 Roads. All roads within the Development will be private and shall be surfaced and constructed in accordance with the specifications depicted on the Final Site Plan. See Private Road Maintenance Agreement.

- a. Developer consents to the enforcement of the Michigan Uniform Traffic Code and all other similar laws and ordinances on all private roads and open space areas of the Development.

- b. The Developer shall provide a plan for signs and installation of street name signs in accordance with the standards of the Washtenaw County Road Commission and its specifications, and as required by the Planning Commission approvals, including installation of such temporary warning signs during periods of construction as are appropriate to protect the public health, safety, and welfare.
- c. All roads must be completed within 18 months from each Phase of commencement of work on the roads. If not completed within this time frame, the security provided as a condition for the issuance of a zoning compliance permit for construction of the first residential unit may be applied to the completion of the work by the Township, to the extent that the Township deems advisable. Developer shall have option to extend the timeline with prior Board approval for an additional period of time.

2.10 Engineering Approval of Plans. The engineering plans for the Development have been reviewed and approved by the Township in accordance with the Township Zoning Ordinance and the Township's Engineering Design Specifications.

2.11 Pedestrian Paths. Developer shall install approximately 4,939 lineal feet of mulched surface pedestrian path in accordance with the Final Site Plan for the Development. The pedestrian path must meet the specifications for the Americans with Disabilities Act (42 U.S.C. ch. 126 § 12101 et. seq.). The pedestrian path as installed by the Developer, its successors or assigns within the interior of the Development, shall be maintained by the Developer until such time as said maintenance obligations become the responsibility of the Association. The pedestrian path shall be completed after the 20 residential units are constructed within the Development.

2.12 Tree Preservation. Trees shown to be preserved on the Final Site Plan shall be protected from encroachment during all phases of development and, if damaged or removed, shall be replaced during the succeeding calendar year.

2.13 Construction Access. Developer shall take all reasonable measures requested by the Township to reduce any dust created by trucks traveling to and from the construction site, which measures may include, installing brine on the roads when requested by the Township, as well as deploying a water truck on site when dust conditions create a nuisance during the site development stage of construction, the expense of which shall be born exclusively by the Developer

2.14 Construction Work Schedule. Construction work done by the Developer (including excavation, demolition, alteration and erection) and construction noises shall be prohibited at all times other than:

MONDAY THROUGH FRIDAY – 7 A.M. – 8 P.M.

SATURDAY 8 A.M. – 8 P.M.

The Township Supervisor may, at his or her discretion, issue a letter authorizing hours other than listed above upon written request of the owner or owner's representative. The request must be submitted to the Supervisor at the Township office and must demonstrate unusual or unique circumstances relating to the proposed construction hours.

2.18 Engineering Plans and Certification.

- a. Developer shall furnish a "project engineer's certificate," signed and sealed by an engineer licensed in the State of Michigan indicating that the site grading, sanitary sewer system and storm water transportation and storm water facilities, have been constructed in substantial accordance with the approved engineering plans. The

Township engineer will review and approve improvements in accordance with the Township's Land Development Standards and other applicable laws and ordinances. Developer also shall furnish written evidence to the Township that the private road has been determined to be constructed in substantial conformance specifications as depicted on the Final Site Plan, payment for the costs of inspection and review under this section is the responsibility of the Developer.

- b. Developer shall furnish "as built" engineering plans in format compatible with Township record system and its Engineer and a sealed copy reviewed and approved by the Township's Engineer showing all site improvements, and any current versions or updates to such records. All inspections for sewer (sanitary and storm) installations are to be performed by Township and Dexter Township Water and Sewer Authority engineering inspectors, with applicable fees paid by Developer.
- c. Developer shall furnish a "project engineer's certificate," signed and sealed by an engineer licensed in the State of Michigan, indicating that prior to grading all soil erosion and sedimentation measures have been complied with.
- d. Developer shall submit signed and sealed certification by an engineer licensed in the State of Michigan that "as built" are in substantial accordance with the constructed site improvements.
- e. Developer shall furnish a "grading certification" indicating the final "as-built" grades for all storm inlets, lot corners, high points, low points and ditch lines on lots and all storm inlets, high points and low points on roadways. The "grading certification" shall be signed and sealed by a surveyor licensed in the State of Michigan, reasonably acceptable to the Township.

- f. The Township reserves the right to have all documents submitted under this section, and the project as a whole reviewed by the Township engineer at the expense of Developer.
- g. No Zoning Permits will be issued until all inspection and all review fees, including those for professional services review have been paid by Developer.

2.20 Underground Utilities. Developer shall install all electric, telephone and other communication systems underground in accordance with requirements of the applicable utility company and applicable Township Ordinances.

2.21 Removal of Construction Debris. In addition to its responsibilities under Section 2.5, above, Developer shall remove all discarded building materials and rubbish at least once each month during construction by Phasing of the Development and within one month of completion or abandonment of construction of each Phase; provided that the responsibility under this Section 2.21 shall be deemed transferred to any subsequent owner of a portion of the Development as to that portion. No burning of discarded construction material shall be allowed on site. Developer is also responsible for removing any debris left from the previous developer, including, but not limited to piles of construction materials at the east side of the subject property.

2.22 Site Grading and Building Setbacks. The Developer or the Developer's representative shall certify that the as-built site grading and building setbacks conform to the Township approved site and engineering drawings. This certification shall be prepared by and bear the seal of a professional land surveyor licensed in the State of Michigan.

The Township shall have the right to spot-check certification grades at its own discretion and at Developer's expense. The final certificate of use and occupancy shall be withheld until the site grading/setback certification is received and approved by the Township.

2.23 Monuments/Corner Markers. Developer shall post with the Township security for the placement of monuments and corner markers for the Development in the form of cash, check, irrevocable bank letter of credit, subject to approval by the Township attorney, in the amount as indicated in Section 2.4. These funds will be drawn on by the Township in the event that the Developer is unable to satisfy the Township Engineer that the monuments and corner markers are installed and correct. The security shall be released to the Developer if the Township is furnished with a written certification from a surveyor, licensed in the State of Michigan and reasonably acceptable to the Township Board and the Township engineer, that he or she has caused all monuments and unit markers, as shown on the final engineering plans and as required by the Washtenaw County Road Commission, to be correctly located in the ground. The funds will be released within 45 days of satisfaction of this provision.

2.24 Warranty. The Developer shall warrant all utility and roadway construction to be in a good and workman like manner and free of defect or failure for a period of one (1) year from the date of final inspection by the Township. The Developer shall deliver to the Township a separate warranty as to construction as required by this section and security, in the form above described, not to exceed five (5%) percent of the original cost of construction to secure performance of the conditions of the Developer's warranty. The Township Clerk shall receive such security and is authorized to accept a written warranty of the Developer in conformance with the requirements of this section.

2.25 Replacement Funds. The Developer has provided in the Condominium Documents for the establishment and maintenance of a separate depository account at a financial institution of its choosing designated as Replacement Funds (the "Replacement Fund"). Money credited thereto to be used solely for the purpose of making repairs and replacements to the private

road system and drainage systems of the project. The obligations to continue and maintain the Replacement Fund shall be borne by the Association and the individual units, at such time and in such amounts as prescribed in the Condominium Documents. However, no portion of such obligation or contributions to the Replacement Fund shall be made by the Township or any public authority.

2.26 Township Proceedings For Failure to Maintain, Repair or Preserve Development Elements. The roads within the Development shall be maintained in good condition and repair and fit for travel in a manner consistent with the standards and requirements for public streets and roads within the Township. "Good condition and repair and fit for travel" shall mean assuring the continued structural integrity of the traveled portion of the roadway, repairing pot holes, assuring adequate drainage for the streets once constructed, culvert, silt fences and structures, or other appurtenant fixture, undertaking the regular removal of snow, debris, and other obstacles, and undertaking any and all such other activities as are required to ensure that the condition and repair of the streets, roads and drainage systems is comparable to the condition and repair of typical, well-maintained public streets and drainage systems within the Township. A regular and systematic program of maintenance for the common areas, systems and roads shall be established so that the physical condition and intended function of such areas and facilities shall be perpetually preserved and/or maintained. Approval of the project's Site Plan or the issuance of permits by the Township does not indicate approval of the condition of the project's roads.

In the event Developer, Owner, or successor owners of the Property and/or the appropriate body shall at any time fail to carry out one or more responsibilities or obligations relative to maintenance, repair and/or preservation, the Township shall have the right to serve written notice upon Developer, Owner or successor owners (through the Association), setting forth the

deficiencies in maintenance, repair and/or preservation. The notice may also set forth a demand that such deficiencies be cured within a stated reasonable period of time, and further state a date, time and place of hearing before the Township Board or other board, body or official delegated by the Township Board, for the purpose of allowing Developer, Owner, or successor owners to be heard as to why the Township should not proceed with the maintenance, repairs and/or preservation which had not been undertaken. At the hearing, the Township may take action to extend the time for curing the deficiencies, and the date of the hearing may itself be extended and/or continued to a date certain. If, following the hearing, the Township shall determine that the maintenance, repairs and/or preservation have not been completed within the time specified in the notice, as such time may have been extended by the Township, the Township shall thereupon have the power and authority, but not the obligation, to enter upon the Property, or cause its agents and/or contractors to enter upon the Property, and perform such maintenance, repairs and/or preservation as found by the Township to be appropriate. The cost and expense of making and financing such maintenance, repairs and/or preservation, including the cost of all notices and hearing, including reasonable attorney fees, plus an administrative fee in the amount of 10% of the cost of such maintenance or preservation, shall be paid by the Developer, Owner, or successor owners, as the case may be, and such amounts shall constitute a lien on all taxable portions of the Property. The Township may require the payment of such monies prior to the commencement of any work.

If such costs and expenses have not been paid within thirty (30) days of a billing to Developer, Owner, or successor owners, through the Association, all unpaid amounts may be placed on the delinquent tax roll of the Township as regards the taxable portions of the Property (allocated among the several units or lots), and shall accrue interest and penalties, and be collected

in the manner made and provided for the collection of delinquent real property taxes in the Township. In the discretion of the Township, such costs and expenses may also be collected by suit initiated against Developer, Owner, successor owners and/or the Association, and in such event, Developer, the successor owners and/or the Association, as the case may be, shall pay all Court costs and reasonable attorney fees incurred by the Township in connection with such suit if the Township obtains relief in such action.

Any failure or delay by the Township to enforce any provision of this Agreement or Condominium Documents shall in no event be deemed or construed, or otherwise relied upon, as a waiver or estoppel of the right to eventually pursue and insist upon strict enforcement.

In all instances in which the Township is authorized to pursue maintenance, repairs and/or preservation, as provided above, the Township, and its agents and contractors, shall be permitted, and are hereby granted authority, to enter upon all portions of the Property reasonably necessary or appropriate for the purpose of inspecting and/or completing the respective work.

2.27 Notice to Buyers. Developer shall provide each purchaser of a condominium unit with a Disclosure Statement (as required under the Michigan Condominium Act, being MCLA 559.101 et. seq.) containing a specific disclosure that: (1) the Nature's Preserve Association will be responsible for the maintenance, repair and replacement of the private streets, and (2) that the private roads will not be maintained by the Washtenaw County Road Commission or the Township. A copy of this disclosure shall be presented to the Township Clerk prior to the sale of the first unit.

ARTICLE III

DURATION AND ENFORCEMENT PROVISIONS

3.1 The Duration of the Agreement. When signed, the Developer's vested rights in the Site Plan and this Agreement for the period of one (1) year following the Effective Date but may be extended in the manner provided for Site Plan approvals in the Township Zoning Ordinance.

- Phase 1: To begin no later than April 15th, 2023. Duration not exceed one year. (See phase exhibit)
- Phase 2: To begin no later than April 15th, 2024. Duration not to exceed 18 months. (See phase exhibit)
- Phase 3: To begin no later than October 15, 2025. Duration not to exceed 18 months. (See phase exhibit)

3.2 Enforcement Procedures. The rights and remedies of the Township are cumulative and the Township shall have all rights and remedies to enforce this Agreement and pursue the completion of the Development as set forth in this Agreement, the Township Township Zoning Ordinances and under Michigan law. A violation of this Agreement shall be a violation of the Site Plan.

A. Administration. The Township Board shall administer and enforce this Development Agreement and Site Plan approval in the manner provided in the Township Zoning Ordinance. The Township Board may issue a cease and desist order on activities in violation of the Development Agreement, the Site Plan approval or of any applicable Ordinance requirement. The cease and desist order shall contain the statement of the specific violation and the appropriate means of correcting the same and the time within which such correction shall be made. The failure, neglect or refusal to comply with a cease and desist order shall constitute a violation of this Development Agreement.

B. Suspension of Work. To the extent authorized by Township Ordinance, the

Township Board shall have the authority to suspend development activities for the failure, neglect or refusal to comply with the cease desist order, as aforesaid, upon the written charges and reasonable notice. In the case of suspension of the Development Agreement or Site Plan approval, the Township Board shall order that each and every activity authorized hereunder shall be suspended, or that only one or more such activities shall be suspended while other activities are not suspended. The suspended activity(-ies) shall cease during the period of such suspension and the failure, neglect or refusal to comply with such order of suspension shall constitute a violation of this Development Agreement or Site Plan approval and may be enforced by the Township through temporary and/or preliminary injunctive relief. The period of such suspension shall terminate upon the Township Board giving written notice to the Developer that the conditions constituting the violation complained of have been corrected and are in conformance with this Development Agreement or Site Plan approval, or the period of such suspension shall be as otherwise determined by the Township Board. Notwithstanding other provisions hereof, the Township Board is authorized to order the temporary and immediate suspension of this Development Agreement or Site Plan approval without prior notice or Public Hearing in the event of a severe and imminent threat to the public health, safety and welfare or of neighboring persons or property when the Township Board decides and determines that delay would be detrimental to efforts to lessen or respond to the threat.

C. Future Ordinances. Notwithstanding the provisions of this paragraph or any other provision of this Development Agreement or Site Plan approval, the Township Board may by Ordinance, ordain modification, amendment or supplement to the administration and enforcement provisions of this Development Agreement or Site Plan.

D. Interpretation. The Township Board shall have the right, power and authority to reasonably interpret all provisions of this Development Agreement or Site Plan approval to identify and process violations of the Development Agreement or Site Plan approval, to make periodic inspections of the site during reasonable business hours and upon reasonable notice of the Developer, and to enter the site, upon reasonable advance notice, and make such inspections or investigation, including nondestructive testing, borings, and other inspections as shall be reasonably necessary to determine the conditions of the Development Agreement or Site Plan approval and Ordinance are being satisfied.

F. Effect of Termination. If the Development is terminated by Developer after commencement of development activities all monies paid to the Township for off-site improvements shall continue to be held in trust for the purpose defraying the costs of such off-site improvements, unless the Township Board deems that the termination of the Development has terminated the need for the improvements. All on-site improvements shall remain in place for the benefit of future development of the land. If the Development is terminated, the Developer shall have no claim against the Township for the on-site improvements.

ARTICLE IV

MISCELLANEOUS PROVISIONS

4.1 Modifications. This Agreement may not be modified, replaced, amended or terminated without the prior written consent of the parties to this Agreement. After all rights and obligations under this Agreement are transferred to the Association, the Owner, the Township and the Developer (but only so long as the Developer its successor or assigns, owns and offers for sale any residential unit in the Development) shall be entitled to modify, replace, amend or terminate this Agreement.

4.2 Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan.

4.3 Township Approval. This Agreement has been approved through action of the Township Board at a duly scheduled meeting.

4.4 Developer and Owner Approval. The signers on behalf of Developer and Owner below represent by their signatures that they represent and have authority to bind all owners of legal and equitable title in the Property and Development.

4.5 Execution in Counterparts. This Agreement may be executed in multiple counterparts, each of which shall be deemed an original and all of which shall constitute one Agreement. The signature of any party to any counterpart shall be deemed to be a signature to, and may be appended to, any other counterpart.

4.6 Preconstruction Meeting. Prior to the commencement of any grading within the Development, the Developer or such other third parties shall schedule a meeting as per the Township's engineering standards with its general contractor, construction manager and the Township's applicable departments, officials, and consultants to review the applicable policies, procedures and requirements of the Township with respect to construction of the Development. Prior to the installation of sanitary sewer, a second such preconstruction meeting shall be held.

4.7 Continued Review. The Developer shall be required to review conformance of this Agreement with Township Officials and/or designated Township consultants on a yearly basis or at such time as deemed reasonably necessary by the Township until completion of the project.

4.8 Fees and Existing Invoices. The Developer shall pay the hourly rate at the time of review for any reviews necessary to determine conformance of the Development to this Agreement. These fees include review time by the Township engineer, planner or attorney. There

may be other professional reviews that will paid for by developer at the hourly rate of those professionals.

4.9 Recordation of Agreement. The Township shall record this Agreement with the Washtenaw County Register of Deeds and shall provide a true copy to the Developer. All costs associated with the recording of this Agreement shall be borne by the Developer. This Agreement will run with the land.

4.10 Assignment. Developer shall not have the right to assign this Agreement to any other third party, including to the Condominium Association, without the consent of the Township except that assignment to the Condominium Association shall be automatic without the consent of the Township at the time of the Transitional Control Date for the Condominium Association; provided, however, that in the event of such assignment, Developer shall provide written notice of the assignment to the Township within five (5) business days of the Assignment, and such assignment shall not release Developer or the Owner from its obligations hereunder unless the assignee expressly assumes the obligations of the Developer hereunder.

4.11 Owner. Owner represents that it is the fee simple owner of the Property and the person signing this Agreement on behalf of the Owner is authorized to do so, and bind the Property to its terms. Owner hereby consents to the recording of this Agreement. Owner shall provide the consent and subordination of any existing mortgagee of Applicant or any other person with an interest in the Property prior to recording of this Agreement. Applicant represents that the person signing this Agreement on behalf of the Applicant is authorized to do so, and bind the Property to its terms.

IN WITNESS WHEREOF, the parties have executed this Agreement as the year and date set forth above. *[signatures on following pages]*

DEVELOPER

NATURE'S PRESERVE II, LLC,
a Michigan limited liability company

By: Joseph Dettore
Its: Manager

STATE OF MICHIGAN)
 ss.
COUNTY OF WASHTENAW)

Acknowledged to before me this _____ day of _____, 2023, by Joseph Dettore, Manager of Nature's Preserve II, LLC, a Michigan limited liability company, on behalf of the company.

_____, Notary Public
State of Michigan, County of Washtenaw
My Commission Expires: _____

[signature of Owner on following page]

OWNER

Joseph A. Dettore, Trustee of the Joseph A. Dettore Living Trust dated December 5, 2017

STATE OF MICHIGAN)
 ss.
COUNTY OF WASHTENAW)

Acknowledged to before me this _____ day of _____, 2023, by Joseph A. Dettore, Trustee of the Joseph A. Dettore Living Trust dated December 5, 2017.

_____, Notary Public
State of Michigan, County of Washtenaw
My Commission Expires: _____

TOWNSHIP

TOWNSHIP OF DEXTER,
a Michigan municipal corporation

By: Diane Ratkovich
Its: Supervisor

STATE OF MICHIGAN)
 ss.
COUNTY OF WASHTENAW)

Acknowledged to before me this _____ day of _____, 2023, by Diane Ratkovich, the Supervisor of the TOWNSHIP OF DEXTER, a Michigan municipal corporation, on behalf of the Township.

_____, Notary Public
State of Michigan, County of Washtenaw
My Commission Expires: _____

**DRAFTED BY AND WHEN
RECORDED RETURN TO:**
Alexandra E. Dieck
Bodman PLC
201 S. Division Street, Suite 400
Ann Arbor, Michigan 48104

EXHIBIT A

A parcel of land located in Dexter Township, Washtenaw County, Michigan, more particularly described as:

BEGINNING at the North 1/4 corner of Section 16, T1S, R4E, Dexter Township, Washtenaw County, Michigan; thence S87°00'12"E 12.17 feet along the North line of said Section; thence S00°40'14"W 2401.70 feet; thence S87°58'30"W 450.50 feet; thence S00°40'14"W 490.50 feet; thence S87°58'30"W 233.50 feet along the centerline of North Territorial Road; thence N00°40'26"E 2952.05 feet; thence S87°00'34"E 671.47 feet along the North line of said Section to the Point of Beginning. Being a part of Section 16, T1S, R4E, Dexter Township, Washtenaw County, Michigan and containing 40.76 acres of land, more or less. Being subject to the rights of the public over the Northerly 33 feet of North Territorial Road.

Tax Parcel ID Nos: D-04-16-200-015 and D-04-16-200-014

EXHIBIT B

MINUTES – see attached

PRIVATE ROADWAY EASEMENT, MAINTENANCE, AND IMPROVEMENT AGREEMENT

THIS PRIVATE ROADWAY EASEMENT, MAINTENANCE, AND IMPROVEMENT AGREEMENT ("Agreement") is made by and between the Township of Dexter, a Michigan municipal corporation ("Township") whose address is 6880 Dexter-Pinckney Road, Dexter, Michigan 48130, Nature's Preserve II, LLC, a Michigan limited liability company ("Developer"), whose address is 11966 N. Territorial Road, Dexter, Michigan 48130, and Joseph A. Dettore, Trustee of the Joseph A. Dettore Living Trust dated December 5, 2017 whose address is 11966 N. Territorial Road, Dexter, Michigan 48130 ("Owner").

RECITALS

A. Developer is the developer of the following described real estate which is situated in the Township of Dexter, Washtenaw County, Michigan, and which is more specifically described on Exhibit A attached hereto (the "Property");

B. Developer requested and received approval for development of the Property into a residential site condominium to be known as Nature's Preserve, a 20 Unit residential condominium ("Condominium") on the Property pursuant to the Township Zoning Ordinance (the "Zoning Ordinance") and according to the provisions of the Condominium Act, Act 59 of the Public Acts of 1978, as amended;

C. The Condominium shall be administered by a condominium association established to operate and manage the affairs of the Condominium (the "Association") in accordance with the provisions of the Master Deed ("Master Deed") and Bylaws attached as Exhibit A to the Master Deed ("Bylaws") of Nature's Preserve, to be recorded in the Washtenaw County Master Deed as well as the Articles of Incorporation for the Association filed with the State of Michigan;

D. The Condominium shall be served by private drives as part of a private roadway system which shall be constructed in accordance with the final design standards approved by the Township as part of the Township's approval of the final site plan under the Zoning Ordinance and private road permit under Dexter Township Ordinance Number 21, an Ordinance Regulating Public and Private Roads and Street (the "Road Ordinance") (the private roadway system and all of the road improvements constructed in connection therewith are hereinafter collectively referred to as the "Road Improvements" and are depicted on Exhibit B attached hereto);

E. As part of the approval process for the Condominium, the Road Ordinance requires that Developer enter into a private road easement and maintenance agreement relating to the Road Improvements in order to obtain a private road permit under the Road Ordinance;

F. Owner and Developer are responsible for the construction of the Road Improvements and for the maintenance, repair or replacement of all Road Improvements located on the Property.

G. Owner, Developer, and the future owners of the Property, including, but not limited to the future co-owners of units in Nature's Preserve (the "Secondary Owners") will share in the use, maintenance and upkeep of the Road Improvements under this Agreement;

H. The parties hereto desire by recording this Agreement in the Office of the Register of Deeds for Washtenaw County to provide for the maintenance of the Private Roads to be located in the Condominium, to grant the Township easements for ingress and egress across the Private Roads for purposes of emergency and public vehicle access to the Condominium, and to provide certain easement and enforcement rights to the Township, subject to the terms and conditions contained herein.

AGREEMENT

Now Therefore, the Developer, Owner and Township agree as follows:

1 Reservation and Grant of Easements.

1.1 Owner and Developer establish and reserve to themselves and any Secondary Owners a perpetual easement for the purpose of vehicle and pedestrian access, ingress and egress over and across the Road Improvements by Owner, Developer, Secondary Owners and their respective tenants, occupants, guests and invitees, and for the construction, use, maintenance, repair and replacement of Road Improvements in accordance with this Agreement (the "Roadway Easement").

1.2 Owner and Developer grant to the Township, its employees, agents, consultants and contractors a perpetual access easement to enter in and over the Road Improvements and such portions of the Property as is reasonably necessary for inspection, use, maintenance and repair of the Road Improvements (the "Access Easement"). The Roadway Easement and the Access Easement shall hereinafter be collectively referred to as the "Easements." Notwithstanding the foregoing, Township has no obligation to perform any maintenance or enforcement activities related to the Road Improvements.

1.3 The Easements granted pursuant to this Agreement shall burden the land they pass across, over and through, shall run with the Property, and the benefits and burdens of this Agreement shall inure to the benefit of, and shall be binding upon the parties and their respective successors, transferees and assigns.

1.4 Fire, police and emergency service providers shall have access, at all times, over and across Road Improvements and Easement Parcels for purposes of providing emergency services and traffic enforcement.

2 Construction of the Road Improvements; Repair and Maintenance of the Easement Parcels and Road Improvements.

2.1 Developer shall, at its sole cost and expense, construct the Road Improvements in accordance with the Township approvals and the final design standards approved by the Township as part of the final site plan approval. The Township approvals also require that the Road Improvements be maintained in a manner consistent with the Township's approved design and construction standards and all applicable permits.

2.2 If not already established, Developer shall establish the Association to provide for the ongoing insurance, maintenance, repair, and improvements to the Road Improvements, including, but not limited to snow and ice removal. The Association's members shall consist of all Co-Owners of units in Nature's Preserve with legal ingress and egress access from the Road Improvements to the nearest public road. The Association shall be responsible for securing, maintaining, improving, and repairing the Private Roads consistent with this Agreement. The Association shall maintain an annual budget and be responsible for assessment and collection of sums necessary to pay for the Private Roads maintenance, repair, and improvements. The Association shall assess the Co-Owners for the costs and expenses related to maintenance of the Private Roads in the manner set forth in the Bylaws for the Condominium and attached as Exhibit A to the Master Deed. Until such time that the Developer has transitioned control of the Condominium to the Association and assigned its interest as Developer to the Association, Developer and Owner shall be obligated to provide for insurance, maintenance, repair and improvements to the Road Improvements in accordance with this Section.

2.3 Maintenance of the Private Roads shall include, but is not limited to, grading, dust control, filling in and repairing cracks, potholes or other holes, removal of fallen trees and debris, resurfacing, snow plowing and removal, installation and maintenance of required signage, and improvements to surface water runoff drainage systems. Maintenance and improvements to the Road Improvements must at all times, at a minimum, meet the required standards and specifications of the Road Ordinance in effect at the date of this Agreement and the requirements set forth in the Master Deed for the Condominium.

3 Enforcement by the Township.

3.1 This Agreement is enforceable by the Township, its successors, assigns or transferees and shall be binding on Owner, Developer, the Association, and the Secondary Owners, if any, and their respective successors, assigns, agents and transferees entitled to possession, use or control of portions of the Property upon which the Road Improvements are located, operated and maintained. The Owner, Developer, and Secondary Owners shall provide written notice to the Township of the name and address of each successor, assign, agent and transferee for purposes of this Agreement.

3.2 The Township and its consultants, contractors, engineers, agents and employees are authorized to enter the Property to inspect the condition of the Road Improvements and the Easement Parcels. If for any reason Developer, Owner or any Secondary Owner (or the Association representing the Secondary Owners) fails to comply with its obligations under this Agreement, the Township may serve written notice of such failure upon the appropriate party. Such written notice shall contain a demand that the deficiencies of such insurance, construction, maintenance, repair or replacement be cured within a stated reasonable time period. If such work is not properly performed within the time required, the Township through its consultants, contractors, engineers, agents and employees may, but is not required to enter upon the Easement Parcels, the Road Improvements, or any portion of the Property as is reasonably necessary in order to undertake such construction, maintenance, repair or replacement of the Road Improvements or the Easement Parcels as the Township, in its sole discretion, deems necessary, and to bill the Developer, Owner, or Secondary Owners as appropriate, for the cost incurred plus an administrative fee of 15%, plus reasonable interest on unpaid amounts after 30 days. If such invoice is not paid within 30 days, the amount invoiced shall be a lien on the land and may be collected by the Township in a collection suit or as delinquent taxes, and foreclosed upon in the same manner as delinquent taxes. In addition, Township may establish

a special assessment district on the Property for purposes of construction, maintenance, repair or replacement of the Road Improvements as further described in Section 3.4 below. If suit is initiated by the Township, the Developer, Owner and Secondary Owners, as appropriate, shall pay all of the Township's reasonable legal fees and costs. The choice of remedy shall be at the sole option of the Township and the election of one remedy shall not waive the use of any other remedy.

- 3.3 If the Association fails to maintain, repair and replace the roadway improvements within the Private Roads in accordance with the terms of Section 2 above, after reasonable prior written notice to the Association, Co-Owners and Developer and opportunity to cure, then the Township, shall have the right, but not the obligation, to establish a Special Assessment District, and authorize improvements within the Special Assessment District for the Road Improvements. The Township, is authorized to proceed under Public Act 246 of 1945, as amended, Act 139 of 1972, as amended, Act 116 of 1923, as amended, and Act 188 of 1954 to establish Special Assessment Districts and levy special assessments upon the real property and improvements of the Condominium to fulfill the obligations, and maintain, repair and replace the road improvements to the extent not properly maintained, repaired and replaced by Developer, the Association or Owners. The Developer shall give notice to the buyers of each Unit pursuant to the Master Deed that the Developer, the Co-Owners, and the Association have, by recording the Master Deed and taking title to a Unit, irrevocably agreed that the Township, may establish the foregoing Special Assessment District.

4 Other Terms and Provisions.

- 4.1 The provisions of this instrument may be amended, but only with the prior written consent of the Township and all of the Parcel owners. Any amendment to this Agreement shall be recorded in the Washtenaw County Records.
- 4.2 Owner represents that it is the fee simple owner of the Property and the person signing this Agreement on behalf of the Owner is authorized to do so, and bind the Property to its terms. Owner hereby consents to the recording of this Agreement. Owner shall provide the consent and subordination of any existing mortgagee of Applicant or any other person with an interest in the Property prior to recording of this Agreement. Developer represents that the person signing this Agreement on behalf of the Applicant is authorized to do so, and bind the Property to its terms.
- 4.3 Developer shall not have the right to assign this Agreement to any other third party, including to the Association, without the consent of the Township except that assignment to the Association shall be automatic without the consent of the Township at the time of the Transitional Control Date for the Association; provided, however, that in the event of such assignment, Developer shall provide written notice of the assignment to the Township within five (5) business days of the Assignment, and such assignment shall not release Developer or the Owner from its obligations hereunder unless the assignee expressly assumes the obligations of the Developer hereunder
- 4.4 The laws of the State of Michigan shall govern the interpretation, validity, performance and enforcement of this Agreement. Invalidity of any provision of this Agreement by judgment or court order shall not affect the validity of any other provision, which shall remain in full force and effect.

- 4.5 The Township shall have no obligation for costs, liabilities, taxes or insurance of any kind related to the Easements or the Road Improvements. The Township, its trustees, officers, employees, contractors and agents shall have no liability arising from or related to the Property, the Easements or the Road Improvements. Developer, Owner, and each Secondary Owner (and the Association) shall defend, indemnify and hold Township harmless from and against any and all claims, demands, actions, liabilities, damages, costs or expenses of any kind or nature ("Claims") arising out of or related to construction, maintenance, repair or replacement of the Road Improvements by Developer, Owner or a Secondary Owner or their respective tenants, occupants, guests, invitees, agents, contractors, or employees and use of Road Improvements by Developer, Owner or a Secondary Owner or their respective tenants, occupants, guests, invitees, agents, contractors or employees, or Owner's violation of the terms and provisions of this Agreement including, without limitation, reasonable attorney's fees incurred by the Township in connection with such Claims.
- 4.6 Developer agrees, for itself and all successors and assigns, that at any such time that it becomes necessary or appropriate for the Private Roads to be dedicated to public use under the control or jurisdiction of the Township or the Washtenaw County Road Commission, Developer, the Association, and the Co-Owners of Units in Nature's Preserve shall be bound by this Agreement and agree to deed or convey whatever title interest they have in the Roads to the Township or Washtenaw County Road Commission without additional compensation, subject to an easement for access and use of such Private Roads.
- 4.7 Unless otherwise agreed to by the Association, the Co-Owners of Units in Nature's Preserve shall be responsible for his/her own negligent and willful acts, and the acts of the respective Co-Owner's employees, agents and guests. Each Co-owner shall be obligated to repair and pay for any damage to the Road Improvements which is caused by or arises out of any such negligent or willful acts.
- 4.8 The Township shall be entitled to enforce the terms of this Agreement in law or in equity. The party found to fail to perform the obligations shall pay the prevailing party's costs and expenses including actual attorney's fees and cost. Failure of the Owner, Developer or Association to adequately improve and provide for continuous maintenance of the Road Improvements in accordance with this Agreement may also be considered a violation of the Township's Ordinance, related to the development and maintenance of Road Improvements and shall be subject to enforcement in accordance with the Ordinance.
- 4.9 This Agreement shall be recorded with the Washtenaw County Register of Deeds and shall be binding on all the parties, their heirs, agents, successors and assigns and all subsequent purchasers and owners, including, but not limited to, the Association and Co-Owners.
- 4.10 No owner may exempt himself from liability for his contribution towards the expenses of administration by waiver of the use or enjoyment of the roadway or easement or by abandonment of his parcel.
- 4.11 If any of the terms, provisions, or covenants of this Agreement are held to be partially or wholly invalid or unenforceable for any reason whatsoever, such holdings shall not affect, alter, modify or impair in any other manner whatsoever the other terms, provisions and covenants of this Agreement.
- 4.12 This Agreement may not be modified, replaced, amended, or terminated, unless in writing, executed by the Developer and Township and recorded in the Washtenaw County Records.

4.13 This Agreement and all other rights and obligations of the parties hereunder shall run with the land and shall bind and inure to the benefit of the respective parties hereto and their respective transferees, successors and permitted assigns.

The consideration for this Agreement is less than One Hundred Dollars (\$100.00). This Agreement is exempt from transfer tax pursuant to MCL 207.505(a) and MCL 207.526(a).

[signatures on following pages]

NATURE'S PRESERVE II, LLC,
a Michigan limited liability company

STATE OF MICHIGAN)
)
) SS.
COUNTY OF WASHTENAW)

_____, Notary Public
State of Michigan, County of Washtenaw
My Commission Expires: _____

4861-9446-2546_1

OWNER

Joseph A. Dettore, Trustee of the Joseph A. Dettore Living Trust dated December 5, 2017

STATE OF MICHIGAN)
 ss.
COUNTY OF WASHTENAW)

Acknowledged to before me this _____ day of _____, 2023, by Joseph A. Dettore,
Trustee of the Joseph A. Dettore Living Trust dated December 5, 2017.

_____, Notary Public
State of Michigan, County of Washtenaw
My Commission Expires: _____

TOWNSHIP OF DEXTER,
a Michigan municipal corporation

STATE OF MICHIGAN)
)
) SS.
COUNTY OF WASHTENAW)

_____, Notary Public
State of Michigan, County of Washtenaw
My Commission Expires: _____

**DRAFTED BY AND WHEN
RECORDED RETURN TO:**
Alexandra E. Dieck
Bodman PLC
201 S. Division Street, Suite 400
Ann Arbor, Michigan 48104

EXHIBIT A

LEGAL DESCRIPTION OF PROPERTY

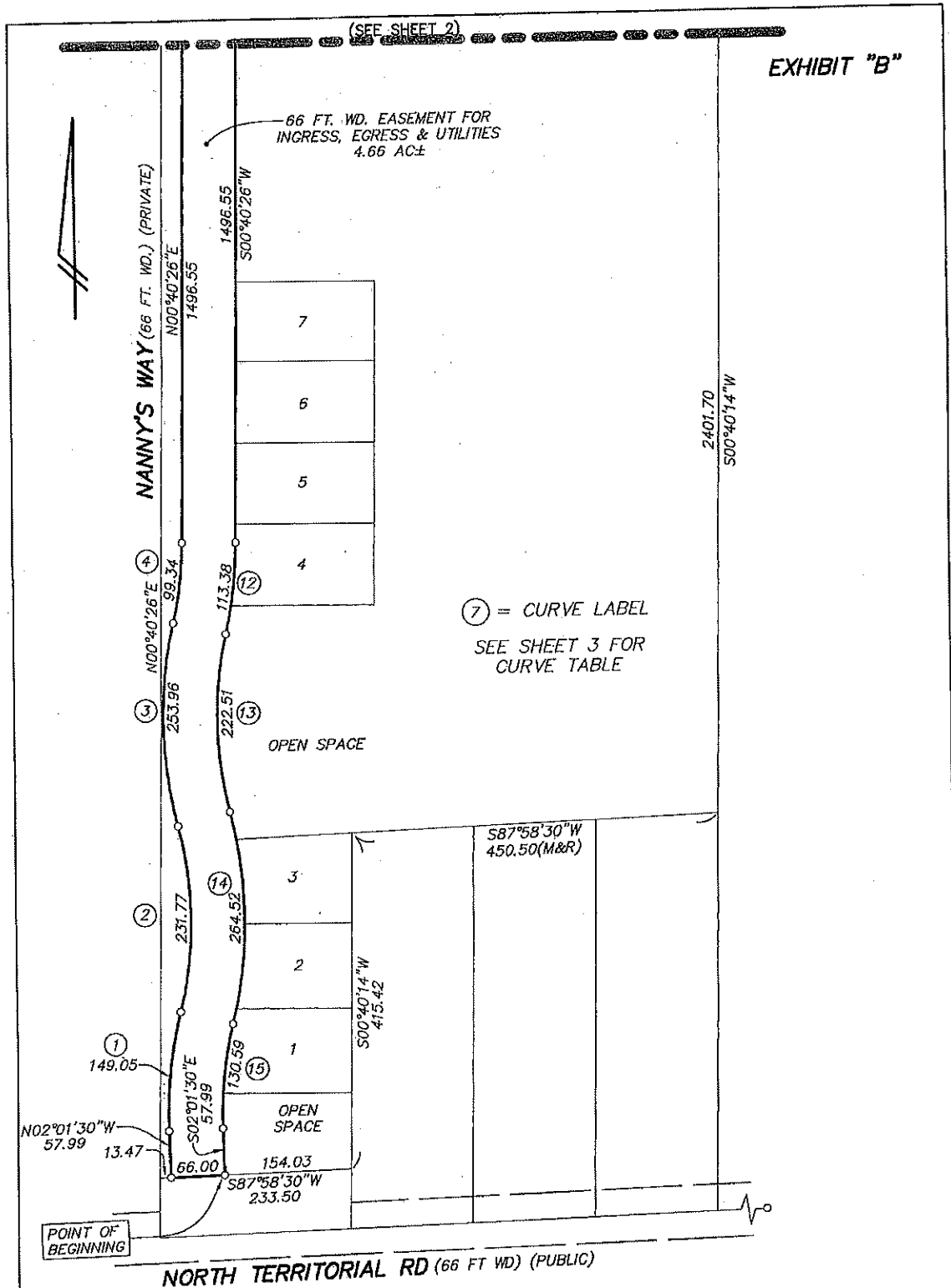
A parcel of land located in Dexter TOWNSHIP, WASHTENAW COUNTY, MICHIGAN, MORE PARTICULARLY DESCRIBED AS:

BEGINNING AT THE NORTH 1/4 CORNER OF SECTION 16, T1S, R4E, DEXTER TOWNSHIP, WASHTENAW COUNTY, MICHIGAN; THENCE S87°00'12"E 12.17 FEET ALONG THE NORTH LINE OF SAID SECTION; THENCE S00°40'14"W 2401.70 FEET; THENCE S87°58'30"W 450.50 FEET; THENCE S00°40'14"W 490.50 FEET; THENCE S87°58'30"W 233.50 FEET ALONG THE CENTERLINE OF NORTH TERRITORIAL ROAD; THENCE N00°40'26"E 2952.05 FEET; THENCE S87°00'34"E 671.47 FEET ALONG THE NORTH LINE OF SAID SECTION TO THE POINT OF BEGINNING. BEING A PART OF SECTION 16, T1S, R4E, DEXTER TOWNSHIP, WASHTENAW COUNTY, MICHIGAN AND CONTAINING 40.76 ACRES OF LAND, MORE OR LESS. BEING SUBJECT TO THE RIGHTS OF THE PUBLIC OVER THE NORTHERLY 33 FEET OF NORTH TERRITORIAL ROAD.

Tax Parcel ID Nos: D-04-16-200-015 and D-04-16-200-014

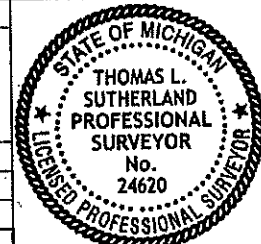
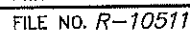
EXHIBIT B
LEGAL DESCRIPTION AND DEPICTION OF ROAD IMPROVEMENTS AND EASEMENTS
(see attached)

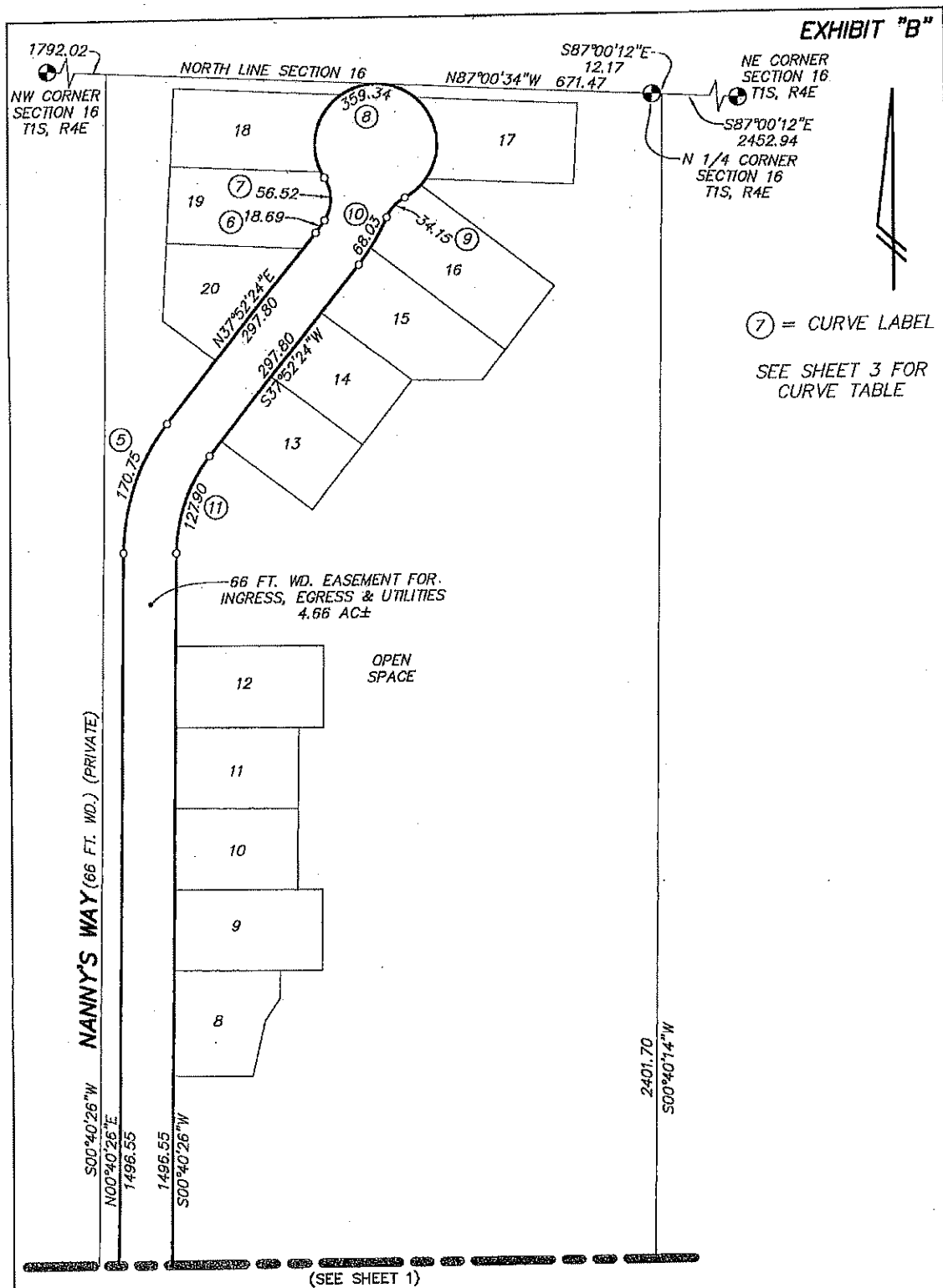
EXHIBIT "B"



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PROFESSIONAL SURVEYOR NO. 24620





⑦ = CURVE LABEL
SEE SHEET 3 FOR CURVE TABLE

11/16/2023 3:07:56 PM, 11

SCALE: 1 INCH = 150 FEET		 PROFESSIONAL SURVEYOR NO. 24620
LEGEND F = FOUND IRON MARKER (M) = MEASURED S = SET IRON MARKER (R) = RECORDED		
CLIENT: NATURE'S PRESERVE, LLC		
SECTION 16 TOWN 1 SOUTH * RANGE 4 EAST DEXTER TOWNSHIP WASHTENAW COUNTY * MICHIGAN		
DATE 3-13-23		REV.
DRAWN DJH		JOB 32429
CHECK TLS		F.B. 625
SHEET 2 OF 3		FILE NO. R-10511

WASHTENAW ENGINEERING COMPANY
 CIVIL ENGINEERS * PLANNERS
 SURVEYORS * LANDSCAPE ARCHITECTS
 3526 W. LIBERTY RD, SUITE 400
 ANN ARBOR, MICHIGAN 48103
 TEL 734-761-8800 FAX 734-761-8530
 weco@wengco.com
 www.washtenawengineering.com




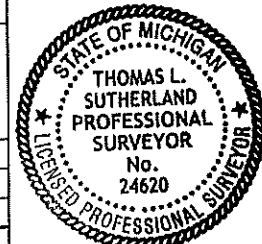
EXHIBIT "B"

CURVE TABLE

NO.	DELTA	RADIUS	ARC	CHORD	CHORD BEARING
1	16°01'19"	533.00	149.05	148.56	N05°59'10"E
2	28°26'08"	467.00	231.77	229.40	N00°13'15"W
3	27°18'00"	533.00	253.96	251.57	N00°47'19"W
4	12°11'15"	467.00	99.34	99.15	N06°46'03"E
5	37°11'58"	263.00	170.75	167.77	N19°16'25"E
6	05°26'07"	197.00	18.69	18.68	N35°09'20"E
7	64°46'05"	50.00	56.52	53.56	N00°03'15"E
8	274°31'08"	75.00	359.34	101.80	S75°04'14"E
9	39°08'12"	50.00	34.15	33.49	S42°37'14"W
10	14°49'16"	263.00	68.03	67.84	S30°27'46"W
11	37°11'58"	197.00	127.90	125.67	S19°16'25"W
12	12°11'15"	533.00	113.38	113.16	S06°46'03"W
13	27°18'00"	467.00	222.51	220.42	S00°47'19"E
14	28°26'08"	533.00	264.52	261.82	S00°13'15"E
15	16°01'19"	467.00	130.59	130.17	S05°59'10"W

DESCRIPTION 66 FOOT WIDE EASEMENT FOR INGRESS, EGRESS AND UTILITIES

Commencing at the North 1/4 corner of Section 16, T1S, R4E, Dexter Township, Washtenaw County, Michigan; thence S87°00'12"E 12.17 feet along the North line of said Section; thence S00°40'14"W 2401.70 feet; thence S87°58'30"W 450.50 feet; thence S00°40'14"W 415.42 feet; thence S87°58'30"W 154.03 feet along the proposed Northerly right-of-way line of North Territorial Road to the POINT OF BEGINNING; thence continuing along said Northerly line S87°58'30"W 66.00 feet; thence N02°01'30"W 57.99 feet; thence Northerly 149.05 feet along the arc of a 533.00 foot radius circular curve to the right, through a central angle of 16°01'19", having a chord that bears N05°59'10"E 148.56 feet; thence Northerly 231.77 feet along the arc of a 467.00 foot radius circular curve to the left, through a central angle of 28°26'08", having a chord that bears N00°13'15"W 229.40 feet; thence Northerly 253.96 feet along the arc of a 533.00 foot radius circular curve to the right, through a central angle of 27°18'00", having a chord that bears N00°47'19"W 251.57 feet; thence Northerly 99.34 feet along the arc of a 467.00 foot radius circular curve to the left, through a central angle of 12°11'15", having a chord that bears N06°46'03"E 99.15 feet; thence Northerly 170.75 feet along the arc of a 263.00 foot radius circular curve to the right, through a central angle of 37°11'58", having a chord that bears N19°16'25"E 167.77 feet; thence N37°52'24"E 297.80 feet; thence Northeasterly 18.69 feet along the arc of a 197.00 foot radius circular curve to the left, through a central angle of 05°26'07", having a chord that bears N35°09'20"E 18.68 feet; thence Northerly 56.52 feet along the arc of a 50.00 foot radius circular curve to the left, through a central angle of 64°46'05", having a chord that bears N00°03'15"E 53.56 feet; thence Easterly 359.34 feet along the arc of a 75.00 foot radius circular curve to the right, tangent to the North line of said Section, through a central angle of 274°31'08", having a chord that bears S75°04'14"E 101.80 feet; thence Southwesterly 34.15 feet along the arc of a 50.00 foot radius circular curve to the left, through a central angle of 39°08'12", having a chord that bears S42°37'14"W 33.49 feet; thence Southwesterly 68.03 feet along the arc of a 263.00 foot radius circular curve to the right, through a central angle of 14°49'16", having a chord that bears S30°27'46"W 67.84 feet; thence S37°52'24"W 297.80 feet; thence Southwesterly 127.90 feet along the arc of a 197.00 foot radius circular curve to the left, through a central angle of 37°11'58", having a chord that bears S19°16'25"W 125.67 feet; thence S00°40'26"W 1496.55 feet; thence Southerly 113.38 feet along the arc of a 533.00 foot radius circular curve to the right, through a central angle of 12°11'15", having a chord that bears S06°46'03"W 113.16 feet; thence Southerly 222.51 feet along the arc of a 467.00 foot radius circular curve to the left, through a central angle of 27°18'00", having a chord that bears S00°47'19"E 220.42 feet; thence Southerly 264.52 feet along the arc of a 533.00 foot radius circular curve to the right, through a central angle of 28°26'08", having a chord that bears S00°13'15"E 261.82 feet; thence Southerly 130.59 feet along the arc of a 467.00 foot radius circular curve to the left, through a central angle of 16°01'19", having a chord that bears S05°59'10"W 130.17 feet; thence S02°01'30"E 57.99 feet to the Point of Beginning. Being a part of the West 1/2 of Section 16, T1S, R4E, Dexter Township, Washtenaw County, Michigan and containing 4.66 acres of land, more or less. Being subject to easements and restrictions of record, if any.

		SCALE: 1 INCH = -- FEET			
		CLIENT: NATURE'S PRESERVE, LLC		PROFESSIONAL SURVEYOR NO. 24620	
CIVIL ENGINEERS * PLANNERS SURVEYORS * LANDSCAPE ARCHITECTS 3526 W. LIBERTY RD, SUITE 400 ANN ARBOR, MICHIGAN 48103 TEL. 734-761-8800 FAX. 734-761-9530 weco@wengco.com www.washtenawengineering.com		SECTION 16 TOWN 1 SOUTH * RANGE 4 EAST DEXTER TOWNSHIP WASHTENAW COUNTY * MICHIGAN			
DATE 3-13-23		REV.		JOB 32429	
DRAWN DJH		CHECK TLS		F.B. 625	
SHEET 3 OF 3		FILE NO. R-10511			

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DEXTER TOWNSHIP FEE SCHEDULE – EFFECTIVE MARCH 31, 2023

A) Copies

1) Black and White (standard size sheets)	\$0.25 per page	For copies not related to a Freedom of Information Act Request
2) Black and White (large format)	\$5.00 per page	
3) Color (standard size sheets)	\$0.50 per page	For copies not related to a Freedom of Information Act Request
4) Color (large format)	\$8.00 per page	
5) Zoning Map (11"x17")	\$5.00	
6) Zoning Map (35"x42")	\$10.00	
7) Zoning Text	\$15.00	
8) Master Plan	\$15.00	
9) Video of Meeting	\$10.00	

B) Divisions/Boundary Line Adjustments/Combinations

1) Land Division	\$450.00- first split +	\$30.00- each additional split	Fee includes Engineering Review. Additional Legal Review Fees may be necessary. (\$P2)
2) Resubmittal	\$150.00 +		Fee includes Engineering Review. Additional Legal Review Fees may be necessary. (\$P2)
3) Additional Revisions	\$50.00 +	Deposit	Additional Engineering and Legal Review Fees may be necessary. (\$P2, \$P3) A deposit may be required, as determined by the Director of Planning and Zoning, to cover anticipated costs.
4) Boundary Line Adjustment	\$250.00 +		Fee includes Engineering Review. Additional Legal Review Fees may be necessary. (\$P2)
5) Resubmittal	\$150.00 +		Fee includes Engineering Review. Additional Legal Review Fees may be necessary. (\$P2)
6) Additional Revisions	\$75.00 +	Deposit	Additional Engineering and Legal Review Fees may be necessary. (\$P2, \$P3) A deposit may be required, as determined by the Director of Planning and Zoning, to cover anticipated costs.
7) Combinations	\$0.00		There is no charge for a combination.

C) Open Space Community (OSC) or Open Space Preservation (OSP)

1) Open Space Community	\$400.00 +	Additional site plan review fee required. (\$L)
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DEXTER TOWNSHIP FEE SCHEDULE – EFFECTIVE MARCH 31, 2023

D) Permits

1) Zoning Permit- Major	\$85.00 + (Previous \$80+)		Major zoning permit includes two zoning inspections. Additional stormwater management fees may be required. (\$M) Additional WWRA fee required for construction of new residences or businesses on vacant properties. (\$H)
2) Zoning Permit- Minor	\$40.00 (Previous \$35)		Minor zoning permit includes one zoning inspection.
3) Fence	\$50.00		Permit includes two zoning inspections.
4) Sign Permit- Freestanding	\$60.00		Permit includes two zoning inspections.
5) Sign Permit- Wall-mounted	\$35.00		Permit includes one zoning inspection.
6) Home Occupation	\$35.00		Permit includes one zoning inspection.
7) Liquid Propane Tank	\$35.00		Permit includes one zoning inspection.
8) Temporary Dwelling Permit	\$500.00	\$1,000 deposit	Fee is for every six months or portion thereof. Deposit is refunded once the temporary dwelling is removed and the site is restored.
9) Temporary Zoning Permit	\$80.00	Deposit	A deposit may be required, as determined by the Director of Planning and Zoning, to cover anticipated costs.
10) Amended Permit	\$35.00		
11) Additional Inspections	\$35.00		For additional zoning inspections beyond those included in the permit fee.
12) Post-construction Permits	Double the cost of the original permit		

E) Planned Unit Development (PUD)

1) Planned Unit Development	\$500 +		Additional site plan or land division review fee required. (\$L)
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F) Pre-application Conference

1) Pre-application Conference	Planning/Engineering/ Legal Review (\$P)	\$800 deposit	Review fees are taken from the deposit. The balance of the deposit is returned.
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G) Private Roads

1) Each Road	\$750.00 +	Deposit	Additional Legal/Engineer/Planning review fees required. (\$P) A deposit may be required by the Director of Planning and Zoning to cover anticipated costs.
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DEXTER TOWNSHIP FEE SCHEDULE — EFFECTIVE MARCH 31, 2023

H) Recycle Fee

1) WWRA Recycle Fee	\$189		<i>Fee is for calendar year 2023, and includes operating fee through calendar year 2023 (\$93) and debt fee through calendar year 2026 (\$96).</i>
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I) Shared Driveways

1) Driveway Serving Two Lots	\$500.00 +		<i>Fee includes Engineering Review. Additional Legal Review Fees may be necessary. (\$P2)</i>
2) Driveway Serving Three of Four Lots	\$800.00 +		<i>Fee includes Engineering Review. Additional Legal Review Fees may be necessary. (\$P2)</i>
3) Resubmittal	\$250.00 +		<i>Fee includes Engineering Review. Additional Legal Review Fees may be necessary. (\$P2)</i>
4) Additional Submittals	Engineering/Legal Review (\$P)	Deposit	<i>For shared driveways that have been resubmitted more than two times. A deposit may be required, as determined by the Director of Planning and Zoning, to cover anticipated costs.</i>

J) Special Land Use

1) New or Amended Special Land Use	\$300.00 +		<i>Additional site plan review fee required. (\$L)</i>
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K) Special Meetings

1) Planning Commission	\$800.00 +		<i>Additional fees required for application being considered by the Planning Commission.</i>
2) Zoning Board of Appeals	\$600.00 +		<i>Additional fees required for application being considered by the Zoning Board of Appeals.</i>

L) Site Plans

1) Preliminary, Final, or Amended	\$525.00 per meeting + Planning/ Legal/ Engineer Review Fees,	Initial deposit of at least \$2,000. Work stops when balance is \$500 or less.	<i>Cost varies based on the number of meetings necessary for review and hours necessary for Planning, Legal, and Engineering reviews. (\$P) Balance of deposit is returned when all work is completed.</i>
2) Wireless Communication Facility- Preliminary, final, or amended	\$525 per meeting + Planning/Legal/ Engineer Review, with a maximum fee of \$1,000	\$2,000 deposit	<i>Cost varies based on the number of meetings necessary for review and hours necessary for Planning, Legal, and Engineering reviews. (\$P) Balance of deposit is returned after all review fees are paid in full.</i>

Site Plan fees continue →

DEXTER TOWNSHIP FEE SCHEDULE – **EFFECTIVE MARCH 31, 2023**

3) Extension of an Approved Site Plan	\$525.00 per meeting + Planning/ Legal/ Engineer Review Fees	Initial deposit of at least \$2,000. Work stops when balance is \$500 or less.	Cost varies based on the number of meetings necessary for review and hours necessary for Planning, Legal, and Engineering reviews. (\$P) Balance of deposit is returned when all work is completed.
4) Reinstatement of a Previously-Approved Site Plan That Has Expired	\$525.00 per meeting + Planning/ Legal/ Engineer Review Fees	Initial deposit of at least \$2,000. Work stops when balance is \$500 or less.	Cost varies based on the number of meetings necessary for review and hours necessary for Planning, Legal, and Engineering Reviews. (\$P) Balance of deposit is returned when all work is completed.

M) Storm Water Management (when a site plan review is not required)

1) Storm Water Management Plan	\$350.00		Fee includes Engineering Review and initial site visit.
2) Resubmittal	\$175.00		Fee includes Engineering Review.
3) Construction Inspection	\$250.00		
4) Additional Inspections	\$125.00		Fee is for additional inspections beyond those included with other fees.
5) Additional Review or Inspections	Engineering Review Fees	Deposit	This applies to storm water management plans that have been resubmitted more than two times. A deposit may be required, as determined by the Director of Planning and Zoning, to cover anticipated costs.

N) Zoning Board of Appeals

1) Variance	\$450.00		Fee is for the first developmental standard from which a variance is being requested.
2) Each Additional Variance	\$50.00 per variance		Fee is for each additional standard from which a variance is being requested as part of the same petition.
3) Revised Variance	\$300.00		Fee is for review of a variance that has not received approval or denial or an amendment of conditions of an approved variance.
4) Appeal of Decision	\$450.00		Fee is for the first decision being appealed. If all of the decisions being appealed are fully reversed, the fees are refunded.
5) Each Additional Appeal of Decision	\$50.00 per decision		Fee is for each additional decision being appealed as part of the same petition.
6) Interpretation	\$450.00		Fee is for the first interpretation being requested. If all of the interpretations are completely reversed, the fees are refunded.
Zoning Board of Appeals fees continue →			

DEXTER TOWNSHIP FEE SCHEDULE – EFFECTIVE MARCH 31, 2023

7) Each Additional Interpretation	\$50.00 per interpretation	<i>Fee is for each additional interpretation being requested as part of the same petition.</i>
8) Other Petitions	\$450.00	

o) Zoning Ordinance Amendment

1) Text or Map Amendment	\$1,000.00	
2) Alleged Error Review	\$500.00	<i>Fee is returned if the error is validated.</i>

p) Other

1) Bounced Check	All charges incurred + collection + legal
2) Legal Review	\$265.00 per hour
	\$100.00 - \$175.00 per hour
3) Engineer Review	\$300.00 pre-application conference
4) Mailing	Postage
5) Planning Review	\$62.50 per hour
6) Township as Applicant	No fee is charged when Dexter Township is the Applicant.

Unless otherwise noted, application fees are nonrefundable.

Dexter Township does not accept credit or debit cards at this time.

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Many in our community and around the state rely on DTE and Consumers energy to supply power to their homes and businesses. Recently, residents of Dexter Township along with hundreds of thousands of other people across the state were left without power for multiple days in a row. Some residents had power restored only to lose power again a day or so later. The loss of power also means lost production and wages for those who work from home or who have businesses which could not open due to the lack of power. For those living on well water systems the loss of power also means a loss of access to fresh water and many without access to a generator lost hundreds of dollars of food that went bad in their refrigerators and freezers due to the lack of power.

DTE charges some of the highest rates in the country and yet is also consistently listed as one of the least reliable power companies across the United States. In 2022, it is reported that DTE profited more than \$1.2 billion. Given that DTE is a publicly traded company they are technically owned by their shareholders - to put it simply, that means their mission is providing shareholders with profits, not customers with power.

The people of Dexter Township are rightfully angered by the situation and deserve answers for the failure of DTE. To that end, the undersigned members of the Dexter Township Board of Trustees ask that a representative from DTE attend our April meeting to provide answers to our residents and members of the Board. Some of the questions we would like answered are:

- In the past 10 years, what efforts have been taken specifically to address multi-day power outages in Dexter Township?
- In the two most recent outages why were residents not able to get accurate restoration estimates from the DTE app or by calling customer service?
- When was the first crew dispatched to our area after the ice storm that occurred on Wednesday, February 22?
- DTE offered a \$35 credit for those without power longer than 96 hours. How was that amount determined?
- What is the total amount of disclosed and undisclosed political spending DTE has spent in the past decade?
- How many rate increases has DTE requested in the past 10 years?
- What amount of profit did DTE report to shareholders in 2022?

The Dexter Township Board of Trustees requests a response from DTE and information about who will be attending our April meeting by COB April 12, 2023. Should you have any questions,

please reach out to Board of Trustees member Lonnie Scott, LScott@dextertownship.org. We look forward to your response.

Sincerely,

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Dexter Township Resolution # 23-661

A resolution to approve the Western Washtenaw Recycling Authority Debt Fees for New Dwelling Units

WHEREAS, the Township of Dexter is a participating municipality of the "Western Washtenaw Recycling Authority"(WWRA); and,

WHEREAS, all residential dwelling units in the Township of Dexter are specially assessed at the rate of \$24.00 per year for WWRA debt retirement for the years 2012 through 2026,

NOW, THEREFORE, BE IT RESOLVED that all new dwelling units in Township of Dexter, at the time zoning permit fees are collected, shall be charged for WWRA debt service costs per the following schedule at the rate of \$24.00 per year, per dwelling unit:

<u>Calendar Year</u>	<u>Debt Fee</u>
2023	\$ 96.00

BE IT FURTHER RESOLVED that the debt fees so collected shall be forwarded to the "Western Washtenaw Recycling Authority" with documentation of the Tax Parcel Identification Number(s) for which the fee was collected.

Resolution offered by Board Member

Resolution seconded by Board Member

Roll call vote:

Yeas –

Nays – None

Abstain – None

Absent –

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 21st day of March, 2023, and that the members voted thereon as herein before set forth.

Michelle Stamboulellis, Clerk

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**DEXTER TOWNSHIP
WASHTENAW COUNTY, MICHIGAN
2024 GENERAL APPROPRIATIONS ACT
Resolution # 23-662**

March 21, 2023

Resolution adopted at a meeting of the Board of Trustees of the Dexter Township, Washtenaw County, Michigan, held at the Township Hall, 6880 Dexter-Pinckney, Dexter Michigan, on March 21, 2023.

For purposes of compliance with Section 16 of the Uniform Budgeting and Accounting Act, being Act 2 of 1968, MCL § 141.421 *et seq.*, the Board of Trustees of the Township desires to pass a general appropriations act reflecting formal budget approval for the 2024 fiscal year to establish a general appropriations act for the Township, to define the powers and duties of the Township officers in relation to the administration of the budget, and to provide remedies for refusal or neglect to comply with the requirements of this Resolution.

NOW, THEREFORE, BE IT HEREBY RESOLVED:

The Township Board finds, approves and determines all of the following:

1. Title. This resolution shall be known as the Dexter Township 2024 General Appropriations Act.
2. Chief Administrative Officer. The Supervisor shall be the Chief Administrative Officer and shall perform the duties of the Chief Administrative Officer under this Act.
3. Fiscal Officer. The Township Clerk shall be the Fiscal Officer and shall perform the duties of the Fiscal Officer enumerated in this Act.
4. Public Hearing on the Budget. Pursuant to MCL § 42.26, notice of a public hearing on the proposed budget was published in the Sun Times News on March 7 th, and held on March 21, 2023.
5. Estimated Revenues. Estimated township general fund and other fund revenues for the fiscal year are as follows:

Fund #		Estimated Revenue
101	General Fund	1,844,545
206	Fire Fund	1,160,895
207	Police Fund	685,552

6. Millage Levy. The Township Board shall cause to be levied and collected the property tax on all real and personal property within the Township upon the current tax roll an allocated general operating millage of **0.7733** mills, plus voter authorized millage of **2.3619** for fire services, and voter authorized millage of **01.3948** for police services and voter authorized **0.50** for a total levy equal to **5.03** as set forth by the Board (or as authorized under state law and approved by the electorate and subject to any state required rollbacks or adjustments). Estimated tax revenue for the authorized **5.0300** mills subject to state rollbacks and adjustments is **\$2,480,272**

7. Estimated Operating Expenditures. Estimated Township operating expenditures for the various township funds are as follows:

Fund #	Fund Name	Estimated Expenditures
101	General Fund	1,844,545
206	Fire Fund	1,160,895
207	Police Fund	685,500
245	Open Space Land Initiative Fund	246,547
	TOTAL OPERATING EXPENDITURES	3,937,487

8. Estimated Transfers. Estimated transfers between funds are as follows:

Fund #	Fund Name	Transfer In (Out)
245	Fund Balance	267,195
206	Fire Fund Balance	206,935

9. Estimated Capital Expenditures. Estimated Township capital expenditures are funded by a combination of current estimated revenues and a planned use of fund balance thereby reducing or eliminating external financing costs.

Fund #	Fund Name	Estimated Expenditures
101	General Fund	775,000
206	Fire Fund	0
207	Police Fund	0
245	Open Space Land Initiative Fund	80,000
	TOTAL EXPENDITURES	855,000

10. Total Estimated Operating and Capital Expenditures and Transfers. For the fiscal year end **\$3,937,487** in total appropriations.

11. Adoption of Budget by Reference. The general fund budget of the Township as presented at the public hearing is hereby adopted by reference, with revenues and activity expenditures as indicated in Sections 5 and 7 of this Act. The budget for all other Township funds as presented at the public hearing is also adopted by reference.

12. Appropriation not a Mandate to Spend. Appropriations will be deemed maximum authorizations to incur expenditures. The Fiscal Officer shall exercise supervision and control to ensure that expenditures are within appropriations and shall not issue any order for expenditures that exceed appropriations.

13. Authorization to Purchase. Items specifically noted in the budget detail as approved by the Board do not require further authorization by the Board prior to purchase, providing such purchase is within the approved amount and does not cause the cost center (department) budget to be exceeded, except as otherwise provided for in this resolution. Such expenditures shall only be approved by the department head responsible for the cost center, or the Township Executive Committee, and, if approved by the department head, shall be reported to the Township Executive Committee upon expenditure. The Executive Committee by unanimous vote shall have the authority to approve expenditures not specifically noted in the budget detail for items necessary to the orderly function of the Dexter Township office and for the various departments, provided individual expenditures don't exceed \$5,000.00 and further provided individual expenditures don't cause the cost center to which they are charged to exceed the budget approved by the Board, except as provided for elsewhere in this act, or unless deviation from this procedure is approved in advance by the Board. (Examples include, but are not limited to: Information Technology repairs or replacement and non-emergency repairs to the facility.)

14. Emergency Expenditures. The Chief Administrative Officer may approve the expenditure of funds for emergency purposes should the health or safety of Township personnel, residents or Township buildings. All such expenditures shall be reported to the Board within 7 days of obligating the expense.

15. Payment of Bills. Pursuant to MCL 41.75 all claims (bills) against the township shall be approved by the Township Board prior to being paid, except as otherwise stated in this act. The Township Clerk and Treasurer may pay certain bills prior to approval by the Township Board to avoid late penalties, service charges and interest (primarily utilities) and payroll in accordance with the approved salaries and hourly rates adopted in this appropriations act. The Township Board shall receive a list of claims (bills) paid prior to approval for approval at the next Board meeting.

16. Periodic Financial Reports. The Fiscal Officer shall transmit to the Township Board a report of financial operations, including, but not limited to:

- (a) A summary statement of the actual financial condition of the general fund at the end of the previous quarter (or month).

- (b) A summary statement showing the receipts and expenditures and encumbrances for the previous quarter (or month) and for the current fiscal year to the end of the previous quarter (or month).
- (c) A detailed list of expected revenues by major source as estimated in the budget; actual receipts to date for the current fiscal year compared with actual receipts for the same period in the prior fiscal year; the balance of estimated revenues to be collected in the then current fiscal year; and any revisions in revenue estimates resulting from collection experience to date.
- (d) A detailed list of, for each cost center, the amount appropriated; the amount charged to each appropriation in the previous quarter (or month) for the current fiscal year and as compared with the same period in the prior fiscal year; the unencumbered balance of appropriations; and any revisions in the estimate of expenditures.

17. Budget Monitoring. Whenever it appears to the Chief Administrative Officer or the Township Board that the actual and probable revenues in any fund will be less than the estimated revenues upon which appropriations from such fund were based, and when it appears that expenditures shall exceed an appropriation, the Chief Administrative Officer shall present to the Township Board recommendations to prevent expenditures from exceeding available revenues or budgeted appropriations for the current fiscal year. Such recommendations shall include proposals for reducing appropriations, increasing revenues, utilizing reserves or a combination of the same.

18. Authority to Reallocate Budget Amounts. The Chief Administrative Officer has the Authority to transfer budget amounts among the various cost centers as needed within a single fund.

19. Violations of this Act. Any obligation incurred or payment authorized in violation of this Resolution shall be void and shall subject any responsible official(s) or employee(s) to disciplinary action as outlined in Public Act 621 of 1978 and the Township personnel manual.

Motion by:
 Seconded by.
 Roll Call:
 Trustees:
 ABSENT: 0
 AYES: 0
 NAYES: 0
 ABSTAIN: 0

Resolution declared adopted.

STATE OF MICHIGAN)
) ss.
 COUNTY OF WASHTENAW)

I hereby certify that the foregoing constitutes a true and complete copy of a Resolution adopted by the Dexter Township Board of Trustees, Dexter Township, Washtenaw County, Michigan, at a regular meeting held on March 21, 2023 at which a quorum was present, held in accordance with the requirements of the State of Michigan Open Meetings Act.

Michelle Stamboulellis, Township Clerk

Dated: _____

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Dexter Township Resolution # 23-663

A resolution to establish the salary of Township Treasurer:

WHEREAS, in a township that does not hold an annual meeting, the salary for officers composing the Township Board of Trustees shall be determined by the Township Board of Trustees at an open board meeting, and;

WHEREAS, per MCL 41.95(7), 42.6a (6), the salaries for elected officials cannot be decreased during a term of office (2021 thru 2025) after they have been established by the Township Board of Trustees unless the duties of the official are decreased and the official consents to the decrease in writing, and;

WHEREAS, the current compensated duties of the Dexter Township Treasurer are statutory and, therefore, cannot be decreased, and;

NOW THEREFORE IT BE RESOLVED, the Dexter Township Board of Trustees, by a vote of the majority at a special meeting held this 21st day of March 2023, sets the annual salary for the Township Treasurer at \$41, 954. which is an increase of 10 %, effective April 1, 2023.

Resolution offered by Board Member:

Resolution seconded by Board Member:

Roll call vote:

Trustees:

Yeas: None

Nays: None

Abstain: None

Absent: None

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 adopted at a regular meeting of the Dexter Township Board at which a quorum was present on the 21st day of March, 2023, and that the members voted thereon as hereinbefore set forth.

Michelle Stambouellis, Clerk

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Dexter Township Resolution # 23-664

A resolution to establish the salary of Township Clerk:

WHEREAS, in a township that does not hold an annual meeting, the salary for officers composing the Township Board of Trustees shall be determined by the Township Board of Trustees at an open board meeting, and;

WHEREAS, per MCL 41.95(7), 42.6a (6), the salaries for elected officials cannot be decreased during a term of office (2021 thru 2025) after they have been established by the Township Board of Trustees unless the duties of the official are decreased and the official consents to the decrease in writing, and;

WHEREAS, the current compensated duties of the Dexter Township Clerk are statutory and, therefore, cannot be decreased, and;

NOW THEREFORE IT BE RESOLVED, the Dexter Township Board of Trustees, by a vote of the majority at a special meeting held this 21st day of March 2023, sets the annual salary for the Township Clerk at \$41,954.00, which is an increase of 10%, effective April 1 , 2023.

Resolution offered by Board Member:

Resolution seconded by Board Member:

Roll call vote:

Trustees:

Yeas: None

Nays: None

Abstain: None

Absent: None

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 adopted at a regular meeting of the Dexter Township Board at which a quorum was present on the 21st day of March, 2023, and that the members voted thereon as hereinbefore set forth.

Michelle Stamboulellis, Clerk

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Dexter Township Resolution # 23-665

A resolution to establish the salary of Township Supervisor:

WHEREAS, in a township that does not hold an annual meeting, the salary for officers composing the Township Board of Trustees shall be determined by the Township Board of Trustees at an open board meeting, and;

WHEREAS, per MCL 41.95(7), 42.6a (6), the salaries for elected officials cannot be decreased during a term of office (2021 thru 2025) after they have been established by the Township Board of Trustees unless the duties of the official are decreased and the official consents to the decrease in writing, and;

WHEREAS, the current compensated duties of the Dexter Township Supervisor are statutory and, therefore, cannot be decreased, and;

NOW THEREFORE IT BE RESOLVED, the Dexter Township Board of Trustees, by a vote of the majority at a special meeting held this 21st day of March 2023, sets the annual salary for the Township Supervisor at \$41, 954., which is an increase of 10%, effective April 1, 2023.

Resolution offered by Board Member:

Resolution seconded by Board Member:

Roll call vote:

Trustees:

Yeas: None

Nays: None

Abstain: None

Absent: None

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 adopted at a regular meeting of the Dexter Township Board at which a quorum was present on the 21st day of March, 2023, and that the members voted thereon as hereinbefore set forth.

Michelle Stamboulellis, Clerk

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Dexter Township Resolution # 23-666

A resolution to establish the compensation for Township Trustee:

Whereas, in a township that does not hold an annual meeting, the salary for officers composing the Township Board of Trustees shall be determined by the Township Board of Trustees, and;

Whereas, per MCL 41.95(7), 42.6a(6), the salaries for elected officials cannot be decreased during a term of office (2016 thru 2020) after they have been established by the Township Board of Trustees unless the duties of the official are decreased and the official consents to the decrease in writing, and;

Whereas, the current compensated duties of the Dexter Township Trustees are statutory and, therefore, cannot be decreased, and;

Now therefore be it resolved, the Dexter Township Board of Trustees, by a vote of the majority at a duly noticed meeting held this 21st day of March 2023, sets the annual salary for the Township Trustee at \$24,720 effective April 1, 2023 , and adding a per diem for attendance at meetings approved for per diem by the Township Board, excluding meetings of the Township Board, said per diem and meetings for which per diem is available is set forth in the Resolution for Wages and Salaries for Township employees.

Resolution offered by Board Member

Resolution seconded by Board Member

Roll call vote:

Yeas: None

Nays: None

Abstain: None

Absent: None

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 adopted at a regular meeting of the Dexter Township Board at which a quorum was present on the 21st day of March, 2023, and that the members voted thereon as hereinbefore set forth.

Michelle Stamboulellis, Clerk

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Dexter Township Resolution # 23-667

A resolution for merit increases set the salaries, hourly wages, mileage reimbursement and other compensation for Township employees who are paid by salary, at an hourly rate.

Be it therefore resolved, the Dexter Township Board of Trustees, by a vote of the majority at a duly noticed meeting held this 21st day of March 2023, sets the hourly wages of Township Employees and appointed Deputies as follows, April 1, 2023

Office Manager to Executive Administrator from \$25.00 an hour to \$62,000 annually

Ordinance Officer \$27.00 per hour to \$28.62 per hour

Deputy Treasurer \$29.00 per hour to \$30.74 per hour

Recording Secretary \$25.00 per hour to \$ 26.50 per hour

Be it further resolved that the annual salary for the Director of Zoning and Planning currently \$82,520 shall be set at \$87,471 effective April 1, 2023;

Be it further resolved that the rate for reimbursement for mileage shall continue to be set at the standard reimbursement rate established periodically by the Federal Government. (62.5 to 65.5)

NOTE: Mileage is not reimbursed for meetings where members are compensated by another entity, or meetings at the Dexter Township Hall or Fire Sub-Station.

Resolution offered by

Resolution seconded by

Roll call vote:

Trustees:

Yeas: None

Nays: None

Abstain: None

Absent: None

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 adopted at a regular meeting of the Dexter Township Board at which a quorum was present on the 21st day of March, 2023, and that the members voted thereon as hereinbefore set forth.

Michelle Stamboulellis, Clerk

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CHECK DISBURSEMENT REPORT FOR DEXTER TOWNSHIP
CHECK DATE FROM 03/01/2023 - 03/17/2023
Banks: GEN, PMTS

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND								
03/01/2023	PMTS	25581	MAR 1 2023	UNIVERSITY OF MICHIGAN PAYRO	HEALTH INSURANCE	715.000	400	775.34
03/17/2023	PMTS	25582	MARCH 2023	ABBIE NORSWORTHY	TOOK CHECKS TO BANK FOR DEPOSIT	860.000	253	5.11
03/17/2023	PMTS	25583	02/16/2023	ACCIDENT FUND INSURANCE COMP	INSURANCE	805.000	294	2,042.00
03/17/2023	PMTS	25584	FEB 13 2023	AT&T	TELEPHONE	728.000	294	311.82
03/17/2023	PMTS	25585	FEB 28 2023	BODMAN ATTORNEY & COUNSELORS	ATTORNEY	800.000	400	11,034.20
03/17/2023	PMTS	25586	0011478030123	CHARTER COMMUNICATIONS	CONTRACTED SERVICES	801.002	294	149.98
03/17/2023	PMTS	25587	FEB 2023	CHRISTOPHER R RENIUS	CONTRACTED SERVICE WAGES	801.001	209	5,468.33
03/17/2023	PMTS	25588	201452751866	CONSUMERS ENERGY	01/13/2023-02/13/2023 BILLING PER	920.000	265	354.51
03/17/2023	PMTS	25590	MARCH 1 2023	DTE ENERGY	ELECTRIC SERVICES 01/28/2023-02/28	920.000	265	429.52
03/17/2023	PMTS	25591#	MARCH 2023	FLAGSTAR BANK	MISC ZOOM	955.001	171	14.99
			MARCH 2023		UTILITIES	920.000	265	327.78
			MARCH 2023		DUES LIVESTREAM SUBSCRIPTION	863.000	294	399.00
				CHECK PMTS 25591 TOTAL FOR F				741.77
03/17/2023	PMTS	25592	31414	FULTANK LLC	JANITORIAL	956.002	265	500.00
03/17/2023	PMTS	25593#	01/01/2023	KAREN NOLTE	ATLAS PRESERVATION CLEAN HEADSTONE	955.001	276	106.92
			01/01/2023		SIGN FOR CLEAN UP DAY	956.010	774	35.00
			01/01/2023		WATER FOR CLEAN UP DAY	956.010	774	11.38
				CHECK PMTS 25593 TOTAL FOR F				153.30
03/17/2023	PMTS	25594	MARCH 2023	MICHAEL ZSENYUK	TRAVEL & TRANSPORTATION	860.000	400	110.70
03/17/2023	PMTS	25595#	201540	MICHIGAN TOWNSHIP ASSOC	PROF DEVELOPMENT	861.000	171	66.66
			201540		PROF DEVELOPMENT	861.000	215	66.67
			201540		PROF DEVELOPMENT	861.000	253	66.67
				CHECK PMTS 25595 TOTAL FOR F				200.00
03/17/2023	PMTS	25598	IN-US11193401	NETFORTIS	TELEPHONE	728.000	294	562.33
03/17/2023	PMTS	25600	MARCH 3 2023	PITNEY BOWES CREDIT CORPORAT	POSTAGE	727.002	294	150.00
			3317074075		LEASE CONTRACT	801.002	294	272.13
				CHECK PMTS 25600 TOTAL FOR F				422.13

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND								
03/17/2023	PMTS	25601	4259	PLERUS	QVF VOTER ID 5 @ 17.85	727.001	216	89.25
			4259		MASTER VOTER CARD 4 @ 6.49	727.001	216	25.96
			4259		SHIPPING	727.001	216	23.62
					CHECK PMTS 25601 TOTAL FOR F			138.83
03/17/2023	PMTS	25603*#	14521	SALISBURY LAND SERVICE LLC	SALT DEX TH /RECYCLE 6@175	956.000	265	1,050.00
03/17/2023	PMTS	25604#	1647287721	STAPLES BUSINESS ADVANTAGE	SUPPLIES CLERK 1099 NEC FORMS	727.001	215	41.99
			1647287721		SUPPLIES GENERAL	727.001	294	77.08
					CHECK PMTS 25604 TOTAL FOR F			119.07
03/17/2023	PMTS	25605	T39960	STRAIN ELECTRIC CO, INC.	ICE STORM EMERGENCY CALL OUT 1	801.002	294	250.00
			T39960		RJG	801.002	294	93.75
			T39960		MATERIALS	801.002	294	15.75
					CHECK PMTS 25605 TOTAL FOR F			359.50
03/17/2023	PMTS	25606#	1598-M	THE SUN TIMES NEWS	PUBLIC NOTICE	900.000	247	150.00
			1598-M		AFFIDAVIT/SETUP FEE	900.000	247	25.00
			1575-M		AFFIDAVIT/ SET UP FEE	900.000	247	25.00
			1575-M		PUBLIC NOTICE	900.000	247	150.00
			1636-M		PRINTING/PUBLISHING BOR REVIEW	900.000	247	175.00
			1598		PRINTING/PUBLISHING	900.000	247	175.00
			1636-M		PRINTING/PUBLISHING	900.000	294	305.00
			1570-M		PRINTING/PUBLISHING	900.000	294	175.00
					CHECK PMTS 25606 TOTAL FOR F			1,180.00
					Total for fund 101 GENERAL FUND			26,108.44

03/17/2023 10:55 AM

CHECK DISBURSEMENT REPORT FOR DEXTER TOWNSHIP

Page 4/7

User: CLERK

CHECK DATE FROM 03/01/2023 - 03/17/2023

DB: Dexter

Banks: GEN, PMTS

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 207 POLICE FUND								
03/17/2023	PMTS	25608	MUNIS#11887	WASHTENAW COUNTY TREASURER	CONTRACTED SERVICES	801.002	301	42,617.76
03/17/2023	PMTS	25609	MUNIS #11858	WASHTENAW COUNTY TREASURER	O POLICE SERVICES OVERTIME -- LOCAL U	801.002	301	629.00
			MUNIS #11858		POLICE SERVICES OVERTIME -COLLABER	801.002	301	1,874.67
				CHECK PMTS 25609 TOTAL FOR F				2,503.67
					Total for fund 207 POLICE FUND			45,121.43

03/17/2023 10:55 AM
User: CLERK
DB: Dexter

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 245 OPEN SPACE LAND INITIATIVE								
03/17/2023	PMTS	25597	1592049	MILLER CANFIELD PADDOCK STON	FEE FOR MONIER PROPERTY	801.002	294	630.00
03/17/2023	PMTS	25607	MARCH 8 2023	TREEMORE ECOLOGY AND LAND SE	CONTRACTED SERVICES	801.002	294	687.74
Total for fund 245 OPEN SPACE LAND INITIATIVE								1,317.74

CHECK DISBURSEMENT REPORT FOR DEXTER TOWNSHIP
CHECK DATE FROM 03/01/2023 - 03/17/2023
Banks: GEN, PMTS

03/17/2023 10:55 AM
User: CLERK
DB: Dexter

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 285 GRANT - AMERICAN RESCUE PLAN ACT								
03/17/2023	PMTS	25596	2020	MIDWEST POWER SYSTEMS	SEWER EXPENSES	973.000	901	37,500.00
					Total for fund 285 GRANT - AMERICAN RESCUE PLA			37,500.00

Fund: 701 GENERAL AGENCY FUND

03/17/2023	PMTS	25599	60038	ORCHARD, HILTZ & MCLIMENT, I	DEPOSITS REFUNDABLE - PLANNING	251.004	000	816.00
			60037		DEPOSITS REFUNDABLE - PRIVATE ROAD	251.006	000	74.00
				CHECK PMTS 25599 TOTAL FOR F				890.00
03/17/2023	PMTS	25602	02/23/2023	RUTH SCHENK	DEPOSIT REFUNDABLE - HALL USE	251.009	000	100.00
				TOTAL - ALL FUNDS	Total for fund 701 GENERAL AGENCY FUND			990.00
								208,692.52

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

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
03/22/2023	AP	PAYCHEX PAYROL	Invoice: 03/2023 Ref#: 13985 (MARCH 2023 PAYROLL)		
		TRUSTEE SALARY	101-101-706.001	2,060.00	
		SUPERVISOR SALARY	101-171-706.001	3,188.02	
		CLERK SALARY	101-215-706.001	3,188.02	
		TREASURER SALARY	101-253-706.001	3,188.02	
		DEPUTY TREASURER WAGES	101-253-706.002	2,856.50	
		SALARY & WAGES - FT - OFFICE MANAGER	101-294-706.003	5,200.00	
		FICA/MED MATCH - TOTAL ER TAXES	101-294-725.000	2,430.68	
		MERS PAYABLE (ENTER AS NEGATIVE)	101-000-228.003		835.03
		SALARY & WAGES - FT - DPZ	101-400-706.003		
		OFFICER WAGES	101-400-706.008	6,876.67	
		PER DIEM - LAND PRESERVATION	245-294-707.000	2,322.00	
		PER DIEM - ZBA	101-412-707.000	400.00	
		CLERICAL WAGES - REC SECRETARY MILLER	101-215-706.005	812.50	
		RECORDING SECRETARY - ZBA	101-412-706.005	175.00	
		REC SECRETARY MILLER - PC	101-400-706.005	25.00	
		MISC - REC SECRETARY MILLER DAFO	206-206-955.001	225.00	
		RECORDING SECRETARY - LAND PRESERVATION	245-294-706.005	331.25	
		PER DIEM - BOR	101-247-707.000	450.00	
		PER DIEM - DAFO	206-206-707.000	75.00	
		Vnd: PAYCHEX2 Invoice: 03/2023		32,337.38	
		Vnd: PAYCHEX2 Invoice: 03/2023		731.25	
		Vnd: PAYCHEX2 Invoice: 03/2023		300.00	

Expected Check Run: 03/22/2023

34,203.66	34,203.66
34,203.66	34,203.66
32,337.38	
300.00	
731.25	
33,368.63	

Cash/Payable Account Totals:

ACCOUNTS PAYABLE	
ACCOUNTS PAYABLE	
ACCOUNTS PAYABLE	
GRAND TOTAL:	

PERIOD ENDING 02/28/2023

GL NUMBER	DESCRIPTION	2022-23		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDT
		AMENDED BUDGET	NORMAL	02/28/2023	(ABNORMAL)	MONTH 02/28/2023	INCREASE (DECREASE)	NORMAL	(ABNORMAL)	
Fund 101 - GENERAL FUND										
Revenues										
Dept 000										
101-000-401.001	CURRENT PROPERTY TAXES	351,558.00		0.00		0.00		351,558.00		0.00
101-000-402.001	PY PROPERTY TAX ADJ/COLLECTIONS	0.00		133.00		0.00		(133.00)		100.00
101-000-407.003	STATE OF MICHIGAN PILOT	0.00		107,805.77		107,805.77		(107,805.77)		100.00
101-000-447.001	PROPERTY TAX ADMIN FEE	229,781.00		0.00		0.00		229,781.00		0.00
101-000-451.000	LICENSES & PERMITS	10,000.00		11,401.00		105.00		(1,401.00)		114.01
101-000-451.001	PLANNING REVENUES	3,000.00		0.00		0.00		3,000.00		0.00
101-000-451.002	ZBA REVENUES	3,000.00		500.00		0.00		2,500.00		16.67
101-000-451.003	LAND DIVISION REVENUES	500.00		1,177.25		0.00		(677.25)		235.45
101-000-451.006	PRIVATE ROAD DEPOSITS	100.00		0.00		0.00		100.00		0.00
101-000-539.000	STATE SHARED REVENUE	600,000.00		818,780.00		122,789.00		(218,780.00)		136.46
101-000-601.000	CHARGES FOR SERVICES	9,000.00		(35.00)		0.00		9,035.00		(0.39)
101-000-603.000	PRIVATE ROAD APPL	0.00		800.00		0.00		(800.00)		100.00
101-000-655.000	FINES AND FORFEITS	5,000.00		4,541.46		173.25		458.54		90.83
101-000-665.000	INTEREST INCOME	5,000.00		517.78		41.97		4,482.22		10.36
101-000-665.001	MICLASS INTEREST REVENUE	0.00		18,963.63		0.00		(18,963.63)		100.00
101-000-667.001	6900 DEXTER PINCKNEY HOUSE	15,000.00		1,595.00		0.00		13,405.00		10.63
101-000-667.002	FIRE SUB STATION	2,000.00		4,460.22		0.00		(2,460.22)		223.01
101-000-672.000	REFUNDS & REIMBURSE	0.00		1,785.79		0.00		(1,785.79)		100.00
101-000-673.000	MISC	500.00		285,105.51		0.00		(284,605.51)		57,021.1
101-000-674.000	CABLE TV FRANCHISE	55,000.00		56,015.41		14,173.31		(1,015.41)		101.85
101-000-674.001	AT&T/MICH BELL FRANCHISE	15,000.00		0.00		0.00		15,000.00		0.00
101-000-675.000	RECYCLE/CLEANUP DAY REVENUE	1,000.00		4,499.70		0.00		(3,499.70)		449.97
101-000-676.000	TELECOM ACT	10,000.00		9,957.41		0.00		42.59		99.57
Total Dept 000		1,315,439.00		1,328,003.93		245,088.30		(12,564.93)		100.96
TOTAL REVENUES		1,315,439.00		1,328,003.93		245,088.30		(12,564.93)		100.96
Expenditures										
Dept 000										
101-000-955.001	MISC	0.00		1,785.80		0.00		(1,785.80)		100.00
Total Dept 000		0.00		1,785.80		0.00		(1,785.80)		100.00
Dept 101 - TRUSTEE										
101-101-706.001	SALARY & WAGES	24,720.00		22,188.58		2,060.00		2,531.42		89.76
101-101-725.000	FICA/MED MATCH	1,900.00		0.00		0.00		1,900.00		0.00
101-101-860.000	TRAVEL & TRANSPORTATION	3,000.00		0.00		0.00		3,000.00		0.00
101-101-861.000	PROF DEVELOPMENT	5,200.00		0.00		0.00		5,200.00		0.00
101-101-955.001	MISC	100.00		0.00		0.00		100.00		0.00
Total Dept 101 - TRUSTEE		34,920.00		22,188.58		2,060.00		12,731.42		63.54
Dept 171 - SUPERVISOR										
101-171-706.001	SALARY & WAGES	37,140.00		34,975.35		3,188.02		2,164.65		94.17
101-171-716.000	LIFE AND DISABILITY	2,400.00		0.00		0.00		2,400.00		0.00
101-171-725.000	FICA/MED MATCH	2,900.00		0.00		0.00		2,900.00		0.00
101-171-727.001	SUPPLIES	500.00		109.90		0.00		390.10		21.98
101-171-860.000	TRAVEL & TRANSPORTATION	750.00		0.00		0.00		750.00		0.00
101-171-861.000	PROF DEVELOPMENT	1,300.00		70.00		0.00		1,230.00		5.38
101-171-955.001	MISC	500.00		29.98		14.99		470.02		6.00

User: CLERK

DB: Dexter

PERIOD ENDING 02/28/2023

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 02/28/2023 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 02/28/2023 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDC USED
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 171 - SUPERVISOR		45,490.00	35,185.23	3,203.01	10,304.77	77.35
Dept 209 - ASSESSOR						
101-209-727.001	SUPPLIES	200.00	300.00	65.00	(100.00)	150.00
101-209-727.002	POSTAGE	2,500.00	2,342.13	658.63	157.87	93.69
101-209-801.001	CONTRACTED SERVICE WAGES	66,000.00	61,492.63	5,468.33	4,507.37	93.17
Total Dept 209 - ASSESSOR		68,700.00	64,134.76	6,191.96	4,565.24	93.35
Dept 215 - CLERK						
101-215-706.001	SALARY & WAGES	37,140.00	34,975.35	3,188.02	2,164.65	94.17
101-215-706.002	DEPUTY WAGES	26,000.00	12,400.00	0.00	13,600.00	47.69
101-215-706.005	RECORDING SECRETARY	10,000.00	7,517.50	800.00	2,482.50	75.18
101-215-716.000	LIFE AND DISABILITY	4,200.00	0.00	0.00	4,200.00	0.00
101-215-725.000	FICA/MED MATCH	6,000.00	0.00	0.00	6,000.00	0.00
101-215-727.001	SUPPLIES	900.00	292.87	0.00	607.13	32.54
101-215-727.002	POSTAGE	500.00	0.00	0.00	500.00	0.00
101-215-860.000	TRAVEL & TRANSPORTATION	1,650.00	186.25	0.00	1,463.75	11.29
101-215-861.000	PROF DEVELOPMENT	4,050.00	1,580.00	0.00	2,470.00	39.01
101-215-863.000	DUES	200.00	0.00	0.00	200.00	0.00
101-215-955.001	MISC	500.00	280.00	0.00	220.00	56.00
Total Dept 215 - CLERK		91,140.00	57,231.97	3,988.02	33,908.03	62.80
Dept 216 - ELECTION						
101-216-706.002	ELECTION WORKER WAGES	12,000.00	12,824.00	0.00	(824.00)	106.87
101-216-706.004	ELECTION MANAGEMENT	7,500.00	15,077.35	0.00	(7,577.35)	201.03
101-216-725.000	FICA/MED MATCH	2,000.00	0.00	0.00	2,000.00	0.00
101-216-727.001	SUPPLIES	5,000.00	7,763.74	0.00	(2,763.74)	155.27
101-216-727.002	POSTAGE	5,000.00	7,239.03	0.00	(2,239.03)	144.78
101-216-860.000	TRAVEL & TRANSPORTATION	1,000.00	642.35	0.00	357.65	64.24
101-216-861.000	PROF DEVELOPMENT	500.00	0.00	0.00	500.00	0.00
101-216-900.000	PRINTING/PUBLISHING	1,500.00	1,955.00	0.00	(455.00)	130.33
101-216-986.000	EQUIPMENT	10,000.00	7,838.12	0.00	2,161.88	78.38
Total Dept 216 - ELECTION		44,500.00	53,339.59	0.00	(8,839.59)	119.86
Dept 228 - INFORMATION TECHNOLOGY						
101-228-801.002	CONTRACTED SERVICES	20,000.00	5,533.00	0.00	14,467.00	27.67
101-228-981.002	INFO SYST SFTWR	1,500.00	1,955.50	0.00	(455.50)	130.37
Total Dept 228 - INFORMATION TECHNOLOGY		21,500.00	7,488.50	0.00	14,011.50	34.83
Dept 247 - BOARD OF REVIEW						
101-247-707.000	PER DIEM	1,800.00	800.00	0.00	1,000.00	44.44
101-247-725.000	FICA/MED MATCH	150.00	0.00	0.00	150.00	0.00
101-247-727.001	SUPPLIES	150.00	0.00	0.00	150.00	0.00
101-247-861.000	PROF DEVELOPMENT	1,850.00	0.00	0.00	1,850.00	0.00
101-247-900.000	PRINTING/PUBLISHING	0.00	212.50	0.00	(212.50)	100.00

PERIOD ENDING 02/28/2023

GL NUMBER	DESCRIPTION	2022-23		YTD BALANCE 02/28/2023 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 02/28/2023 INCREASE (DECREASE)	AVAILABLE BALANCE		% BDGT USED
		AMENDED BUDGET	NORMAL			NORMAL	(ABNORMAL)	
Fund 101 - GENERAL FUND								
Expenditures								
Total Dept 247 - BOARD OF REVIEW		3,950.00		1,012.50	0.00	2,937.50		25.63
Dept 253 - TREASURER								
101-253-706.001	SALARY & WAGES	37,140.00		34,975.35	3,188.02	2,164.65		94.17
101-253-706.002	DEPUTY WAGES	31,200.00		27,422.00	2,508.50	3,778.00		87.89
101-253-716.000	LIFE AND DISABILITY	4,200.00		0.00	0.00	4,200.00		0.00
101-253-725.000	FICA/MED MATCH	5,300.00		0.00	0.00	5,300.00		0.00
101-253-727.001	SUPPLIES	2,500.00		2,425.11	0.00	74.89		97.00
101-253-727.002	POSTAGE	3,750.00		3,088.78	0.00	661.22		82.37
101-253-801.002	CONTRACTED SERVICES	4,500.00		2,567.11	0.00	1,932.89		57.05
101-253-860.000	TRAVEL & TRANSPORTATION	1,200.00		0.00	0.00	1,200.00		0.00
101-253-861.000	PROF DEVELOPMENT	3,060.00		1,729.00	0.00	1,331.00		56.50
101-253-863.000	DUES	200.00		0.00	0.00	200.00		0.00
101-253-955.003	BANK CHARGE-FOR TAXES	2,500.00		2,820.53	90.92	(320.53)		112.82
101-253-981.002	INFO SYST SFTWR	1,000.00		0.00	0.00	1,000.00		0.00
Total Dept 253 - TREASURER		96,550.00		75,027.88	5,787.44	21,522.12		77.71
Dept 265 - BUILDING & GROUNDS								
101-265-727.001	SUPPLIES	700.00		190.50	38.50	509.50		27.21
101-265-805.000	INSURANCE-TWP HALL	0.00		2,187.00	0.00	(2,187.00)		100.00
101-265-920.000	UTILITIES	7,500.00		5,930.34	674.75	1,569.66		79.07
101-265-955.001	MISC	1,000.00		120.00	0.00	880.00		12.00
101-265-956.000	MAINTENANCE	12,000.00		12,981.27	825.00	(981.27)		108.18
101-265-956.002	JANATORIAL	8,900.00		6,000.00	500.00	2,900.00		67.42
Total Dept 265 - BUILDING & GROUNDS		30,100.00		27,409.11	2,038.25	2,690.89		91.06
Dept 266 - 6900 DEXTER-PINCKNEY HOUSE								
101-266-805.000	INSURANCE	1,000.00		0.00	0.00	1,000.00		0.00
101-266-920.000	UTILITIES	0.00		971.48	0.00	(971.48)		100.00
101-266-955.000	MISCELLANEOUS EXPENDITURE-TAX	6,000.00		1,082.08	0.00	4,917.92		18.03
101-266-955.001	MISC	2,000.00		800.00	0.00	1,200.00		40.00
101-266-956.000	MAINTENANCE	4,000.00		12,067.40	0.00	(8,067.40)		301.69
Total Dept 266 - 6900 DEXTER-PINCKNEY HOUSE		13,000.00		14,920.96	0.00	(1,920.96)		114.78
Dept 267 - LEGAL AND PROFESSIONAL								
101-267-800.000	ATTORNEY	20,000.00		44,800.90	4,206.50	(24,800.90)		224.00
101-267-800.001	AUDITOR	16,000.00		11,850.00	11,850.00	4,150.00		74.06
101-267-801.002	CONTRACTED SERVICES	36,000.00		25,728.75	3,097.50	10,271.25		71.47
101-267-801.004	ENGINEERING	30,000.00		15,891.50	0.00	14,108.50		52.97
101-267-801.012	ACCOUNTING & FINANCE	12,000.00		0.00	0.00	12,000.00		0.00
101-267-801.999	LEGAL PROFESSIONAL COST ALLOCATION	(13,600.00)		0.00	0.00	(13,600.00)		0.00
Total Dept 267 - LEGAL AND PROFESSIONAL		100,400.00		98,271.15	19,154.00	2,128.85		97.88
Dept 276 - CEMETERY								
101-276-955.001	MISC	500.00		0.00	0.00	500.00		0.00
101-276-956.000	MAINTENANCE	5,000.00		3,250.00	915.00	1,750.00		65.00

PERIOD ENDING 02/28/2023

GL NUMBER	DESCRIPTION	2022-23		YTD BALANCE		ACTIVITY FOR		AVAILABLE BALANCE	% BDGT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)	02/28/2023	MONTH 02/28/2023	INCREASE (DECREASE)	NORMAL (ABNORMAL)		
Fund 101 - GENERAL FUND									
Expenditures									
Total Dept 276 - CEMETERY		5,500.00		3,250.00		915.00		2,250.00	59.09
Dept 294 - GENERAL GOVERNMENT									
101-294-706.003	SALARY & WAGES - FT	60,000.00		43,988.77		4,200.00		16,011.23	73.31
101-294-706.005	RECORDING SECRETARY	0.00		587.50		0.00		(587.50)	100.00
101-294-706.010	OFFICE MANAGER WAGES	26,000.00		27,025.00		0.00		(1,025.00)	103.94
101-294-707.000	PER DIEM	6,300.00		750.00		75.00		5,550.00	11.90
101-294-716.000	LIFE AND DISABILITY	4,800.00		0.00		0.00		4,800.00	0.00
101-294-725.000	FICA/MED MATCH	6,700.00		25,731.13		2,190.10		(19,031.13)	384.05
101-294-725.002	RETIREMENT PLAN	30,400.00		30,580.00		2,780.00		(180.00)	100.59
101-294-727.001	SUPPLIES	7,000.00		3,921.56		293.20		3,078.44	56.02
101-294-727.002	POSTAGE	800.00		1,607.29		150.00		(807.29)	200.91
101-294-728.000	TELEPHONE	4,800.00		8,194.55		1,184.70		(3,394.55)	170.72
101-294-801.002	CONTRACTED SERVICES	8,000.00		14,820.51		749.62		(6,820.51)	185.26
101-294-803.000	INSURANCE	18,000.00		15,501.00		0.00		2,499.00	86.12
101-294-860.000	TRAVEL & TRANSPORTATION	0.00		55.58		0.00		(55.58)	100.00
101-294-863.000	DUES	11,700.00		9,605.21		0.00		2,094.79	82.10
101-294-900.000	PRINTING/PUBLISHING	4,500.00		5,232.48		2,684.98		(732.48)	116.28
101-294-955.001	MISC	5,000.00		751.88		9.51		4,248.12	15.04
101-294-955.050	CONTINGENCY	15,000.00		0.00		0.00		15,000.00	0.00
101-294-981.002	INFO SYST SFTWR	5,000.00		190.67		0.00		4,809.33	3.81
Total Dept 294 - GENERAL GOVERNMENT		214,000.00		188,543.13		14,317.11		25,456.87	88.10
Dept 400 - PLANNING & ZONING ADMINISTRATION									
101-400-706.003	SALARY & WAGES - FT	76,500.00		75,136.87		6,876.67		1,363.13	98.22
101-400-706.005	RECORDING SECRETARY	0.00		481.25		12.50		(481.25)	100.00
101-400-706.008	OFFICER WAGES	31,200.00		24,291.75		2,200.50		6,908.25	77.86
101-400-707.000	PER DIEM	9,900.00		1,250.00		0.00		8,650.00	12.63
101-400-715.000	HEALTH INSURANCE	8,400.00		7,218.60		775.34		1,181.40	85.94
101-400-716.000	LIFE AND DISABILITY	6,000.00		0.00		0.00		6,000.00	0.00
101-400-725.000	FICA/MED MATCH	9,000.00		0.00		0.00		9,000.00	0.00
101-400-725.002	RETIREMENT PLAN	3,100.00		1,528.86		254.81		1,571.14	49.32
101-400-727.001	SUPPLIES	1,000.00		0.00		0.00		1,000.00	0.00
101-400-727.002	POSTAGE	300.00		0.00		0.00		300.00	0.00
101-400-800.000	ATTORNEY	0.00		9,999.74		(5,768.10)		(9,999.74)	100.00
101-400-801.005	PLANNING CONSULTANT	3,000.00		0.00		0.00		3,000.00	0.00
101-400-860.000	TRAVEL & TRANSPORTATION	500.00		1,389.69		188.65		(889.69)	277.94
101-400-861.000	PROF DEVELOPMENT	4,520.00		3,460.00		0.00		1,060.00	76.55
101-400-863.000	DUES	300.00		0.00		0.00		300.00	0.00
101-400-900.000	PRINTING/PUBLISHING	1,200.00		782.50		0.00		417.50	65.21
101-400-955.001	MISC	1,000.00		0.00		0.00		1,000.00	0.00
101-400-981.002	INFO SYST SFTWR	12,000.00		11,640.00		0.00		360.00	97.00
Total Dept 400 - PLANNING & ZONING ADMINISTRATION		167,920.00		137,179.26		4,540.37		30,740.74	81.69
Dept 412 - ZONING BOARD OF APPEALS									
101-412-706.005	RECORDING SECRETARY	0.00		612.50		6.25		(612.50)	100.00
101-412-707.000	PER DIEM	3,200.00		175.00		0.00		3,025.00	5.47
101-412-725.000	FICA/MED MATCH	250.00		0.00		0.00		250.00	0.00
101-412-727.001	SUPPLIES	700.00		0.00		0.00		700.00	0.00
101-412-727.002	POSTAGE	100.00		0.00		0.00		100.00	0.00

PERIOD ENDING 02/28/2023

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 02/28/2023 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 02/28/2023 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDT USED
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 412 - ZONING BOARD OF APPEALS		4,250.00	787.50	6.25	3,462.50	18.53
Dept 426 - EMERGENCY PREPAREDNESS						
101-426-805.000	INSURANCE	0.00	1,133.00	0.00	(1,133.00)	100.00
101-426-955.001	MISC	0.00	110.00	0.00	(110.00)	100.00
101-426-974.000	CAP IMPR FACILITY	0.00	23,150.00	16,400.00	(23,150.00)	100.00
Total Dept 426 - EMERGENCY PREPAREDNESS		0.00	24,393.00	16,400.00	(24,393.00)	100.00
Dept 445 - DRAINS - PUBLIC BENEFIT						
101-445-955.005	AT LARGE DRAINS	3,000.00	5,879.59	0.00	(2,879.59)	195.99
Total Dept 445 - DRAINS - PUBLIC BENEFIT		3,000.00	5,879.59	0.00	(2,879.59)	195.99
Dept 446 - ROADS						
101-446-707.000	PER DIEM	3,200.00	0.00	0.00	3,200.00	0.00
101-446-725.000	FICA/MED MATCH	300.00	0.00	0.00	300.00	0.00
101-446-801.002	CONTRACTED SERVICES	60,000.00	45,680.94	0.00	14,319.06	76.13
Total Dept 446 - ROADS		63,500.00	45,680.94	0.00	17,819.06	71.94
Dept 526 - LANDFILL						
101-526-806.003	CHEL LANDFILL CONT	13,000.00	5,124.76	2,088.30	7,875.24	39.42
Total Dept 526 - LANDFILL		13,000.00	5,124.76	2,088.30	7,875.24	39.42
Dept 774 - COMMUNITY SERVICE SUPPORT						
101-774-801.006	DEXTER SENIOR CITIZENS, INC	3,000.00	3,000.00	0.00	0.00	100.00
101-774-801.007	CHELSEA SENIOR CITIZENS	3,000.00	3,000.00	0.00	0.00	100.00
101-774-801.010	CS DEXTER HISTORICAL	250.00	250.00	0.00	0.00	100.00
101-774-801.011	WASHTEANAW AREA VALUE TRANSIT	16,700.00	11,800.00	0.00	4,900.00	70.66
101-774-956.010	COMMUNITY CLEAN UP PROGRAMS	10,000.00	6,750.11	0.00	3,249.89	67.50
Total Dept 774 - COMMUNITY SERVICE SUPPORT		32,950.00	24,800.11	0.00	8,149.89	75.27
Dept 901 - CAPITAL IMPROVEMENTS/INFRASTRUCTURE						
101-901-971.000	BUILDING IMPROVEMENTS	7,500.00	7,241.17	0.00	258.83	96.55
101-901-975.000	ROAD IMPROVEMENTS	600,000.00	678,439.04	0.00	(78,439.04)	113.07
101-901-981.000	BROADBAND INFRASTRUCTURE	78,002.00	0.00	0.00	78,002.00	0.00
101-901-981.001	INFO COMMUNICATION SYSTEMS	20,000.00	24,634.00	763.00	(4,634.00)	123.17
Total Dept 901 - CAPITAL IMPROVEMENTS/INFRASTRUCTURE		705,502.00	710,314.21	763.00	(4,812.21)	100.68
TOTAL EXPENDITURES		1,759,872.00	1,603,948.53	81,452.71	155,923.47	91.14
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		1,315,439.00	1,328,003.93	245,088.30	(12,564.93)	100.96

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 02/28/2023 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 02/28/2023 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDT USED
Fund 206 - FIRE FUND						
Revenues						
Dept 000						
206-000-401.001	CURRENT PROPERTY TAXES	1,084,650.00	0.00	0.00	1,084,650.00	0.00
206-000-665.000	INTEREST INCOME	4,000.00	0.00	0.00	4,000.00	0.00
206-000-665.001	MICLASS INTEREST REVENUE	0.00	4,935.78	0.00	(4,935.78)	100.00
206-000-675.002	DONATION FROM PRIVATE PARTY	0.00	13,000.00	0.00	(13,000.00)	100.00
Total Dept 000		1,088,650.00	17,935.78	0.00	1,070,714.22	1.65
TOTAL REVENUES		1,088,650.00	17,935.78	0.00	1,070,714.22	1.65
Expenditures						
Dept 206 - FIRE						
206-206-707.000	PER DIEM	1,800.00	675.00	75.00	1,125.00	37.50
206-206-725.000	FICA/MED MATCH	150.00	0.00	0.00	150.00	0.00
206-206-818.001	DEXTER	950,000.00	1,012,650.65	194,229.82	(62,650.65)	106.59
206-206-955.001	MISC	2,000.00	149.12	0.00	1,850.88	7.46
Total Dept 206 - FIRE		953,950.00	1,013,474.77	194,304.82	(59,524.77)	106.24
Dept 267 - LEGAL AND PROFESSIONAL						
206-267-801.999	LEGAL PROFESSIONAL COST ALLOCATION	8,600.00	0.00	0.00	8,600.00	0.00
Total Dept 267 - LEGAL AND PROFESSIONAL		8,600.00	0.00	0.00	8,600.00	0.00
Dept 270 - FIRE SUB-STATION PROPERTY						
206-270-805.000	INSURANCE	5,000.00	3,423.00	0.00	1,577.00	68.46
206-270-955.001	MISC	5,000.00	399.80	0.00	4,600.20	8.00
206-270-956.000	MAINTENANCE	25,000.00	16,427.60	0.00	8,572.40	65.71
Total Dept 270 - FIRE SUB-STATION PROPERTY		35,000.00	20,250.40	0.00	14,749.60	57.86
TOTAL EXPENDITURES		997,550.00	1,033,725.17	194,304.82	(36,175.17)	103.63
Fund 206 - FIRE FUND:						
TOTAL REVENUES		1,088,650.00	17,935.78	0.00	1,070,714.22	1.65
TOTAL EXPENDITURES		997,550.00	1,033,725.17	194,304.82	(36,175.17)	103.63
NET OF REVENUES & EXPENDITURES		91,100.00	(1,015,789.39)	(194,304.82)	1,106,889.39	1,115.03
BEG. FUND BALANCE		1,538,106.71	1,538,106.71			
END FUND BALANCE		1,629,206.71	522,317.32			

PERIOD ENDING 02/28/2023

GL NUMBER	DESCRIPTION	2022-23		YTD BALANCE 02/28/2023		ACTIVITY FOR MONTH 02/28/2023		AVAILABLE BALANCE		% BDT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)	NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	NORMAL (ABNORMAL)			
Fund 207 - POLICE FUND										
Revenues										
Dept 000										
207-000-665.001	MICLASS INTEREST REVENUE	0.00		4,935.78		0.00		(4,935.78)		100.00
Total Dept 000		0.00		4,935.78		0.00		(4,935.78)		100.00
Dept 301 - POLICE										
207-301-401.001	CURRENT PROPERTY TAXES	640,460.00		0.00		0.00		640,460.00		0.00
207-301-665.000	INTEREST INCOME	1,000.00		0.00		0.00		1,000.00		0.00
Total Dept 301 - POLICE		641,460.00		0.00		0.00		641,460.00		0.00
TOTAL REVENUES		641,460.00		4,935.78		0.00		636,524.22		0.77
Expenditures										
Dept 267 - LEGAL AND PROFESSIONAL										
207-267-801.999	LEGAL PROFESSIONAL COST ALLOCATION	5,000.00		0.00		0.00		5,000.00		0.00
Total Dept 267 - LEGAL AND PROFESSIONAL		5,000.00		0.00		0.00		5,000.00		0.00
Dept 301 - POLICE										
207-301-801.002	CONTRACTED SERVICES	520,000.00		457,624.11		85,235.52		62,375.89		88.00
207-301-801.002-POLICE OTC	CONTRACTED SERVICES	0.00		13,733.16		3,305.33		(13,733.16)		100.00
207-301-955.001	MISC	6,500.00		10.94		0.00		6,489.06		0.17
Total Dept 301 - POLICE		526,500.00		471,368.21		88,540.85		55,131.79		89.53
TOTAL EXPENDITURES		531,500.00		471,368.21		88,540.85		60,131.79		88.69
Fund 207 - POLICE FUND:										
TOTAL REVENUES		641,460.00		4,935.78		0.00		636,524.22		0.77
TOTAL EXPENDITURES		531,500.00		471,368.21		88,540.85		60,131.79		88.69
NET OF REVENUES & EXPENDITURES		109,960.00		(466,432.43)		(88,540.85)		576,392.43		424.18
BEG. FUND BALANCE		1,257,749.36		1,257,749.36						
END FUND BALANCE		1,367,709.36		791,316.93						

PERIOD ENDING 02/28/2023

GL NUMBER	DESCRIPTION	2022-23		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)	02/28/2023	NORMAL (ABNORMAL)	MONTH 02/28/2023	INCREASE (DECREASE)	NORMAL	ABNORMAL	
Fund 285 - GRANT - AMERICAN RESCUE PLAN ACT										
Revenues										
Dept 000										
285-000-528.000	OTHER FEDERAL GRANTS	4,600.00		0.00		0.00		4,600.00		0.00
Total Dept 000		4,600.00		0.00		0.00		4,600.00		0.00
TOTAL REVENUES										
		4,600.00		0.00		0.00		4,600.00		0.00
Expenditures										
Dept 191 - FINANCE AND ACCOUNTING										
285-191-801.012	ACCOUNTING & FINANCE	5,917.00		0.00		0.00		5,917.00		0.00
Total Dept 191 - FINANCE AND ACCOUNTING		5,917.00		0.00		0.00		5,917.00		0.00
Dept 901 - CAPITAL IMPROVEMENTS/INFRASTRUCTURE										
285-901-981.000	BROADBAND INFRASTRUCTURE	221,998.00		0.00		0.00		221,998.00		0.00
Total Dept 901 - CAPITAL IMPROVEMENTS/INFRASTRUCTURE		221,998.00		0.00		0.00		221,998.00		0.00
Dept 965 - OTHER FINANCING USES										
285-965-999.999	TRANSFER OUT	300,000.00		0.00		0.00		300,000.00		0.00
Total Dept 965 - OTHER FINANCING USES		300,000.00		0.00		0.00		300,000.00		0.00
TOTAL EXPENDITURES										
		527,915.00		0.00		0.00		527,915.00		0.00
Fund 285 - GRANT - AMERICAN RESCUE PLAN ACT:										
TOTAL REVENUES										
TOTAL EXPENDITURES		4,600.00		0.00		0.00		4,600.00		0.00
		527,915.00		0.00		0.00		527,915.00		0.00
NET OF REVENUES & EXPENDITURES		(523,315.00)		0.00		0.00		(523,315.00)		0.00
BEG. FUND BALANCE										
END FUND BALANCE		(523,315.00)								
TOTAL REVENUES - ALL FUNDS										
TOTAL EXPENDITURES - ALL FUNDS		3,350,149.00		1,568,392.57		327,475.77		1,781,756.43		46.82
		4,138,987.00		3,124,897.49		369,177.86		1,014,089.51		75.50
NET OF REVENUES & EXPENDITURES		(788,838.00)		(1,556,504.92)		(41,702.09)		767,666.92		197.32
BEG. FUND BALANCE - ALL FUNDS		7,011,845.25		7,011,845.25						
END FUND BALANCE - ALL FUNDS		6,223,007.25		5,455,340.33						

User: CLERK

DB: Dexter

PERIOD ENDING 03/31/2023

GL NUMBER	DESCRIPTION	2022-23		YTD BALANCE		ACTIVITY FOR	AVAILABLE	% BDGT
		AMENDED BUDGET	NORMAL (ABNORMAL)	03/31/2023	MONTH 03/31/2023	INCREASE (DECREASE)	BALANCE	
							NORMAL (ABNORMAL)	USED
Fund 101 - GENERAL FUND								
Revenues								
Dept 000								
101-000-401.001	CURRENT PROPERTY TAXES	351,558.00		343.85		343.85	351,214.15	0.10
101-000-402.001	PY PROPERTY TAX ADJ/COLLECTIONS	0.00		133.00		0.00	(133.00)	100.00
101-000-407.003	STATE OF MICHIGAN PILT	0.00		107,805.77		0.00	(107,805.77)	100.00
101-000-447.001	PROPERTY TAX ADMIN FEE	229,781.00		0.00		0.00	229,781.00	0.00
101-000-451.000	LICENSES & PERMITS	10,000.00		11,631.00		230.00	(1,631.00)	116.31
101-000-451.001	PLANNING REVENUES	3,000.00		0.00		0.00	3,000.00	0.00
101-000-451.002	ZBA REVENUES	3,000.00		1,400.00		900.00	1,600.00	46.67
101-000-451.003	LAND DIVISION REVENUES	500.00		1,177.25		0.00	(677.25)	235.45
101-000-451.006	PRIVATE ROAD DEPOSITS	100.00		0.00		0.00	100.00	0.00
101-000-539.000	STATE SHARED REVENUE	600,000.00		818,780.00		0.00	(218,780.00)	136.46
101-000-601.000	CHARGES FOR SERVICES	9,000.00		(35.00)		0.00	9,035.00	(0.39)
101-000-603.000	PRIVATE ROAD APPL	0.00		800.00		0.00	(800.00)	100.00
101-000-655.000	FINES AND FORFEITS	5,000.00		4,541.46		0.00	458.54	90.83
101-000-665.000	INTEREST INCOME	5,000.00		517.78		0.00	4,482.22	10.36
101-000-665.001	MICLASS INTEREST REVENUE	0.00		18,963.63		0.00	(18,963.63)	100.00
101-000-667.001	6900 DEXTER PINCKNEY HOUSE	15,000.00		1,595.00		0.00	13,405.00	10.63
101-000-667.002	FIRE SUB STATION	2,000.00		4,846.47		386.25	(2,846.47)	242.32
101-000-672.000	REFUNDS & REIMBURSE	0.00		1,785.79		0.00	(1,785.79)	100.00
101-000-673.000	MISC	500.00		285,105.51		0.00	(284,605.51)	57,021.1
101-000-674.000	CABLE TV FRANCHISE	55,000.00		56,015.41		0.00	(1,015.41)	101.85
101-000-674.001	AT&T/MICH BELL FRANCHISE	15,000.00		0.00		0.00	15,000.00	0.00
101-000-675.000	RECYCLE/CLEANUP DAY REVENUE	1,000.00		4,499.70		0.00	(3,499.70)	449.97
101-000-676.000	TELECOM ACT	10,000.00		11,631.07		1,673.66	(1,631.07)	116.31
Total Dept 000		1,315,439.00		1,331,537.69		3,533.76	(16,098.69)	101.22
TOTAL REVENUES		1,315,439.00		1,331,537.69		3,533.76	(16,098.69)	101.22
Expenditures								
Dept 000								
101-000-955.001	MISC	0.00		1,785.80		0.00	(1,785.80)	100.00
Total Dept 000		0.00		1,785.80		0.00	(1,785.80)	100.00
Dept 101 - TRUSTEE								
101-101-706.001	SALARY & WAGES	24,720.00		24,248.58		2,060.00	471.42	98.09
101-101-725.000	FICA/MED MATCH	1,900.00		0.00		0.00	1,900.00	0.00
101-101-860.000	TRAVEL & TRANSPORTATION	3,000.00		0.00		0.00	3,000.00	0.00
101-101-861.000	PROF DEVELOPMENT	5,200.00		0.00		0.00	5,200.00	0.00
101-101-955.001	MISC	100.00		0.00		0.00	100.00	0.00
Total Dept 101 - TRUSTEE		34,920.00		24,248.58		2,060.00	10,671.42	69.44
Dept 171 - SUPERVISOR								
101-171-706.001	SALARY & WAGES	37,140.00		38,163.37		3,188.02	(1,023.37)	102.76
101-171-716.000	LIFE AND DISABILITY	2,400.00		0.00		0.00	2,400.00	0.00
101-171-725.000	FICA/MED MATCH	2,900.00		0.00		0.00	2,900.00	0.00
101-171-727.001	SUPPLIES	500.00		109.90		0.00	390.10	21.98
101-171-860.000	TRAVEL & TRANSPORTATION	750.00		0.00		0.00	750.00	0.00
101-171-861.000	PROF DEVELOPMENT	1,300.00		136.66		66.66	1,163.34	10.51
101-171-955.001	MISC	500.00		44.97		14.99	455.03	8.99

PERIOD ENDING 03/31/2023

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 03/31/2023 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 03/31/2023 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDDT USED
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 171 - SUPERVISOR		45,490.00	38,454.90	3,269.67	7,035.10	84.53
Dept 209 - ASSESSOR						
101-209-727.001	SUPPLIES	200.00	300.00	0.00	(100.00)	150.00
101-209-727.002	POSTAGE	2,500.00	2,342.13	0.00	157.87	93.69
101-209-801.001	CONTRACTED SERVICE WAGES	66,000.00	66,960.96	5,468.33	(960.96)	101.46
Total Dept 209 - ASSESSOR		68,700.00	69,603.09	5,468.33	(903.09)	101.31
Dept 215 - CLERK						
101-215-706.001	SALARY & WAGES	37,140.00	38,163.37	3,188.02	(1,023.37)	102.76
101-215-706.002	DEPUTY WAGES	26,000.00	12,400.00	0.00	13,600.00	47.69
101-215-706.005	RECORDING SECRETARY	10,000.00	8,330.00	812.50	1,670.00	83.30
101-215-716.000	LIFE AND DISABILITY	4,200.00	0.00	0.00	4,200.00	0.00
101-215-725.000	FICA/MED MATCH	6,000.00	0.00	0.00	6,000.00	0.00
101-215-727.001	SUPPLIES	900.00	334.86	41.99	565.14	37.21
101-215-727.002	POSTAGE	500.00	0.00	0.00	500.00	0.00
101-215-860.000	TRAVEL & TRANSPORTATION	1,650.00	186.25	0.00	1,463.75	11.29
101-215-861.000	PROF DEVELOPMENT	4,050.00	1,646.67	66.67	2,403.33	40.66
101-215-863.000	DUES	200.00	0.00	0.00	200.00	0.00
101-215-955.001	MISC	500.00	280.00	0.00	220.00	56.00
Total Dept 215 - CLERK		91,140.00	61,341.15	4,109.18	29,798.85	67.30
Dept 216 - ELECTION						
101-216-706.002	ELECTION WORKER WAGES	12,000.00	12,824.00	0.00	(824.00)	106.87
101-216-706.004	ELECTION MANAGEMENT	7,500.00	15,077.35	0.00	(7,577.35)	201.03
101-216-725.000	FICA/MED MATCH	2,000.00	0.00	0.00	2,000.00	0.00
101-216-727.001	SUPPLIES	5,000.00	7,902.57	138.83	(2,902.57)	158.05
101-216-727.002	POSTAGE	5,000.00	7,239.03	0.00	(2,239.03)	144.78
101-216-860.000	TRAVEL & TRANSPORTATION	1,000.00	642.35	0.00	357.65	64.24
101-216-861.000	PROF DEVELOPMENT	500.00	0.00	0.00	500.00	0.00
101-216-900.000	PRINTING/PUBLISHING	1,500.00	1,955.00	0.00	(455.00)	130.33
101-216-986.000	EQUIPMENT	10,000.00	7,838.12	0.00	2,161.88	78.38
Total Dept 216 - ELECTION		44,500.00	53,478.42	138.83	(8,978.42)	120.18
Dept 228 - INFORMATION TECHNOLOGY						
101-228-801.002	CONTRACTED SERVICES	20,000.00	5,533.00	0.00	14,467.00	27.67
101-228-981.002	INFO SYST SETWR	1,500.00	1,955.50	0.00	(455.50)	130.37
Total Dept 228 - INFORMATION TECHNOLOGY		21,500.00	7,488.50	0.00	14,011.50	34.83
Dept 247 - BOARD OF REVIEW						
101-247-707.000	PER DIEM	1,800.00	1,250.00	450.00	550.00	69.44
101-247-725.000	FICA/MED MATCH	150.00	0.00	0.00	150.00	0.00
101-247-727.001	SUPPLIES	150.00	0.00	0.00	150.00	0.00
101-247-861.000	PROF DEVELOPMENT	1,850.00	0.00	0.00	1,850.00	0.00
101-247-900.000	PRINTING/PUBLISHING	0.00	912.50	700.00	(912.50)	100.00

PERIOD ENDING 03/31/2023

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 03/31/2023 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 03/31/2023 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDDT USED
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 247 - BOARD OF REVIEW		3,950.00	2,162.50	1,150.00	1,787.50	54.75
Dept 253 - TREASURER						
101-253-706.001	SALARY & WAGES	37,140.00	38,163.37	3,188.02	(1,023.37)	102.76
101-253-706.002	DEPUTY WAGES	31,200.00	30,278.50	2,856.50	921.50	97.05
101-253-716.000	LIFE AND DISABILITY	4,200.00	0.00	0.00	4,200.00	0.00
101-253-725.000	FICA/MED MATCH	5,300.00	0.00	0.00	5,300.00	0.00
101-253-727.001	SUPPLIES	2,500.00	2,425.11	0.00	74.89	97.00
101-253-727.002	POSTAGE	3,750.00	3,088.78	0.00	661.22	82.37
101-253-801.002	CONTRACTED SERVICES	4,500.00	2,567.11	0.00	1,932.89	57.05
101-253-860.000	TRAVEL & TRANSPORTATION	1,200.00	5.11	5.11	1,194.89	0.43
101-253-861.000	PROF DEVELOPMENT	3,060.00	1,795.67	66.67	1,264.33	58.68
101-253-863.000	DUES	200.00	0.00	0.00	200.00	0.00
101-253-933.003	BANK CHARGE-FOR TAXES	2,500.00	2,820.53	0.00	(320.53)	112.82
101-253-981.002	INFO SYST SETWR	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 253 - TREASURER		96,550.00	81,144.18	6,116.30	15,405.82	84.04
Dept 265 - BUILDING & GROUNDS						
101-265-727.001	SUPPLIES	700.00	190.50	0.00	509.50	27.21
101-265-805.000	INSURANCE-TWP HALL	0.00	2,187.00	0.00	(2,187.00)	100.00
101-265-920.000	UTILITIES	7,500.00	7,042.15	1,111.81	457.85	93.90
101-265-955.001	MISC	1,000.00	120.00	0.00	880.00	12.00
101-265-956.000	MAINTENANCE	12,000.00	14,031.27	1,050.00	(2,031.27)	116.93
101-265-956.002	JANATORIAL	8,900.00	6,500.00	500.00	2,400.00	73.03
Total Dept 265 - BUILDING & GROUNDS		30,100.00	30,070.92	2,661.81	29.08	99.90
Dept 266 - 6900 DEXTER-PINCKNEY HOUSE						
101-266-805.000	INSURANCE	1,000.00	0.00	0.00	1,000.00	0.00
101-266-920.000	UTILITIES	0.00	971.48	0.00	(971.48)	100.00
101-266-955.000	MISCELLANEOUS EXPENDITURE-TAX	6,000.00	1,082.08	0.00	4,917.92	18.03
101-266-955.001	MISC	2,000.00	800.00	0.00	1,200.00	40.00
101-266-956.000	MAINTENANCE	4,000.00	12,067.40	0.00	(8,067.40)	301.69
Total Dept 266 - 6900 DEXTER-PINCKNEY HOUSE		13,000.00	14,920.96	0.00	(1,920.96)	114.78
Dept 267 - LEGAL AND PROFESSIONAL						
101-267-800.000	ATTORNEY	20,000.00	44,800.90	0.00	(24,800.90)	224.00
101-267-800.001	AUDITOR	16,000.00	11,850.00	0.00	4,150.00	74.06
101-267-801.002	CONTRACTED SERVICES	36,000.00	25,728.75	0.00	10,271.25	71.47
101-267-801.004	ENGINEERING	30,000.00	15,891.50	0.00	14,108.50	52.97
101-267-801.012	ACCOUNTING & FINANCE	12,000.00	0.00	0.00	12,000.00	0.00
101-267-801.999	LEGAL PROFESSIONAL COST ALLOCATION	(13,600.00)	0.00	0.00	(13,600.00)	0.00
Total Dept 267 - LEGAL AND PROFESSIONAL		100,400.00	98,271.15	0.00	2,128.85	97.88
Dept 276 - CEMETERY						
101-276-955.001	MISC	500.00	106.92	106.92	393.08	21.38
101-276-956.000	MAINTENANCE	5,000.00	3,250.00	0.00	1,750.00	65.00

PERIOD ENDING 03/31/2023

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 03/31/2023 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 03/31/2023 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDT USED
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 276 - CEMETERY		5,500.00	3,356.92	106.92	2,143.08	61.03
Dept 294 - GENERAL GOVERNMENT						
101-294-706.003	SALARY & WAGES - FT	60,000.00	49,188.77	5,200.00	10,811.23	81.98
101-294-706.005	RECORDING SECRETARY	0.00	587.50	0.00	(587.50)	100.00
101-294-706.010	OFFICE MANAGER WAGES	26,000.00	27,025.00	0.00	(1,025.00)	103.94
101-294-707.000	PER DIEM	6,300.00	750.00	0.00	5,550.00	11.90
101-294-716.000	LIFE AND DISABILITY	4,800.00	0.00	0.00	4,800.00	0.00
101-294-725.000	FICA/MED MATCH	6,700.00	28,161.81	2,430.68	(21,461.81)	420.33
101-294-725.002	RETIREMENT PLAN	30,400.00	33,360.00	2,780.00	(2,960.00)	109.74
101-294-727.001	SUPPLIES	7,000.00	3,998.64	77.08	3,001.36	57.12
101-294-727.002	POSTAGE	800.00	1,757.29	150.00	(957.29)	219.66
101-294-728.000	TELEPHONE	4,800.00	9,068.70	874.15	(4,268.70)	188.93
101-294-801.002	CONTRACTED SERVICES	8,000.00	16,015.88	1,195.37	(8,015.88)	200.20
101-294-805.000	INSURANCE	18,000.00	17,543.00	2,042.00	457.00	97.46
101-294-860.000	TRAVEL & TRANSPORTATION	0.00	55.58	0.00	(55.58)	100.00
101-294-863.000	DUES	11,700.00	10,004.21	399.00	1,695.79	85.51
101-294-900.000	PRINTING/PUBLISHING	4,500.00	5,712.48	480.00	(1,212.48)	126.94
101-294-955.001	MISC	5,000.00	751.88	0.00	4,248.12	15.04
101-294-955.050	CONTINGENCY	15,000.00	0.00	0.00	15,000.00	0.00
101-294-981.002	INFO SYST SFTWR	5,000.00	190.67	0.00	4,809.33	3.81
Total Dept 294 - GENERAL GOVERNMENT		214,000.00	204,171.41	15,628.28	9,828.59	95.41
Dept 400 - PLANNING & ZONING ADMINISTRATION						
101-400-706.003	SALARY & WAGES - FT	76,500.00	82,013.54	6,876.67	(5,513.54)	107.21
101-400-706.005	RECORDING SECRETARY	0.00	506.25	25.00	(506.25)	100.00
101-400-706.008	OFFICER WAGES	31,200.00	26,613.75	2,322.00	4,586.25	85.30
101-400-707.000	PER DIEM	9,900.00	1,250.00	0.00	8,650.00	12.63
101-400-715.000	HEALTH INSURANCE	8,400.00	7,993.94	775.34	406.06	95.17
101-400-716.000	LIFE AND DISABILITY	6,000.00	0.00	0.00	6,000.00	0.00
101-400-725.000	FICA/MED MATCH	9,000.00	0.00	0.00	9,000.00	0.00
101-400-725.002	RETIREMENT PLAN	3,100.00	1,783.67	254.81	1,316.33	57.54
101-400-727.001	SUPPLIES	1,000.00	0.00	0.00	1,000.00	0.00
101-400-727.002	POSTAGE	300.00	0.00	0.00	300.00	0.00
101-400-800.000	ATTORNEY	0.00	21,033.94	11,034.20	(21,033.94)	100.00
101-400-801.005	PLANNING CONSULTANT	3,000.00	0.00	0.00	3,000.00	0.00
101-400-860.000	TRAVEL & TRANSPORTATION	500.00	1,500.39	110.70	(1,000.39)	300.08
101-400-861.000	PROF DEVELOPMENT	4,520.00	3,460.00	0.00	1,060.00	76.55
101-400-863.000	DUES	300.00	0.00	0.00	300.00	0.00
101-400-900.000	PRINTING/PUBLISHING	1,200.00	782.50	0.00	417.50	65.21
101-400-955.001	MISC	1,000.00	0.00	0.00	1,000.00	0.00
101-400-981.002	INFO SYST SFTWR	12,000.00	11,640.00	0.00	360.00	97.00
Total Dept 400 - PLANNING & ZONING ADMINISTRATION		167,920.00	158,577.98	21,398.72	9,342.02	94.44
Dept 412 - ZONING BOARD OF APPEALS						
101-412-706.005	RECORDING SECRETARY	0.00	787.50	175.00	(787.50)	100.00
101-412-707.000	PER DIEM	3,200.00	575.00	400.00	2,625.00	17.97
101-412-725.000	FICA/MED MATCH	250.00	0.00	0.00	250.00	0.00
101-412-727.001	SUPPLIES	700.00	0.00	0.00	700.00	0.00
101-412-727.002	POSTAGE	100.00	0.00	0.00	100.00	0.00

PERIOD ENDING 03/31/2023

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 03/31/2023 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 03/31/2023 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDT USED
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 412 - ZONING BOARD OF APPEALS		4,250.00	1,362.50	575.00	2,887.50	32.06
Dept 426 - EMERGENCY PREPAREDNESS						
101-426-805.000	INSURANCE	0.00	1,133.00	0.00	(1,133.00)	100.00
101-426-955.001	MISC	0.00	110.00	0.00	(110.00)	100.00
101-426-974.000	CAP IMPR FACILITY	0.00	23,150.00	0.00	(23,150.00)	100.00
Total Dept 426 - EMERGENCY PREPAREDNESS		0.00	24,393.00	0.00	(24,393.00)	100.00
Dept 445 - DRAINS - PUBLIC BENEFIT						
101-445-955.005	AT LARGE DRAINS	3,000.00	5,879.59	0.00	(2,879.59)	195.99
Total Dept 445 - DRAINS - PUBLIC BENEFIT		3,000.00	5,879.59	0.00	(2,879.59)	195.99
Dept 446 - ROADS						
101-446-707.000	PER DIEM	3,200.00	0.00	0.00	3,200.00	0.00
101-446-725.000	FICA/MED MATCH	300.00	0.00	0.00	300.00	0.00
101-446-801.002	CONTRACTED SERVICES	60,000.00	45,680.94	0.00	14,319.06	76.13
Total Dept 446 - ROADS		63,500.00	45,680.94	0.00	17,819.06	71.94
Dept 526 - LANDFILL						
101-526-806.003	CHEL LANDFILL CONT	13,000.00	5,124.76	0.00	7,875.24	39.42
Total Dept 526 - LANDFILL		13,000.00	5,124.76	0.00	7,875.24	39.42
Dept 774 - COMMUNITY SERVICE SUPPORT						
101-774-801.006	DEXTER SENIOR CITIZENS, INC	3,000.00	3,000.00	0.00	0.00	100.00
101-774-801.007	CHELSEA SENIOR CITIZENS	3,000.00	3,000.00	0.00	0.00	100.00
101-774-801.010	CS DEXTER HISTORICAL	250.00	250.00	0.00	0.00	100.00
101-774-801.011	WASHTEENAW AREA VALUE TRANSIT	16,700.00	11,800.00	0.00	4,900.00	70.66
101-774-956.010	COMMUNITY CLEAN UP PROGRAMS	10,000.00	6,796.49	46.38	3,203.51	67.96
Total Dept 774 - COMMUNITY SERVICE SUPPORT		32,950.00	24,846.49	46.38	8,103.51	75.41
Dept 901 - CAPITAL IMPROVEMENTS/INFRASTRUCTURE						
101-901-971.000	BUILDING IMPROVEMENTS	7,500.00	7,241.17	0.00	258.83	96.55
101-901-975.000	ROAD IMPROVEMENTS	600,000.00	678,439.04	0.00	(78,439.04)	113.07
101-901-981.000	BROADBAND INFRASTRUCTURE	78,002.00	0.00	0.00	78,002.00	0.00
101-901-981.001	INFO COMMUNICATION SYSTEMS	20,000.00	24,634.00	0.00	(4,634.00)	123.17
Total Dept 901 - CAPITAL IMPROVEMENTS/INFRASTRUCTURE		705,502.00	710,314.21	0.00	(4,812.21)	100.68
TOTAL EXPENDITURES		1,759,872.00	1,666,677.95	62,729.42	93,194.05	94.70
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		1,315,439.00	1,331,537.69	3,533.76	(16,098.69)	101.22

PERIOD ENDING 03/31/2023

GL NUMBER	DESCRIPTION	2022-23		YTD BALANCE 03/31/2023	ACTIVITY FOR MONTH 03/31/2023	AVAILABLE		% BDT USED
		AMENDED BUDGET	NORMAL			INCREASE (DECREASE)	BALANCE (ABNORMAL)	
		1,759,872.00		1,666,677.95	62,729.42		93,194.05	94.70
		(444,433.00)		(335,140.26)	(59,195.66)		(109,292.74)	75.41
		4,188,066.41		4,188,066.41				
		3,743,633.41		3,852,926.15				

Fund 101 - GENERAL FUND

TOTAL EXPENDITURES

NET OF REVENUES & EXPENDITURES

BEG. FUND BALANCE

END FUND BALANCE

PERIOD ENDING 03/31/2023

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 03/31/2023 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 03/31/2023 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDDT USED
Fund 206 - FIRE FUND						
Revenues						
Dept 000						
206-000-401.001	CURRENT PROPERTY TAXES	1,084,650.00	0.00	0.00	1,084,650.00	0.00
206-000-665.000	INTEREST INCOME	4,000.00	0.00	0.00	4,000.00	0.00
206-000-665.001	MICLASS INTEREST REVENUE	0.00	4,935.78	0.00	(4,935.78)	100.00
206-000-675.002	DONATION FROM PRIVATE PARTY	0.00	13,000.00	0.00	(13,000.00)	100.00
Total Dept 000		1,088,650.00	17,935.78	0.00	1,070,714.22	1.65
TOTAL REVENUES		1,088,650.00	17,935.78	0.00	1,070,714.22	1.65
Expenditures						
Dept 206 - FIRE						
206-206-707.000	PER DIEM	1,800.00	750.00	75.00	1,050.00	41.67
206-206-725.000	FICA/MED MATCH	150.00	0.00	0.00	150.00	0.00
206-206-818.001	DEXTER	950,000.00	1,109,765.56	97,114.91	(159,765.56)	116.82
206-206-955.001	MISC	2,000.00	374.12	225.00	1,625.88	18.71
Total Dept 206 - FIRE		953,950.00	1,110,889.68	97,414.91	(156,939.68)	116.45
Dept 267 - LEGAL AND PROFESSIONAL						
206-267-801.999	LEGAL PROFESSIONAL COST ALLOCATION	8,600.00	0.00	0.00	8,600.00	0.00
Total Dept 267 - LEGAL AND PROFESSIONAL		8,600.00	0.00	0.00	8,600.00	0.00
Dept 270 - FIRE SUB-STATION PROPERTY						
206-270-805.000	INSURANCE	5,000.00	3,423.00	0.00	1,577.00	68.46
206-270-955.001	MISC	5,000.00	399.80	0.00	4,600.20	8.00
206-270-956.000	MAINTENANCE	25,000.00	16,967.60	540.00	8,032.40	67.87
Total Dept 270 - FIRE SUB-STATION PROPERTY		35,000.00	20,790.40	540.00	14,209.60	59.40
TOTAL EXPENDITURES		997,550.00	1,131,680.08	97,954.91	(134,130.08)	113.45
Fund 206 - FIRE FUND:						
TOTAL REVENUES		1,088,650.00	17,935.78	0.00	1,070,714.22	1.65
TOTAL EXPENDITURES		997,550.00	1,131,680.08	97,954.91	(134,130.08)	113.45
NET OF REVENUES & EXPENDITURES		91,100.00	(1,113,744.30)	(97,954.91)	1,204,844.30	1,222.55
BEG. FUND BALANCE		1,538,106.71	1,538,106.71			
END FUND BALANCE		1,629,206.71	424,362.41			

PERIOD ENDING 03/31/2023

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 03/31/2023 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 03/31/2023 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDDT USED
Fund 207 - POLICE FUND						
Revenues						
Dept 000						
207-000-665.001	MICLASS INTEREST REVENUE	0.00	4,935.78	0.00	(4,935.78)	100.00
Total Dept 000		0.00	4,935.78	0.00	(4,935.78)	100.00
Dept 301 - POLICE						
207-301-401.001	CURRENT PROPERTY TAXES	640,460.00	0.00	0.00	640,460.00	0.00
207-301-665.000	INTEREST INCOME	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 301 - POLICE		641,460.00	0.00	0.00	641,460.00	0.00
TOTAL REVENUES		641,460.00	4,935.78	0.00	636,524.22	0.77
Expenditures						
Dept 267 - LEGAL AND PROFESSIONAL						
207-267-801.999	LEGAL PROFESSIONAL COST ALLOCATION	5,000.00	0.00	0.00	5,000.00	0.00
Total Dept 267 - LEGAL AND PROFESSIONAL		5,000.00	0.00	0.00	5,000.00	0.00
Dept 301 - POLICE						
207-301-801.002	CONTRACTED SERVICES	520,000.00	500,241.87	42,617.76	19,758.13	96.20
207-301-801.002-POLICE OTC	CONTRACTED SERVICES	0.00	16,236.83	2,503.67	(16,236.83)	100.00
207-301-955.001	MISC	6,500.00	10.94	0.00	6,489.06	0.17
Total Dept 301 - POLICE		526,500.00	516,489.64	45,121.43	10,010.36	98.10
TOTAL EXPENDITURES		531,500.00	516,489.64	45,121.43	15,010.36	97.18
Fund 207 - POLICE FUND:						
TOTAL REVENUES		641,460.00	4,935.78	0.00	636,524.22	0.77
TOTAL EXPENDITURES		531,500.00	516,489.64	45,121.43	15,010.36	97.18
NET OF REVENUES & EXPENDITURES		109,960.00	(511,553.86)	(45,121.43)	621,513.86	465.22
BEG. FUND BALANCE		1,257,749.36	1,257,749.36			
END FUND BALANCE		1,367,709.36	746,195.50			

PERIOD ENDING 03/31/2023

GL NUMBER	DESCRIPTION	2022-23		YTD BALANCE		ACTIVITY FOR		AVAILABLE		% BDGT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)	03/31/2023	03/31/2023	MONTH 03/31/2023	INCREASE (DECREASE)	NORMAL	ABNORMAL	
Fund 245 - OPEN SPACE LAND INITIATIVE										
Revenues										
Dept 000										
245-000-401.001	PY PROPERTY TAX ADJ/COLLECTIONS	0.00		224,922.01		7,557.50		(224,922.01)		100.00
245-000-665.001	MICHAEL INTEREST REVENUE	0.00		152.57		0.00		(152.57)		100.00
245-000-699.101	TRANSFER IN	300,000.00		0.00		0.00		300,000.00		0.00
Total Dept 000										
		300,000.00		225,074.58		7,557.50		74,925.42		75.02
TOTAL REVENUES										
		300,000.00		225,074.58		7,557.50		74,925.42		75.02
Expenditures										
Dept 294 - GENERAL GOVERNMENT										
245-294-706.005	RECORDING SECRETARY	0.00		906.25		331.25		(906.25)		100.00
245-294-707.000	PER DIEM	6,600.00		2,325.00		400.00		4,275.00		35.23
245-294-725.000	FICA/MED MATCH	550.00		0.00		0.00		550.00		0.00
245-294-801.002	CONTRACTED SERVICES	15,000.00		14,673.32		1,317.74		326.68		97.82
Total Dept 294 - GENERAL GOVERNMENT										
		22,150.00		17,904.57		2,048.99		4,245.43		80.83
Dept 901 - CAPITAL IMPROVEMENTS/INFRASTRUCTURE										
245-901-976.000	OPEN SPACE PURCHASES	300,000.00		0.00		0.00		300,000.00		0.00
Total Dept 901 - CAPITAL IMPROVEMENTS/INFRASTRUCTURE										
		300,000.00		0.00		0.00		300,000.00		0.00
TOTAL EXPENDITURES										
		322,150.00		17,904.57		2,048.99		304,245.43		5.56
Fund 245 - OPEN SPACE LAND INITIATIVE:										
TOTAL REVENUES										
		300,000.00		225,074.58		7,557.50		74,925.42		75.02
TOTAL EXPENDITURES										
		322,150.00		17,904.57		2,048.99		304,245.43		5.56
NET OF REVENUES & EXPENDITURES										
		(22,150.00)		207,170.01		5,508.51		(229,320.01)		935.30
BEG. FUND BALANCE										
		27,922.77		27,922.77						
END FUND BALANCE										
		5,772.77		235,092.78						

PERIOD ENDING 03/31/2023

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 03/31/2023 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 03/31/2023 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDT USED
Fund 285 - GRANT - AMERICAN RESCUE PLAN ACT						
Revenues						
Dept 000						
285-000-528.000	OTHER FEDERAL GRANTS	4,600.00	0.00	0.00	4,600.00	0.00
Total Dept 000		4,600.00	0.00	0.00	4,600.00	0.00
TOTAL REVENUES		4,600.00	0.00	0.00	4,600.00	0.00
Expenditures						
Dept 191 - FINANCE AND ACCOUNTING						
285-191-801.012	ACCOUNTING & FINANCE	5,917.00	0.00	0.00	5,917.00	0.00
Total Dept 191 - FINANCE AND ACCOUNTING		5,917.00	0.00	0.00	5,917.00	0.00
Dept 901 - CAPITAL IMPROVEMENTS/INFRASTRUCTURE						
285-901-973.000	SEWER EXPENSES	0.00	37,500.00	37,500.00	(37,500.00)	100.00
285-901-981.000	BROADBAND INFRASTRUCTURE	221,998.00	0.00	0.00	221,998.00	0.00
Total Dept 901 - CAPITAL IMPROVEMENTS/INFRASTRUCTURE		221,998.00	37,500.00	37,500.00	184,498.00	16.89
Dept 965 - OTHER FINANCING USES						
285-965-999.999	TRANSFER OUT	300,000.00	0.00	0.00	300,000.00	0.00
Total Dept 965 - OTHER FINANCING USES		300,000.00	0.00	0.00	300,000.00	0.00
TOTAL EXPENDITURES		527,915.00	37,500.00	37,500.00	490,415.00	7.10
Fund 285 - GRANT - AMERICAN RESCUE PLAN ACT:						
TOTAL REVENUES		4,600.00	0.00	0.00	4,600.00	0.00
TOTAL EXPENDITURES		527,915.00	37,500.00	37,500.00	490,415.00	7.10
NET OF REVENUES & EXPENDITURES		(523,315.00)	(37,500.00)	(37,500.00)	(485,815.00)	7.17
BEG. FUND BALANCE						
END FUND BALANCE		(523,315.00)	(37,500.00)			
TOTAL REVENUES - ALL FUNDS						
TOTAL EXPENDITURES - ALL FUNDS		3,350,149.00	1,579,483.83	11,091.26	1,770,665.17	47.15
NET OF REVENUES & EXPENDITURES		4,138,987.00	3,370,252.24	245,354.75	768,734.76	81.43
BEG. FUND BALANCE - ALL FUNDS		(788,838.00)	(1,790,768.41)	(234,263.49)	1,001,930.41	227.01
END FUND BALANCE - ALL FUNDS		7,011,845.25	7,011,845.25			
		6,223,007.25	5,221,076.84			

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Dexter Township Board

Treasurer's Report

As of March 1, 2023

Fund Report Summary

		Received	Outstanding	% of
<u>Tax Bills</u>	<u>Sent Out</u>	<u>Back</u>	<u>As of 3/1/23</u>	<u>Bills Paid</u>
Summer	3,495	3,417	78	97.8%
Winter	3,495	3,372	123	96.5%
<u>Total Dollars</u>				
Summer	\$4,847,595.77	\$4,795,386.77	\$52,209.00	
Winter	\$14,820,479.66	\$14,229,989.93	\$590,489.73	

Respectfully Submitted,

Maris Metz
Treasurer

CASH SUMMARY BY ACCOUNT FOR DEXTER TOWNSHIP
 FROM 02/01/2023 TO 02/28/2023
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 02/01/2023	Total Debits	Total Credits	Ending Balance 02/28/2023
Fund 101	GENERAL FUND				
001.100	PNC CKG #3861	(450.00)	0.00	0.00	(450.00)
001.102	DEPOSITORY ACCOUNT	3,454,571.61	493,315.67	200,000.00	3,747,887.28
001.202	DISBURSEMENT ACCOUNT	(377,766.62)	430,594.77	486,921.28	(434,093.13)
003.050	MICLASS	1,018,963.63	0.00	0.00	1,018,963.63
	GENERAL FUND	4,095,318.62	923,910.44	686,921.28	4,332,307.78
Fund 206	FIRE FUND				
001.102	DEPOSITORY ACCOUNT	834,268.34	387,947.98	194,304.82	1,027,911.50
003.050	MICLASS	504,935.78	0.00	0.00	504,935.78
	FIRE FUND	1,339,204.12	387,947.98	194,304.82	1,532,847.28
Fund 207	POLICE FUND				
001.102	DEPOSITORY ACCOUNT	750,252.41	229,094.99	88,540.85	890,806.55
003.050	MICLASS	504,935.78	0.00	0.00	504,935.78
	POLICE FUND	1,255,188.19	229,094.99	88,540.85	1,395,742.33
Fund 245	OPEN SPACE LAND INITIATIVE				
001.102	DEPOSITORY ACCOUNT	19,132.47	82,387.47	4,879.48	96,640.46
001.202	DISBURSEMENT ACCOUNT	(2,587.50)	0.00	0.00	(2,587.50)
003.050	MICLASS	135,129.61	0.00	0.00	135,129.61
	OPEN SPACE LAND INITIATIVE	151,674.58	82,387.47	4,879.48	229,182.57
Fund 285	GRANT - AMERICAN RESCUE PLAN ACT				
001.102	DEPOSITORY ACCOUNT	(4,082.50)	0.00	0.00	(4,082.50)
001.202	DISBURSEMENT ACCOUNT	687,370.81	0.00	0.00	687,370.81
	GRANT - AMERICAN RESCUE PLAN ACT	683,288.31	0.00	0.00	683,288.31
Fund 701	GENERAL AGENCY FUND				
001.102	DEPOSITORY ACCOUNT	98,864.22	0.00	332.00	98,532.22
Fund 703	TAX COLLECTION FUND				
001.100	PNC BANK	1,935,400.26	4,169,146.62	5,628,240.69	476,306.19
	TOTAL - ALL FUNDS	9,558,938.30	5,792,487.50	6,603,219.12	8,748,206.68



Summary Statement

February 28, 2023

Page 1 of 6

Investor ID: MI-01-0693

0000507-0005131 PDF 506948

Dexter Township
6880 Dexter-Pinckney Rd.
Dexter, MI 48130

Michigan CLASS

Michigan CLASS

Average Monthly Yield: 4.7295%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
MI-01-0693-0001 Police Fund	505,506.40	0.00	0.00	1,837.17	3,787.49	506,488.51	507,343.57
MI-01-0693-0002 Fire Fund	505,506.40	0.00	0.00	1,837.17	3,787.49	506,488.51	507,343.57
MI-01-0693-0003 General	1,020,115.17	0.00	0.00	3,707.44	7,643.24	1,022,097.09	1,023,822.61
MI-01-0693-0004 OSLP	135,282.32	0.00	0.00	491.65	796.93	135,545.15	135,773.97
TOTAL	2,166,410.29	0.00	0.00	7,873.43	16,015.15	2,170,619.26	2,174,283.72

Tel: (855) 382-0496

<https://www.michiganclass.org/>



Police Fund

Account Summary

Average Monthly Yield: 4.7295%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
Michigan CLASS	505,506.40	0.00	0.00	1,837.17	3,787.49	506,488.51	507,343.57

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
02/01/2023	Beginning Balance			505,506.40	
02/28/2023	Income Dividend Reinvestment	1,837.17			
02/28/2023	Ending Balance			507,343.57	



Fire Fund

Account Summary

Average Monthly Yield: 4.7295%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
Michigan CLASS	505,506.40	0.00	0.00	1,837.17	3,787.49	506,488.51	507,343.57

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
02/01/2023	Beginning Balance			505,506.40	
02/28/2023	Income Dividend Reinvestment	1,837.17			
02/28/2023	Ending Balance			507,343.57	



Account Statement

February 28, 2023

Page 4 of 6

Account Number: MI-01-0693-0003

General

Account Summary

Average Monthly Yield: 4.7295%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
Michigan CLASS	1,020,115.17	0.00	0.00	3,707.44	7,643.24	1,022,097.09	1,023,822.61

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
02/01/2023	Beginning Balance			1,020,115.17	
02/28/2023	Income Dividend Reinvestment	3,707.44			
02/28/2023	Ending Balance			1,023,822.61	



Account Statement

February 28, 2023

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Account Number: MI-01-0693-0004

OSLP

Account Summary

Average Monthly Yield: 4.7295%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
Michigan CLASS	135,282.32	0.00	0.00	491.65	796.93	135,545.15	135,773.97

Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
02/01/2023	Beginning Balance			135,282.32	
02/28/2023	Income Dividend Reinvestment	491.65			
02/28/2023	Ending Balance			135,773.97	

Michigan CLASS

Michigan CLASS

Date	Dividend Rate	Daily Yield
02/01/2023	0.000125681	4.5874%
02/02/2023	0.000126092	4.6023%
02/03/2023	0.000384885	4.6828%
02/04/2023	0.000000000	4.6828%
02/05/2023	0.000000000	4.6828%
02/06/2023	0.000129476	4.7227%
02/07/2023	0.000129500	4.7268%
02/08/2023	0.000129803	4.7378%
02/09/2023	0.000129803	4.7378%
02/10/2023	0.000389379	4.7361%
02/11/2023	0.000000000	4.7374%
02/12/2023	0.000000000	4.7374%
02/13/2023	0.000129878	4.7406%
02/14/2023	0.000129964	4.7437%
02/15/2023	0.000130105	4.7488%
02/16/2023	0.000130213	4.7518%
02/17/2023	0.000519384	4.7394%
02/18/2023	0.000000000	4.7394%
02/19/2023	0.000000000	4.7394%
02/20/2023	0.000000000	4.7394%
02/21/2023	0.000130168	4.7511%
02/22/2023	0.000130212	4.7527%
02/23/2023	0.000130466	4.7620%
02/24/2023	0.000391668	4.7653%
02/25/2023	0.000000000	4.7653%
02/26/2023	0.000000000	4.7653%
02/27/2023	0.000130846	4.7758%
02/28/2023	0.000130704	4.7707%

Performance results are shown net of all fees and expenses and reflect the reinvestment of dividends and other earnings. Many factors affect performance including changes in market conditions and interest rates and in response to other economic, political, or financial developments. Investment involves risk including the possible loss of principal. No assurance can be given that the performance objectives of a given strategy will be achieved. **Past performance is no guarantee of future results. Any financial and/or investment decision may incur losses.**

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DEXTER TOWNSHIP

PLANNING & ZONING

6880 DEXTER-PINCKNEY ROAD

DEXTER, MI 48130

TELEPHONE: 734-426-3767

DPZ@DEXTERTOWNSHIP.ORG

WWW.DEXTERTOWNSHIP.ORG

Planning & Zoning Report for February Activities – 2023

PLANNING AND ZONING DEPARTMENT UPDATE

Master plan update:

Dexter Township is in the middle of the Master Planning Process. *“A Master Plan is a document and policy guide designed to help communities create a vision of what they want to look like in the future. Master Plans help guide communities in their decisions on land use development and preservation.”* (<https://www.planningmi.org/introduction-mp>)

The Township Planning Commission will begin to review and comment on a draft in April and will hold three Planning Commission meeting. (April, May, June) After that, the Township will hold multiple public meeting for the public to comment on the Master Plan draft between July and September. The dates and times have yet to be determined. Please visit the website for meeting updates.

Department Update:

The Planning and Zoning Department is in the process of completing the final phase of the nearly 18-month long digitization and modernization of the property records system. The final component is acquiring the BS&A Software “Field Inspection”. This software is used by planning and building departments all over the state for field inspections and is integrated with all existing BS&A platforms.

The benefits of utilizing this software are numerous, including, increased connectivity with existing Township BS&A platforms, digital access to property files from any location, and increased record protection from loss.

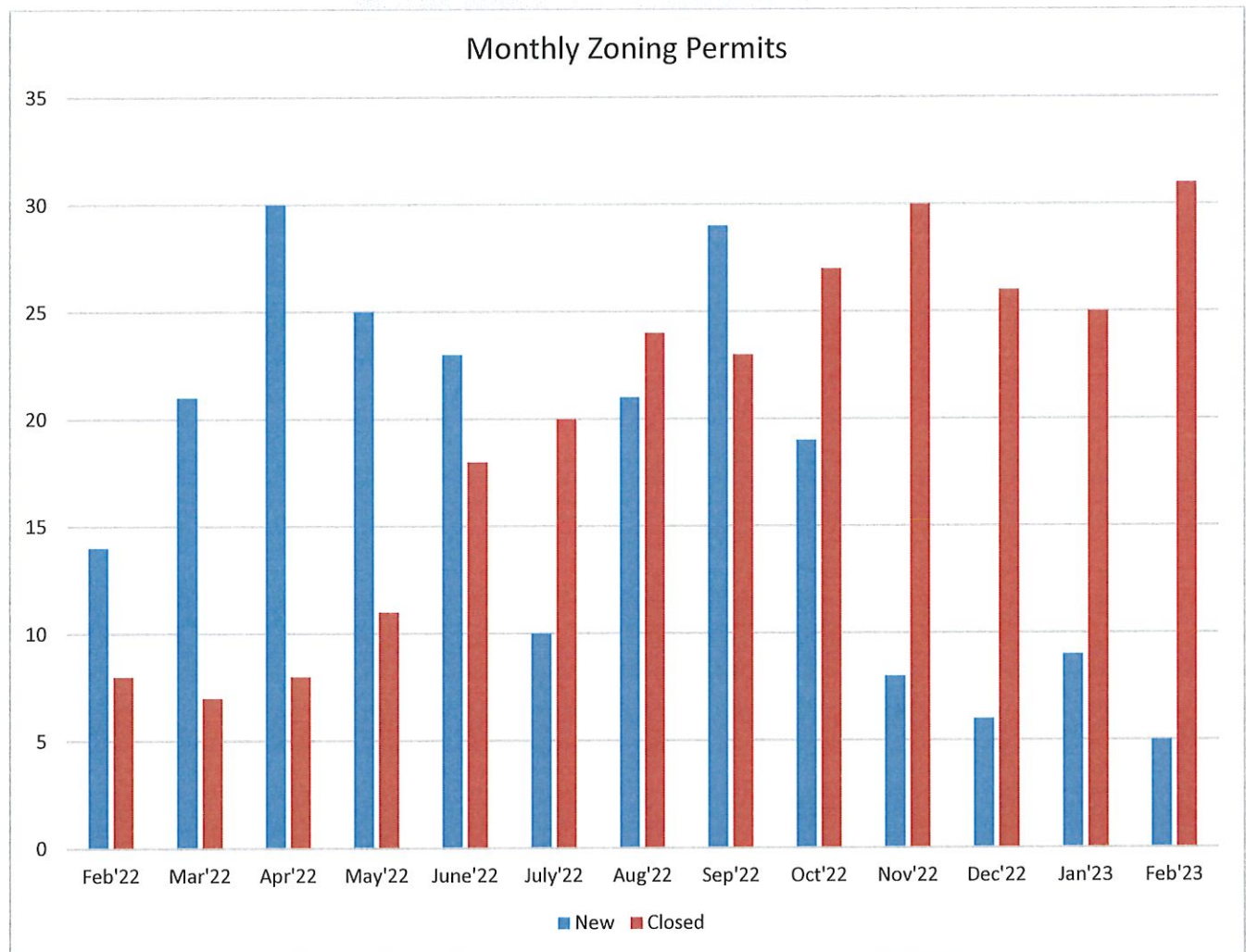


ZONING PERMITS

There were 5 new zoning permits issued this month (*February*)

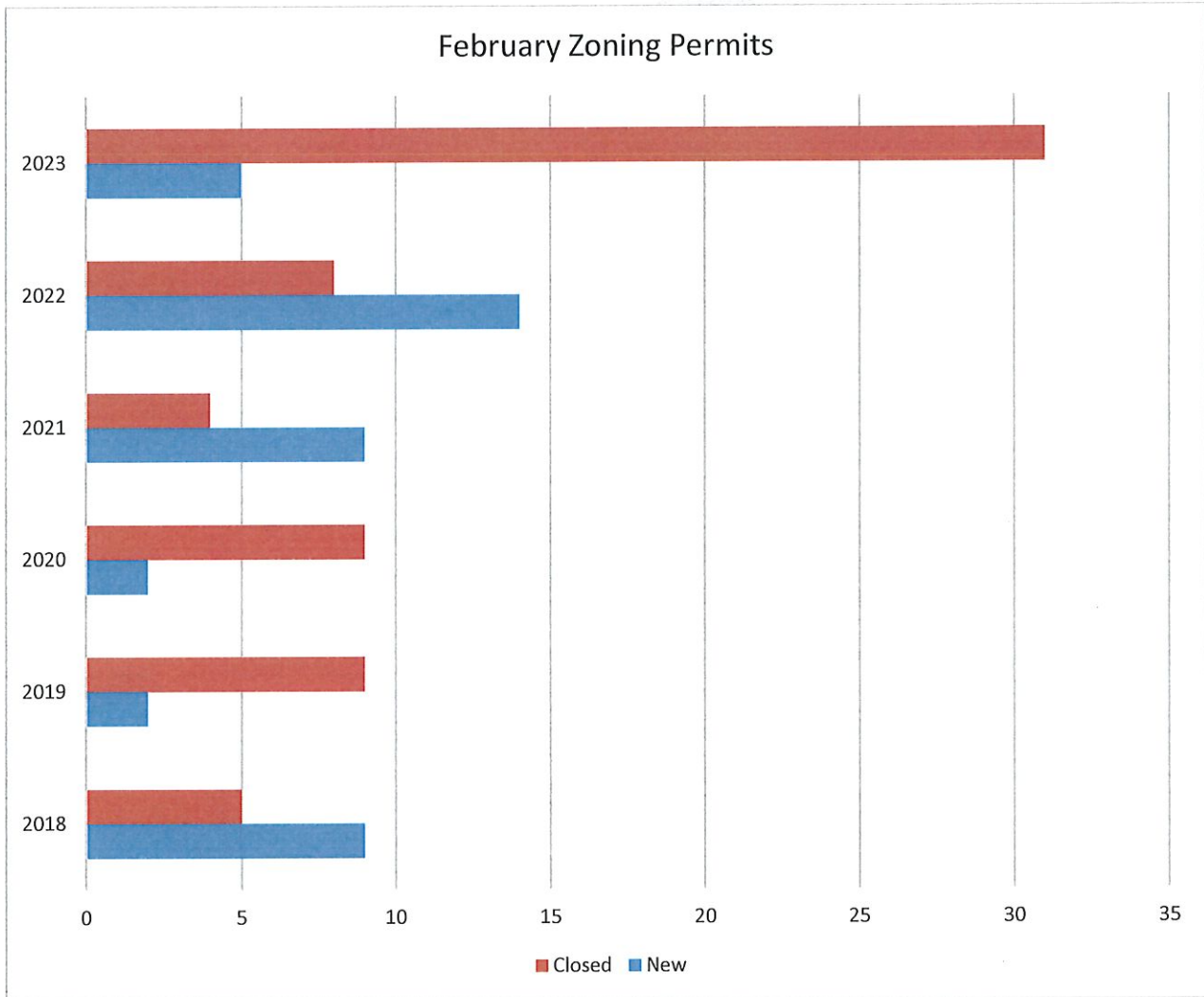
There were 31 zoning permits closed this month (*February*)

Zoning Permits Issued & Closed- 12-month period.



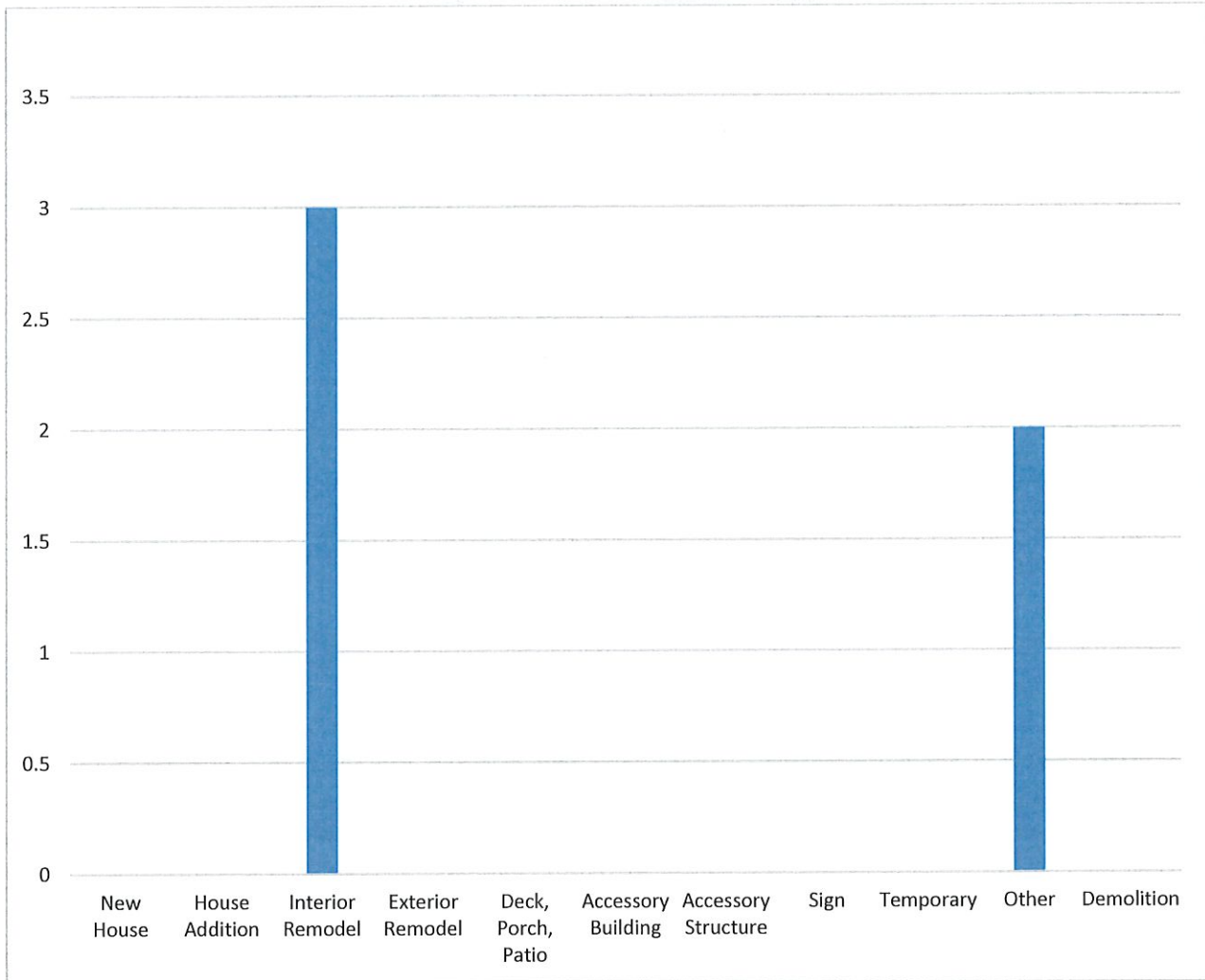


Zoning Permits Issued & Closed- Year-to-Year by Month. *(All numbers are for February.)*





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





CODE ENFORCEMENT

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

There were 1 complaint/violations closed this month (*February*)

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 Closed Complaints/Violations- (*All new complaints/violations, February.*)

Violation Number	Address	Description	Status
Zoning Violations			
23-CE-0001	9585 Portage Lake Ave.	Permit required	Closed/dismissed
Blight Violations			

PLANNING COMMISSION

February 28, Meeting: The February Planning Commission meeting was cancelled due to a lack of business.

Petition	Project	Request/Description	Result

Upcoming Planning Commission meetings:

- April 25, 2023 – Master Plan draft review.
- May 23, 2023 – PC comments on Master Plan draft.
- June 27, 2023 – PC approval to distribute.



ZONING BOARD OF APPEALS

February 7, ZBA Meeting: The February ZBA meeting was cancelled due to no agenda item(s).

Petition	Project	Request/Description	Result

Upcoming ZBA meetings:

- **March 7, 2023 – One agenda item.**
- **April 4, 2023 – One agenda item.**

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Huron River Watershed Council (HRWC)

March 2023 Report to Dexter Township

To the Dexter Township Board of Trustees:

<https://tinyurl.com/2p95snbc>

HRWC'S TOP FIVE 2023 STATE-LEVEL POLICY AND REGULATORY PRIORITIES

Contaminant prevention and clean up (also known as "polluter pay" laws)

HRWC wants stronger incentives for prevention and requirements for cleaning up releases of toxic chemicals to our environment. Further, regulatory agencies need strengthened authority to implement these laws; including additional funding, stronger mandates, support to deny high-risk permits, and the ability to levy higher penalties associated with violations.

Stormwater utilities

Michigan's water infrastructure is in disrepair and is unable to handle the more extreme events climate change is causing. There is a huge gap between the infrastructure needs of our stormwater systems and the funding available to make those investments. Stormwater utilities are an excellent way to close the funding gap and build a resilient system that protects people, property, and natural resources from the impacts of stormwater.

Septic systems

Michigan is one of few states that does not have a statewide septic code to ensure that private septic systems are inspected and maintained. As a result, aging septic systems contribute to both nutrient and bacterial contamination of our surface and groundwater.

Land protection

To maintain both a hospitable climate and a healthy river system, we must maintain as much of our remaining natural lands as possible. There are multiple state-level policy actions that would support this; including, easing access to Natural Resources Trust Fund and State Revolving Loan Fund monies for land protection, adopting statewide setbacks that limit development adjacent to waterways, and adopting ambitious global initiatives like 30 by 30 that aims to protect 30% of the planet from development by 2030.

Dam removal and flow management

Most dams are relics of a past use and are beyond their intended lifespan. By removing these obsolete obstructions, we restore our flowing ecosystems while eliminating both the financial liabilities for dam owners and the safety hazards dams pose to communities. We also need stronger language in Michigan's Lake Level Control Act to allow dam operators more flexibility to manage flow to reduce flood risk and impacts of drought. Learn more at [HRWC's dam and impoundments program](#).

State policy can either help or hinder our ability to protect the Huron River. Now is the time to make the changes that will protect our environment for years to come.

HRWC is ready to take on this work with our fellow watershed groups, other environmental organizations, our elected officials, and you.

Let's get it done!

—Rebecca

Please let me know if you would like more information: sbade@dextertownship.org
Respectfully submitted, Suzanne Bade

Dexter Township Representative to HRWC

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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

March 13, 2023

To: Diane Ratkovich, Dexter Township Supervisor
From: Nick Krings, Sergeant
Through: Alan Hunt, Lieutenant
Cc: Keith Flores, Police Services Commander / Nancy Hansen, Captain
Re: February 1st – February 28th, 2023 Police Services Monthly Report

During the month of February 2023 there were 189 calls for service (including traffic stops). Deputies conducted 85 traffic stops during this time with 20 citations issued.

Noteworthy events in Dexter Township during last month include:

On February 23rd Deputies assisted the Dexter Fire Department with a house fire in the 9600 block of Daisy Lane. The caller, a nearby neighbor, indicated that they observed flames coming from the garage. Deputies arrived to find the garage engulfed in flames. Deputies contacted the neighbor and confirmed that the residents were away and only pets remained in the household. The fire was extinguished, and Deputies were able to locate homeowner. The homeowner advised Deputies and Fire personnel that due to a power loss, they had been utilizing a wood burning stove. The ashes had been placed into a paper bag next to the garage which was the likely cause of the blaze.

Banked Hours Update:

The collaboration accumulated 160 banked hours during the month of February. The banked hours were generated due to a vacant shift. The collaboration utilized 156 banked hours to fill vacant shifts. As of the end of February, the collaboration has a yearly banked hours balance of 28.25 hours.

Dexter Collaboration Into/Out of Area Time:

- Into DWD Area Time – 477 mins (Year to Date – 1,533 mins)
- Out of DWD Area – 1,706 mins (Year to Date – 2,231 mins)

Dexter City Into Area Time - 249 mins (Year to date – 772 mins)
Dexter Twp. Into Area Time - 143 mins (Year to date – 469 mins)
Webster Twp. Into Area Time - 85 mins (Year to date – 292 mins)

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

The Sheriff's Office has implemented an, on-line, police reporting portal. Citizens can now file certain types of police reports on-line without needing contact with a Deputy or coming to a station. The following types of incidents February be filed on-line:

- Harassing phone calls/ No Known Suspects
- Identity Theft/ No Known Suspects
- Lost property
- Larceny/Theft/ No Known Suspects
- Damaged Property/Vandalism
- Accidental/Non-Intentional Property Damage

Any and all incidents can still be reported by calling 911, Washtenaw Metro Dispatches non-emergency dispatch number (734) 994-2911 or in person at any of our Community Police Stations.

The on-line reporting portal can be accessed through the Washtenaw County Sheriff's Office website.

<https://www.washtenaw.org/3439/File-a-Police-Report>



Out of Area Time

For: 02/01/2023 thru 02/28/2023



Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration In Minutes	Start Date
DEXTER-DEXTER TWP-WEBSTER TWP	SCIO TOWNSHIP	WDKORONAM	W CROSS ST/BALLARD ST	BACKUP DISPATCHED CALLS	23000944	ASSIST WITH CONTACT OF RO OF VEHICLE IN CRASH - OFFICER SAFETY OK PER SGT RUSH	00:40:00	30	2/3/2023
DEXTER-DEXTER TWP-WEBSTER TWP	SCIO TOWNSHIP	WDBUFFAD	E DELHI RD	BACKUP DISPATCHED CALLS	23000960	ASSISTED WITH FAMILY TROUBLE PER SGT. HOGAN	04:35:00	35	2/6/2023
DEXTER-DEXTER TWP-WEBSTER TWP	SCIO TOWNSHIP	WDBUFFAD	EYRIE DR	BACK-UP TRAFFIC STOP	230010261	ASSISTED WITH DV PER SGT. RUSH	04:00:00	35	2/8/2023
DEXTER-DEXTER TWP-WEBSTER TWP	SCIO TOWNSHIP	WDKORONAM	ABIGAIL WAY	BACKUP DISPATCHED CALLS	230010788	ASSIST SCIO DEPUTY OF SUICIDAL CALL OK PER SGT HOGAN	01:30:00	145	2/10/2023
DEXTER-DEXTER TWP-WEBSTER TWP	SCIO TOWNSHIP	WDKORONAM	BURTON RD	BACKUP DISPATCHED CALLS	230011062	ASSIST SCIO UNIT ON WELFARE CHECK POSSIBLE SUICIDAL SUBJECT OK PER SGT RUSH	03:30:00	70	2/11/2023
DEXTER-DEXTER TWP-WEBSTER TWP	SCIO TOWNSHIP	WDVISELG	PEACH LN E	BACKUP DISPATCHED CALLS	230011116	FAMILY TROUBLE/ CHILD CUSTODY ISSUE 10-11 DISP: ASSIST BAKER UNIT (FARST)-SGT. BYNUM	09:40:00	95	2/11/2023
DEXTER-DEXTER TWP-WEBSTER TWP	SCIO TOWNSHIP	WDSHAFFERH	SHIELD RD/BAKER RD	DISPATCHED CALLS	230011173	2 CAR PDC BLOCKING PER SGT BYNUM HANDLE DO TO SCIO CAR TIED UP ON ANOTHER CRASH	12:30:00	60	2/11/2023
DEXTER-DEXTER TWP-WEBSTER TWP	SCIO TOWNSHIP	WDDUONGJ	CRESTLINE DR	BACKUP DISPATCHED CALLS	230011766	ASSIST SCIO UNITS ON LOCATING AN ELDERLY MISSING WITH DEMENTIA / WALKED AWAY FROM HOME BUT HAD AN AIR TAG ON CLOTHING / COLD TEMPERATURES / PER SGT WALLACE	21:30:00	80	2/13/2023
DEXTER-DEXTER TWP-WEBSTER TWP	SCIO TOWNSHIP	WDDUONGJ	N ZEEB RD	BACKUP DISPATCHED CALLS	230012051	ASSIST SCIO UNITS IN ATTEMPTING TO LOCATE SUICIDAL SUBJECT / SUICIDAL SUBJECT LEFT BOYFRIENDS IN AN UNKNOWN DIRECTION / LAST PING IN THE AREA OF BAKER AND MARSHALL / PER SGT WALLACE	22:00:00	90	2/14/2023
DEXTER-DEXTER TWP-WEBSTER TWP	SCIO TOWNSHIP	WDSHRESL	PEACH LN E	BACKUP DISPATCHED CALLS	230013022	BU SINGLE SCIO UNIT ON A SUICIDAL APPROVED PER SGT. GEBAUER	11:20:00	40	2/18/2023
DEXTER-DEXTER TWP-WEBSTER TWP	SCIO TOWNSHIP	WDBUFFAD	W APRICOT LN	BACKUP DISPATCHED CALLS	230013923	ASSIST WITH DV INCUSTODY/ TRANSPORT/ REPORT WRITING/ PER SGT. RUSH	05:25:00	155	2/21/2023
DEXTER-DEXTER TWP-WEBSTER TWP	SCIO TOWNSHIP	WDBUFFAD	WALTERS WAY	BACKUP DISPATCHED CALLS	230014206	ASSIST WITH RES ALARM PER SGT. RUSH	04:25:00	25	2/22/2023
DEXTER-DEXTER TWP-WEBSTER TWP	SCIO TOWNSHIP	WDSHRESL	BAKER RD/JACKSON RD	BACKUP DISPATCHED CALLS	230015182	ASSIST SCIO WITH UNKNOWN CRASH/ TRAFFIC APPROVED PER SGT. GEBAUER	17:30:00	10	2/23/2023
DEXTER-DEXTER TWP-WEBSTER TWP	SCIO TOWNSHIP	WDKORONAM	JACKSON RD	BACKUP DISPATCHED CALLS	230015375	ASSIST SOLO SCIO UNIT WITH ALARM OK PER SGT WALLACE	03:30:00	15	2/24/2023
DEXTER-DEXTER TWP-WEBSTER TWP	COUNTYWIDE	WDBARABASF	WCJ	DETAIL		out of county time per sergeant Houk, assisted jail by picking up prisoner at wqj and taking him to trinity health for treatment, subject was then taken back to wqj after getting treatment	16:45:00	405	2/24/2023
DEXTER-DEXTER TWP-WEBSTER TWP	SCIO TOWNSHIP	WDKORONAM	JACKSON RD	BACKUP DISPATCHED CALLS	230015689	ASSIST SCIO UNIT WITH ALARM OK PER SGT RUSH	03:10:00	15	2/25/2023
DEXTER-DEXTER TWP-WEBSTER TWP	SCIO TOWNSHIP	WDBARABASF	BAKER RD/JACKSON RD	TRAFFIC STOP	230015942	In area for officer safety for Scio units on call at south pilot, while in area I observed a vehicle exit the south pilot with no headlights on and begin driving on baker rd, I conducted the traffic stop.	22:00:00	20	2/25/2023
DEXTER-DEXTER TWP-WEBSTER TWP	SCIO TOWNSHIP	WDBARABASF	JACKSON RD	BACKUP DISPATCHED CALLS	230016108	Scio b & e. Back units to clear building, approved per sergeant pennington.	19:20:00	25	2/26/2023
DEXTER-DEXTER TWP-WEBSTER TWP	SCIO TOWNSHIP	WDBUFFAD	LILAC AVE	BACKUP DISPATCHED CALLS	230016264	ASSISTED WITH DV IN CUSTODY PER SGT. PENNINGTON	06:05:00	45	2/27/2023
DEXTER-DEXTER TWP-WEBSTER TWP	SCIO TOWNSHIP	WDBUFFAD	EYRIE DR	BACKUP DISPATCHED CALLS	230016272	DEATH INVESTIGATION/ NO ONE TO SEND FROM SCIO, SCIO TRANSPORTED DV SUSPECT TO JAIL/ PER SGT. HOUK	07:10:00	170	2/27/2023
DEXTER-DEXTER TWP-WEBSTER TWP	SCIO TOWNSHIP	WDBARABASF	DEXTER-ANN ARBOR RD/WHITETAIL	TRAFFIC STOP	230016439	unavoidable traffic, subject ran red light when I was behind them,	19:40:00	10	2/27/2023
DEXTER-DEXTER TWP-WEBSTER TWP	SCIO TOWNSHIP	WDBARABASF	JACKSON RD	BACKUP DISPATCHED CALLS	230016484	back scio units on clearing building, approved per sergeant wallace	23:30:00	30	2/27/2023
DEXTER-DEXTER TWP-WEBSTER TWP	SCIO TOWNSHIP	WDDUONGJ	JACKSON RD	BACKUP DISPATCHED CALLS	230016484	ASSIST SCIO UNITS / B&E OF LARGE MOVIE THEATER/ ASSISTED IN CHECKING THE SURROUNDINGS AND CLEARING THE BUILDING	23:40:00	21	2/27/2023
DEXTER-DEXTER TWP-WEBSTER TWP	SCIO TOWNSHIP	WDKORONAM	W APRICOT LN	DISPATCHED CALLS	230016509	RESPONDED TO CALL DUE TO SCIO UNIT ASSISTING IN MANCHESTER OK PER SGT WALLACE	03:45:00	30	2/28/2023
DEXTER-DEXTER TWP-WEBSTER TWP	CHELSEA CITY	WDBARABASF	JACKSON ST	DISPATCHED CALLS	230016724	cancelled, assist chelsea pd in removing disorderly subject off train, cancelled prior to arrival.	19:20:00	40	2/28/2023
DEXTER-DEXTER TWP-WEBSTER TWP	CHELSEA CITY	WDSHRESL	JACKSON ST	DISPATCHED CALLS	230016724	ASSIST CHELSEA PD WITH DISORDERLY SUBJECTS BEING REMOVED FROM TRAIN- CANX WHILE IN ROUTE, APPROVED PER SGT. WALLACE	19:20:00	10	2/28/2023

[illegible]

Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration In Minutes	Start Date
SCIO TWP	DEXTER TOWNSHIP	WDRAABT	W HURON RIVER DR	BACKUP DISPATCHED CALLS	230010228	ASSIST DEP KORONA WITH POSS DV, GOOD PER SGT RUSH	00:15:00	65	2/8/2023
SCIO TWP	DEXTER TOWNSHIP	WDFARMERH	WESTWIND	BACKUP DISPATCHED CALLS		ASSIST DEXTER DEP BUFFA SUSPICIOUS VEHICLE/PER SGT THOMPSON AUTHORIZED 23-11349	01:52:00	38	2/12/2023
SCIO TWP	DEXTER TOWNSHIP	WDRAABT	DAISY LN	BACKUP DISPATCHED CALLS		ASSIST WITH HOUSE FIRE PER SGT WALLACE	20:00:00	40	2/23/2023
						Sum:		143	

Dexter Township Monthly Report

INCIDENT	DATE/TIME	CFS Verified Offense	ADDRESS	CITY
230008578	2/1/23 14:37 PM	C3730 Traffic Complaint / Traffic Miscellaneous A Complai	MCGREGOR RD / PORTAGE LAKE AVE	DEXTER TWP
230008740	2/2/23 06:26 AM	L6199 BOL - Be on the Lookout - WD	NORTH TERRITORIAL RD / DEXTER PINCKNEY RD	DEXTER TWP
230008742	2/2/23 06:48 AM	L6199 - BOL - Be on the Lookout - WD	NORTH TERRITORIAL RD / DEXTER PINCKNEY RD	DEXTER TWP
230008836	2/2/23 15:52 PM	C3145 - Property Damage Traffic Crash PDA	NORTH TERRITORIAL RD / TOMA RD	DEXTER TWP
230008846	2/2/23 16:28 PM	L3597 Non Terminal - WD	9200 BLOCK FLEMING RD	DEXTER TWP
230008993	2/3/23 08:59 AM	L3597 Non Terminal - WD	9700 BLOCK W HURON RIVER DR	DEXTER TWP
230009002	2/3/23 09:39 AM	L3597 Non Terminal - WD	4700 BLOCK DEXTER PINCKNEY RD	DEXTER TWP
230009044	2/3/23 13:01 PM	C3355 - Civil Matter - Other	14200 BLOCK FAIRWAY DR	DEXTER TWP
230009054	2/3/23 13:28 PM	C3324 - Suspicious Circumstances	8900 BLOCK E STONEY FIELD DR	DEXTER TWP
230009071	2/3/23 14:27 PM	C3730 Traffic Complaint / Traffic Miscellaneous A Complai	NORTH TERRITORIAL RD / STOFER RD	DEXTER TWP
230009125	2/3/23 18:28 PM	C3704 - Traffic Complaint / Abandoned Auto	NORTH TERRITORIAL RD / TOMA RD	DEXTER TWP
230009159	2/3/23 21:18 PM	C3336 - Assist Citizen	PICKEREL LAKE DXT	DEXTER TWP
230009255	2/4/23 11:31 AM	L3523 - MSP Calls - WD	STOFER RD / STOFER CT	DEXTER TWP
230009272	2/4/23 12:29 PM	C3704 Traffic Complaint / Abandoned Auto	NORTH TERRITORIAL RD / DEXTER PINCKNEY RD	DEXTER TWP
230009371	2/4/23 18:33 PM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	MCGREGOR RD / CANAL	DEXTER TWP
230009376	2/4/23 18:41 PM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	MCGREGOR RD / CANAL	DEXTER TWP
230009402	2/4/23 20:16 PM	C3999 - Alarms All Other	8500 BLOCK ISLAND LAKE RD	DEXTER TWP
230009474	2/5/23 01:17 AM	L3597 Non Terminal - WD	13600 BLOCK ORCHARD CT	DEXTER TWP
230009568	2/5/23 15:38 PM	L3597 Non Terminal - WD	13400 BLOCK RIKER RD	DEXTER TWP
230009610	2/5/23 18:41 PM	C3145 - Property Damage Traffic Crash PDA	DEXTER PINCKNEY RD / NORTH TERRITORIAL RD	DEXTER TWP
230009796	2/6/23 14:00 PM	L3597 Non Terminal - WD	13400 BLOCK OAKRIDGE LN	DEXTER TWP

Dexter Township Monthly Report

INCIDENT	DATE/TIME	CFS Verified Offense	ADDRESS	CITY
230009842	2/6/23 17:38 PM	C3704 - Traffic Complaint / Abandoned Auto	9500 BLOCK N TERRITORIAL RD	DEXTER TWP
230009959	2/7/23 03:07 AM	C3145 - Property Damage Traffic Crash PDA	NORTH TERRITORIAL RD / MOUNTAIN RIDGE	DEXTER TWP
230010089	2/7/23 14:47 PM	L3597 - Non Terminal - WD	13400 BLOCK RIKER RD	DEXTER TWP
230010296	2/8/23 09:20 AM	C3336 - Assist Citizen	8700 BLOCK E STONEY FIELD DR	DEXTER TWP
230010297	2/8/23 09:22 AM	C3799 - Miscellaneous Traffic Complaint	11800 BLOCK NORTH TERRITORIAL RD	DEXTER TWP
230010313	2/8/23 10:15 AM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	DEXTER PINCKNEY RD / MEADOW CREEK DR	DEXTER TWP
230010405	2/8/23 16:25 PM	C3145 - Property Damage Traffic Crash PDA	NORTH TERRITORIAL RD / TOMA RD	DEXTER TWP
230010451	2/8/23 18:51 PM	C3999 - Alarms All Other	8700 BLOCK GROVE DR	DEXTER TWP
230010505	2/8/23 22:16 PM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	MCGREGOR RD / CANAL	DEXTER TWP
230010674	2/9/23 15:13 PM	C3702 - Traffic Complaint / Road Hazard	3200 BLOCK FIELDSTONE DR	DEXTER TWP
230010684	2/9/23 15:53 PM	2605 - Fraud - Illegal Use of Credit Card [26002]	8100 BLOCK MAIN ST	DEXTER TWP
230010695	2/9/23 16:19 PM	2674 - Fraud (Larceny) by Conversion [26001]	HANKERD RD / NORTH TERRITORIAL RD	DEXTER TWP
230010760	2/9/23 21:45 PM	2902 - Damage to Property - Private Property - MDOP [290	9300 BLOCK W HURON RIVER DR	DEXTER TWP
230010906	2/10/23 15:15 PM	C3355 - Civil Matter - Other	13300 BLOCK RAINBOW DR	DEXTER TWP
230010910	2/10/23 15:28 PM	C3145 - Property Damage Traffic Crash PDA	W HURON RIVER DR / NORTH TERRITORIAL RD	DEXTER TWP
230010935	2/10/23 16:57 PM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	NORTH TERRITORIAL RD / DEXTER PINCKNEY RD	DEXTER TWP
230011072	2/11/23 05:51 AM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP
230011075	2/11/23 06:05 AM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP
230011128	2/11/23 10:20 AM	C3336 - Assist Citizen	4400 BLOCK DEXTER PINCKNEY RD	DEXTER TWP
230011153	2/11/23 11:25 AM	C3730 Traffic Complaint / Traffic Miscellaneous A Complai	MCGREGOR RD / PORTAGE LAKE AVE	DEXTER TWP
230011163	2/11/23 11:58 AM	C3730 Traffic Complaint / Traffic Miscellaneous A Complai	MCGREGOR RD / PORTAGE LAKE AVE	DEXTER TWP

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INCIDENT	DATE/TIME	CFS Verified Offense	ADDRESS	CITY
230011175	2/11/23 12:34 PM	C3730 Traffic Complaint / Traffic Miscellaneous A Complai	MCGREGOR RD / PORTAGE LAKE AVE	DEXTER TWP
230011349	2/12/23 01:52 AM	C3324 Suspicious Circumstances	5000 BLOCK WESTWIND DR	DEXTER TWP
230011397	2/12/23 09:37 AM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	DEXTER PINCKNEY RD / HURON CREEK DR	DEXTER TWP
230011398	2/12/23 09:44 AM	L3597 Non Terminal - WD	7400 BLOCK DEXTER PINCKNEY RD	DEXTER TWP
230011432	2/12/23 13:59 PM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	DEXTER PINCKNEY RD / WYLIE RD	DEXTER TWP
230011433	2/12/23 14:08 PM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	DEXTER PINCKNEY RD / WYLIE RD	DEXTER TWP
230011459	2/12/23 16:32 PM	L6199 BOL - Be on the Lookout - WD	NORTH TERRITORIAL RD / DEXTER PINCKNEY RD	DEXTER TWP
230011537	2/12/23 23:41 PM	C3331 - Assist Medical	10500 BLOCK ISLAND LAKE RD	DEXTER TWP
230011625	2/13/23 11:49 AM	C3326 - Suspicious Vehicles	NORTH TERRITORIAL RD / DEXTER PINCKNEY RD	DEXTER TWP
230011752	2/13/23 20:10 PM	L3597 Non Terminal - WD	10100 BLOCK ISLAND LAKE RD	DEXTER TWP
230011857	2/14/23 09:36 AM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	DEXTER PINCKNEY RD / GROVE DR	DEXTER TWP
230011861	2/14/23 09:45 AM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP
230011865	2/14/23 10:05 AM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP
230011870	2/14/23 10:25 AM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	DEXTER PINCKNEY RD / STINCHFIELD WOODS RD	DEXTER TWP
230011877	2/14/23 10:50 AM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	DEXTER PINCKNEY RD / WINSTON RD	DEXTER TWP
230011893	2/14/23 11:48 AM	L3597 Non Terminal - WD	10100 BLOCK ISLAND LAKE RD	DEXTER TWP
230011914	2/14/23 13:01 PM	2602 - Fraud - Swindle [26001]	13700 BLOCK MCKINLEY RD	DEXTER TWP
230011992	2/14/23 17:30 PM	C3907 - Panic Alarm	4800 BLOCK WYLIE RD	DEXTER TWP
230012027	2/14/23 19:34 PM	C3145 - Property Damage Traffic Crash PDA	ISLAND LAKE RD / DEXTER TOWNHALL RD	DEXTER TWP
230012127	2/15/23 07:26 AM	L3597 Non Terminal - WD	10900 BLOCK PATINA DR	DEXTER TWP
230012265	2/15/23 14:11 PM	L3597 - Non Terminal - WD	9300 BLOCK HIDDEN LAKE CIR	DEXTER TWP

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INCIDENT	DATE/TIME	CFS Verified Offense	ADDRESS	CITY
230012270	2/15/23 14:32 PM	C3702 Traffic Complaint / Road Hazard	ISLAND LAKE RD / FIELDSTONE DR	DEXTER TWP
230012556	2/16/23 14:34 PM	C3331 - Assist Medical	13000 BLOCK ISLAND LAKE RD	DEXTER TWP
230012589	2/16/23 15:46 PM	L3597 Non Terminal - WD	11900 BLOCK NORTH TERRITORIAL RD	DEXTER TWP
230012623	2/16/23 17:37 PM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP
230012632	2/16/23 18:02 PM	L6044 - Public Relations - WD	2200 BLOCK N PARKER RD	DEXTER TWP
230012665	2/16/23 20:26 PM	L3597 Non Terminal - WD	14000 BLOCK GILBERT DR	DEXTER TWP
230012747	2/17/23 09:19 AM	L3597 - Non Terminal - WD	6300 BLOCK HURON CREEK CT	DEXTER TWP
230012864	2/17/23 18:52 PM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP
230012902	2/17/23 21:38 PM	L3597 Non Terminal - WD	5700 BLOCK HARTMAN CT	DEXTER TWP
230013013	2/18/23 10:37 AM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	DEXTER PINCKNEY RD / WINSTON RD	DEXTER TWP
230013020	2/18/23 11:05 AM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	DEXTER PINCKNEY RD / WINSTON RD	DEXTER TWP
230013027	2/18/23 11:31 AM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	NORTH TERRITORIAL RD / NOAHS LANDING DR	DEXTER TWP
230013031	2/18/23 11:47 AM	C3804 - Animal Complaint	11800 BLOCK ISLAND LAKE RD	DEXTER TWP
230013037	2/18/23 11:58 AM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	NORTH TERRITORIAL RD / HANKERD RD	DEXTER TWP
230013108	2/18/23 16:19 PM	L6088 Repossession - WD	14200 BLOCK FOREST CT	DEXTER TWP
230013272	2/19/23 09:25 AM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	MCGREGOR RD / HURON ST	DEXTER TWP
230013334	2/19/23 14:26 PM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	DEXTER PINCKNEY RD / WYLIE RD	DEXTER TWP
230013342	2/19/23 14:57 PM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	MCGREGOR RD / ALLAN DR	DEXTER TWP
230013344	2/19/23 15:05 PM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP
230013406	2/19/23 18:28 PM	C3999 - Alarms All Other	13300 BLOCK REDMONDS HILL CT	DEXTER TWP
230013412	2/19/23 18:42 PM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	MCGREGOR RD / DEXTER PINCKNEY RD	DEXTER TWP

Dexter Township Monthly Report

INCIDENT	DATE/TIME	CFS Verified Offense	ADDRESS	CITY
230013470	2/19/23 22:35 PM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	DEXTER PINCKNEY RD / WYLIE RD	DEXTER TWP
230013523	2/20/23 08:07 AM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	GOLF COURSE ON DEXTER PINCKNEY	DEXTER TWP
230013533	2/20/23 08:32 AM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	NORTH TERRITORIAL RD / DEXTER TOWNHALL RD	DEXTER TWP
230013538	2/20/23 08:43 AM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	NORTH TERRITORIAL RD / DEXTER TOWNHALL RD	DEXTER TWP
230013544	2/20/23 08:55 AM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	NORTH TERRITORIAL RD / MADDEN RD	DEXTER TWP
230013555	2/20/23 09:08 AM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	NORTH TERRITORIAL RD / MADDEN RD	DEXTER TWP
230013558	2/20/23 09:19 AM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	NORTH TERRITORIAL RD / MADDEN RD	DEXTER TWP
230013571	2/20/23 09:37 AM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	NORTH TERRITORIAL RD / MADDEN RD	DEXTER TWP
230013590	2/20/23 10:16 AM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	NORTH TERRITORIAL RD / DEXTER PINCKNEY RD	DEXTER TWP
230013641	2/20/23 11:29 AM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	NORTH TERRITORIAL RD / MADDEN RD	DEXTER TWP
230013669	2/20/23 12:26 PM	2610 - Pers Ident Info Obt/Poss/Trans W/Intent to Commit I	13400 BLOCK NORTH LAKE RD	DEXTER TWP
230013715	2/20/23 13:52 PM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	MCGREGOR RD / HOWARD DR	DEXTER TWP
230013721	2/20/23 14:01 PM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP
230013733	2/20/23 14:18 PM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	NORTH TERRITORIAL RD / MADDEN RD	DEXTER TWP
230013751	2/20/23 15:05 PM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	NORTH TERRITORIAL RD / MADDEN RD	DEXTER TWP
230013760	2/20/23 15:29 PM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	DEXTER PINCKNEY RD / STINCHFIELD WOODS RD	DEXTER TWP
230013798	2/20/23 17:22 PM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	4700 BLOCK DEXTER PINCKNEY RD	DEXTER TWP
230013802	2/20/23 17:32 PM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	DEXTER PINCKNEY RD / WYLIE RD	DEXTER TWP
230013806	2/20/23 17:44 PM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	DEXTER PINCKNEY RD / FLEMING RD	DEXTER TWP
230013951	2/21/23 08:35 AM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	DEXTER PINCKNEY RD / FLEMING RD	DEXTER TWP
230014112	2/21/23 19:06 PM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP

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INCIDENT	DATE/TIME	CFS Verified Offense	ADDRESS	CITY
230014114	2/21/23 19:25 PM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	MCGREGOR RD / ALLAN DR	DEXTER TWP
230014117	2/21/23 19:40 PM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	MCGREGOR RD / ALLAN DR	DEXTER TWP
230014165	2/21/23 23:05 PM	L3597 Non Terminal - WD	13300 BLOCK NORTH TERRITORIAL RD	DEXTER TWP
230014194	2/22/23 02:05 AM	L3597 Non Terminal - WD	4700 BLOCK BIRCH LN	DEXTER TWP
230014216	2/22/23 07:19 AM	L3509 - Disorderly Person/Condition - WD	8700 BLOCK BEECHWOOD DR	DEXTER TWP
230014302	2/22/23 16:20 PM	L3597 Non Terminal - WD	NORTH TERRITORIAL RD / STOFER RD	DEXTER TWP
230014442	2/22/23 19:32 PM	L3597 Non Terminal - WD	8700 BLOCK HARRIS RD	DEXTER TWP
230014530	2/22/23 20:50 PM	C3702 Traffic Complaint / Road Hazard	DEXTER PINCKNEY RD / NORTH TERRITORIAL RD	DEXTER TWP
230014563	2/22/23 21:12 PM	L3597 Non Terminal - WD	4200 BLOCK DEXTER TOWNHALL RD	DEXTER TWP
230014583	2/22/23 21:24 PM	L3597 Non Terminal - WD	9800 BLOCK STINGFIELD WOODS RD	DEXTER TWP
230014592	2/22/23 21:27 PM	C3145 - Property Damage Traffic Crash PDA	RIDER CT / ISLAND LAKE RD	DEXTER TWP
230014692	2/22/23 22:23 PM	L3597 Non Terminal - WD	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP
230014759	2/23/23 00:37 AM	C3999 - Alarms All Other	8500 BLOCK ISLAND LAKE RD	DEXTER TWP
230014761	2/23/23 00:41 AM	L3597 Non Terminal - WD	13000 BLOCK NORTH LAKE RD	DEXTER TWP
230014762	2/23/23 00:51 AM	C3999 Alarms All Other	8500 BLOCK ISLAND LAKE RD	DEXTER TWP
230014788	2/23/23 02:02 AM	C3702 Traffic Complaint / Road Hazard	HADLEY RD / NORTH TERRITORIAL RD	DEXTER TWP
230014799	2/23/23 02:59 AM	L3597 Non Terminal - WD	MCKINLEY RD / PHEASANT RIDGE CT	DEXTER TWP
230014808	2/23/23 03:58 AM	C3999 - Alarms All Other	4200 BLOCK RIDER CT	DEXTER TWP
230014927	2/23/23 09:25 AM	C3702 Traffic Complaint / Road Hazard	13500 BLOCK MCKINLEY RD	DEXTER TWP
230014986	2/23/23 10:54 AM	L3597 Non Terminal - WD	9400 BLOCK W HURON RIVER DR	DEXTER TWP
230014990	2/23/23 11:00 AM	C3702 Traffic Complaint / Road Hazard	NORTH TERRITORIAL RD / DEXTER PINCKNEY RD	DEXTER TWP

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INCIDENT	DATE/TIME	CFS Verified Offense	ADDRESS	CITY
230014995	2/23/23 11:06 AM	C3399 - Miscellaneous All Other	4700 BLOCK DEXTER PINCKNEY RD	DEXTER TWP
230015001	2/23/23 11:22 AM	L3597 Non Terminal - WD	13200 BLOCK NOAH CT	DEXTER TWP
230015024	2/23/23 12:01 PM	L3597 Non Terminal - WD	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP
230015025	2/23/23 12:03 PM	C3702 Traffic Complaint / Road Hazard	NORTH TERRITORIAL RD / W HURON RIVER DR	DEXTER TWP
230015046	2/23/23 12:39 PM	L3597 Non Terminal - WD	NOAH CT / NOAH RD	DEXTER TWP
230015048	2/23/23 12:41 PM	L3597 Non Terminal - WD	NOAH RD / NOAH CT	DEXTER TWP
230015054	2/23/23 12:50 PM	L3597 Non Terminal - WD	ISLAND LAKE RD / WATERLOO RD	DEXTER TWP
230015061	2/23/23 12:58 PM	L3597 Non Terminal - WD	STINCHFIELD WOODS RD / DEXTER PINCKNEY RD	DEXTER TWP
230015130	2/23/23 15:38 PM	L3597 Non Terminal - WD	DEXTER PINCKNEY RD / STINCHFIELD WOODS RD	DEXTER TWP
230015138	2/23/23 15:52 PM	L3597 Non Terminal - WD	NORTH TERRITORIAL RD / TOMA RD	DEXTER TWP
230015139	2/23/23 15:57 PM	L3597 Non Terminal - WD	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP
230015148	2/23/23 16:04 PM	L3597 Non Terminal - WD	DEXTER PINCKNEY RD / STINCHFIELD WOODS RD	DEXTER TWP
230015149	2/23/23 16:07 PM	C3332 Assist Fire Department	DEXTER PINCKNEY RD / STINCHFIELD WOODS RD	DEXTER TWP
230015165	2/23/23 16:57 PM	L3597 Non Terminal - WD	7200 BLOCK TOMA RD	DEXTER TWP
230015169	2/23/23 17:08 PM	L3597 Non Terminal - WD	DEXTER PINCKNEY RD / STINCHFIELD WOODS RD	DEXTER TWP
230015171	2/23/23 17:07 PM	L3597 Non Terminal - WD	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP
230015183	2/23/23 17:24 PM	L3597 Non Terminal - WD	9000 BLOCK NORTH TERRITORIAL RD	DEXTER TWP
230015187	2/23/23 17:29 PM	L3597 Non Terminal - WD	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP
230015197	2/23/23 17:50 PM	L3597 Non Terminal - WD	DEXTER PINCKNEY RD / BELL RD	DEXTER TWP
230015250	2/23/23 19:14 PM	L3597 Non Terminal - WD	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP
230015253	2/23/23 19:22 PM	C3332 - Assist Fire Department	9600 BLOCK DAISY LN	DEXTER TWP

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INCIDENT	DATE/TIME	CFS Verified Offense	ADDRESS	CITY
230015255	2/23/23 19:22 PM	L3597 Non Terminal - WD	9400 BLOCK HORSESHOE BND	DEXTER TWP
230015351	2/24/23 00:20 AM	L3597 Non Terminal - WD	9700 BLOCK OXFORD CT	DEXTER TWP
230015608	2/24/23 19:33 PM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP
230015636	2/24/23 21:27 PM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	ISLAND LAKE RD / DEXTER TOWNHALL RD	DEXTER TWP
230015955	2/25/23 22:44 PM	C3999 - Alarms All Other	7200 BLOCK RIDGE LINE CIR	DEXTER TWP
230016002	2/26/23 06:28 AM	C3730 Traffic Complaint / Traffic Miscellaneous A Complai	7300 BLOCK DEXTER PINCKNEY RD	DEXTER TWP
230016005	2/26/23 06:44 AM	C3730 Traffic Complaint / Traffic Miscellaneous A Complai	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP
230016006	2/26/23 06:52 AM	C3730 Traffic Complaint / Traffic Miscellaneous A Complai	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP
230016011	2/26/23 07:32 AM	C3730 Traffic Complaint / Traffic Miscellaneous A Complai	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP
230016012	2/26/23 07:41 AM	C3730 Traffic Complaint / Traffic Miscellaneous A Complai	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP
230016016	2/26/23 08:00 AM	C3730 Traffic Complaint / Traffic Miscellaneous A Complai	MCGREGOR RD / DEXTER PINCKNEY RD	DEXTER TWP
230016019	2/26/23 08:16 AM	C3730 Traffic Complaint / Traffic Miscellaneous A Complai	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP
230016022	2/26/23 08:25 AM	C3730 Traffic Complaint / Traffic Miscellaneous A Complai	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP
230016023	2/26/23 08:35 AM	C3730 Traffic Complaint / Traffic Miscellaneous A Complai	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP
230016025	2/26/23 08:46 AM	C3730 Traffic Complaint / Traffic Miscellaneous A Complai	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP
230016026	2/26/23 08:54 AM	C3730 Traffic Complaint / Traffic Miscellaneous A Complai	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP
230016027	2/26/23 09:04 AM	C3730 Traffic Complaint / Traffic Miscellaneous A Complai	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP
230016028	2/26/23 09:05 AM	C3299 Welfare Check	11700 BLOCK COLBY RD	DEXTER TWP
230016030	2/26/23 09:11 AM	C3145 Property Damage Traffic Crash PDA	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP
230016065	2/26/23 11:12 AM	C3730 Traffic Complaint / Traffic Miscellaneous A Complai	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP
230016067	2/26/23 11:22 AM	C3730 Traffic Complaint / Traffic Miscellaneous A Complai	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP

Dexter Township Monthly Report

INCIDENT	DATE/TIME	CFS Verified Offense	ADDRESS	CITY
230016071	2/26/23 11:35 AM	C3730 Traffic Complaint / Traffic Miscellaneous A Complai	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP
230016072	2/26/23 11:34 AM	L3597 Non Terminal - WD	14200 BLOCK W GILBERT DR	DEXTER TWP
230016073	2/26/23 11:44 AM	C3730 Traffic Complaint / Traffic Miscellaneous A Complai	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP
230016075	2/26/23 11:53 AM	C3730 Traffic Complaint / Traffic Miscellaneous A Complai	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP
230016077	2/26/23 12:04 PM	C3730 Traffic Complaint / Traffic Miscellaneous A Complai	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP
230016080	2/26/23 12:16 PM	C3730 Traffic Complaint / Traffic Miscellaneous A Complai	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP
230016244	2/27/23 00:53 AM	C3324 Suspicious Circumstances	8500 BLOCK NORTH TERRITORIAL RD	DEXTER TWP
230016353	2/27/23 14:14 PM	C3702 Traffic Complaint / Road Hazard	DEXTER TOWNHALL RD / NORTH TERRITORIAL RD	DEXTER TWP
230016376	2/27/23 15:46 PM	L3597 Non Terminal - WD	6300 BLOCK STERLING TRL	DEXTER TWP
230016517	2/28/23 06:24 AM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP
230016519	2/28/23 06:29 AM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP
230016520	2/28/23 06:36 AM	C3730 Traffic Complaint / Traffic Miscellaneous A Complai	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP
230016521	2/28/23 06:44 AM	C3730 Traffic Complaint / Traffic Miscellaneous A Complai	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP
230016522	2/28/23 06:48 AM	C3730 Traffic Complaint / Traffic Miscellaneous A Complai	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP
230016523	2/28/23 06:54 AM	C3730 Traffic Complaint / Traffic Miscellaneous A Complai	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP
230016524	2/28/23 07:00 AM	C3730 Traffic Complaint / Traffic Miscellaneous A Complai	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP
230016526	2/28/23 07:11 AM	C3730 Traffic Complaint / Traffic Miscellaneous A Complai	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP
230016528	2/28/23 07:23 AM	C3730 Traffic Complaint / Traffic Miscellaneous A Complai	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP
230016747	2/28/23 21:10 PM	C3150 - Property Damage H&R Traffic Crash	DEXTER PINCKNEY RD / NORTH TERRITORIAL RD	DEXTER TWP
230016770	2/28/23 22:14 PM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	DEXTER PINCKNEY RD / NORTH TERRITORIAL RD	DEXTER TWP
230016775	2/28/23 22:28 PM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	DEXTER PINCKNEY RD / NORTH TERRITORIAL RD	DEXTER TWP



DEXTER TOWNSHIP MONTHLY POLICE SERVICES DATA

February 2023

JERRY L. CLAYTON
SHERIFF

Incidents	Month 2023	Month 2022	% Change	YTD 2023	YTD 2022	% Change
Traffic Stops	85	8	963%	149	37	303%
Citations	20	1	1900%	32	8	300%
Drunk Driving (OWI)	0	0	-	0	0	-
Drugged Driving (OUID)	0	0	-	0	0	-
Calls for Service Total	189	95	99%	334	200	67%
Calls for Service (Traffic stops and non-response medicals removed)	57	64	-11%	122	121	1%
Robberies	0	0	-	0	0	-
Assaultive Crimes	1	3	-67%	3	3	0%
Home Invasions	0	0	-	0	0	-
Breaking and Entering's	0	0	-	0	0	-
Larcenies	0	0	-	0	1	-
Vehicle Thefts	0	0	-	0	0	-
Traffic Crashes	9	10	-10%	23	22	5%
Medical Assists	2	3	-33%	5	8	-38%
Animal Complaints (ACO Response)	0	0	-	0	0	-
In/Out of Area Time	Month (minutes)	YTD (minutes)	+ = Positive Change - = Negative Change			
Into Area Time	143	469				
Out of Area Time	1706	2231				
Investigative Ops (DB)	930	1590				
Secondary Road Patrol	430	480				
County Wide	445	480				
	Hours Accum.	Hours Used	Balance			
Banked Hours	160	156	28.25			