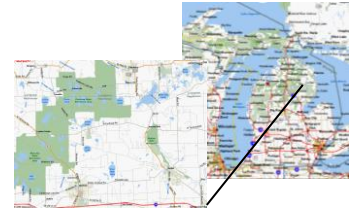


Diane Ratkovich  
*Supervisor*  
Michelle Stamboulellis  
*Clerk*  
Maris Metz  
*Treasurer,*  
Lonnie Scott  
Karen Nolte,  
Laura Sanders,  
Karen Sikkenga,  
*Trustees*

# DEXTER TOWNSHIP

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



[www.dextertownship.org](http://www.dextertownship.org)

**MEETING OF THE DEXTER TOWNSHIP BOARD**  
**TUESDAY JANUARY 17, 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, Stamboulellis, 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:**

Supervisor Ratkovich remarks: a) Happy New Year to everyone, b) Board, staff and everyone is invited to tour the WWRA Facility on Friday, February 3, at 8:30 am, c) the Dexter Area Fire Department has engaged in a second Strategic Planning Session and Dexter Township will have Public Townhall talks on public safety in 2023, d) anyone with community information they would like to share, we have an email group [info@dextertownship.org](mailto:info@dextertownship.org), in addition to a newsletter contact [knolte@dextertownship.org](mailto:knolte@dextertownship.org), e) the Huron River Watershed Council (Sue Bade representative) is testing the health of our waterways by conducting a winter Stonefly search on January 28<sup>th</sup> at 9am or 10:30 am, f) we have collected almost 60% of our winter taxes with the last day to pay property taxes [at the Township Hall] is February 14<sup>th</sup>.

No Board members have a conflict of interest.

**1<sup>st</sup> CALL TO THE PUBLIC:**

Opened 6:08 PM

Sue Bade, 8778 Dexter Townhall Rd

Sue serves on the Huron River Watershed Board. She’s part of the water quality testing team at Silver Lake; six to seven neighbors who get together throughout the summer (May through late September) to test for chemistry, invasive species, depth quality, oxygen, phosphorus, and chlorophyll. Over the last three years there has been a marked increase of Starry Stonewort, one of the worst invasive species for water quality. She supports the Silver Lake Special Assessment District to address the invasive species.

Steve Piatt, 8828 Dexter Townhall Road

His concern was why this meeting wasn’t publicized better, why there wasn’t more notice and he considers it last minute. He is not in favor of putting chemicals in the lake. All the reports he’s read give the chemical treatments a not so good rating. His question is why spend so much money on a not so good treatment of the invasive species.

Michael Winter, 2675 Tiplady Rd.

He’s definitely against this [chemicals in the lake]. There is a lack of transparency. He heard there is a limited lake access residents with a boat requirement, which is taxation without representation. How are they dealing with residents that don’t have lake deeded access but use it

anyway? Who will be in control of what will be done to control the weeds and the cost? When will residents get to see a list of those who are included and excluded? Who validated the signatures and proper lot forms? The county GIS Map shows lake ownership Federal Government, State of Michigan, Treasury Department, and a few homeowners that own what is considered lake bottom. There are approximately 35 homes on the lake that I actually own the lake bottom (22 acres) in front of their houses.

Linda Singer, 9260 Anne Street

She had five questions: 1. How long can you do a petition? They have been working on it for eighteen months and she is unclear the timeframe. 2. A resident sent a letter to the Township Clerk asking when the petition started. She received no response so she sent another letter, also with no response. 3. How much are the lake owners going to pay? What about the Hunt and Fish Club and the YMCA? She's dismayed with the lack of up-front information. 4. What about those who have been charged riparian taxes? 5. She asks for transparency and postpone the signing of the resolution tonight.

Tamara Smith, 9292 Anne Street

She voted no as they haven't gotten enough information. We need to have them tell us what they are planning on doing. Was ownership verified or did the petitioners just look at a driver's license? She does not know what's going on as they haven't been transparent.

Joel Waddell, Field Representative for Congressman Debbie Dingell

He was there to lend support [present and future] to the township and the township board.

Marvin Butka, 5333 McGuiness

He stated that he was in favor of selling the 25 acres, but since June, when the Board approved the sale, nothing has happened.

Theresa Schmidt, 8760 Dexter Townhall Road

She was approached about the petition and is concerned about the lack of transparency. The residents needed more information before voting for it. She would like to take her name off the petition she signed.

Catherine Crouch, 9475 Anne Street

She is the Treasurer of the Lake Association and also on the committee to get signatures on the petition. She stated they did due diligence in verifying addresses and owners who signed the petition. They do not know, at this moment, what chemicals will be used in the lake. After presenting the validated petitions, they will go to the next level to look at treatment options. Regarding transparency, she said that in the five years she has lived on the lake they have been talking about this. Every Lake Association Board meeting has it on the agenda.

Mark Hachey, 9309 Thumm

He also sees a problem with transparency. As a State Certified Pesticide applicator, he said the problem is with runoff of the nitrogen fertilizers lake owners use. Many lake weeds went away when the sewer system was installed. He said he is totally against the chemical treatment and other options need to be explore.

Tom Fitzsimmons, 9670 Fire Lake Trail

He was President of the Lake Association during the petition drive. They have been working on the for eight years. Two studies have been done on the lake. With the Dexter Township standards requiring 2/3 of lake owner's signatures, they actually got 70% to sign the petition. Tomorrow night Putnam Township will hear the same petition. Next step will be to go to the county where there will be two more public hearings. They have worked very hard to meet the obligation as presented by Dexter Township and he urges the Board of Trustees to vote in favor of this.

Closed 6:34 PM

**APPROVAL of the AGENDA:**

Discussion: Including documents for approval of the Board minutes – add 6.A. Board appointments for Land Preservation Board and WWRA Board; add 7.D. Cemeteries – Trustee Nolte; add 8.B. Letter from Accountant Heather Farmer; 9.A. amended meeting calendar to include the Road Committee meetings; strike 9.D. the Closed Session meeting, pending further information. Trustee Sikkenga asked that 7.A. be a memo she will read and the remainder of the items will move down. Attorney Dieck suggested it be part of 6. Approval of the Minutes discussion. Trustee Nolte said she had additional handouts in regards to approval of the minutes.

Motion by Metz to approve the agenda as amended. Motion second by Sanders. All ayes. Motion carried.

**APPROVAL of the MINUTES: December 20, 2022**

Discussion: Trustee Sikkenga read a memo addressing the factual errors in Clerk Stamboulellis letter to the Board on December 20<sup>th</sup>. Trustee Nolte brought to the Boards attention that at the December meeting the Clerk stated all the past minutes (on the website) had been corrected, amended, and signed. Verifying the 2022 minutes Trustee Nolte found six meetings where the minutes were no corrected or signed. Trustee Nolte said the letter from the Clerk, in the December minutes, paints a wrong picture of what is happening in the township. Trustee Sikkenga was also in favor of striking the letter from the Clerk due to the inaccuracies and an implication that there is a problem with one of our contractors. Trustee Nolte also had dollar amounts and verbiage corrections to the Stantec Report.

Motion by Nolte to add a statement that the Clerk read a letter, but we remove the actual writing of the letter from the minutes. Motion seconded by Sikkenga.

Roll Call Vote: Yea – Sikkenga, Sanders, Nolte, Scott, Metz, and Ratkovich;

Nays – Stamboulellis; Absent – None. Motion carried 6-1.

Amendments to the December 20, 2022 Board of Trustee minutes:

1. Oral Reports A. Discussion on Sheriff contract, added statement “The answer was that the Sheriff Deputies are not trained to do that work but future recruits will be trained to address weight limits on our roads.”
2. Oral Reports D. Stantec Report, corrected the dollar amount from \$16,000 to \$154,000. Added statement “We are going to try to reallocate about \$40,00 away from the waste water treatment plant and put it to the pump on Half Moon because it is a major pump in the system, it's in our township, and we're still using our township dollars to help township residents, but that needs immediate help.”
3. Old Business B. Update on General Ledger, corrected word in Treasurer Metz dialogue from “divide” to “decline”.

4. Old Business C. Update on current Deputy and finding a new Deputy Clerk, deleted entire letter read by the Clerk and just stated the Clerk read a letter stating her position.

Motion by Nolte to approve the minutes as amended. Motion seconded by Metz. Six ayes. One nay (Stamboulellis). Motion carried 6-1.

6. A. Added to the agenda:

Appointments for the Farmland and Open Space Preservation Board.

Term limits are outlined in Ordinance #37. Current appointments effective as of January 1, 2023.

Appointees: Kathy Bradbury, Mark Teicher, Scott Joling, Guerin Wilkinson, Gretchen Driskell, and Marty Ruhlig.

Motion by Sanders to approve the six residents to be appointed to the Farmland and Open Space Preservation Board. Motion seconded by Stamboulellis. All ayes. Motion carried.

Motion by Nolte to support Laura Sanders, who has been chair of the committee for the last eighteen months, led our committee into our first 70 acres of preservation, and has earned the right to continue on the Board [as the Township Board Representative]. Motion second by Metz. Discussion: Sanders said she did not plan to be Chair as that would be inappropriate. She said both she and Michelle have been advocates for land preservation so it is hard to choose one for the position. Sikkenga acknowledged Michelle's work as it was part of her vision when she ran for office, but also noted that she would like to see the General Ledger work finished and the minutes work finished before she takes on the extra [duties]. Supervisor Ratkovich stated that not being on the board does not mean she can't be involved.

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

Motion by Nolte to appoint Janis Miller as the Recording Secretary of the new Farmland and Open Space Preservation Board. Motion second by Metz. All ayes. Motion carried.

Appointment for the Western Washtenaw Recycling Authority Board.

Motion by Sikkenga to appoint you [Diane Ratkovich] as a WWRA Board member from January 1, 2023 through December 31, 2025. Motion second by Scott. All ayes. Motion carried.

### **ORAL REPORTS:**

- A. Local Roads Committee – Trustee Karen Sikkenga/Local Roads Chair Christy Maier  
The committee met in November and reviewed our charge. Change to the charge was to include the word “up to” seven members. The committee narrowed their charge as they have educated themselves over the last few months. For the next year they will focus on communication through a mailing, a community event, and public input. A year ago, the committee prioritized a schedule for local road repair based on number of accidents, average daily use, and the condition of the road. Four roads are on the list this year pending funding. The Road Commission will be installing a flashing beacon at Dexter Pinckney Road and McGregor. Primary roads the Road Commission will pay for flashing beacons but local road flashing beacons the township would have to pay for. The work at the intersection of Dexter Townhall Road and North Territorial will be done in 2024, funded with a Federal Aid Safety Grant Award.

**B. Property Fraud Protection – Trustee Karen Nolte**

Brought to the attention of Trustee Nolte by Larry Coates, a township resident who also lives parttime in Florida. Proposed to have township residents email address on file in the township, anytime someone tries to commit fraud on the resident's property, the resident email on file will be notified. Washtenaw County has a program that is currently not functioning. The county uses homeowners and business' names as well as addresses. More information is needed before Dexter Township launches their own fraud notification system.

**C. Planning Department update – DPZ David Rohr**

The Master Plan Steering Committee is meeting next Monday, January 23<sup>rd</sup>. The youth participation was to be done this week so the committee hopes to have a Master Plan final draft soon. The consultant will schedule a public engagement (a scheduled meeting to solicit public comments, criticism, and ideas with no action taken) and a formal Public Hearing. The Planning Commission and the Township Board will get copies to review before it goes to other municipalities for review. There is a mandatory 60-day statutory waiting period before it becomes final.

**8.D. Added to the agenda:****Cemetery Update – Trustee Nolte**

A survey of the tree trimming in both cemeteries is overwhelming. A volunteer tree trimmer

has volunteered her time to trim the trees at the Four Mile [Lima Center Road] Cemetery. and has submitted a bid of \$840.00 for the Hudson Cemetery, a much larger project, to just cover her costs. This tree trimming needs to be done while the ground is still hard and can alleviate ruts caused by the heavy equipment. The Road Commission will add off road

parking

at Four Mile Cemetery for about \$3,000. Trustee Nolte has a crew willing to clean headstones

and she has connected with a company called Past Preservation and they have given her instruction on how to clean and repair headstones. Trustee Nolte said in addition to the cemetery fund there is money in the Clean-Up Day fund to cover this.

Motion by Nolte to move forward with the cemetery project and authorize Daisey Tree Trimming to trim the trees in Hudson and purchase chemicals to clean the headstones.

Motion seconded by Sikkenga.

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

**OLD BUSINESS:****A. Dexter Senior Authority – Supervisor Diane Ratkovich**

Continued discussion regarding presentation last month. If the Authority is formed, Dexter Township will have representation on the board and be responsible for collecting any voter approved millage. The Dexter Senior Center has hired a new Director so it was suggested a meeting between the Townships, Dexter City, and the new Director. Consensus was that there were too many questions for this board to make a decision to approve the Recreation Authority for the Dexter Senior Center. This decision is tabled until the questions can be answered (funnel questions to Supervisor Ratkovich) and it was suggested that the Dexter Township Board schedule the Dexter Senior Center Director at a Board meeting.

- B. Update on General Ledger & work with Maner Costerisan – Clerk Michelle Stamboulellis  
Clerk Stamboulellis stated that Heather, from Maner Costerisan, had spent five days (some were half days) working in the Clerk's office assessing the GL. Supervisor Ratkovich handed out, and read, a letter from Heather summarizing her work in the Clerk's office. Supervisor Ratkovich suggested a Budget Workshop on January 26<sup>th</sup> at 6pm.

Supervisor Ratkovich stated the motion: to move 10. A. [Special Assessment for Silver Lake Weed Removal – Resolution #23-658] to the next discussion item. Trustee Nolte so moved. Seconded by Scott.

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

### **RESOLUTION DISCUSSION:**

- A. Special Assessment for Silver Lake Weed Removal – Resolution #23-658

Discussion: This has not come from the Planning Commission. The petition is the only place

the community can approve or deny the action. There were 106 households identified and 71 signatures obtained and verified by the Clerk. The possibility of the Special Assessment District, with eight years of Silver Lake data collected, has been discussed for the last two years

by the Silver Lake Association. The residents attending tonight were concerned about the lack

of information shared with the residents although the neighborhoods were canvassed with handout materials. The Dexter Township Board is not approving the Special Assessment, they

are following procedures that assure all the boxes are checked and it can go to the County for public hearings. Attorney Dieck confirmed that this is a statutory duty under Michigan Law.

Motion by Nolte to table this topic for thirty days and readdress it at the February meeting. Motion seconded by Sanders.

Discussion: What does the Board do if they find out this needs to get pushed forward faster than our next Board meeting? Attorney Dieck noted that the Board could hold a Special Meeting prior to the February meeting as the township's obligation is to move this forward.

Previous Motion by Nolte stricken. New motion by Nolte to table this agenda topic till next month at our February meeting, but we will have the answer for the timeframe of the petition,

to determine if we are short of the thirty days, and then we will take a vote at the 1/26 Workshop meeting. Motion seconded by Sanders.

Discussion: Trustee Scott stated that everyone deserves answers to their questions this step had to take place to get those answers. If the petition has been met statutorily, the Board needs to move this forward.

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

Motion by Sikkenga to defer the Update on Election Expenditures [Old business]. Not acted Upon at this time.

**OLD BUSINESS continued:**

- C. Update on potential new Deputy clerk applicants – Clerk Michelle Stamboulellis  
Clerk Stamboulellis has three applicants she has interviewed and is seriously looking at. All will need training but she has one in mind as she is local. The Board had set 24 hours per week at \$25.00 but Clerk Stamboulellis said her top prospect needed 32 hours per week and \$29.00 per hour. Supervisor Ratkovich said the Deputy Clerk is not a full-time position as the jobs have been streamlined. Trustee Nolte noted the ramifications of full time is benefits and that has to be discussed in the Budget Workshop because you need a good Budget to make salary decisions. The Executives will meet and bring a proposal to the Board. This agenda item tabled.
- D. Update on Election Expenditures – Clerk Michelle Stamboulellis  
Motion by Sikkenga to move the discussion of Election Expenditures to the Special Meeting on the General Ledger on the 26<sup>th</sup>. Motion seconded by Nolte.  
Roll Call Vote: Yea – Nolte, Sikkenga, Sanders, Stamboulellis, Metz, Scott, and Ratkovich; Nays – None; Absent – None. Motion carried 7-0.

**NEW BUSINESS:**

- A. Meeting Calendar for 2023 – 2024 Fiscal Year – Supervisor Diane Ratkovich  
Addition of Road Committee to the calendar.  
Supervisor Ratkovich stated the motion: to approve the meeting calendar for Fiscal Year 2023-2024. Trustee Nolte so moved. Seconded by Metz. All ayes. Motion carried.
- B. Setting dates for upcoming Budget Meetings – Supervisor Diane Ratkovich  
Consensus of meeting Thursday, January 26<sup>th</sup>, 6-8 pm, and Tuesday, January 31<sup>st</sup>, 6-8 pm.
- C. Building Safety – Supervisor Diane Ratkovich  
Supervisor Ratkovich reminded people: Always let coworkers know when you are leaving the building, especially if they're the last person in the building, every employee should know when they are the only person left. This will help the last person if they hear something, or reminds the coworker that they need to set the alarm when they leave. Also, if the office is closed and a coworker is still in the building working when you leave, make sure all doors are locked so they are secure in the building.
- D. ~~Closed Session to discuss a legal opinion from the Township Attorney which is exempt from discussion or disclosure by state or federal statute because the information is protected by attorney-client privilege (exemption under FOIA, MCL 15.268(1)(h)).~~

**RESOLUTION DISCUSSION:**

- A. Special Assessment for Silver Lake Weed Removal – Resolution #23-658  
See above.
- B. Poverty Exemption and Asset Test 2023 – Resolution #23-659  
The baseline is set with Federal Guidelines and municipalities can go over the guidelines but They cannot go under. Assessor Chris Renius worked out the details for Dexter Township. It was suggested that the Board invite [Assessor] Chris to educate and answer questions regarding poverty exemptions.  
Motion by Sikkenga to approve the Poverty Exemption. Motion second by Metz.  
Roll Call Vote: Yea – Metz, Scott, Nolte, Sikkenga, Sanders, Stamboulellis, and Ratkovich; Nays – None; Absent – None. Motion carried 7-0.

**AUTHORIZATION of PAYMENTS** – Treasurer Metz

Motion by Metz to approve payments for: General Fund \$137,517.88, Fire Fund \$4,363.00, Police Fund \$370.00, Open Space and Land Preservation \$1,178.50, General Agency \$1,390.25 and Payroll \$29,438.76; for a grand total, including gross payroll, of \$174,263.39. Motion second by Scott.

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

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

**2nd CALL TO THE PUBLIC:**

Opened 9:26 PM

Linda Singer, 9260 Anne Street

Phosphorus in fertilizer is now illegal in the State of Michigan. It would help our lakes more if Dexter Township [Board] said it was illegal. She thanked the Board for letting us [residents] get more information as she appreciated it very much.

Tamara Smith, 9292 Anne Street

She thanked the Board for listening to us and she really appreciated it. Addressing Michelle she said she doesn't doubt about the signatures but she's had many people come up to her saying they had signed a piece of paper and were told a certain amount they were going to have to pay. That was her thing, they were not given the correct information when they signed it [petition], and they didn't really know what they were signing.

Mark Hachey, 9309 Thumm

He stated he appreciated you all [Board] taking the time to let us voice our opinion. His concern was the division between lake front owners and those with just access. He suggested the Board look into the watering[lawns] out of the lake as you don't need any other nutrients.

Tom Fitzsimmons, 9670 Fire Lake Trail

Thanked the Board for their consideration. Having been involved with the website, the petition drive, documentation, FAQ's we've put out, there are some issues about some people not having information. This is his first time through this process and he has a lot of questions that aren't going to be answered at this point. People have questions on what they are going to be taxed for this. He thanked Michelle for confirming they did have more than 2/3 of people voted yes.

Debbie Ferri, 1106 Clair Circle, Ann Arbor [lot owner for 9339 & 9388 Anne St.]

She read email from absent lake resident Terri Kleinschmidt regarding lack of notification for meetings. Terri votes no and asks why add chemicals to the lake to kill the weeds. She thanked everyone for listening and understanding and acknowledging the fact that some of us don't get emails about the regular meetings let alone not being informed about this meeting. Debbie is very much against chemicals.

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

None.

**ADJOURNMENT:**

Motion by Nolte to adjourn the meeting. Motion second by Ratkovich. All ayes. Motion carried.

The meeting was **adjourned** at 9:36 PM.



Respectfully Submitted,

Michelle Stamboulellis, Clerk

Dexter Township

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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 17<sup>TH</sup> DAY OF JANUARY AND THAT THE FORGOING MINUTES ARE THE DRAFT MINUTES FOR THE MEETING HELD ON THE 17<sup>TH</sup>, DAY OF JANUARY 2023.

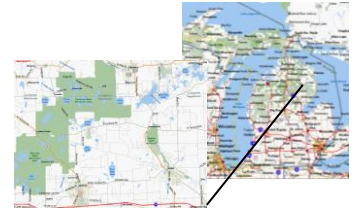
MICHELLE STAMBOULELLIS, CLERK, DEXTER TOWNSHIP

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Diane Ratkovich  
Supervisor  
Michelle Stamboulellis  
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## SPECIAL BUDGET MEETING OF THE DEXTER TOWNSHIP BOARD

**THURSDAY JANUARY 26, 2023 6:00PM**

**Location:** Dexter Township 6880 Dexter Pinckney Road. Dexter TWP, MI. 48130.

**CALL to ORDER:** Supervisor Ratkovich called the meeting to order at 6:02 PM.

**PLEDGE of ALLEGIANCE:** Skipped as this is an informal workshop meeting.

**ROLL CALL:** Present – Ratkovich, Stamboulellis, Metz, Sanders, Nolte, Scott, and Sikkenga. Absent – Janis Miller, Recording Secretary. Also present: David Rohr, Director of Planning and Zoning.

**SUPERVISOR'S REMARK/CONFLICT OF INTEREST:** No Supervisors remarks. No Board members have a conflict of interest.

**1st CALL TO THE PUBLIC:** Opened 6:03. None public comments.

### **APPROVAL of the AGENDA:**

Motion by Metz to approve the agenda as presented. Motion seconded by Nolte. All ayes. Motion carried.

### **OLD BUSINESS:**

- a. Review of General Ledger – Clerk Michelle Stamboulellis  
Noted that when reviewing a General Ledger accounting period, a closed accounting period is a better source of information. The Board used the closed General Ledger for December 31<sup>st</sup> to work from. The Board looked at revenue, expense and policy questions that were gathered, and distributed, by Trustee Sikkenga. Following the provided list of questions, the Board members drilled down on several questionable Departments and line items in the General Ledger. Trustee Sikkenga developed a To Do List throughout the discussion.
- b. Review of Election Expenditures – Clerk Michelle Stamboulellis  
Clerk Stamboulellis provided spreadsheets of her expenses, one for the Primary Election and one for the General Election. Limited discussion of specific expenses including payment to election inspectors, election manager, election consultant, and new computers. Trustee Nolte will work with the Clerk to more accurately report her spreadsheets.

### **NEW BUSINESS:**

- a. Discussion of FY 2023/2024 Budget – Supervisor Diane Ratkovich  
Moved to the January 31<sup>st</sup> Board of Trustees Budget Workshop.

**2nd CALL TO THE PUBLIC:** Opened 7:57 PM. No public comments.

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

**Sikkenga** – She loved having a goal of ending in two hours and would like to manage the our [Boards] time in the regular meetings to make it less grueling.

**Sanders** – The workshop was really helpful and she is glad we did this.

**Stamboulellis** – It was very informative and she appreciated everyone taking the time.

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**Nolte** – Is it possible to add time guidelines into the agenda?

**Scott** – He echoed the thanks for the work put into this as it's been very helpful and this will set the stage for a much better budget for this cycle.

**Metz** – She thanked everybody that's been putting time, including Trustee Nolte doing "in the loop", keeping the community engaged and a reminder to us as to what we are accomplishing. Thank you, Trustee Sikkenga for the [list of] questions and organizing with everybody. It has helped me learn the bigger picture and I'm excited this year to be a real part of the budget [process] and have a better understanding.

Ratkovich – Thanked everyone for their hard work and cooperation with one another tonight as it was really solution oriented and I appreciate everyone's cooperation and hard work. Thank you.

**FUTURE AGENDA ITEMS:**

January 31<sup>st</sup> Budget Workshop.

**ADJOURNMENT:**

Motion to adjourn by Sikkenga. Motion second by Metz. All ayes. Motion carried.

The meeting was **adjourned** at 8:02 PM.

Respectfully Submitted,

Michelle Stamboulellis, Clerk  
Dexter Township

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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 SPECIAL BUDGET BOARD MEETING HELD ON THE 26<sup>TH</sup> DAY OF JANUARY AND THAT THE FORGOING MINUTES ARE THE DRAFT MINUTES FOR THE MEETING HELD ON THE 26<sup>TH</sup> DAY OF JANUARY 2023.

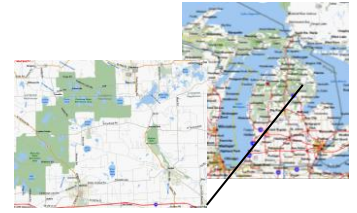
MICHELLE STAMBOULELLIS, CLERK, DEXTER TOWNSHIP

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## **SPECIAL BUDGET WORKSHOP MEETING OF THE DEXTER TOWNSHIP BOARD**

**TUESDAY JANUARY 31, 2023 6:00PM**

**Location:** Dexter Township 6880 Dexter Pinckney Road. Dexter TWP, MI. 48130.

**CALL to ORDER:** Supervisor Ratkovich called the meeting to order at 6:02 PM.

**PLEDGE of ALLEGIANCE:** Supervisor Ratkovich said they'd pass on the pledge of allegiance.

**ROLL CALL:** Present – Ratkovich, Stamboulellis, Metz, Sanders, Nolte, Scott, and Sikkenga.

Absent – None.

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

**SUPERVISOR'S REMARK/CONFLICT OF INTEREST:** No Supervisor's remarks. No Board members have a conflict of interest.

**1<sup>st</sup> CALL TO THE PUBLIC:** Opened 6:03. No public comments.

### **APPROVAL of the AGENDA:**

Motion by Nolte to approve the agenda of 1/31/223 as written. Motion seconded by Metz.

Discussion: Attorney Dieck was going to look into a time constraint on our approval of the SAD (Special Assessment District). If there was a time constraint, we were going to turn this into not a Working Session but into a session where we could make a decision. Did anyone close the loop and confirm with [Attorney] Alex there was no hurry on this? Supervisor Ratkovich stated there was no hurry and it would be on the February agenda.

Agenda approval: All ayes. Motion carried.

### **OLD BUSINESS:**

- a. Update of Election Expenditures – clerk Michelle Stamboulellis  
Trustee Nolte was working with Clerk Stamboulellis to get the spreadsheet to balance but they did not complete the work before the meeting. They will complete the process tomorrow and email it to everyone. Discussion on work related files in a shared drive. Concern of Trustee Scott is that the files should be completed work product, not work in progress as we should not have a document where we are all commenting, or offering suggestions, not in public view [the Open Meetings Act].

### **NEW BUSINESS:**

- a. Continue discussion of FY 2023/2024 Budget – Supervisor Diane Ratkovich  
Treasurer Metz update: the current property taxes are in a separate GL number than what is showing up on the revenue and expenditure report. The explanation is that consultant Colleen was working on a new Chart of Accounts and had started changing the numbers over. Treasurer Metz contacted Kim Hanes, previously interviewed by the Executive Team, to see if she knew how to move forward. The Board discussed the value of having

Kim come in and work with the Clerk and Treasurer. Heather[consultant] is working on cleanup of the current Chart of Accounts. Treasurer Metz suggested employing Kim for a full day of work, not to exceed that [eight hours], and maybe not spend that amount.

Motion by Nolte to authorize the Executive Team, to authorize expenditure up to \$3,000 to employ Kim Hanes to work on the General Ledger. Motion seconded by Metz.

Discussion: Trustee Scott would like to see scopes of work as the township has already engaged other consultants without resolutions. Heather is cleaning up all the inactive accounts before we can initiate a new Chart of Accounts. Treasurer Metz said that BS&A updates the Chart of Accounts. She also reiterated that we are not missing money, it's a matter of moving it to the right account in the General Ledger. Clerk Stamboulellis would like a log of what each consultant is doing each day. Trustee Nolte would like to see a multi-monthly report to see what the trends are. We need a record of where the ARPA money is assigned and used. Next year's Budget should follow the previous year's actuals. The suggestion was to have Heather come speak to the Board

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

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

7:51 PM Recess

7:56 PM Back on the Record

**2nd CALL TO THE PUBLIC:** Opened 8:09. No public comments.

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

None.

**FUTURE AGENDA ITEMS:** None.

**ADJOURNMENT:**

Motion by Metz to adjourn. Seconded by Nolte. All ayes. Motion carried.

The meeting was **adjourned** at 8:10 PM.

Respectfully Submitted,

Michelle Stamboulellis, Clerk

Dexter Township

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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 SPECIAL BUDGET WORKSHOP BOARD MEETING HELD ON THE 31<sup>ST</sup> DAY OF JANUARY AND THAT THE FORGOING MINUTES ARE THE DRAFT MINUTES FOR THE MEETING HELD ON THE 31<sup>ST</sup> DAY OF JANUARY 2023.

MICHELLE STAMBOULELLIS, CLERK, DEXTER TOWNSHIP

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**TOWNSHIP OF DEXTER  
SILVER LAKE IMPROVEMENT PROJECT  
INITIATING RESOLUTION# 23-658**

At a regular meeting of the Township Board of the Township of Dexter, Michigan, held at the Dexter Township Hall on February 21, 2023, at 6:00PM. Eastern Standard time there were:

PRESENT: \_\_\_\_\_,

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

The following resolution was offered by \_\_\_\_\_ and supported by \_\_\_\_\_ :

**RESOLUTION TO INITIATE A LAKE IMPROVEMENT PROJECT  
FOR THE TOWNSHIP OF DEXTER THROUGH THE WASHTENAW COUNTY  
BOARD OF PUBLIC WORKS**

WHEREAS, the Township of Dexter, State of Michigan (the “Township”) has determined that it is necessary for the public health, safety and welfare of the Township to implement a Lake Improvement Project for Silver Lake (the “Project”) as preliminarily described in Appendix A attached hereto; and

WHEREAS, residents have expressed support of a project; and

WHEREAS, the County of Washtenaw (the “County”) has established a Board of Public Works (the “BPW”) under the terms of Act No. 185, Public Acts of Michigan, 1957, as amended (“Act 185”), with authority to acquire and finance improvements such as the Project for public corporations within the County; and

WHEREAS, the cost of the Project will be distributed among benefited property owners in the Townships through the establishment of a special assessment district by the Washtenaw County Board of Public Works, and

WHEREAS, the cost of these services and all other costs associated with the implementation of the Project, including administrative expenses of the BPW, will be reimbursed from the proceeds of the special assessments that will be collected from the properties benefiting from the Project.

NOW, THEREFORE, BE IT RESOLVED as follows:

1. It is hereby determined that it is difficult for the Township to undertake this Project.
2. The Township hereby requests the assistance of the County in the implementation and financing of the Project under the terms of Act 185, the Project to be operated, administered and maintained by the BPW.
3. The Township may provide the BPW feedback and advice in the implementation of the Project.
4. The Township and all agents and employees shall cooperate with the BPW in the establishment of a special assessment district to pay for that portion of the special assessment district that lies within Dexter Township.

**TOWNSHIP OF DEXTER  
SILVER LAKE IMPROVEMENT PROJECT  
INITIATING RESOLUTION# 23-658**

5. All resolutions and parts of resolutions that conflict with the provisions of this resolution are rescinded.

A vote on the foregoing resolution was taken and was as follows:

YES:

NO:

ABSTAIN:

**TOWNSHIP CLERK'S CERTIFICATE**

The undersigned, being the duly qualified and acting Clerk of the Township of Dexter, Michigan, hereby certifies that (1) the foregoing is a true and complete copy of a resolution duly adopted by the Dexter Township Board at a regular meeting held on February 21, 2023 at 6:00PM at which meeting a quorum was present and remained throughout, (2) the original thereof is on file in the records of the proceedings of the Dexter Township Board in my office; (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1976, as amended); and (4) minutes of such meeting were kept and will be or have been made available as required thereby.

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Michelle Stamboulellis , Dexter Township Clerk

[SEAL]

**TOWNSHIP OF DEXTER  
SILVER LAKE IMPROVEMENT PROJECT  
INITIATING RESOLUTION# 23-658**

**APPENDIX A**

**PROJECT DESCRIPTION**

Property owners who live on and around Silver Lake in Dexter & Putnam Townships are seeking to initiate a five-year Lake Improvement Project administered by Washtenaw County Board of Public Works (WCBPW) through Michigan Public Act 185.

The goals of the project are to protect species and habitat diversity, increase lake ecosystem resilience, monitor and identify aquatic organisms including algae that can produce toxins, enhance recreational opportunities, apply targeted management strategies to address problems, and provide education to riparians that advance these goals. The project aims to control the growth and reproduction of aquatic invasive plants, including but not limited to Eurasian Watermilfoil and Starry Stonewort. The project may also work to control the growth of nuisance native plants, including but not limited to Chara and Variable Pondweed.

A Special Assessment District (SAD) consisting of benefiting parcels in Washtenaw County will cover the total cost of the project. The WCBPW has developed a tentative SAD to cover the total estimated cost of the project. All necessary regulatory approvals for aquatic herbicide treatments, scientific studies, as well as the creation and management of a lake improvement project are included in the project. Other goals, strategies, and actions may be included at the direction of the WCBPW. A preliminary budget has been developed, noting that discussions are ongoing with the DNR about the method for determining the charge for the large DNR parcel.

The WCBPW commissioned a survey and management opinion in 2021 that was conducted by Dr. Doug Pullman. Using this opinion, the estimated budget for the project is \$56,500 annually.

If the resolution is approved by the townships, the WCBPW will set up a website where residents can find information on how to provide feedback about the project. The website will be included in the mailings notifying residents of the public hearings.

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## **Dexter Township Resolution #23-659**

### **A resolution to adopt poverty exemption income guidelines and asset test for the 2023 tax year.**

**WHEREAS**, the adoption of guidelines for poverty exemptions is within the purview of the township board; and

**WHEREAS**, the homestead of persons who, in the judgment of the Board of Review, by reason of poverty, are unable to contribute to the public charges is eligible for exemption in whole or part from taxation under the General Property Tax Act; and

**WHEREAS** the township board is required by Section 7u of the General Property Tax Act, Public Act 206 of 1893 (MCL 211.7u), amended by Public Act 253 of 2020, to adopt guidelines for poverty exemptions.

**NOW, THEREFORE, BE IT HEREBY RESOLVED**, pursuant to MCL 211.7u, that Dexter Township, Washtenaw County, adopts the following guidelines for the Board of Review to implement.

The guidelines shall include, but not be limited to, the specific income and asset levels of the claimant and all persons residing in the household, including any property tax credit returns, filed in the immediately preceding year.

To be eligible, a person shall do all the following on an annual basis:

1. File an exemption application, prior to the March, July, or December Board of Review hearings, with the Board of Review, accompanied by federal and state income tax returns for all persons residing in the homestead from the immediately preceding year.
2. Produce a valid drivers' license or other form of identification if requested.
3. Produce a deed, land contract, or other evidence of ownership for the principal residence for which an exemption is sought, if requested.
4. Not exceed maximum income levels as shown in Exhibit A. As required by statute, the maximum income levels are above the federal poverty income guidelines as defined and determined annually by the United States Office of Management and Budget.
5. Meet an asset level test where the applicant's assets, not including the primary residence, cannot exceed the most recent median HUD Family income for a family of four (4) for Washtenaw County, Michigan **(\$117,800 for the 2022 tax year)**.

Applications may be reviewed by the Board of Review without the applicant being present. However, the Board may request that any or all applicants be physically present to respond, under oath, to any questions the Board may have.

In granting hardship exemptions, the Board of Review realizes this to represent a shift of that portion of the tax burden to the other taxpayers of the community and state.

The exemption shall only apply to the applicant's principal residence and the applicant must own and reside in the principal residence property.

The Board of Review may grant relief within the following guidelines:

If a person meets all eligibility requirements in statute, the Board of Review must grant a full exemption equal to a 100% reduction in taxable value OR a partial exemption equal to a 25% or 50% reduction in taxable value OR any other percentage reduction in taxable value approved by the STC.

For applicants at or below the 2023 Federal Poverty Guidelines, 100% relief shall be granted.

For applicants between 100% and 125% of the 2023 Federal Poverty Guidelines, 50% relief shall be granted.

For applicants between 125% and 150% of the 2023 Federal Poverty Guidelines, 25% relief shall be granted.

For applicants above 150% of the 2023 Federal Poverty Guidelines, 0% relief shall be granted.

BE IT ALSO RESOLVED that the Board of Review shall follow the above stated policy and federal guidelines in granting or denying an exemption.

### **Exhibit A**

Size of Family or Household	2023 Poverty Guidelines 100% Relief	2023 Poverty Guidelines 50% Relief Greater than 100% but equal to or less than 125% of Federal Guidelines	2023 Poverty Guidelines 25% Relief Greater than 125% but equal to or less than 150% of Federal Guidelines
1	\$ 13,590	\$16,988	\$20,385
2	\$ 18,310	\$22,888	\$27,465
3	\$ 23,030	\$28,788	\$34,545
4	\$ 27,750	\$34,688	\$41,625
5	\$ 32,470	\$40,588	\$48,705
6	\$ 37,190	\$46,488	\$55,785
7	\$ 41,910	\$52,388	\$62,865
8	\$ 46,630	\$58,288	\$69,945
For each additional person	\$4,720	\$5,900	\$7,080

Resolution offered by Board Member

Resolution seconded by Board Member

Roll call vote:

Yeas –

Nays –0

Abstain – None

Absent – 0

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

The Supervisor declared the resolution adopted

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### **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 21<sup>st</sup> day of February, 2023, and that the members voted thereon as hereinbefore set forth.

\_\_\_\_\_  
Michelle Stamboulellis, Clerk

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## **Dexter Township Resolution # 23-660**

### **A resolution to set the meeting dates for the Dexter Township Board, the Dexter Township Planning Commission, the Dexter Township Zoning Board of Appeals and the Dexter Township Farmland and Open Space Board for FY 2023/2024:**

Be it resolved, the Dexter Township Board, by a vote of the majority at a regularly scheduled and duly noticed meeting held this 21<sup>st</sup> day of February 2023, establishes meeting dates for the Dexter Township Board of Trustees, Dexter Township Planning Commission, Dexter Township Zoning Board of Appeals, Dexter Township Board of Review, and Dexter Township Farmland and Open Space Board for FY 2023/2024 as follows:

Regular monthly meetings of the Zoning Board of Appeals will be held on the first Tuesday of each month at 6:00 PM, except July, when the meeting will be held on the first Thursday to accommodate Independence Day,

Regular monthly meetings of the Planning Commission will be held on the fourth Tuesday of each month at 6:00 PM.

Regular monthly meetings of the Farmland and Open Space Board will be held on the first Thursday of each month at 7:00 PM

Regular monthly meetings of the Township Board of Trustees will be held on the third Tuesday of each month at 6:00 PM.

Meetings of the Board of Review will be held as provided for by statute.

Be it further resolved that individual Township meeting dates for the Dexter Township Board of Trustees, Dexter Township Planning Commission, Dexter Township Zoning Board of Appeals, Dexter Township Farmland and Open Space Board, and Dexter Township Board of Review, as summarized on the attached 2023-2024 Dexter Township Meeting Schedule” shall be posted at the Township Hall and on the Township website.

Be it further resolved that all above-described meetings shall be conducted under the provisions of the Michigan Open Meetings Act (OMA) and as such are all open to the public.

Resolution offered by:

Resolution seconded by:

Roll call vote:

Trustees:

Yeas:

Nays: 0

Abstain: None

Absent: 0

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

The Supervisor declared the resolution XXX

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### **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 21<sup>st</sup> day of February, 2023, and that the members voted thereon as hereinbefore set forth.

---

Michelle Stamboulellis, Clerk



## 2023-2024 Dexter Township Meeting Schedule

All Meetings Held  
at the  
Dexter Township Hall  
6880 Dexter-Pinckney Rd  
Dexter, MI

**Zoning Board of  
Appeals  
Regular Meetings**  
1st Tuesday  
6:00 P.M.

**Township  
Board of Trustees  
Regular Meetings**  
3rd Tuesdays  
6:00 P.M.

**Planning  
Commission  
Regular Meetings**  
4th Tuesday  
6:00 P.M.

**Farmland & Open  
Space Preservation  
Regular Meetings**  
1st Thursday  
7:00 P.M.

**Local Roads Committee**  
2nd Tuesdays  
6:00 P.M.

ZBA and PC  
Meeting Agendas  
Published in  
The Sun Times  
Newspaper

BOT Agendas &  
Board Packets  
Posted on the  
Township Website

Adopted:

Tuesday	April 4, 2023	6:00 P.M.	Zoning Board of Appeals
Thursday	April 6, 2023	7:00 P.M.	Farmland & Open Space Preservation Board
Tuesday	April 11, 2023	6:00 P.M.	Local Roads Committee
Tuesday	April 18, 2023	6:00 P.M.	Board of Trustees
Tuesday	April 25, 2023	6:00 P.M.	Planning Commission
Tuesday	May 2, 2023	6:00 P.M.	Zoning Board of Appeals
Thursday	May 4, 2023	7:00 P.M.	Farmland & Open Space Preservation Board
Tuesday	May 9, 2023	6:00 P.M.	Local Roads Committee
Tuesday	May 16, 2023	6:00 P.M.	Board of Trustees
Tuesday	May 23, 2023	6:00 P.M.	Planning Commission
Thursday	June 1, 2023	7:00 P.M.	Farmland & Open Space Preservation Board
Tuesday	June 6, 2023	6:00 P.M.	Zoning Board of Appeals
Tuesday	June 13, 2023	6:00 P.M.	Local Roads Committee
Tuesday	June 20, 2023	6:00 P.M.	Board of Trustees
Tuesday	June 27, 2023	6:00 P.M.	Planning Commission
Thursday	July 6, 2023	6:00 P.M.	Zoning Board of Appeals
Thursday	July 6, 2023	7:00 P.M.	Farmland & Open Space Preservation Board
Tuesday	July 11, 2023	6:00 P.M.	Local Roads Committee
Wednesday	July 19, 2023	9:30AM	July Board of Review
Tuesday	July 18, 2023	6:00 P.M.	Board of Trustees
Tuesday	July 28, 2023	6:00 P.M.	Planning Commission
Tuesday	August 1, 2023	6:00 P.M.	Zoning Board of Appeals
Thursday	August 3, 2023	7:00 P.M.	Farmland & Open Space Preservation Board
Tuesday	August 8, 2023	6:00 P.M.	Local Roads Committee
Tuesday	August 15, 2023	6:00 P.M.	Board of Trustees
Tuesday	August 22, 2023	6:00 P.M.	Planning Commission
Tuesday	September 5, 2023	6:00 P.M.	Zoning Board of Appeals
Thursday	September 7, 2023	7:00 P.M.	Farmland & Open Space Preservation Board
Tuesday	September 12, 2023	6:00 P.M.	Local Roads Committee
Tuesday	September 19, 2023	6:00 P.M.	Board of Trustees
Tuesday	September 26, 2023	6:00 P.M.	Planning Commission
Tuesday	October 3, 2023	6:00 P.M.	Zoning Board of Appeals
Thursday	October 5, 2023	7:00 P.M.	Farmland & Open Space Preservation Board
Tuesday	October 10, 2023	6:00 P.M.	Local Roads Committee
Tuesday	October 17, 2023	6:00 P.M.	Board of Trustees
Tuesday	October 24, 2023	6:00 P.M.	Planning Commission
Thursday	November 2, 2023	7:00 P.M.	Farmland & Open Space Preservation Board
Tuesday	November 7, 2023	6:00 P.M.	Zoning Board of Appeals
Tuesday	November 14, 2023	6:00 P.M.	Local Roads Committee
Tuesday	November 21, 2023	6:00 P.M.	Board of Trustees
Tuesday	November 28, 2023	6:00 P.M.	Planning Commission
Tuesday	December 5, 2023	6:00 P.M.	Zoning Board of Appeals
Thursday	December 7, 2023	7:00 P.M.	Farmland & Open Space Preservation Board
Tuesday	December 12, 2023	6:00 P.M.	Local Roads Committee
Wednesday	December 13, 2022	9:30 A.M.	December Board of Review
Tuesday	December 19, 2023	6:00 P.M.	Board of Trustees
Tuesday	December 26, 2023	6:00 P.M.	Planning Commission
Tuesday	January 2, 2024	6:00 P.M.	Zoning Board of Appeals
Thursday	January 4, 2024	7:00 P.M.	Farmland & Open Space Preservation Board
Tuesday	January 9, 2024	6:00 P.M.	Local Roads Committee
Tuesday	January 16, 2024	6:00 P.M.	Board of Trustees
Tuesday	January 23, 2024	6:00 P.M.	Planning Commission
Thursday	February 1, 2024	7:00 P.M.	Farmland & Open Space Preservation Board
Tuesday	February 6, 2024	6:00 P.M.	Zoning Board of Appeals
Tuesday	February 13, 2024	6:00 P.M.	Local Roads Committee
Tuesday	February 20, 2024	6:00 P.M.	Board of Trustees
Tuesday	February 27, 2024	6:00 P.M.	Planning Commission
Tuesday	March 5, 2024	6:00 P.M.	Zoning Board of Appeals
Tuesday	March 5, 2024	TBD	Board of Review (Organization Mtg)
Thursday	March 7, 2024	7:00 P.M.	Farmland & Open Space Preservation Board
Week Of	March 11, 2024	Week Of	Board of Review Appeal Hearings
Tuesday	March 12, 2024	6:00 P.M.	Board of Trustees Budget Hearing
Tuesday	March 12, 2024	6:00 P.M.	Local Roads Committee
Tuesday	March 19, 2024	6:00 P.M.	Board of Trustees
Tuesday	March 26, 2024	6:00 P.M.	Planning Commission

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# Guide for 2023-2024 Budget Discussion

## **Personnel**

Consideration of employee increases. Cost of Living / Evaluation

Benefits (last year we authorized money for life insurance and disability but did not initiate either)

Health Insurance (Currently have full time people receiving payments in lieu of insurance)

Café plan of benefits ...More MERS contribution, Contribution to HSA (Health Savings Account)

Stipend for use of car (mostly Mike)

## **Road Committee**

Need estimates from Road Commission for Maintenance and update on Roads identified.

Money to fund DT Road Committee's work

B2B Trail?

## **Community Events**

Community Events Coffee hours, movies, etc.

Clean up days

Improve Parking Lot Recycle Area with Community ... Mural, New Fence?

## **Capital Improvements**

Resurface Dexter Township Parking Lot/ Paint Lines

Checking Roof

Get the offices painted. New Carpeting

Cemeteries Upgrade

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# PROPOSAL FOR LAND SURVEYING SERVICES



DATE: February 7, 2023

CLIENT:

Dexter Township  
c/o Barry Lonik  
6880 Dexter Pinckney Rd  
Dexter, MI 48130

BY:

Kevin Gingras, P.S.  
Arbor Land Consultants, Inc.  
6653 Schneider Rd  
Manchester, MI 48158  
(734) 320-4412

PROJECT:

ALTA Survey  
Vacant Island Lake Rd (Monier)

SUBJECT PARCELS AND SURVEY LIMITS:

D -04-30-400-004  
See attached map

SERVICES PROPOSED BY ARBOR LAND CONSULTANTS, INC.:

ITEM #	DESCRIPTION	
1	Locate sufficient survey control to accurately determine the parcel boundaries	
2	Find and verify or set the corners of the parent parcel	
3	Retrace and verify an existing survey prepared by Paul Schwimmer, P.S. (retired)	
4	Survey and prepare all necessary legal descriptions for the proposed Conservation Easement, access easement and/or building envelopes	
5	Prepare a, ALTA/NSPS Land Title Survey that includes Items 1-4, 8, 11, 13, and 16 of Table A thereof certified to Dexter Township and Absolute Title Agency	
6	Prepare a map with an aerial image of the proposed easement and envelope(s)	
7	Provide all legal descriptions in "Word" format	
FEE:	The lump sum fee for this work will be:	\$1800.00

NOTES:

This work can be completed in 3 weeks from acceptance

**TERMS AND CONDITIONS:**


<b>Information Provided by Client:</b> The Client shall provide information relating to the Project that is available, and Arbor Land Consultants Inc. (ALC) shall be entitled to rely upon the accuracy and completeness of such information.
<b>Fee Agreement and Payments:</b> Lump sum due to client 30 days after delivery of final approved survey.
<b>Late Payments:</b> Accounts unpaid 60 days after invoice date will be subject to a monthly service charge of 1.5% on the then unpaid balance. In the event any portion or all of an account remains unpaid 90 days after billing, the Client shall pay all costs of collection, including reasonable attorney fees.

**CLIENT ACCEPTANCE**

Legal Name of Client: Dexter Township	
By: _____	
_____	_____
Name	Signature
Date: _____	

Please sign and return this form via fax, mail or email if you would like ALC to perform this work.

Cordially,



Kevin Gingras, P.S.  
President  
Arbor Land Consultants, Inc.  
[kevin@arborlandinc.com](mailto:kevin@arborlandinc.com)

SKETCH OF PARCELS TO BE SURVEYED:



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02/15/2023 03:45 PM

User: CLERK

DB: Dexter

## CHECK DISBURSEMENT REPORT FOR DEXTER TOWNSHIP

Page 1/7

CHECK DATE FROM 01/20/2023 - 02/16/2023

Banks: GEN, PMTS

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101	GENERAL	FUND						
01/20/2023	PMTS	25546	2022837	BECKETT & RAEDER	PLANNING CONSULTANT	801.005	400	4,622.50
02/03/2023	PMTS	25547	2/28/2023	UNIVERSITY OF MICHIGAN PAYRO	HEALTH INSURANCE	715.000	400	775.34
02/08/2023	PMTS	25548	7935554	A3 SMART HOME	CONTRACTED SERVICES	801.002	294	145.41
02/08/2023	PMTS	25549	73442638330969	AT&T	PHONE PLANS/SERV.	728.000	294	312.43
02/15/2023	PMTS	25550	98318	A VC3 COMPANY	CONTRACTED SERVICES	801.002	294	108.00
02/15/2023	PMTS	25551	78807466	ABSOPURE WATER COMPANY	SUPPLIES/ ? (5) GALLONS WATER 5 @\$	727.001	265	32.50
			78807466		SERVICE CHARGE	727.001	265	6.00
			CHECK PMTS 25551 TOTAL FOR F					
02/15/2023	PMTS	25552	14352	AMERICAN ACCESSIBILITY TECHN	ROUTINE ELEVATOR EXAM	956.000	265	110.00
02/15/2023	PMTS	25553	2022977	BECKETT & RAEDER	CONTRACTED SERVICES	801.002	267	2,642.50
			2023009		CONTRACTED SERVICES PLANNING SERVI	801.002	267	455.00
			CHECK PMTS 25553 TOTAL FOR F					
02/15/2023	PMTS	25554*#	795369	BODMAN ATTORNEY & COUNSELORS	ATTORNEY	800.000	267	4,206.50
			795372		ATTORNEY	800.000	400	742.50
			795371		ATTORNEY	800.000	400	2,983.40
CHECK PMTS 25554 TOTAL FOR F							7,932.40	
02/15/2023	PMTS	25555	1628	CHARITY BARNES	MAINTENANCE	956.000	276	840.00
02/15/2023	PMTS	25556	0011478020123	CHARTER COMMUNICATIONS	CONTRACTED SERVICES	801.002	294	139.98
02/15/2023	PMTS	25557	01/04/2023	CHRISTOPHER R RENIUS	CONTRACTED SERVICE WAGES	801.001	209	5,468.33
02/15/2023	PMTS	25558	0000020738	CITY OF CHELSEA	CHEL LANDFILL CONT	806.003	526	2,088.30
02/15/2023	PMTS	25560	FEB 2023	DTE ENERGY	ELECTRIC SERVICES (12/29/22)-(1/27	920.000	265	398.37
02/15/2023	PMTS	25561#	FEB 2023	FLAGSTAR BANK	MISC	955.001	171	14.99
			FEB 2023		UTILITIES CONSUMERS 6880 TWSP	920.000	265	276.38
			FEB 2023		TELEPHONE AT&T	728.000	294	310.29
CHECK PMTS 25561 TOTAL FOR F							601.66	
02/15/2023	PMTS	25562	13810	FRONTLINE PLUS FIRE & RESCUE	SIREN #7 REPLACE BATTERIES 4 @ 205	974.000	426	820.00
			13810		SIREN #3 REPLACE AMPLIFIER #6 1 @	974.000	426	250.00

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## CHECK DISBURSEMENT REPORT FOR DEXTER TOWNSHIP

CHECK DATE FROM 01/20/2023 - 02/16/2023

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Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount	
Fund: 101 GENERAL FUND									
			13810		SHIPPING 1 @ 35	974.000	426	35.00	
			13810		SIREN #15 REPLACE BATTERIES 4 @ 20	974.000	426	820.00	
			13809		CAP IMPROVEMENT	974.000	426	14,475.00	
				CHECK PMTS 25562 TOTAL FOR F					16,400.00
02/15/2023	PMTS	25563	31394	FULTANK LLC	JANITORIAL	956.002	265	500.00	
02/15/2023	PMTS	25564#	JAN 25 2023	K.B SERVICE	MAINTENANCE OF TWSP	956.000	265	300.00	
			JAN 25 2023		MAINTENANCE OF CEMETARY	956.000	276	75.00	
				CHECK PMTS 25564 TOTAL FOR F					375.00
02/15/2023	PMTS	25565	02/10/2023	KCI	3540 PROCESS AND MAIL ASSESSMENTS	727.002	209	531.00	
			02/10/2023		1 ASSESSMENT SET UP FILE	727.002	209	125.00	
			02/10/2023		POSTAGE	727.002	209	2.63	
				CHECK PMTS 25565 TOTAL FOR F					658.63
02/15/2023	PMTS	25566	2585	MCHANDYMAN LLC	MAINTENANCE	956.000	265	415.00	
02/15/2023	PMTS	25567	FEB 2023	MICHAEL ZSENYUK	34 MILES @ .65	860.000	400	22.27	
			FEB 2023		26 MILES @.65	860.000	400	17.03	
			FEB 2023		54 MILES @.65	860.000	400	35.37	
			FEB 2023		24 MILES @.65	860.000	400	15.72	
			FEB 2023		30 MILES @.65	860.000	400	19.65	
			FEB 2023		19 MILES@.65	860.000	400	12.45	
			FEB 2023		18 MILES @.65	860.000	400	11.79	
			FEB 2023		6 MILES @.65	860.000	400	3.93	
			FEB 2023		26 MILES @.65	860.000	400	17.03	
			FEB 2023		21 MILES@.65	860.000	400	13.76	
			FEB 2023		30 MILES @.65	860.000	400	19.65	
				CHECK PMTS 25567 TOTAL FOR F					188.65
02/15/2023	PMTS	25568	JAN 2023	MICHELLE STAMBOULELLIS	MISC	955.001	294	9.51	
02/15/2023	PMTS	25569	80249	MIDWEST VISUAL WORKS	INFO COMMUNICATION SYSTEMS	981.001	901	763.00	
02/15/2023	PMTS	25570	US1191457	NETFORTIS	TELEPHONE	728.000	294	561.98	
02/15/2023	PMTS	25572	FEB 03 2023	PITNEY BOWES CREDIT CORPORAT	POSTAGE	727.002	294	150.00	
02/15/2023	PMTS	25573	264949	PRINT-TECH, INC.	PRINTING/PUBLISHING	900.000	294	2,684.98	
02/15/2023	PMTS	25574	17045	PSLZ, PLLC	AUDITOR	800.001	267	11,850.00	

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## CHECK DISBURSEMENT REPORT FOR DEXTER TOWNSHIP

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CHECK DATE FROM 01/20/2023 - 02/16/2023

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Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 101 GENERAL FUND								
02/15/2023	PMTS	25575	1646719989	STAPLES BUSINESS ADVANTAGE	SUPPLIES	727.001	294	293.20
02/15/2023	PMTS	25578	3377	WASHTENAW COUNTY	ECF MAP	727.001	209	15.00
			3377		LAND CODE MAP	727.001	209	15.00
			3377		VACANT SALES MAP	727.001	209	15.00
			3377		LAND VALUE MAP BOOK (PDF)	727.001	209	20.00
				CHECK PMTS 25578 TOTAL FOR F				65.00
				Total for fund 101 GENERAL FUND				61,593.67

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CHECK DISBURSEMENT REPORT FOR DEXTER TOWNSHIP

CHECK DATE FROM 01/20/2023 - 02/16/2023

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Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 206 FIRE FUND								
02/15/2023	PMTS	25559	JAN 2023	DEXTER AREA FIRE DEPARTMENT	DEXTER FIRE SERVICES FOR (MONTH YE 818.001	818.001	206	97,114.91
			FEB 2023		DEXTER FIRE SERVICES FOR (MONTH YE 818.001	818.001	206	97,114.91
				CHECK PMTS 25559 TOTAL FOR F				<u>194,229.82</u>
					Total for fund 206 FIRE FUND			194,229.82

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CHECK DISBURSEMENT REPORT FOR DEXTER TOWNSHIP  
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Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 207 POLICE FUND								
02/15/2023	PMTS	25579	MUNIS #11669	WASHTENAW COUNTY TREASURER	CONTRACTED SERVICES	801.002	301	42,617.76
			MUNIS #11763		CONTRACTED SERVICES	801.002	301	42,617.76
			MUNIS # 11719		CONTRACTED SERVICES	801.002	301	3,305.33
				CHECK PMTS 25579 TOTAL FOR F				<u>88,540.85</u>
					Total for fund 207 POLICE FUND			88,540.85

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## CHECK DISBURSEMENT REPORT FOR DEXTER TOWNSHIP

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Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 245 OPEN SPACE LAND INITIATIVE								
02/15/2023	PMTS	25554*#	795369	BODMAN ATTORNEY & COUNSELORS	CONTRACTED SERVICES	801.002	294	739.00
02/15/2023	PMTS	25576	1486-M	THE SUN TIMES NEWS	CONTRACTED SERVICES	801.002	294	182.50
02/15/2023	PMTS	25577	02/10/2023	TREEMORE ECOLOGY AND LAND SE	CONTRACTED SERVICES	801.002	294	1,207.50
			02/11/2023		CONTRACTED SERVICES	801.002	294	100.48
				CHECK PMTS 25577 TOTAL FOR F				<u>1,307.98</u>
				Total for fund 245 OPEN SPACE LAND INITIATIVE				2,229.48

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CHECK DISBURSEMENT REPORT FOR DEXTER TOWNSHIP

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CHECK DATE FROM 01/20/2023 - 02/16/2023

Banks: GEN, PMTS

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Fund: 701 GENERAL AGENCY FUND								
02/15/2023	PMTS	25571	59195	ORCHARD, HILTZ & MCLIMENT, I	DEPOSITS REFUNDABLE - PLANNING	251.004	000	332.00
						Total for fund 701 GENERAL AGENCY FUND		332.00
TOTAL - ALL FUNDS								346,925.82

'\*'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND

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

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## INVOICE JOURNAL PROOF REPORT FOR DEXTER TOWNSHIP

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BANK CODE: PMTS PAY BY: EFT TRANSFER POST DATES 02/22/2023 - 02/22/2023 CHECK RUN DATES 02/22/2023 - 02/22/2023

DB: Dexter

PROOF ONLY - JOURNAL ENTRIES NOT CREATED

Post Date	Journal	Description	GL Number	DR Amount	CR Amount
02/22/2023	AP	PAYCHEX PAYROL	Invoice: 02/2023 Ref#: 13909(FEBRUARY 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	2,508.50	
		SALARY & WAGES - FT - OFFICE MANAGER	101-294-706.003	4,200.00	
		FICA/MED MATCH - TOTAL ER TAXES	101-294-725.000	2,190.10	
		MERS PAYABLE (ENTER AS NEGATIVE)	101-000-228.003		794.94
		SALARY & WAGES - FT - DPZ	101-400-706.003	6,876.67	
		ORDINANCE OFFICER WAGES	101-400-706.008	2,200.50	
		PER DIEM - LAND PRESERVATION	245-294-707.000	150.00	
		CLERICAL WAGES - REC SECRETARY MILLER	101-215-706.005	800.00	
		RECORDING SECRETARY - LAND PRESERVATION	245-294-706.005	100.00	
		CLERICAL WAGES - REC SECRETARY MILLER	101-400-706.005	12.50	
		RECORDING SECRETARY - ZBA	101-412-706.005	6.25	
		PER DIEM - DAFD	206-206-707.000	75.00	
		PER DIEM - WWRA	101-294-707.000	75.00	
		Vnd: PAYCHEX2 Invoice: 02/2023	101-000-202.000		29,698.64
		Vnd: PAYCHEX2 Invoice: 02/2023	245-000-202.000		250.00
		Vnd: PAYCHEX2 Invoice: 02/2023	206-000-202.000		75.00
Expected Check Run: 02/22/2023					
				30,818.58	30,818.58
				30,818.58	30,818.58
Cash/Payable Account Totals:					
		ACCOUNTS PAYABLE	101-000-202.000		29,698.64
		ACCOUNTS PAYABLE	206-000-202.000		75.00
		ACCOUNTS PAYABLE	245-000-202.000		250.00
GRAND TOTAL:					30,023.64



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PERIOD ENDING 01/31/2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDDT
		AMENDED BUDGET	01/31/2023	MONTH 01/31/2023	BALANCE	
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
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	110.19	(133.00)	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	11,296.00	680.00	(1,296.00)	112.96
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	(189.50)	(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	695,991.00	0.00	(95,991.00)	116.00
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	4,368.21	229.35	631.79	87.36
101-000-665.000	INTEREST INCOME	5,000.00	475.81	42.77	4,524.19	9.52
101-000-665.001	MICLASS INTEREST REVENUE	0.00	18,963.63	18,963.63	(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	386.25	(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	41,842.10	104.35	13,157.90	76.08
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	3,140.70	(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	1,082,915.63	23,467.74	232,523.37	82.32
TOTAL REVENUES		1,315,439.00	1,082,915.63	23,467.74	232,523.37	82.32
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	20,128.58	2,060.00	4,591.42	81.43
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	20,128.58	2,060.00	14,791.42	57.64
Dept 171 - SUPERVISOR						
101-171-706.001	SALARY & WAGES	37,140.00	31,787.33	3,188.02	5,352.67	85.59
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	14.99	14.99	485.01	3.00

PERIOD ENDING 01/31/2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	01/31/2023 (ABNORMAL)	MONTH 01/31/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
Total Dept 171 - SUPERVISOR		45,490.00	31,982.22	3,203.01	13,507.78	70.31
Dept 209 - ASSESSOR						
101-209-727.001	SUPPLIES	200.00	235.00	0.00	(35.00)	117.50
101-209-727.002	POSTAGE	2,500.00	1,683.50	1,683.50	816.50	67.34
101-209-801.001	CONTRACTED SERVICE WAGES	66,000.00	56,024.30	5,468.33	9,975.70	84.89
Total Dept 209 - ASSESSOR		68,700.00	57,942.80	7,151.83	10,757.20	84.34
Dept 215 - CLERK						
101-215-706.001	SALARY & WAGES	37,140.00	31,787.33	3,188.02	5,352.67	85.59
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	6,717.50	575.00	3,282.50	67.18
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	200.00	220.00	56.00
Total Dept 215 - CLERK		91,140.00	53,243.95	3,963.02	37,896.05	58.42
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	225.00	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
Total Dept 247 - BOARD OF REVIEW		3,950.00	1,012.50	225.00	2,937.50	25.63

PERIOD ENDING 01/31/2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	01/31/2023	MONTH 01/31/2023	BALANCE	
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
Dept 253 - TREASURER						
101-253-706.001	SALARY & WAGES	37,140.00	31,787.33	3,188.02	5,352.67	85.59
101-253-706.002	DEPUTY WAGES	31,200.00	24,913.50	2,508.50	6,286.50	79.85
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	224.52	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	2,729.61	212.66	(229.61)	109.18
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	69,240.44	6,133.70	27,309.56	71.71
Dept 265 - BUILDING & GROUNDS						
101-265-727.001	SUPPLIES	700.00	152.00	0.00	548.00	21.71
101-265-805.000	INSURANCE-TWP HALL	0.00	2,187.00	2,187.00	(2,187.00)	100.00
101-265-920.000	UTILITIES	7,500.00	5,255.59	395.19	2,244.41	70.07
101-265-955.001	MISC	1,000.00	120.00	0.00	880.00	12.00
101-265-956.000	MAINTENANCE	12,000.00	12,156.27	(2,459.10)	(156.27)	101.30
101-265-956.002	JANATORIAL	8,900.00	5,500.00	625.00	3,400.00	61.80
Total Dept 265 - BUILDING & GROUNDS		30,100.00	25,370.86	748.09	4,729.14	84.29
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	40,594.40	3,030.04	(20,594.40)	202.97
101-267-800.001	AUDITOR	16,000.00	0.00	0.00	16,000.00	0.00
101-267-801.002	CONTRACTED SERVICES	36,000.00	22,631.25	4,622.50	13,368.75	62.86
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	79,117.15	7,652.54	21,282.85	78.80
Dept 270 - FIRE SUB-STATION PROPERTY						
101-270-956.000	MAINTENANCE	0.00	0.00	(9,308.80)	0.00	0.00
Total Dept 270 - FIRE SUB-STATION PROPERTY		0.00	0.00	(9,308.80)	0.00	0.00
Dept 276 - CEMETERY						

PERIOD ENDING 01/31/2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	01/31/2023 NORMAL (ABNORMAL)	MONTH 01/31/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
101-276-955.001	MISC	500.00	0.00	0.00	500.00	0.00
101-276-956.000	MAINTENANCE	5,000.00	2,335.00	0.00	2,665.00	46.70
Total Dept 276 - CEMETERY		5,500.00	2,335.00	0.00	3,165.00	42.45
Dept 294 - GENERAL GOVERNMENT						
101-294-706.003	SALARY & WAGES - FT	60,000.00	39,788.77	4,200.00	20,211.23	66.31
101-294-706.005	RECORDING SECRETARY	0.00	812.50	12.50	(812.50)	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	2,125.00	75.00	4,175.00	33.73
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	23,541.03	2,138.41	(16,841.03)	351.36
101-294-725.002	RETIREMENT PLAN	30,400.00	27,800.00	2,780.00	2,600.00	91.45
101-294-727.001	SUPPLIES	7,000.00	3,628.36	228.30	3,371.64	51.83
101-294-727.002	POSTAGE	800.00	1,457.29	150.00	(657.29)	182.16
101-294-728.000	TELEPHONE	4,800.00	7,009.85	555.08	(2,209.85)	146.04
101-294-801.002	CONTRACTED SERVICES	8,000.00	14,070.89	1,780.40	(6,070.89)	175.89
101-294-805.000	INSURANCE	18,000.00	15,501.00	12,846.00	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	2,547.50	190.00	1,952.50	56.61
101-294-955.001	MISC	5,000.00	742.37	482.46	4,257.63	14.85
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	175,901.02	25,438.15	38,098.98	82.20
Dept 400 - PLANNING & ZONING ADMINISTRATION						
101-400-706.003	SALARY & WAGES - FT	76,500.00	68,260.20	6,876.67	8,239.80	89.23
101-400-706.005	RECORDING SECRETARY	0.00	468.75	12.50	(468.75)	100.00
101-400-706.008	OFFICER WAGES	31,200.00	22,091.25	1,768.50	9,108.75	70.81
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	6,443.26	775.34	1,956.74	76.71
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	1,274.05	254.81	1,825.95	41.10
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	15,767.84	5,802.84	(15,767.84)	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	1,201.04	94.32	(701.04)	240.21
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	132,638.89	15,584.98	35,281.11	78.99
Dept 412 - ZONING BOARD OF APPEALS						
101-412-706.005	RECORDING SECRETARY	0.00	606.25	0.00	(606.25)	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

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REVENUE AND EXPENDITURE REPORT FOR DEXTER TOWNSHIP

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PERIOD ENDING 01/31/2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)	MONTH 01/31/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
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
Total Dept 412 - ZONING BOARD OF APPEALS		4,250.00	781.25	0.00	3,468.75	18.38
Dept 426 - EMERGENCY PREPAREDNESS						
101-426-805.000	INSURANCE	0.00	1,133.00	1,133.00	(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	6,750.00	0.00	(6,750.00)	100.00
Total Dept 426 - EMERGENCY PREPAREDNESS		0.00	7,993.00	1,133.00	(7,993.00)	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	30,532.57	14,319.06	76.13
Total Dept 446 - ROADS		63,500.00	45,680.94	30,532.57	17,819.06	71.94
Dept 526 - LANDFILL						
101-526-806.003	CHEL LANDFILL CONT	13,000.00	3,036.46	0.00	9,963.54	23.36
Total Dept 526 - LANDFILL		13,000.00	3,036.46	0.00	9,963.54	23.36
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	WASHTENAW 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	3,140.70	258.83	96.55
101-901-975.000	ROAD IMPROVEMENTS	600,000.00	678,439.04	64,448.84	(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	23,871.00	0.00	(3,871.00)	119.36
Total Dept 901 - CAPITAL IMPROVEMENTS/INFRASTRUCTURE		705,502.00	709,551.21	67,589.54	(4,049.21)	100.57
TOTAL EXPENDITURES		1,759,872.00	1,524,170.82	162,106.63	235,701.18	86.61

PERIOD ENDING 01/31/2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		AMENDED BUDGET	01/31/2023	MONTH 01/31/2023	BALANCE	
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 101 - GENERAL FUND						
Fund 101 - GENERAL FUND:						
	TOTAL REVENUES	1,315,439.00	1,082,915.63	23,467.74	232,523.37	82.32
	TOTAL EXPENDITURES	1,759,872.00	1,524,170.82	162,106.63	235,701.18	86.61
	NET OF REVENUES & EXPENDITURES	(444,433.00)	(441,255.19)	(138,638.89)	(3,177.81)	99.28
	BEG. FUND BALANCE	4,188,066.41	4,188,066.41			
	END FUND BALANCE	3,743,633.41	3,746,811.22			

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REVENUE AND EXPENDITURE REPORT FOR DEXTER TOWNSHIP

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PERIOD ENDING 01/31/2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDDT USED
		AMENDED BUDGET	01/31/2023 NORMAL (ABNORMAL)	MONTH 01/31/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
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	4,935.78	(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	4,935.78	1,070,714.22	1.65
TOTAL REVENUES		1,088,650.00	17,935.78	4,935.78	1,070,714.22	1.65
Expenditures						
Dept 206 - FIRE						
206-206-707.000	PER DIEM	1,800.00	600.00	75.00	1,200.00	33.33
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	818,420.83	0.00	131,579.17	86.15
206-206-955.001	MISC	2,000.00	149.12	0.00	1,850.88	7.46
Total Dept 206 - FIRE		953,950.00	819,169.95	75.00	134,780.05	85.87
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	3,423.00	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	13,837.80	8,572.40	65.71
Total Dept 270 - FIRE SUB-STATION PROPERTY		35,000.00	20,250.40	17,260.80	14,749.60	57.86
TOTAL EXPENDITURES		997,550.00	839,420.35	17,335.80	158,129.65	84.15
Fund 206 - FIRE FUND:						
TOTAL REVENUES		1,088,650.00	17,935.78	4,935.78	1,070,714.22	1.65
TOTAL EXPENDITURES		997,550.00	839,420.35	17,335.80	158,129.65	84.15
NET OF REVENUES & EXPENDITURES		91,100.00	(821,484.57)	(12,400.02)	912,584.57	901.74
BEG. FUND BALANCE		1,538,106.71	1,538,106.71			
END FUND BALANCE		1,629,206.71	716,622.14			



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PERIOD ENDING 01/31/2023

GL NUMBER	DESCRIPTION	2022-23 AMENDED BUDGET	YTD BALANCE 01/31/2023 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 01/31/2023 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 207 - POLICE FUND						
Revenues						
Dept 000						
207-000-665.001	MICLASS INTEREST REVENUE	0.00	4,935.78	4,935.78	(4,935.78)	100.00
Total Dept 000		0.00	4,935.78	4,935.78	(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	4,935.78	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	372,388.59	0.00	147,611.41	71.61
207-301-801.002-POLICE OTC	CONTRACTED SERVICES	0.00	10,427.83	370.00	(10,427.83)	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	382,827.36	370.00	143,672.64	72.71
TOTAL EXPENDITURES		531,500.00	382,827.36	370.00	148,672.64	72.03
Fund 207 - POLICE FUND:						
TOTAL REVENUES		641,460.00	4,935.78	4,935.78	636,524.22	0.77
TOTAL EXPENDITURES		531,500.00	382,827.36	370.00	148,672.64	72.03
NET OF REVENUES & EXPENDITURES		109,960.00	(377,891.58)	4,565.78	487,851.58	343.66
BEG. FUND BALANCE		1,257,749.36	1,257,749.36			
END FUND BALANCE		1,367,709.36	879,857.78			

PERIOD ENDING 01/31/2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	01/31/2023 NORMAL (ABNORMAL)	MONTH 01/31/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 245 - OPEN SPACE LAND INITIATIVE						
Revenues						
Dept 000						
245-000-401.001	PY PROPERTY TAX ADJ/COLLECTIONS	0.00	134,977.04	115,396.55	(134,977.04)	100.00
245-000-665.001	MICLASS INTEREST REVENUE	0.00	152.57	152.57	(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	135,129.61	115,549.12	164,870.39	45.04
TOTAL REVENUES		300,000.00	135,129.61	115,549.12	164,870.39	45.04
Expenditures						
Dept 294 - GENERAL GOVERNMENT						
245-294-707.000	PER DIEM	6,600.00	575.00	0.00	6,025.00	8.71
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	8,726.10	1,178.50	6,273.90	58.17
Total Dept 294 - GENERAL GOVERNMENT		22,150.00	9,301.10	1,178.50	12,848.90	41.99
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	9,301.10	1,178.50	312,848.90	2.89
Fund 245 - OPEN SPACE LAND INITIATIVE:						
TOTAL REVENUES		300,000.00	135,129.61	115,549.12	164,870.39	45.04
TOTAL EXPENDITURES		322,150.00	9,301.10	1,178.50	312,848.90	2.89
NET OF REVENUES & EXPENDITURES		(22,150.00)	125,828.51	114,370.62	(147,978.51)	568.07
BEG. FUND BALANCE		27,922.77	27,922.77			
END FUND BALANCE		5,772.77	153,751.28			
TOTAL REVENUES - ALL FUNDS						
TOTAL REVENUES - ALL FUNDS		3,345,549.00	1,240,916.80	148,888.42	2,104,632.20	37.09
TOTAL EXPENDITURES - ALL FUNDS		3,611,072.00	2,755,719.63	180,990.93	855,352.37	76.31
NET OF REVENUES & EXPENDITURES		(265,523.00)	(1,514,802.83)	(32,102.51)	1,249,279.83	570.50
BEG. FUND BALANCE - ALL FUNDS		7,011,845.25	7,011,845.25			
END FUND BALANCE - ALL FUNDS		6,746,322.25	5,497,042.42			

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REVENUE AND EXPENDITURE REPORT FOR DEXTER TOWNSHIP

PERIOD ENDING 02/28/2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	02/28/2023	MONTH 02/28/2023	BALANCE	
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
101-000-447.001	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	695,991.00	0.00	(95,991.00)	116.00
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	475.81	0.00	4,524.19	9.52
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	1,097,367.19	14,451.56	218,071.81	83.42
TOTAL REVENUES		1,315,439.00	1,097,367.19	14,451.56	218,071.81	83.42
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

PERIOD ENDING 02/28/2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	02/28/2023 (ABNORMAL)	MONTH 02/28/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
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
Total Dept 247 - BOARD OF REVIEW		3,950.00	1,012.50	0.00	2,937.50	25.63

PERIOD ENDING 02/28/2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	02/28/2023 NORMAL (ABNORMAL)	MONTH 02/28/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
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	2,729.61	0.00	(229.61)	109.18
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	74,936.96	5,696.52	21,613.04	77.61
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
Total Dept 276 - CEMETERY		5,500.00	3,250.00	915.00	2,250.00	59.09

PERIOD ENDING 02/28/2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	NORMAL (ABNORMAL)	MONTH 02/28/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
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	812.50	0.00	(812.50)	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	2,200.00	75.00	4,100.00	34.92
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
101-294-805.000	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	190,218.13	14,317.11	23,781.87	88.89
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
Total Dept 412 - ZONING BOARD OF APPEALS		4,250.00	787.50	6.25	3,462.50	18.53

PERIOD ENDING 02/28/2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	02/28/2023 NORMAL (ABNORMAL)	MONTH 02/28/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
Fund 101 - GENERAL FUND						
Expenditures						
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	WASHTENAW 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	1,605,532.61	81,361.79	154,339.39	91.23
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		1,315,439.00	1,097,367.19	14,451.56	218,071.81	83.42
TOTAL EXPENDITURES		1,759,872.00	1,605,532.61	81,361.79	154,339.39	91.23
NET OF REVENUES & EXPENDITURES		(444,433.00)	(508,165.42)	(66,910.23)	63,732.42	114.34



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PERIOD ENDING 02/28/2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT
		AMENDED BUDGET	02/28/2023	MONTH 02/28/2023	BALANCE	
			NORMAL (ABNORMAL)	INCREASE (DECREASE)	NORMAL (ABNORMAL)	USED
Fund 101 - GENERAL FUND						
BEG. FUND BALANCE		4,188,066.41	4,188,066.41			
END FUND BALANCE		3,743,633.41	3,679,900.99			

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REVENUE AND EXPENDITURE REPORT FOR DEXTER TOWNSHIP

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PERIOD ENDING 02/28/2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDGT USED
		AMENDED BUDGET	02/28/2023 NORMAL (ABNORMAL)	MONTH 02/28/2023 INCREASE (DECREASE)	BALANCE NORMAL (ABNORMAL)	
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			

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 DB: Dexter

REVENUE AND EXPENDITURE REPORT FOR DEXTER TOWNSHIP

Page: 8/9

PERIOD ENDING 02/28/2023

GL NUMBER	DESCRIPTION	2022-23	YTD BALANCE	ACTIVITY FOR	AVAILABLE	% BDT USED
		AMENDED BUDGET	02/28/2023 (NORMAL (ABNORMAL))	MONTH 02/28/2023 INCREASE (DECREASE)	BALANCE 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	% BDGT USED
		AMENDED BUDGET	02/28/2023	MONTH 02/28/2023	BALANCE	
Fund 245 - OPEN SPACE LAND INITIATIVE						
Revenues						
Dept 000						
245-000-401.001	PY PROPERTY TAX ADJ/COLLECTIONS	0.00	161,072.85	26,095.81	(161,072.85)	100.00
245-000-665.001	MICLASS 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	161,225.42	26,095.81	138,774.58	53.74
TOTAL REVENUES		300,000.00	161,225.42	26,095.81	138,774.58	53.74
Expenditures						
Dept 294 - GENERAL GOVERNMENT						
245-294-706.005	RECORDING SECRETARY	0.00	100.00	100.00	(100.00)	100.00
245-294-707.000	PER DIEM	6,600.00	725.00	150.00	5,875.00	10.98
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	13,355.58	4,629.48	1,644.42	89.04
Total Dept 294 - GENERAL GOVERNMENT		22,150.00	14,180.58	4,879.48	7,969.42	64.02
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	14,180.58	4,879.48	307,969.42	4.40
Fund 245 - OPEN SPACE LAND INITIATIVE:						
TOTAL REVENUES		300,000.00	161,225.42	26,095.81	138,774.58	53.74
TOTAL EXPENDITURES		322,150.00	14,180.58	4,879.48	307,969.42	4.40
NET OF REVENUES & EXPENDITURES		(22,150.00)	147,044.84	21,216.33	(169,194.84)	663.86
BEG. FUND BALANCE		27,922.77	27,922.77			
END FUND BALANCE		5,772.77	174,967.61			
TOTAL REVENUES - ALL FUNDS						
TOTAL REVENUES - ALL FUNDS		3,345,549.00	1,281,464.17	40,547.37	2,064,084.83	38.30
TOTAL EXPENDITURES - ALL FUNDS		3,611,072.00	3,124,806.57	369,086.94	486,265.43	86.53
NET OF REVENUES & EXPENDITURES		(265,523.00)	(1,843,342.40)	(328,539.57)	1,577,819.40	694.23
BEG. FUND BALANCE - ALL FUNDS		7,011,845.25	7,011,845.25			
END FUND BALANCE - ALL FUNDS		6,746,322.25	5,168,502.85			

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# Dexter Township Board

## Treasurer's Report

As of February 1, 2023

### Fund Report Summary

<u>Tax Bills</u>	<u>Sent Out</u>	<u>Received Back</u>	<u>Outstanding As of 2/8/23</u>	<u>% of Bills Paid</u>
Summer	3,495	3,407	88	97.5%
Winter	3,495	2,742	753	78.4%
<u>Total Dollars</u>				
Summer	\$4,847,595.77	\$4,788,449.73	\$59,146.04	
Winter	\$14,820,479.66	\$11,993,669.34	\$2,826,810.32	

Respectfully Submitted,

Maris Metz  
Treasurer

CASH SUMMARY BY ACCOUNT FOR DEXTER TOWNSHIP  
 FROM 01/01/2023 TO 01/31/2023  
 FUND: ALL FUNDS  
 CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 01/01/2023	Total Debits	Total Credits	Ending Balance 01/31/2023
Fund 101	GENERAL FUND				
001.102	DEPOSITORY ACCOUNT	3,358,243.89	431,793.81	335,791.09	3,454,246.61
001.202	DISBURSEMENT ACCOUNT	(371,289.21)	287,839.70	296,579.61	(380,029.12)
003.050	MICLASS	1,000,000.00	47,951.39	28,987.76	1,018,963.63
	GENERAL FUND	3,986,954.68	767,584.90	661,358.46	4,093,181.12
Fund 206	FIRE FUND				
001.102	DEPOSITORY ACCOUNT	308,225.12	548,314.80	22,271.58	834,268.34
003.050	MICLASS	500,000.00	4,935.78	0.00	504,935.78
	FIRE FUND	808,225.12	553,250.58	22,271.58	1,339,204.12
Fund 207	POLICE FUND				
001.102	DEPOSITORY ACCOUNT	429,740.55	325,817.64	5,305.78	750,252.41
003.050	MICLASS	500,000.00	4,935.78	0.00	504,935.78
	POLICE FUND	929,740.55	330,753.42	5,305.78	1,255,188.19
Fund 245	OPEN SPACE LAND INITIATIVE				
001.102	DEPOSITORY ACCOUNT	39,891.46	115,549.12	136,308.11	19,132.47
003.050	MICLASS	0.00	135,129.61	0.00	135,129.61
	OPEN SPACE LAND INITIATIVE	39,891.46	250,678.73	136,308.11	154,262.08
Fund 701	GENERAL AGENCY FUND				
001.102	DEPOSITORY ACCOUNT	99,755.47	499.00	1,390.25	98,864.22
Fund 703	TAX COLLECTION FUND				
001.100	PNC BANK	5,484,107.06	3,440,115.21	6,988,822.01	1,935,400.26
	TOTAL - ALL FUNDS	11,348,674.34	5,342,881.84	7,815,456.19	8,876,099.99



# Summary Statement

January 31, 2023

Page 1 of 6

Investor ID: MI-01-0693

0000507-0003308 PDF 498133

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

## Michigan CLASS

### Michigan CLASS

Average Monthly Yield: 4.5518%

		Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
MI-01-0693-0001	Police Fund	503,556.08	0.00	0.00	1,950.32	1,950.32	504,586.56	505,506.40
MI-01-0693-0002	Fire Fund	503,556.08	0.00	0.00	1,950.32	1,950.32	504,586.56	505,506.40
MI-01-0693-0003	General	1,016,179.37	0.00	0.00	3,935.80	3,935.80	1,018,258.89	1,020,115.17
MI-01-0693-0004	OSLP	0.00	134,977.04	0.00	305.28	305.28	82,898.22	135,282.32
TOTAL		2,023,291.53	134,977.04	0.00	8,141.72	8,141.72	2,110,330.23	2,166,410.29





# Account Statement

January 31, 2023

Page 2 of 6

Account Number: MI-01-0693-0001

## Police Fund

## Account Summary

Average Monthly Yield: 4.5518%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
Michigan CLASS	503,556.08	0.00	0.00	1,950.32	1,950.32	504,586.56	505,506.40

## Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
01/01/2023	Beginning Balance			503,556.08	
01/31/2023	Income Dividend Reinvestment	1,950.32			
01/31/2023	Ending Balance			505,506.40	



# Account Statement

January 31, 2023

Page 3 of 6

Account Number: MI-01-0693-0002

## Fire Fund

## Account Summary

Average Monthly Yield: 4.5518%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
Michigan CLASS	503,556.08	0.00	0.00	1,950.32	1,950.32	504,586.56	505,506.40

## Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
01/01/2023	Beginning Balance			503,556.08	
01/31/2023	Income Dividend Reinvestment	1,950.32			
01/31/2023	Ending Balance			505,506.40	



# Account Statement

January 31, 2023

Page 4 of 6

Account Number: MI-01-0693-0003

## General

## Account Summary

Average Monthly Yield: 4.5518%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
Michigan CLASS	1,016,179.37	0.00	0.00	3,935.80	3,935.80	1,018,258.89	1,020,115.17

## Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
01/01/2023	Beginning Balance			1,016,179.37	
01/31/2023	Income Dividend Reinvestment	3,935.80			
01/31/2023	Ending Balance			1,020,115.17	



# Account Statement

January 31, 2023

Page 5 of 6

Account Number: MI-01-0693-0004

OSLP

## Account Summary

Average Monthly Yield: 4.5518%

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
Michigan CLASS	0.00	134,977.04	0.00	305.28	305.28	82,898.22	135,282.32

## Transaction Activity

Transaction Date	Transaction Description	Contributions	Withdrawals	Balance	Transaction Number
01/12/2023	Contribution	112,839.70			2606261
01/18/2023	Contribution	22,137.34			2611731
01/31/2023	Income Dividend Reinvestment	305.28			
01/31/2023	Ending Balance			135,282.32	



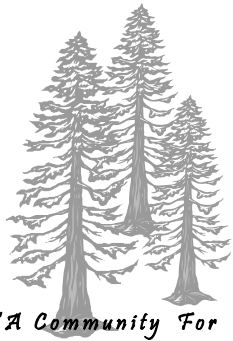
## Michigan CLASS

## Michigan CLASS

Date	Dividend Rate	Daily Yield
01/01/2023	0.000000000	4.4862%
01/02/2023	0.000000000	4.4862%
01/03/2023	0.000122902	4.4860%
01/04/2023	0.000122850	4.4840%
01/05/2023	0.000123058	4.4916%
01/06/2023	0.000370671	4.5098%
01/07/2023	0.000000000	4.5098%
01/08/2023	0.000000000	4.5098%
01/09/2023	0.000124114	4.5248%
01/10/2023	0.000124272	4.5359%
01/11/2023	0.000124837	4.5557%
01/12/2023	0.000125034	4.5626%
01/13/2023	0.000500124	4.5636%
01/14/2023	0.000000000	4.5636%
01/15/2023	0.000000000	4.5636%
01/16/2023	0.000000000	4.5636%
01/17/2023	0.000125491	4.5805%
01/18/2023	0.000125588	4.5803%
01/19/2023	0.000125492	4.5805%
01/20/2023	0.000376371	4.5790%
01/21/2023	0.000000000	4.5792%
01/22/2023	0.000000000	4.5792%
01/23/2023	0.000125585	4.5838%
01/24/2023	0.000125318	4.5741%
01/25/2023	0.000125477	4.5799%
01/26/2023	0.000125620	4.5851%
01/27/2023	0.000376524	4.5811%
01/28/2023	0.000000000	4.5811%
01/29/2023	0.000000000	4.5811%
01/30/2023	0.000125499	4.5807%
01/31/2023	0.000125559	4.5828%

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 January Activities – 2022

## PLANNING AND ZONING DEPARTMENT UPDATE

### 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.

### 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.

### Development updates:

The “Hillside Acres” residential housing development, located at the corner of N. Territorial and Dexter Town Hall, is slated to break ground in the spring/early summer of 2023. This development is an “Open Space Community” which preserves open space in exchange for smaller lot size and design flexibility. The overall site is 90 acres in size. The development will contain 48 homes, clustered in the northeast corner, and will preserve more than 60 acres of open space.

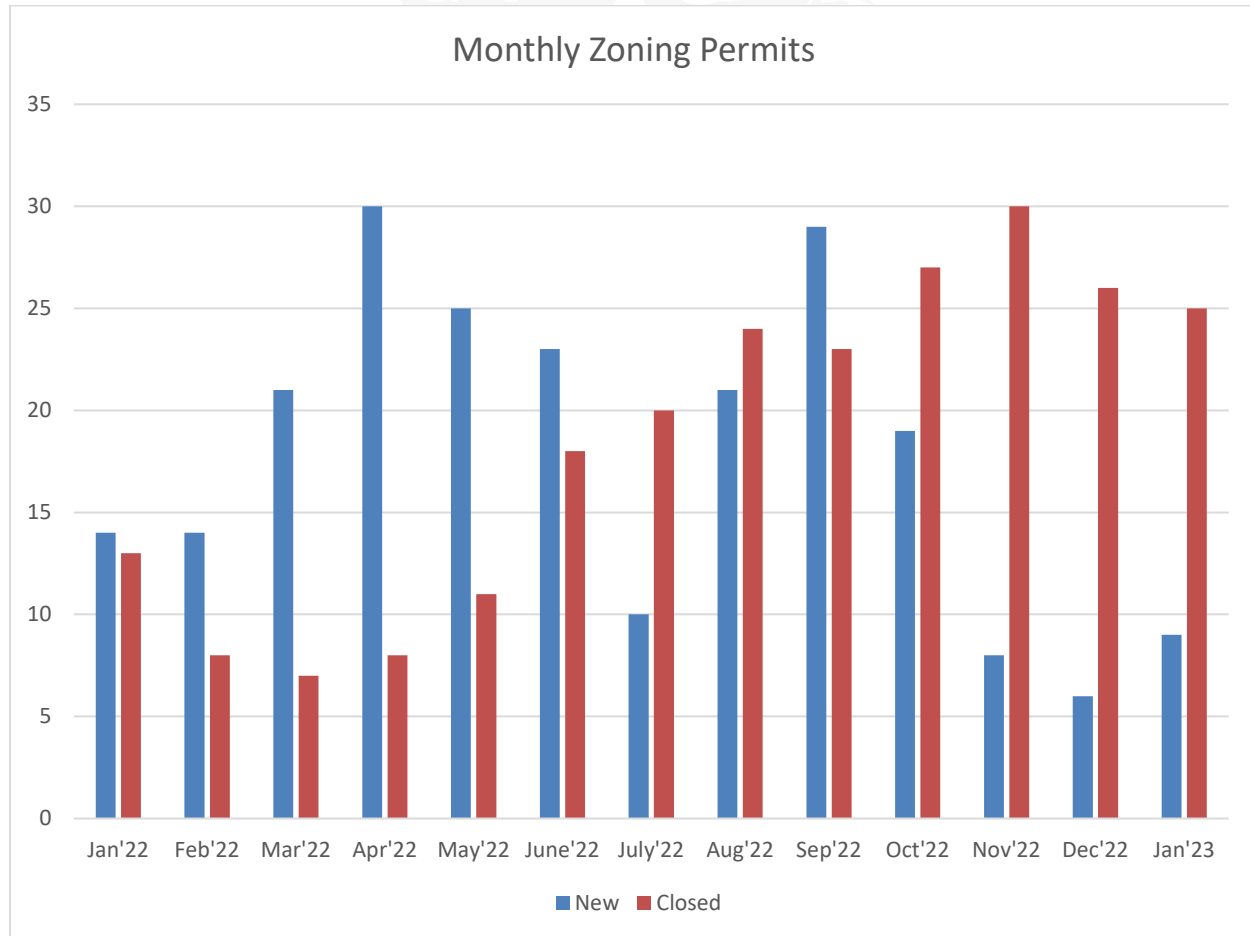


## ZONING PERMITS

**There were 9 new zoning permits issued this month (*January*)**

**There were 25 zoning permits closed this month (*January*)**

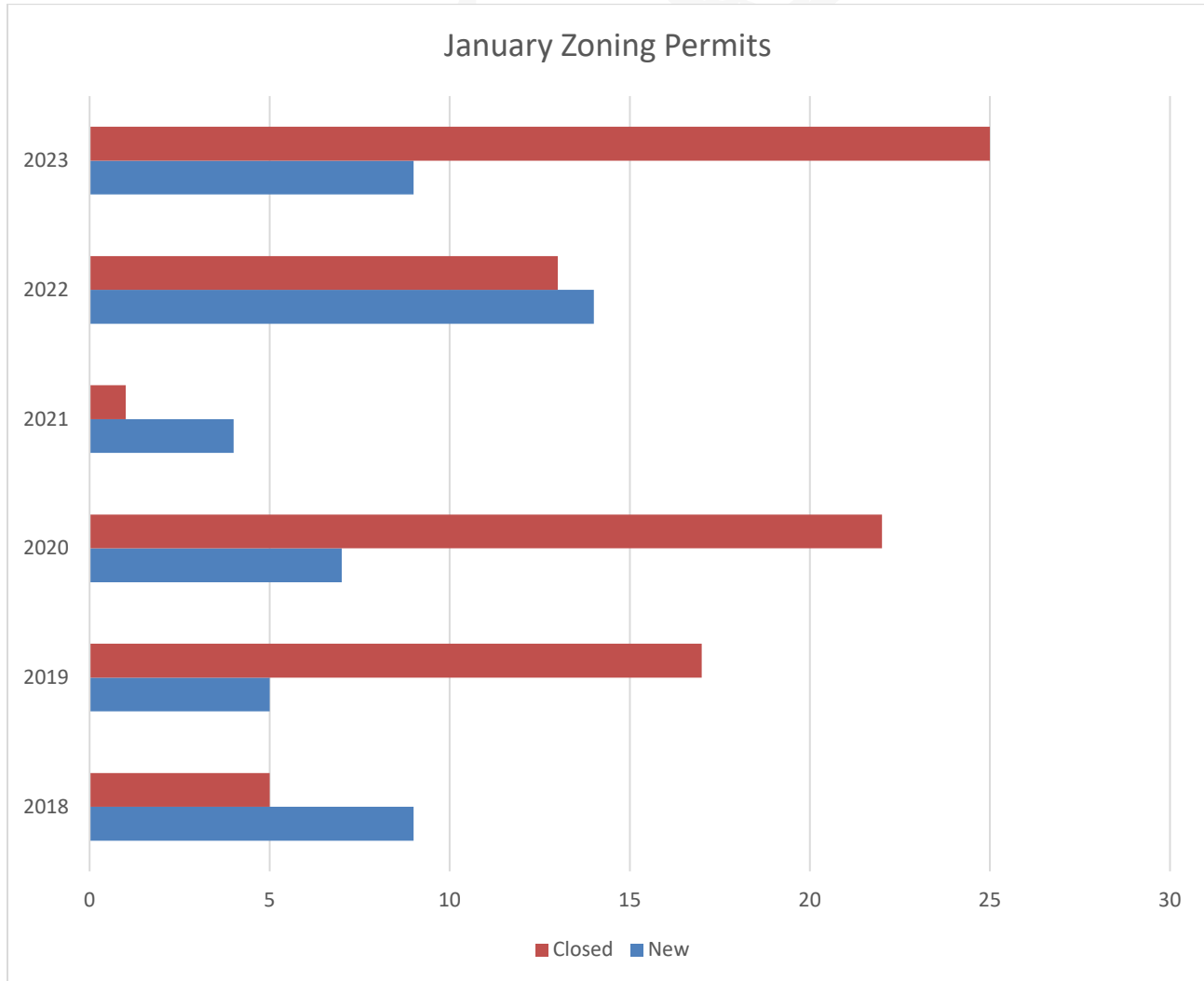
**Zoning Permits Issued & Closed- 12-month period.**





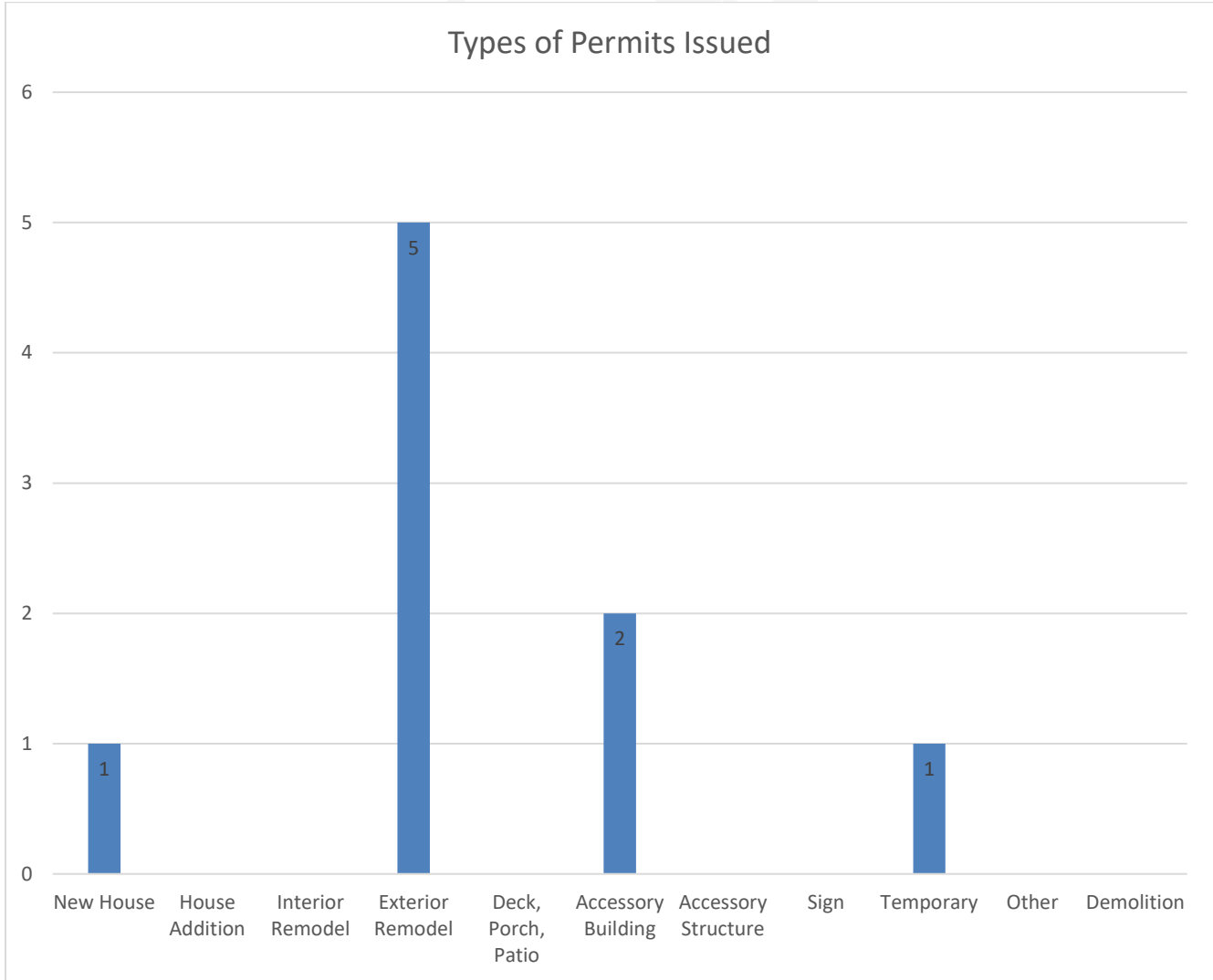


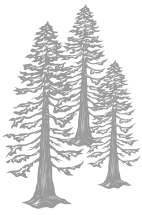
**Zoning Permits Issued & Closed- Year-to-Year by Month.** *(All numbers are for January.)*





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





## CODE ENFORCEMENT

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

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

*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, January.*)

Violation Number	Address	Description	Status
<b>Zoning Violations</b>			
22-CE-0018	Huron River Dr.	Court appearances on 1/9/23 and 1/23/23. Keeping of animals. The owner removed the fowl from the property on 1/23/23.	Closed/dismissed
<b>Blight Violations</b>			

## PLANNING COMMISSION

**January 24, Meeting:** The January 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

**January 3, ZBA Meeting:** The January ZBA meeting was cancelled due to no agenda item(s).

Petition	Project	Request/Description	Result

**Upcoming ZBA meetings:**

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

Dexter Township  
MASTER PLAN SCHEDULE

2023

Youth Engagement	10-Feb
08 Implementation Chapter	27-Feb
Draft Plan Review for Steering Committee	27-Mar
Steering Comments to Dave	10-Apr
Draft Plan to PC	25-Apr
PC Comments on Draft	23-May
PC Approval to Distribute	27-Jun
Township Approval to Distribute	18-Jul
63-Day Review Period End Date	22-Sep
PC Public Hearing and Recommendation of Approval	26-Sep
Township Board Approval	17-Oct

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**QUARTERLY MEETING OF THE CHELSEA AREA CONSTRUCTION AGENCY BOARD**  
**THURSDAY, JANUARY 12<sup>th</sup>, 2023, 1 P.M.**  
**LOCATION: 12172 JACKSON ROAD**  
**DEXTER, MI 48130**

**BOARD MEMBERS PRESENT:** David Rohr (Dexter Township), Duane Luick (Lima Township), Amanda Nimke (Sylvan Township), Adrianna Jordan (City of Chelsea).

**BOARD MEMBERS ABSENT:** Pam Byrnes (Lyndon Township).

**STAFF PRESENT:** Devin Morgan, Matt Forster

**OTHERS PRESENT:** None.

**CALL TO ORDER:** Rohr called the meeting to order at 1:08 p.m.

**CALL TO THE PUBLIC:** None.

**APPROVAL OF AGENDA:** Motion by Jordan, seconded by Nimke, to approve agenda. All Ayes. Motion carried unanimously.

**APPROVAL OF MINUTES:** Motion by Jordan, seconded by Nimke, to approve November 10<sup>th</sup>, 2022 meeting minutes with addition of Adrianna Jordan (City of Chelsea), to list of board members absent at November 10<sup>th</sup>, 2022 meeting. All Ayes. Motion carried unanimously.

**APPROVAL OF BILLS:** Motion by Luick, seconded by Nimke, to approve the General Checking Account bills in amount of \$238,335.97, the Soil Erosion Control Checking Account bills in amount of \$20,301.00 from 10/7/2022 through 1/6/2023 as presented on 1/6/2023 summaries from MSK and Associates. All Ayes. Motion carried unanimously..

**REPORT OF THE CHAIR:** None.

**REPORT OF THE TREASURER:** Luick discussed that he thinks that installing additional lights and cameras in the CACA parking lot was a good investment. Luick reports that the agency has been running good, staying busy and that Devin stays late and comes in often to keep the Agency caught up.

**REPORT OF BUILDING OFFICIAL:** Forster states that the agency has processed approximately 470 permits since the last meeting. He states that the agency has stayed busy and there are several building and renovation projects in the works. Forster said that the Agency generator is no longer working and would like to discuss replacing it.

**DISCUSSION OF AGENCY ATTORNEY MERGE:** Discussion followed.

**DISCUSSION OF DRAKE AUDIT ENGAGEMENT LETTER:** Motion by Rohr, seconded by Nimke, for Chair to sign Drake Certified Public Accountants engagement letter for 2023 Annual Audit not to exceed \$5,000.00. All Ayes. Motion carried unanimously.

**DISCUSSION OF EMPLOYEE ANNUAL RAISES:** Discussion followed. Table annual employee evaluations and pay increases until next meeting.

**DISCUSSION OF WELLNESS PROGRAM:** Motion by Nimke, seconded by Luick, to approve CACA Wellness Program as presented. . All Ayes. Motion carried unanimously.

**APPROVAL OF AGENCY GENERATOR REPLACEMENT:** Motion by Nimke, seconded by Jordan, to approve Agency generator quote from Stein Electric for the amount of \$8,700. . All Ayes. Motion carried unanimously.

**OTHER BUSINESS:** Motion by Jordan, seconded by Nimke, to add additional CACA board meeting on February, 23<sup>rd</sup>, 2023 at 10am. All Ayes. Motion carried unanimously.

**CALL TO THE PUBLIC:** None.

**ADJOURNMENT:** Motion by Luick, seconded by Nimke, to adjourn the meeting at 3:00 p.m. All Ayes. Motion carried unanimously.

Respectfully Submitted,

Devin Morgan  
Recording Secretary

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Amanda Nimke  
CACA Board Secretary



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## Huron River Watershed Council (HRWC)

### February 2023 Report to Dexter Township

To the Dexter Township Board of Trustees:

## 1. WETLANDS – NATURE'S KIDNEYS

[HTTPS://TINYURL.COM/53AB2B8M](https://tinyurl.com/53AB2B8M)

[Learn about wetlands in the Huron River watershed](#) from Kris Olsson, Watershed Ecologist.

Use the **INFOSTREAM** map to see the wetlands in your neighborhood. Click on your creekshed on the map. Go deeper using the "Maps, Data and More Information" link. As you scroll down to the "Creekshed Land Use" section, the map will show the wetlands in your creekshed. Use the legend, upper right.

*Photo: West Lake wetland, Dexter Township*



## 2. Meet us at the Quiet Adventures Symposium, March 4. [Quiet Adventures Symposium info and tickets HERE.](#)

Join the [Huron River Water Trail](#) and Michigan's best outdoor recreation providers, experts and outfitters for talks, demonstrations and exhibits. Plan your summer paddling adventures at this day-long indoor expo in East Lansing.

Learn about [Huron104, the Water Trail's registry of thru-paddlers](#) and hear from HRWC's watershed ecologist Kris Olsson and her partner Dave Moran as they share their thru-paddle adventure on the Huron River from the 2022 season!

## 3. Catch the plastic!

Keep microplastics out of our rivers and streams. Shed by synthetic clothes and textiles during laundering, these tiny fibers are not filtered out by the wastewater treatment process. Washing machine filters and special laundry devices can help. And if you buy a new washing machine, choose a front loader. [Learn more at www.HRWC.org/microplastics.](http://www.HRWC.org/microplastics)

Please let me know if you would like more information: [sbade@dextertownship.org](mailto: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](mailto:sheriffinfo@ewashtenaw.org)



**MARK A. PTASZEK**  
UNDERSHERIFF

January 16, 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: December 1<sup>st</sup> – December 31<sup>st</sup>, 2022 Police Services Monthly Report

During the month of December 2022 there were 122 calls for service (including traffic stops). Deputies conducted 36 traffic stops during this time with 4 citations issued.

Noteworthy events in Dexter Township during last month include:

On December 13<sup>th</sup> Deputies responded to the 13000 block of N Territorial Road for a Felonious Assault with a Firearm. The victim reported that their boss had pointed a firearm at them and had since left. Deputies gathered the victim's statement and obtained a statement from the suspect who admitted to possessing the firearm but denied pointing it at the victim. Deputies obtained a search warrant for the video surveillance which confirmed the victim's statement. Charges are pending with the Washtenaw County Prosecutor's Office.

On December 14<sup>th</sup> Deputies responded to the 14000 block of N Territorial Rd for a single vehicle crash. Upon arrival, Deputies made contact with the driver and determined that they were intoxicated. Deputies placed the driver under arrest and transported them to Trinity Health in Chelsea for a blood draw. The driver was lodged at the Washtenaw County Jail and the case is pending lab results.

On December 31<sup>st</sup> Deputies responded to the intersection of Dexter Pinckney & Wylie for a single vehicle crash. Deputies located the vehicle and observed the driver to be uninjured. Deputies checked on the driver's spouse who was stuck in the vehicle and assisted them with exiting the vehicle. Deputies then interviewed the driver and determined they were intoxicated. The driver was placed under arrest and transported to the hospital for further evaluation. The case is currently pending lab results.

Banked Hours Update:

The collaboration accumulated 176 banked hours during the month of December. The banked hours were generated due to a vacant shift. 209 banked hours were used to fill vacant shifts and for extra traffic patrols. As of the end of December, the collaboration has a yearly banked hours balance of 0 hours.

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

Dexter Collaboration Into/Out of Area Time:

- Into DWD Area Time – 1039 mins (Year to Date – 9720 mins)
- Out of DWD Area – 440 mins (Year to Date – 13238 mins)

Dexter City Into Area Time - 230 mins (Year to date – 2359 mins)

Dexter Twp. Into Area Time - 584 mins (Year to date – 4197 mins)

Webster Twp. Into Area Time - 225 mins (Year to date – 3164 mins)

The Sheriff's Office has recently implemented a new, 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 December 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>



## Into Area Time

For: 12/01/2022 thru 12/31/2022



Patrol Area	Reporting Area	Username	Location	Activity Category	Incident Number	Comments	Start Time	Duration in Minutes	Start Date
SCIO TWP	DEXTER TOWNSHIP	WDFARSTL	ANNE ST	BACKUP DISPATCHED CALLS	220098338	per sgt bynum back 735 on welfare check with threats of violence	15:41:00	19	12/6/2022
SCIO TWP	DEXTER TOWNSHIP	WDSHAFFERH	ORCHARD RIDGE	BACKUP DISPATCHED CALLS	220098645	PER SGT THOMPSON SINGLE MAN UNIT RESPONDING TO 339 SUBJECT PICKUP ORDER TOT HVA	18:05:00	70	12/7/2022
SCIO TWP	DEXTER TOWNSHIP	WDSHAFFERH	TERRITORIAL	FOLLOW-UP		ASSIST DEXTER DEP WITH SEARCH WARRANT FOR FA SUSPECT PER SGT GEBAUER	17:05:00	175	12/14/2022
SCIO TWP	DEXTER TOWNSHIP	WDKNOPW	REILLY DR	BACKUP DISPATCHED CALLS	220101145	per sgt Thompson, back up solo dexter unit on suicidal person	00:45:00	35	12/17/2022
SCIO TWP	DEXTER TOWNSHIP	WDVANDERROESTB	ORCHARD CT	BACKUP DISPATCHED CALLS	220101331	SGT, RUSH // BU DEX CAR W/ DV/PROBATION VIOLATION IN PROGRESS	19:40:00	60	12/17/2022
SCIO TWP	DEXTER TOWNSHIP	WDKNOPW	DEREK DR	BACKUP DISPATCHED CALLS	220101938	PER SGT RUSH, BU SOLO DXT UNIT, CALLER WAS THREATENING TO GET OUT A FIREARM	06:20:00	70	12/20/2022
SCIO TWP	DEXTER TOWNSHIP	WDKNOPW	N MEADOWS WAY	BACKUP DISPATCHED CALLS	220102207	bu solo dexter unit per sgt wallace, car in caller's driveway honking horn	01:40:00	20	12/21/2022
SCIO TWP	DEXTER TOWNSHIP	WDSHAFFERH	NORTH TERRITORIAL RD	BACKUP DISPATCHED CALLS	220103272	SGT GEBAUER ASSIST ONE MAN CAR POSSIBLE 339 ADVISED	18:50:00	30	12/25/2022
SCIO TWP	DEXTER TOWNSHIP	WDBARABASF	HORSESHOE BND	BACKUP DISPATCHED CALLS	220103281	backup 733 on custody exchange, approved per sergeant rush	19:50:00	65	12/25/2022
SCIO TWP	DEXTER TOWNSHIP	WDSHAFFERH	N DANCER RD	BACKUP DISPATCHED CALLS	220104128	BACK UP SINGLE MAN UNIT FOR SUICIDAL SUBJECT PER SGT GEBAUER	12:40:00	40	12/29/2022
						Sum:		584	



## Out of Area Time

For: 12/01/2022 thru 12/31/2022



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	WDSILLERB	W HURON RIVER DR/N WAGNER RD	BACKUP DISPATCHED CALLS	220097917	ASSIST SCIO UNITS WITH SUBJECT HIT BY TRAIN / APPROVED BY SGT THOMPSON	23:25:00	35	12/4/2022
DEXTER-DEXTER TWP-WEBSTER TWP	SCIO TOWNSHIP	WDURBANS	W HURON RIVER DR/N WAGNER RD	BACKUP DISPATCHED CALLS	220097917	PI TRAIN VS PERSON ASSIST WITH TRAFFIC NEEDS-SGT THOMPSON APPROV	23:30:00	30	12/4/2022
DEXTER-DEXTER TWP-WEBSTER TWP	SCIO TOWNSHIP	WDBUFFAD	JACKSON PLZ	BACKUP DISPATCHED CALLS	220099783	CANCELLED/ WALLACE APPROVED	02:55:00	10	12/12/2022
DEXTER-DEXTER TWP-WEBSTER TWP	SCIO TOWNSHIP	WDBUFFAD	S ZEEB RD	BACKUP DISPATCHED CALLS	220100346	DISP TO B&E DID NOT LEAVE JURISDICTION/ CANCELLED / APPROVED BY SGT PENNINGTON	06:55:00	0	12/14/2022
DEXTER-DEXTER TWP-WEBSTER TWP	SCIO TOWNSHIP	WDKELLEYW	JACKSON RD	BACKUP DISPATCHED CALLS	220100583	ASSIST SCIO WITH CHILD ABUSE PER SGT, WALLACE	05:45:00	45	12/15/2022
DEXTER-DEXTER TWP-WEBSTER TWP	SCIO TOWNSHIP	WDKELLEYW	BAKER RD	BACKUP DISPATCHED CALLS	220101134	ASSIST SCIO WUTH DISORDERLY PER SGT, THOMPSON	00:00:00	45	12/17/2022
DEXTER-DEXTER TWP-WEBSTER TWP	SCIO TOWNSHIP	WDSHAFFERH	EYRIE DR	BACKUP DISPATCHED CALLS	220101430	SGT KRINGS ASSIST ONE MAN CAR FOR FAMILY TROUBLE SCENE SECURITY	11:15:00	25	12/18/2022
DEXTER-DEXTER TWP-WEBSTER TWP	SCIO TOWNSHIP	WDSILLERB	N ZEEB RD	BACKUP DISPATCHED CALLS	220101493	BACK UP SGT KRINGS ON TRAFFIC STOP OF STOLEN VEHICLE / CANCELLED PRIOR TO ARRIVAL / APPROVED BY SGT KRINGS	17:10:00	5	12/18/2022
DEXTER-DEXTER TWP-WEBSTER TWP	SCIO TOWNSHIP	WDBUFFAD	S STAEBLER RD	BACKUP DISPATCHED CALLS	220101615	DISP EDP TO ASSIST/ CANCELLED BEFORE LEAVING JURISDICTION/ SGT, RUSH APPROVED	03:30:00	0	12/19/2022
DEXTER-DEXTER TWP-WEBSTER TWP	SCIO TOWNSHIP	WDSILLERB	CHERRY LN E	BACKUP DISPATCHED CALLS	220102148	ASSIST SCIO UNITS WITH AREA SEARCH FOR RUNAWAY/SUICIDAL TEENAGER / APPROVED BY SGT WALLACE	21:00:00	30	12/20/2022
DEXTER-DEXTER TWP-WEBSTER TWP	SCIO TOWNSHIP	WDSHRESL	JACKSON RD/PARKLAND PLZ	BACKUP DISPATCHED CALLS	220102461	BACK UP SGT, RUSH ON LOCATING POSSIBLE SHOOTING SUSPECT VEHICLE, APPROVED PER SGT, RUSH	22:40:00	5	12/21/2022
DEXTER-DEXTER TWP-WEBSTER TWP	SCIO TOWNSHIP	WDFARMERH	DEXTER-CHELSEA	BACKUP DISPATCHED CALLS		ALARM ASSIST SCIO TWP SECURE /SGT RUSH	05:20:00	25	12/23/2022
DEXTER-DEXTER TWP-WEBSTER TWP	SCIO TOWNSHIP	WDHALLR	CALVIN ST	BACKUP DISPATCHED CALLS	220102885	BACK UP SCIO TOWNSHIP UNITS WITH MISSING ELDERLY MALE WEARING MINIMAL CLOTHING WITH SEVERE DEMENTIA, APPROVED BY SERGEANT BYNUM	18:20:00	20	12/23/2022
DEXTER-DEXTER TWP-WEBSTER TWP	SCIO TOWNSHIP	WDSHRESL	CALVIN ST	BACKUP DISPATCHED CALLS	220102885	BACK UP SCIO UNITS LOOKING FOR 88 YEAR OLD WHO WALKED OUT OF THE HOUSE WITH NO COAT AND ONLY IN PJS, APPROVED PER SGT, GEBAUER	18:20:00	20	12/23/2022
DEXTER-DEXTER TWP-WEBSTER TWP	SCIO TOWNSHIP	WDSILLERB	CALVIN ST	BACKUP DISPATCHED CALLS	220102885	ELDERLY MAN WITH DEMENTIA WALKED AWAY FROM HOME / ASSISTED IN AREA SEARCH FOR SUBJECT, HE WAS LOCATED / APPROVED BY SGT GEBAUER	18:25:00	15	12/23/2022
DEXTER-DEXTER TWP-WEBSTER TWP	SCIO TOWNSHIP	WDSILLERB	PARK RD	BACKUP DISPATCHED CALLS	220103049	ASSIST SCIO UNIT ON NOT CLEARED B&E / APPROVED BY SGT GEBAUER	14:30:00	30	12/24/2022
DEXTER-DEXTER TWP-WEBSTER TWP	SCIO TOWNSHIP	WDSOYRING	SYCAMORE LN E	BACKUP DISPATCHED CALLS	220103177	ASSIST YEE - SHOTS HEARD / FIRED COMPLAINT IN SCIO FARM - AUTH. BY SGT, WALLACE	04:15:00	55	12/25/2022
DEXTER-DEXTER TWP-WEBSTER TWP	SCIO TOWNSHIP	WDSILLERB	JACKSON RD	BACKUP DISPATCHED CALLS	220103284	BACKED SCIO UNITS ON WELFARE CHECK / SUBJECTS ENDED UP IN DEXTER / SUBJECTS REFUSED POLICE ASSISTANCE / APPROVED BY SGT WALLACE	20:55:00	15	12/25/2022
DEXTER-DEXTER TWP-WEBSTER TWP	SCIO TOWNSHIP	WDBUFFAD	BUTTERWEED CT	BACKUP DISPATCHED CALLS	220103427	ASSIST WITH HIGH INTOX PER SGT, KRINGS	14:15:00	30	12/26/2022
						Sum:		440	

## Dexter Township Monthly Report

INCIDENT	DATE/TIME	CFS Verified Offense	ADDRESS	CITY
220097122	12/1/22 23:33 PM	L3597 Non Terminal - WD	13400 BLOCK OAKRIDGE LN	DEXTER TWP
220097344	12/2/22 19:46 PM	C3334 - Assist Other Govt Agency	6400 BLOCK MEADOW RIDGE CT	DEXTER TWP
220097451	12/3/22 07:31 AM	C3702 Traffic Complaint / Road Hazard	DEXTER PINCKNEY RD / NORTH TERRITORIAL RD	DEXTER TWP
220097467	12/3/22 08:00 AM	C3702 Traffic Complaint / Road Hazard	NORTH TERRITORIAL RD / PARKLAWN DR	DEXTER TWP
220097504	12/3/22 10:56 AM	L3597 Non Terminal - WD	10100 BLOCK ISLAND LAKE RD	DEXTER TWP
220097835	12/4/22 17:31 PM	C3730 - Traffic Complaint / Traffic Miscellaneous A Compl	DEXTER PINCKNEY RD / WYLIE RD	DEXTER TWP
220097952	12/5/22 07:54 AM	L3509 - Disorderly Person/Condition - WD	9300 BLOCK NORTH TERRITORIAL RD	DEXTER TWP
220098053	12/5/22 16:43 PM	C3730 - Traffic Complaint / Traffic Miscellaneous A Compl	ISLAND LAKE RD / WYLIE RD	DEXTER TWP
220098058	12/5/22 16:58 PM	C3730 - Traffic Complaint / Traffic Miscellaneous A Compl	MCGREGOR RD / HURON ST	DEXTER TWP
220098066	12/5/22 17:26 PM	C3730 - Traffic Complaint / Traffic Miscellaneous A Compl	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP
220098112	12/5/22 21:11 PM	C3706 Traffic Complaint / Vehicle Impound	MCGREGOR RD / DEXTER PINCKNEY RD	DEXTER TWP
220098193	12/6/22 07:18 AM	C3145 - Property Damage Traffic Crash PDA	NORTH TERRITORIAL RD / W HURON RIVER DR	DEXTER TWP
220098225	12/6/22 09:40 AM	C3730 Traffic Complaint / Traffic Miscellaneous A Complai	MCGREGOR RD / PORTAGE LAKE AVE	DEXTER TWP
220098236	12/6/22 10:19 AM	C3730 Traffic Complaint / Traffic Miscellaneous A Complai	MCGREGOR RD / PORTAGE LAKE AVE	DEXTER TWP
220098246	12/6/22 10:53 AM	2609 - Identity Theft [26007]	5900 BLOCK RAY KNIGHT DR	DEXTER TWP
220098332	12/6/22 15:28 PM	L3597 Non Terminal - WD	12900 BLOCK ISLAND LAKE RD	DEXTER TWP
220098338	12/6/22 15:38 PM	C3299 - Welfare Check	9300 BLOCK ANNE ST	DEXTER TWP
220098359	12/6/22 17:12 PM	C3217 - Attempt Suicide Adult	8500 BLOCK SILVER HILL RD	DEXTER TWP
220098629	12/7/22 15:42 PM	L3597 Non Terminal - WD	3000 BLOCK N DANCER RD	DEXTER TWP
220098645	12/7/22 16:47 PM	C3330 - Assist Other Law Enforcement Agency	13700 BLOCK ORCHARD RIDGE	DEXTER TWP
220098680	12/7/22 19:56 PM	L6199 BOL - Be on the Lookout - WD	DEXTER PINCKNEY RD / BELL RD	DEXTER TWP



## Dexter Township Monthly Report

INCIDENT	DATE/TIME	CFS Verified Offense	ADDRESS	CITY
220098767	12/8/22 06:24 AM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP
220098768	12/8/22 06:28 AM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP
220098770	12/8/22 06:35 AM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP
220098772	12/8/22 06:43 AM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP
220098775	12/8/22 06:47 AM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP
220098777	12/8/22 06:53 AM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP
220099058	12/9/22 08:51 AM	C3999 - Alarms All Other	12900 BLOCK NORTH TERRITORIAL RD	DEXTER TWP
220099121	12/9/22 13:37 PM	C3804 - Animal Complaint	5700 BLOCK S HAY RAKE HOLW	DEXTER TWP
220099141	12/9/22 15:07 PM	C3480 - Dive Team Response	8500 BLOCK SILVER HILL RD	DEXTER TWP
220099177	12/9/22 17:38 PM	C3999 Alarms All Other	4800 BLOCK DEXTER PINCKNEY RD	DEXTER TWP
220099202	12/9/22 19:15 PM	L3597 Non Terminal - WD	9300 BLOCK HIDDEN LAKE CIR	DEXTER TWP
220099306	12/10/22 06:10 AM	C3145 - Property Damage Traffic Crash PDA	NORTH TERRITORIAL RD / HANKERD RD	DEXTER TWP
220099330	12/10/22 09:46 AM	L6199 BOL - Be on the Lookout - WD	9100 BLOCK ISLAND LAKE RD	DEXTER TWP
220099332	12/10/22 10:00 AM	C3804 - Animal Complaint	DEXTER PINCKNEY RD / WYLIE RD	DEXTER TWP
220099416	12/10/22 16:01 PM	C3804 - Animal Complaint	WALL CT / KENSINGTON ST	DEXTER TWP
220099521	12/10/22 23:09 PM	C2899 Juvenile - All Other	5700 BLOCK HARTMAN CT	DEXTER TWP
220099524	12/10/22 23:18 PM	C3199 - All Other Traffic Crashes	MCKINLEY RD / JEANETTE DR	DEXTER TWP
220099651	12/11/22 14:27 PM	C3728 - Traffic Complaint / Parking Complaint	14400 BLOCK FAIRWAY DR	DEXTER TWP
220099674	12/11/22 16:51 PM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	MCGREGOR RD / DEXTER PINCKNEY RD	DEXTER TWP
220099680	12/11/22 17:09 PM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	MCGREGOR RD / DEXTER PINCKNEY RD	DEXTER TWP
220099761	12/11/22 22:30 PM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	DEXTER PINCKNEY RD / HORSESHOE BND	DEXTER TWP

## Dexter Township Monthly Report

INCIDENT	DATE/TIME	CFS Verified Offense	ADDRESS	CITY
220099792	12/12/22 04:16 AM	C3804 Animal Complaint	DEXTER PINCKNEY RD / MCGREGOR RD	DEXTER TWP
220099958	12/12/22 18:26 PM	C3324 - Suspicious Circumstances	6100 BLOCK DEXTER PINCKNEY RD	DEXTER TWP
220100153	12/13/22 12:56 PM	L3597 Non Terminal - WD	11900 BLOCK NORTH TERRITORIAL RD	DEXTER TWP
220100193	12/13/22 15:27 PM	C3324 - Suspicious Circumstances	WINSTON RD / DEXTER PINCKNEY RD	DEXTER TWP
220100240	12/13/22 18:49 PM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	MCGREGOR RD / CANAL	DEXTER TWP
220100244	12/13/22 18:55 PM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	MCGREGOR RD / YANKEE LN	DEXTER TWP
220100269	12/13/22 19:59 PM	1304 - Agg/Fel Assault - Non-Family - Gun [13002]	13900 BLOCK N TERRITORIAL RD	DEXTER TWP
220100274	12/13/22 20:21 PM	C3310 - Family Trouble	8900 BLOCK E STONEY FIELD DR	DEXTER TWP
220100363	12/14/22 09:03 AM	8041 - Operating Under the Influence of Alcohol / Liquor O	14200 BLOCK NORTH TERRITORIAL RD	DEXTER TWP
220100572	12/15/22 01:47 AM	C3324 - Suspicious Circumstances	9000 BLOCK E STONEY FIELD DR	DEXTER TWP
220100578	12/15/22 03:22 AM	C3324 - Suspicious Circumstances	9000 BLOCK E STONEY FIELD DR	DEXTER TWP
220100610	12/15/22 08:46 AM	L3597 Non Terminal - WD	8200 BLOCK CJ LANDING RD	DEXTER TWP
220100674	12/15/22 13:34 PM	C3324 - Suspicious Circumstances	4700 BLOCK DEXTER PINCKNEY RD	DEXTER TWP
220100748	12/15/22 18:27 PM	C3145 - Property Damage Traffic Crash PDA	NORTH TERRITORIAL RD / BRAND	DEXTER TWP
220100818	12/15/22 22:18 PM	C3999 Alarms All Other	13500 BLOCK ORCHARD CT	DEXTER TWP
220101001	12/16/22 15:41 PM	C3299 - Welfare Check	9900 BLOCK W HURON RIVER DR	DEXTER TWP
220101068	12/16/22 19:43 PM	L3597 Non Terminal - WD	3000 BLOCK N DANCER RD	DEXTER TWP
220101099	12/16/22 21:17 PM	C3999 - Alarms All Other	8900 BLOCK DEXTER PINCKNEY RD	DEXTER TWP
220101145	12/17/22 00:36 AM	C3310 - Family Trouble	6800 BLOCK REILLY DR	DEXTER TWP
220101168	12/17/22 04:11 AM	C3999 - Alarms All Other	13900 BLOCK NORTH TERRITORIAL RD	DEXTER TWP
220101232	12/17/22 13:08 PM	C3299 - Welfare Check	9900 BLOCK W HURON RIVER DR	DEXTER TWP

## Dexter Township Monthly Report

INCIDENT	DATE/TIME	CFS Verified Offense	ADDRESS	CITY
220101269	12/17/22 15:36 PM	C3730 Traffic Complaint / Traffic Miscellaneous A Complaint	MCGREGOR RD / PORTAGE LAKE AVE	DEXTER TWP
220101274	12/17/22 15:54 PM	C3730 Traffic Complaint / Traffic Miscellaneous A Complaint	MCGREGOR RD / PORTAGE LAKE AVE	DEXTER TWP
220101278	12/17/22 16:04 PM	C3730 Traffic Complaint / Traffic Miscellaneous A Complaint	MCGREGOR RD / PORTAGE LAKE AVE	DEXTER TWP
220101288	12/17/22 16:50 PM	C3730 Traffic Complaint / Traffic Miscellaneous A Complaint	MCGREGOR RD / PORTAGE LAKE AVE	DEXTER TWP
220101313	12/17/22 17:52 PM	C3208 - Death Investigation - Cause Unknown	4800 BLOCK WYLIE RD	DEXTER TWP
220101331	12/17/22 19:34 PM	1313 - Assault/ Battery/Simple (Incl Domestic and Police Officer)	13500 BLOCK ORCHARD CT	DEXTER TWP
220101382	12/18/22 02:10 AM	C3324 Suspicious Circumstances	5700 BLOCK HARTMAN CT	DEXTER TWP
220101386	12/18/22 02:23 AM	C3999 Alarms All Other	8500 BLOCK ISLAND LAKE RD	DEXTER TWP
220101484	12/18/22 16:26 PM	C3730 - Traffic Complaint / Traffic Miscellaneous A Complaint	WYLIE RD / DEXTER PINCKNEY RD	DEXTER TWP
220101490	12/18/22 16:42 PM	C3730 - Traffic Complaint / Traffic Miscellaneous A Complaint	WYLIE RD / DEXTER PINCKNEY RD	DEXTER TWP
220101529	12/18/22 18:51 PM	L3597 Non Terminal - WD	13300 BLOCK OAKRIDGE LN	DEXTER TWP
220101649	12/19/22 08:55 AM	C2899 - Juvenile - All Other	8500 BLOCK ORCHARD	DEXTER TWP
220101788	12/19/22 17:10 PM	C3730 - Traffic Complaint / Traffic Miscellaneous A Complaint	DEXTER PINCKNEY RD / HURON CREEK DR	DEXTER TWP
220101793	12/19/22 17:26 PM	C3730 - Traffic Complaint / Traffic Miscellaneous A Complaint	MCGREGOR RD / DEXTER PINCKNEY RD	DEXTER TWP
220101800	12/19/22 17:39 PM	C3730 - Traffic Complaint / Traffic Miscellaneous A Complaint	DEXTER PINCKNEY RD / STINCHFIELD WOODS RD	DEXTER TWP
220101964	12/20/22 08:51 AM	L6199 BOL - Be on the Lookout - WD	DEXTER PINCKNEY RD / WYLIE RD	DEXTER TWP
220102077	12/20/22 15:36 PM	C3336 - Assist Citizen	HANKERD RD / NOAH RD	DEXTER TWP
220102169	12/20/22 22:01 PM	C3730 - Traffic Complaint / Traffic Miscellaneous A Complaint	DEXTER PINCKNEY RD / FLEMING RD	DEXTER TWP
220102173	12/20/22 22:11 PM	C3730 - Traffic Complaint / Traffic Miscellaneous A Complaint	DEXTER PINCKNEY RD / WINSTON RD	DEXTER TWP
220102177	12/20/22 22:29 PM	C3730 - Traffic Complaint / Traffic Miscellaneous A Complaint	DEXTER PINCKNEY RD / NORTH TERRITORIAL RD	DEXTER TWP
220102383	12/21/22 16:49 PM	C3730 - Traffic Complaint / Traffic Miscellaneous A Complaint	DEXTER PINCKNEY RD / STINCHFIELD WOODS RD	DEXTER TWP

## Dexter Township Monthly Report

INCIDENT	DATE/TIME	CFS Verified Offense	ADDRESS	CITY
220102431	12/21/22 20:15 PM	C3999 Alarms All Other	9800 BLOCK DEXTER PINCKNEY RD	DEXTER TWP
220102554	12/22/22 10:47 AM	L3597 Non Terminal - WD	9400 BLOCK STINCHFIELD WOODS RD	DEXTER TWP
220102747	12/23/22 06:36 AM	C3702 Traffic Complaint / Road Hazard	DEXTER PINCKNEY RD / ALICE HILL DR	DEXTER TWP
220102749	12/23/22 06:46 AM	C3145 - Property Damage Traffic Crash PDA	DEXTER PINCKNEY RD / ALICE HILL DR	DEXTER TWP
220102821	12/23/22 13:45 PM	C3150 - Property Damage H&R Traffic Crash	NORTH TERRITORIAL RD / MADDEN RD	DEXTER TWP
220102904	12/23/22 20:16 PM	L3597 Non Terminal - WD	9200 BLOCK MCGREGOR RD	DEXTER TWP
220102936	12/23/22 23:43 PM	L3597 Non Terminal - WD	12100 BLOCK QUIGLEY RD	DEXTER TWP
220103105	12/24/22 19:24 PM	L3597 Non Terminal - WD	9700 BLOCK DEXTER PINCKNEY RD	DEXTER TWP
220103123	12/24/22 20:43 PM	C3999 - Alarms All Other	9900 BLOCK WINSTON RD	DEXTER TWP
220103202	12/25/22 10:20 AM	C3710 - Traffic Complaint / Vehicle off roadway - CID	NORTH TERRITORIAL RD / FOX RIDGE DR	DEXTER TWP
220103272	12/25/22 18:46 PM	C3299 - Welfare Check	9000 BLOCK NORTH TERRITORIAL RD	DEXTER TWP
220103281	12/25/22 19:49 PM	C3355 - Civil Matter - Other	9700 BLOCK HORSESHOE BND	DEXTER TWP
220103334	12/26/22 04:20 AM	C3299 Welfare Check	6900 BLOCK REILLY DR	DEXTER TWP
220103347	12/26/22 07:41 AM	C3145 Property Damage Traffic Crash PDA	RIKER RD / REDBARN BLVD	DEXTER TWP
220103364	12/26/22 09:38 AM	C3999 Alarms All Other	3200 BLOCK FIELDSTONE DR	DEXTER TWP
220103450	12/26/22 15:37 PM	2501 - Forgery of Checks [25000]	9700 BLOCK TIMBER HILL CT	DEXTER TWP
220103462	12/26/22 16:42 PM	C3804 - Animal Complaint	8500 BLOCK BELL RD	DEXTER TWP
220103532	12/26/22 23:25 PM	C3324 - Suspicious Circumstances	7100 BLOCK RIDGE LINE CIR	DEXTER TWP
220103592	12/27/22 08:16 AM	L3597 Non Terminal - WD	6400 BLOCK MEADOW CREEK DR	DEXTER TWP
220103654	12/27/22 14:53 PM	C3730 Traffic Complaint / Traffic Miscellaneous A Complaint	MCGREGOR RD / PORTAGE LAKE AVE	DEXTER TWP
220103666	12/27/22 15:27 PM	C3730 Traffic Complaint / Traffic Miscellaneous A Complaint	MCGREGOR RD / PORTAGE LAKE AVE	DEXTER TWP

## Dexter Township Monthly Report

INCIDENT	DATE/TIME	CFS Verified Offense	ADDRESS	CITY
220103745	12/27/22 21:18 PM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	NORTH TERRITORIAL RD / W HURON RIVER DR	DEXTER TWP
220103752	12/27/22 21:32 PM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	MCGREGOR RD / BASS AVE	DEXTER TWP
220103821	12/28/22 07:41 AM	L3597 Non Terminal - WD	6200 BLOCK STOFER RD	DEXTER TWP
220103857	12/28/22 11:10 AM	L3597 Non Terminal - WD	4100 BLOCK KING HILL DR	DEXTER TWP
220103874	12/28/22 13:04 PM	C3999 - Alarms All Other	8700 BLOCK GROVE DR	DEXTER TWP
220103900	12/28/22 14:56 PM	C3345 - Accidental Property Damage	7100 BLOCK RIDGE LINE CIR	DEXTER TWP
220103968	12/28/22 19:02 PM	L3597 Non Terminal - WD	13400 BLOCK OAKRIDGE LN	DEXTER TWP
220104128	12/29/22 12:38 PM	C3299 - Welfare Check	3000 BLOCK N DANCER RD	DEXTER TWP
220104223	12/29/22 20:41 PM	L6065 Miscellaneous Info - WD	10300 BLOCK ISLAND LAKE RD	DEXTER TWP
220104267	12/29/22 22:39 PM	C3145 - Property Damage Traffic Crash PDA	DEXTER PINCKNEY RD / PEACH MOUNTAIN LN	DEXTER TWP
220104305	12/30/22 01:29 AM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	NORTH TERRITORIAL RD / DEXTER PINCKNEY RD	DEXTER TWP
220104443	12/30/22 16:17 PM	C3730 - Traffic Complaint / Traffic Miscellaneous A Comple	ISLAND LAKE RD / WYLIE RD	DEXTER TWP
220104445	12/30/22 16:19 PM	C3299 - Welfare Check	3000 BLOCK N DANCER RD	DEXTER TWP
220104483	12/30/22 19:36 PM	C3345 - Accidental Property Damage	13700 BLOCK RIKER RD	DEXTER TWP
220104553	12/31/22 00:25 AM	8041 - Operating Under the Influence of Alcohol / Liquor O	DEXTER PINCKNEY RD / WYLIE RD	DEXTER TWP
221000184	12/15/22 13:36 PM	2309 - Larceny - From Yards (Grounds Surrounding a Builc	3100 BLOCK BAKER RD. APT. 1	DEXTER TWP
221000185	12/14/22 11:22 AM	C3324 - Suspicious Circumstances	14200 BLOCK EISENBEISER DR.	DEXTER TWP



# DEXTER TOWNSHIP MONTHLY POLICE SERVICES DATA

December 2022

JERRY L. CLAYTON

Incidents	Month 2022	Month 2021	% Change	YTD 2022	YTD 2021	% Change
Traffic Stops	36	64	-44%	750	373	101%
Citations	4	26	-85%	139	125	11%
Drunk Driving (OWI)	2	0	+	5	5	0%
Drugged Driving (OUID)	0	0	-	1	1	0%
Calls for Service Total	122	152	-20%	1894	1446	31%
Calls for Service (Traffic stops and non-response medicals removed)	69	69	0%	844	849	-1%
Robberies	0	0	-	0	0	-
Assaultive Crimes	2	0	+	17	13	31%
Home Invasions	0	0	-	0	0	-
Breaking and Entering's	0	0	-	0	1	-
Larcenies	1	0	+	6	9	-33%
Vehicle Thefts	1	0	+	2	1	100%
Traffic Crashes	5	8	-38%	114	91	25%
Medical Assists	0	1	-	27	32	-16%
Animal Complaints (ACO Response)	1	1	0%	13	6	117%
In/Out of Area Time	Month (minutes)	YTD (minutes)	+ = Positive Change - = Negative Change			
Into Area Time	584	4197				
Out of Area Time	440	13238				
Investigative Ops (DB)	0	5935				
Secondary Road Patrol	335	2250				
County Wide	105	771				
	Hours Accum.	Hours Used	Balance			
Banked Hours	176	209	0			