

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

# DEXTER TOWNSHIP

6880 DEXTER-PINCKNEY RD.  
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[www.dextertownship.org](http://www.dextertownship.org)

## 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.

**1<sup>st</sup> 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.

**2<sup>nd</sup> 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.

**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 Stambouellis, 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 APPROVED MINUTES FOR THE MEETING HELD ON THE 26<sup>TH</sup> DAY OF JANUARY 2023.

MICHELLE STAMBOULELLIS, CLERK, DEXTER TOWNSHIP