

DEXTER VILLAGE COUNCIL
REGULAR MEETING
MONDAY, JANUARY 28, 2013

A. CALL TO ORDER

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

B. ROLL CALL: President Keough

- | | |
|-------------|------------|
| J. Carson | P. Cousins |
| D. Fisher | J. Knight |
| J. Semifero | R. Tell |

Also present: Donna Dettling, Village Manager; Courtney Nicholls, Assistant Village Manager; Allison Bishop, Community Development Manager; Marie Sherry, Finance Director/Treasurer; Carol Jones, Village Clerk; Dan Schlaff, Public Services Superintendent; Patrick Droze, Orchard, Hiltz & McCliment; Rana Emmons, Post, Smythe, Lutz & Ziel; Blair Selover, F & V Operations; Kent Martinez-Kratz, Washtenaw County Commissioner District 1; Steve Feinman, Past President of the Dexter Rotary Club; and residents.

C. APPROVAL OF THE MINUTES

1. Regular Council Meeting – January 14, 2013

Motion Knight; support Tell to approve the minutes of the Regular Council Meeting of January 14, 2013 as presented.

Unanimous voice vote for approval

D. PREARRANGED PARTICIPATION

Village Auditor - Rana Emmons, Post, Smythe, Lutz & Ziel
2011-2012 Audit

Ms. Emmons commented on the following in reviewing the audit:

- a) Taxable values were down to -2% in 2012 as opposed to -5% as projected. The Village was able to keep expenditures down and under budget and praise to Village management for keeping to a budget with proper planning.
- b) The Village is able to do capital projects by utilizing federal funds and state dollars which enables the Village to maximize taxpayer dollars to complete projects.
- c) The restructuring of debt this year gave the Village cost savings in 2012.

Motion Cousins: second Fisher to suspend the rules, move item L-1 up and accept the 2011-2012 Audit.

Ayes: Carson, Cousins, Fisher, Knight, Semifero, Tell and Keough
Nays: None
Motion carries

Steve Feinman – Rotarian
Review Memorial Day Event Planning

Mr. Feinman introduced himself as the Past President of the Dexter Rotary Club. He reviewed how the club would plan the Memorial Day Parade Event with the use of Facebook and other means of social media as well as printed news to keep the community updated about the parade. They plan to have rules laid out early as to how the parade will function and they have two members who have military backgrounds working on the ceremony.

E. APPROVAL OF THE AGENDA

Motion Carson; support Fisher to approve the agenda as printed.

Unanimous voice vote for approval

F. PUBLIC HEARINGS

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

None

G. NON-ARRANGED PARTICIPATION

Kent Martinez-Kratz of 698 Old Forge Court, Chelsea introduced himself as the new County Commissioner for District 1 and a past Chelsea Council member. He spoke about budgeting and that the County is looking into 2014-2016 for budget planning.

H. COMMUNICATIONS:

1. Upcoming Meeting List
2. Sign Calendar
3. Scio Township's Proposed Outdoor Warning Siren Locations
4. Red Cross Workplace Seminar Offer

I. REPORTS

1. Marie Sherry -- Finance Director/Treasurer
2nd Quarter Report

Ms. Sherry submits her report as per packet. Ms. Sherry gave the following verbal updates:

- Website – We hope to have the new website ready to launch on February 12. Have assigned new email addresses to Council and Staff and now working on forms and committees.
- Spoke about the changes with the new financial software.
- Investments rates are projected to stay low until 2015.
- Possible changes may be coming to replace personal property tax but the details of the replacement are not yet available and are dependent on an August 2014 statewide vote.

2. Allison Bishop – Community Development Manager
 Parks & Recreation Commission/Mill Creek Park Report
 1st Quarter Report
 2nd Quarter Report

Ms. Bishop submits her report as per packet Ms. Bishop gave the following verbal updates:

- The 1st quarter of this fiscal year was the busiest with new construction since 2005.
- The Parks and Recreation Commission would like to participate in the State of Michigan Passport Grant to reconstruct the asphalt path at Community Park.
- The Parks and Recreation Commission is also looking into temporary but good looking enclosure fencing for Porti-Potties in Mill Creek Park.
- A question was asked about tree placement on lots in Westridge.
- Trustee Cousins reported that the Dexter Garden Club would be interested in doing some plantings along the new stairway at the Dexter Library.
- Mentioned possibly applying for a Waterways grant for Mill Creek Park and what they may require.
- Will be meeting with the new Dexter Area Chamber of Commerce Executive Director, Bernadette Quist.
- Spoke about possible construction in a vacant lot of a structure at 3rd Street and Broad.

3. Boards, Commissions. & Other Reports-“Bi-annual or as needed”

None

4. Subcommittee Reports

Economic Preparedness
 Facilities
 Website – see Finance Director/Treasurer report

5. Village Manager Report

Mrs. Dettling submits her report as per packet. Mrs. Dettling gave the following verbal updates:

- At the Farmers Market/Community Garden meeting on January 23, the new Community Garden manager spoke of assessing a refundable

commitment fee for the garden of \$20 that would be refunded for the participation in the end of the season clean up.

- Banner scheduling – trying to work with the days available. Looking at limiting length of time, placement of a banner at Main Street and Alpine Street, and/or placement of an additional banner pole possibly on Baker Road.
- Speed Display – will be recharging the device tonight (January 28) and then it will be placed at Ryan Drive with 5Th Street next.
- The light poles are up on Central Street and they look good. DTE has not removed their poles yet from the site.
- The Dexter Library has contacted the Village regarding the 6 street lamps on Alpine near the Library and who should be responsible for the electric fees on them. Mrs. Detling asked Council for feedback on the issue.
- Would like to hold a Work Session at 6 PM prior to the February 11 meeting.

6. President's Report

Mr. Keough submits his report as per packet. In addition Mr. Keough mentioned that he is trying to schedule a February 4, 2013 meeting regarding the potential name for the Regional Fire Department.

J. CONSENT AGENDA

1. Consideration of: Bills and Payroll in the amount of \$346,471.19
2. Consideration of: Park Use and Road Closure Application for the Memorial Day Parade to be held May 27, 2013

Motion Fisher; support Carson to approve items 1 and 2 of the Consent Agenda.

Unanimous voice vote for approval

K. OLD BUSINESS-Consideration and Discussion of:

1. Discussion of: Cityhood Next Steps – Draft Informational Flyer

L. NEW BUSINESS-Consideration of and Discussion of:

2. Consideration of: DTE Easement Request over Well House Property

Motion Carson; support Semifero to approve the DTE easement over the Well House property.

Ayes: Cousins, Fisher, Knight, Semifero, Tell, Carson and Keough

Nays: None

Motion carries

3. Consideration of: Approval of Scope of Service from Orchard, Hiltz & McCliment for Paving and Sidewalk Improvements for an amount not to exceed \$12,500

Motion Carson; support Cousins to approve the Scope of Service from Orchard, Hiltz & McCliment for paving and sidewalk improvements for an amount not to exceed \$12,500.

Ayes: Fisher, Knight, Semifero, Tell, Carson, Cousins and Keough

Nays: None

Motion carries

4. Consideration of: Set Public Information Meeting on February 11, 2012 to Receive Public Comment on an Increase to Sewer Fund Surcharges Effective March 1, 2013

Motion Cousins; support Semifero to set a Public Information meeting on February 11, 2013 to receive public comment on an increase to Sewer Fund Surcharges effective March 1, 2013.

Ayes: Knight, Semifero, Tell, Carson, Cousins, Fisher and Keough

Nays: None

Motion carries

5. Consideration of: 2012-2013 2nd Quarter Budget Amendments

Motion Semifero; support Cousins to approve the 2012-2013 2nd Quarter budget amendments.

Ayes: Semifero, Tell, Carson, Cousins, Fisher, Knight and Keough

Nays: None

Motion carries

M. COUNCIL COMMENTS

Cousins	Inquired if the Village could purchase the book by Michael Hodges on Michigan's Historic Railroad Stations which includes the Dexter Depot for the Village Office lobby.
Fisher	None
Semifero	Requested data from the Speed Display used on Eastridge. Also requested that the stop sign at Boulder and Bridgeway be evaluated to either be removed or changed to a yield sign.
Jones	Mentioned that the Dexter Daze Committee will begin meeting in February on Wednesday evening, February 6 at 6 PM at the Keller Williams Office in the Dexter Crossings Mall.
Knight	None
Tell	None
Carson	None

N. NON-ARRANGED PARTICIPATION

None

O. ADJOURNMENT

Motion Tell; support Knight to adjourn at 9:16 PM.

Unanimous voice vote for approval

Respectfully submitted,

Carol J. Jones
Clerk, Village of Dexter

Approved for Filing: _____

DEXTER VILLAGE COUNCIL
WORK SESSION
SATURDAY, JANUARY 26, 2013

ITEM C-2

A. CALL TO ORDER

The meeting was called to order at 8:39 AM by President Keough in the Dexter Senior Center at 7720 Dexter Ann Arbor Rd. in Dexter, Michigan

B. ROLL CALL: President Keough

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

Also attending: Village Manager, Donna Dettling; Assistant Village Manager, Courtney Nicholls; and Council Clerk, Carol Jones.

Trustee Tell entered the meeting at 8:40 AM

C. SHORT TERM NEEDS

Review of deficiencies at the Fire Station (8140 Main Street) identified by MiOSHA Inspection

*Village to handle the physical aspects of the issue with MiOSHA.
Budget or use Building Reserve Fund to correct issues of 8140 Main Street.*

Determination of next steps

Immediately solve the MiOSHA issues.

D. LONG TERM NEEDS

Copy of August 24, 2009 motion to designate 8140 Main the future site of the Village Offices
Facility Financing Information
Village property spreadsheet

Understand the Personal Property phase out and how it may impact the Village.

Determination of next steps

*Facilities Committee to meet with a list of options.
Arrange a joint meeting with DDA and Planning Committee.*

F. ADJOURNMENT

Adjourned at 10:56 AM

This is a Special Council work session; action will NOT be taken.

"This meeting is open to all members of the public under Michigan Open Meetings Act"

Respectfully submitted,

Carol J. Jones
Clerk, Village of Dexter

Approved for Filing: _____

VILLAGE OF DEXTER

ddettling@villageofdexter.org

8140 Main Street Dexter, MI 48130-1092

Phone (734)426-8303

Fax (734)426-5614

MEMO

To: President Keough and Council
From: Donna Dettling, Village Manager
Date: February 11, 2013
Re: 2012-13 Comprehensive Community Wellness Plan

Included loose in your packet is a copy of the 2012-13 Comprehensive Community Wellness Plan. The Chelsea Wellness Foundation (CWF) Board approved the Plan on January 28, 2013. Larry Cobler a CWF Board Member and 5H Move More Coordinator will be attending the Village Council meeting on Monday, February 11, 2013 under pre-arranged participation to present the plan. This is an amazing opportunity for the Village to receive funding through CWF. Council members are encouraged to attend 5H Dexter Coalition meetings to help shape future Wellness Initiatives.

Below are several updates:

- All interventions require a grant application be completed and turned in to CWF for final approval before funds are released.
- Application deadlines in 2013 are February 1st, April 5th, June 7th, August 2nd, October 4th and December 6th.
- The Dexter 5H Coalition will be working out details regarding the implementation of the interventions and working with the Oversight/Management organizations prior to grant request submittal.
- In situations where implementation strategies require Village staff time, Council can require prior approval before the grant request process is completed and submitted to CWF for consideration. In most cases a Resolution of Support will be included with the grant application.
- The Dexter 5H Coalition will be working on the 2013-14 Plan this summer. Allison Bishop, Paul Cousins and I plan to continue to be involved in this effort. Any other Council members that want to be a part of the Dexter Coalition let me know and I'll make sure you get notices of meeting.

VILLAGE OF DEXTER

cnicholls@villageofdexter.org

8140 Main Street Dexter, MI 48130-1092
5614

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

MEMO

To: President Keough and Council Members
From: Donna Dettling, Village Manager
Date: February 6, 2013
Re: Public Hearing to Adjust Sewer Surcharge Rates
Amended Resolution for Sewer System Extra Strength Surcharges and
Industrial Cost Recovery Charges

On January 28, 2013 Village Council scheduled a public hearing for February 11, 2013 to take public comment on the proposed changes to the sewer system extra strength surcharges and industrial cost recovery charges. These charges are assessed on commercial/industrial users whose wastewater exceeds certain limits. The charges need to be based on the actual increased cost of maintaining and operating the sewer system to handle the wastewater. When Northern United Brewery moved to the Village, it became necessary to review the rates due to the likelihood that their wastewater will exceed the limits. The Village contracted with Fleis & Vandenbrink to complete this study, which will be reviewed at a work session prior to the February 11, 2013 Council meeting.

Provided for Council's consideration is an amendment to the water/sewer/refuse rates resolution. If the resolution is passed the Extra Strength Surcharges and Industrial Cost Recovery Charges will go into effect March 1, 2013.

Additional detail for this item is included with the Work Session Packet of 2-11-13.

NOTICE OF PUBLIC HEARING ON PROPOSED SEWER SURCHARGE RATES

Notice is hereby given that the Dexter Village Council will hold a public hearing on Monday, February 11, 2013 at 7:30 p.m. at the Dexter Senior Center – 7720 Ann Arbor Street, Dexter, Michigan for the purpose of hearing public comment regarding a proposed Sewer Surcharge Rate Increase. Extra Strength Surcharges and Industrial Cost Recovery Charges are assessed on commercial/industrial (non-residential) users whose wastewater exceeds certain limits.

Extra Strength Surcharges-- Current:

BOD in excess of 300 mg/l	\$0.09/pound
Suspended solids in excess of 275 mg/l	\$0.1/pound
Phosphorous as P in excess of 16 mg/l	\$1.41/pound

Industrial Cost Recovery-- Current:

Water usage in excess of 22 gpepd	\$0.140 per 1,000 gallons
BOD in excess of 300 mg/l	\$0.09/pound
Suspended solids in excess of 275 mg/l	\$0.1/pound
Phosphorous as P in excess of 16 mg/l	\$1.41/pound

Extra Strength Surcharges-- Proposed:

BOD in excess of 300 mg/l	\$0.62/pound
Suspended solids in excess of 275 mg/l	\$0.21/pound
Phosphorous as P in excess of 12 mg/l	\$4.57/pound

Industrial Cost Recovery-- Proposed:

Water usage in excess of 22 gpepd	\$0.28 per 1,000 gallons
BOD in excess of 300 mg/l	\$0.62/pound
Suspended solids in excess of 275 mg/l	\$0.21/pound
Phosphorous as P in excess of 12 mg/l	\$4.57/pound

Donna Dettling
Dexter Village Manager

Publish: February 7, 2013

Resolution # ___-2013

**RESOLUTION FOR THE PURPOSE OF ESTABLISHING
WATER, SEWER AND REFUSE RATES EFFECTIVE JULY 1,
2012 FOR THE VILLAGE OF DEXTER, MICHIGAN**

**AMENDED FOR THE PURPOSE OF UPDATING EXTRA
STRENGTH SURCHARGES AND INDUSTRIAL COST
RECOVERY EFFECTIVE MARCH 1, 2013**

At a regular meeting of the Village Council of the Village of Dexter, Michigan called to order by President Keough on February 11, 2013 at 7:30 p.m., the following resolution was offered:

Moved by: Second by:

WHEREAS, Village Council accepted the "Fund Analysis and Rate Study" on April 10, 2006, which provides a cost of service analysis to adjust water and sewer rates in the Village, and

WHEREAS, this study is updated by staff on an annual basis, and

WHEREAS, Northern United Brewing has located in the Village of Dexter and is considered a Special Industrial User for the sewer system, and

WHEREAS, the surcharge rates applicable to Special Industrial Users have not been updated in several years and need to be set based on actual cost of operating and maintaining the sewer system, and

WHEREAS, the Village contracted with Fleis & Vandenbrink to conduct a study to determine the rates, and

WHEREAS, this Sewer Surcharge Rate Study was completed in 2013, and

WHEREAS, the "Fund Analysis and Rate Study" and 2013 Sewer Surcharge Rate Study are available for public inspection at the Village Office, and

WHEREAS, the Village published proposed rates prior to their adoption, and provided a public hearing on June 11, 2012 for public education and comment and published proposed rates and conducted a second public hearing on the amendment on February 11, 2013, and

WHEREAS, Village Ordinance requires rates to be established by Council by Resolution.

NOW THEREFORE BE IT RESOLVED:

Water Rates (+3%) – Effective July 1, 2012 Usage Billing rate established as follows:

Ready To Serve Monthly Fee	\$6.91
First Meter Per 1,000 Gallons	\$3.12
Second Meter Per 1,000 Gallons (135%)	\$4.21

Sewer Rates (+6%) – Effective July 1, 2012 Usage Billing rate established as follows:

Ready To Serve Monthly Fee	\$6.15
Per 1,000 Gallons	\$7.57

Other Charges and Penalties:

Penalties on Late Monthly Charges (Cumulative)	2%
Turn-on and Turn-off Charges	\$35
Meter Calibration Charge	\$35

Water Only Meter \$250

Refuse Rates– Effective July 1, 2012:

Monthly Fee \$17.50

Extra Strength Surcharges– Effective March 1, 2013:

BOD in excess of 300 mg/l \$0.62/pound

Suspended solids in excess of 275 mg/l \$0.21/pound

Phosphorous as P in excess of 12 mg/l \$4.57/pound

Industrial Cost Recovery– Effective March 1, 2013:

Water usage in excess of 22 gpepd \$0.28 per 1,000 gallons

BOD in excess of 300 mg/l \$0.62/pound

Suspended solids in excess of 275 mg/l \$0.21/pound

Phosphorous as P in excess of 12 mg/l \$4.57/pound

AYES:

NAYS:

Carol Jones, Clerk

RESOLUTION DECLARED ADOPTED THIS 11th DAY OF FEBRUARY 2013.

2013 Meeting Calendar

Board	Date	Time	Location	Website	Village Representative
Dexter Area Historical Society Board	2/7/2013	7:00 p.m.	Dexter Area Historical Museum	http://www.dextermuseum.org/	
Gateway Initiative (Big 400)	2/8/2013	9:30 a.m.	Waterloo Recreation Area		Paul Cousins, Carol Jones
Dexter Village Council	2/11/2013	7:30 p.m.	Dexter Senior Center	http://www.villageofdexter.org/	
Scio Township Planning	2/11/2013	7:30 p.m.	Scio Township Hall	http://www.sciotownship.org/	
5H - Dexter Coalition	2/12/2013	5:30 p.m.	Copeland Board Room		Paul Cousins, Donna Dettling
Scio Township Board	2/12/2013	7:00 p.m.	Scio Township Hall	http://www.sciotownship.org/	
Dexter Village Town Hall Meeting	2/12/2013	7:00 p.m.	Dexter District Library	http://www.villageofdexter.org/	
Regional Fire Consolidation	2/13/2013	3:30 p.m.	Scio Township Hall		Shawn Keough
Dexter Area Chamber of Commerce	2/13/2013	8:15 a.m.	Copeland Board Room	http://www.dexterchamber.org/	Julie Knight
Dexter Community Schools Board of Education	2/19/2013	7:00 p.m.	Creekside Intermediate School	http://dexterschools.org/	
Dexter Township Board	2/19/2013	7:00 p.m.	Dexter Township Hall	http://www.twp-dexter.org/	
Dexter Village Parks Commission	2/19/2013	7:00 p.m.	Village Offices		Donna Fisher
Webster Township Board	2/19/2013	7:30 p.m.	Webster Township Hall	http://www.villageofdexter.org/	
Washtenaw County Board of Commissioners	2/20/2013	6:45 p.m.	Board Room, Admin Building	http://www.twp.webster.mi.us/	
Dexter Village Zoning Board of Appeals - if needed	2/20/2013	9:30 p.m.	Senior Center	http://www.ewashtenaw.org/	
Washtenaw Area Transportation Study-Policy	2/20/2013	9:30 a.m.	Scio Township Hall	http://www.villageofdexter.org/	Jim Carson
Dexter Area Fire Board	2/21/2013	6:00 p.m.	Dexter Township Hall	http://www.miwats.org/	Jim Carson
Dexter Downtown Development Authority	2/21/2013	7:30 a.m.	Dexter Senior Center	http://dexterareafire.org/	Ray Tell/Jim Seto
Dexter Village Council Work Session	2/23/2013	8:30 a.m.	Dexter Senior Center	http://www.villageofdexter.org/	Shawn Keough
Dexter Village Council	2/25/2013	7:30 p.m.	Dexter Senior Center	http://www.villageofdexter.org/	
Scio Township Planning	2/25/2013	7:30 p.m.	Dexter Senior Center	http://www.sciotownship.org/	
Scio Township Board	2/26/2013	7:00 p.m.	Scio Township Hall	http://www.sciotownship.org/	
Western Washtenaw Area Value Express	2/26/2013	8:15 a.m.	Chelsea Community Hospital	http://www.ridethewavebus.org/	Jim Carson
Farmers Market/Community Garden Oversight	2/27/2013	5:30 p.m.	Village Offices	http://www.villageofdexter.org/	Julie Knight

AGENDA 2-11-13
ITEM 4-1

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

ITEM 4-2

Month	Name of Group	Dates	Number Approved	Approval Date	Locations	June Cont	Name of Group	Dates	Number Approved	Approval Date	Locations
January	Friends of the Library - Book Sale	1/3-1/5	5 - 18" x 24"	12/5/2012	1,4,16, 19, 20		Boy Scouts - Rummage Sale	6/19-6/22	2 - 4' x 4'	1/10/2013	1, 5
	St. Andrew's - Blood Drive	1/3-1/7	2 - 28" x 22"	1/3/2013	8 (2)						
	K of C - Quarter Mania	1/9-1/24	5 - 18" x 24"	1/8/2013	1, 2, 4, 5, 10						
	Mill Creek Middle - Blood Drive	1/17-1/24	2 - 18" x 24"	1/16/2013	21 (2)						
July											
February	K of C - Rummage Sale	1/24-2/9	5 - 18" x 24"	1/8/2013	1, 2, 4, 5, 10						
	Friends of the Library - Book Sale	1/31-2/2	5 - 18" x 24"	12/5/2012	1,4,16, 19, 20						
	St. Andrew's - Monthly Dinner	2/4-2/7	1 - 36" x 24"	1/3/2013	8	August	Encore - Intermittent	7/11-8/11	1 - 36" x 24"	12/3/2012	15
	High School Drama Club - Play	1/26-2/10	3 - 18" x 24"	1/11/2013	1, 2, 4, 5, 44		Friends of the Library - Book Sale	8/8-8/10	5 - 18" x 24"	12/5/2012	1,4,16, 19, 20
August											
September											
October											
November	Friends of the Library - Book Sale	10/31-11/2	5 - 18" x 24"	12/5/2012	1,4,16, 19, 20		Friends of the Library - Book Sale	10/31-11/2	5 - 18" x 24"	12/5/2012	1,4,16, 19, 20
	St. Andrew's - Monthly Dinner	4/29-5/2	1 - 36" x 24"	1/3/2013	8		St. Andrew's - Monthly Dinner	11/4-11/7	1 - 36" x 24"	1/3/2013	8
	Encore - Intermittent	3/28-4/14	1 - 36" x 24"	12/3/2012	15		Encore - Intermittent	9/26-10/20	1 - 36" x 24"	12/3/2012	15
	Friends of the Library - Book Sale	4/4-4/6	5 - 18" x 24"	12/5/2012	1,4,16, 19, 20		Friends of the Library - Book Sale	10/3-10/5	5 - 18" x 24"	12/5/2012	1,4,16, 19, 20
December	St. Andrew's - Monthly Dinner	4/1-4/4	1 - 36" x 24"	1/3/2013	8		St. Andrew's - Monthly Dinner	9/30-10/3	1 - 36" x 24"	1/3/2013	8
	St. Andrew's - Blood Drive	4/11-4/22	2 - 28" x 22"	1/3/2013	8 (2)						
	Encore - Intermittent	5/16-6/9	1 - 36" x 24"	12/3/2012	15						
	Friends of the Library - Book Sale	5/30-6/1	5 - 18" x 24"	12/5/2012	1,4,16, 19, 20						
Location Listing: 1 - Baker/Main, 2 - Central/Mill, 3 - Dexter Ann Arbor/Copeland, 4 - Main/Alpine, 5 - Baker/Cemetery, 6 - Monument Park, 7 - Creekside, 8 - 7610 Dexter Ann Arbor, 9 - Peace Park, 10 - Dexter Ann Arbor/Limits, 11 - Comerstone, 12 - Bates, 13 - 3443 Inverness, 14 - 7720 Ann Arbor Street, 15 - S. Main/Broad, 16 - N. Main/Broad, 17 - Edison/Ann Arbor Street, 18 - Dover/Fifth, 19 - Central/Fifth, 20 - Broad/Fifth, 21 - Mill Creek Middle School, 22 - Fourth/Inverness, 23 - Dexter Bakery, 24 - Lighthouse, 25 - Dexter Pharmacy, 26 - Warner Creek Park Drive, 27 - Dexter Flowers, 28 - Terry B's, 29 - 7796 Ann Arbor St, 30 - 7915 Fourth, 31 - 7651 Dan Hoey, 32 - Wylie, 33 - Lions Park, 35 - Dexter Crossing Entrance, 36 - Dan Hoey/Dexter Ann Arbor, 37 - Dover/Main, 38 - Fourth/Central, 39 - Baker/Hudson, 40 - Inverness/Ann Arbor, 41 - Main/Jefferds, 42 - Third/Broad, 43 - 3rd/Dover, 44 - Ryan/Dexter Ann Arbor, 45 - Meadowview/Dexter Ann Arbor, 46 - Ice Rink											

** Dexter Farmers Market will place up to 5 signs on Saturday and Tuesday from May through October to advertise for the market



AGENDA 2-11-13

ITEM 4-3

4 B Eves Drive, Suite 200
P.O. Box 961
Marlton, NJ 08053-3112

t 856.985.6600
f 856.810.9065

January 28, 2013

Ms. Donna Dettling, Manager
Village of Dexter
8123 Main St., 2nd Floor
Dexter, MI 48130

RE: Dexter includes Dexter TS 2, Webster TS1 and Lima TS2, Washtenaw County, MI
Public Protection Classification: 5 and 5/8B
Effective Date: May 1, 2013

Dear Ms. Dettling:

We wish to thank you, Fire Chief Loren Yates and Mr. Dan Schlaff for your cooperation during our recent Public Protection Classification (PPC) survey. ISO has completed its analysis of the structural fire suppression delivery system provided in your community. The resulting classification is indicated above.

Enclosed is a summary of the ISO analysis of your fire suppression services. If you would like to know more about your community's PPC classification, or if you would like to learn about the potential effect of proposed changes to your fire suppression delivery system, please call us at the phone number listed below.

ISO's Public Protection Classification Program (PPC) plays an important role in the underwriting process at insurance companies. In fact, most U.S. insurers – including the largest ones – use PPC information as part of their decision-making when deciding what business to write, coverage's to offer or prices to charge for personal or commercial property insurance.

Each insurance company independently determines the premiums it charges its policyholders. The way an insurer uses ISO's information on public fire protection may depend on several things – the company's fire-loss experience, ratemaking methodology, underwriting guidelines, and its marketing strategy.

PPC is important to communities and fire departments as well. Communities whose PPC improves may get lower insurance prices. PPC also provides fire departments with a valuable benchmark, and is used by many departments as a valuable tool when planning, budgeting and justifying fire protection improvements.

ISO appreciates the high level of cooperation extended by local officials during the entire PPC survey process. The community protection baseline information gathered by ISO is an essential foundation upon which determination of the relative level of fire protection is made using the Fire Suppression Rating Schedule.



AIR WORLDWIDE XACTWARE

The classification is a direct result of the information gathered, and is dependent on the resource levels devoted to fire protection in existence at the time of survey. Material changes in those resources that occur after the survey is completed may affect the classification. Although ISO maintains a pro-active process to keep baseline information as current as possible, in the event of changes please call us at 1-800-444-4554, option 2 to expedite the update activity.

ISO is the leading supplier of data and analytics for the property/casualty insurance industry. Most insurers use PPC classifications for underwriting and calculating premiums for residential, commercial and industrial properties. The PPC program is not intended to analyze all aspects of a comprehensive structural fire suppression delivery system program. It is not for purposes of determining compliance with any state or local law, nor is it for making loss prevention or life safety recommendations.

If you have any questions about your classification, please let us know.

Sincerely,

Francine Wotsko

(800) 444-4554 Option 2

jj

Encl.

cc: Chief Loren Yates, Dexter Area Fire Department

Mr. Dan Schlaff, Water Superintendent, Village of Dexter Water Department

Mr. David Halteman, Communications Director, Washtenaw County Metro Dispatch

Mr. Pat Kelly, Supervisor, Dexter Township

Mr. Kenneth B. Unterbrink, Supervisor, Lima Township

Mr. John Kingsley, Supervisor, Webster Township

Ms. Jane Giffin, Communications Manager, Huron Valley Ambulance

INSURANCE SERVICES OFFICE, INC.
HYDRANT FLOW DATA SUMMARY

City Dexter State Michigan Witnessed by: Insurance Services Office, Inc. Date: October 2, 2012
 County Washtenaw

TEST NO.	TYPE DIST.*	TEST LOCATION	SERVICE	FLOW - GPM $Q=(29.83(C(d^2)p^{0.5}))$			PRESSURE PSI		FLOW - AT 20 PSI		REMARKS***
				INDIVIDUAL HYDRANTS	TOTAL	STATIC	RESID.	NEEDED**	AVAIL.		
1	Comm	W Bishop Circle, 3rd S of Dan Hoey	Village of Dexter, Main	890	1780	55	49	4000	4600	(D)-(2203 gpm)	
1a	Comm	Same as above	Village of Dexter, Main	890	1780	55	49	3500	4600	(A)-(2950 gpm)	
2	Comm	Dexter Ann Arbor & Dan Hoey	Village of Dexter, Main	930	1860	45	39	5000	4000	(C)-(2839 gpm)	
2a	Comm	Same as above	Village of Dexter, Main	930	1860	45	39	3000	4000	(D)-(2203 gpm)	
3	Comm	Melbourne, S of Dongara	Village of Dexter, Main	820	1640	52	37	2250	2500	(C)-(2839 gpm)	
4	Comm	SE corner of Wylie Middle School	Village of Dexter, Main	790	1580	51	43	6500	3300	(A)-(3920 gpm)	
4a	Comm	Same as above	Village of Dexter, Main	790	1580	51	43	3000	3300	(D)-(2203 gpm)	
5	Comm	Meadowview, E of Dexter Ann Arbor	Village of Dexter, Main	890	1780	58	48	3500	3700	(C)-(2839 gpm)	
6	Comm	Inverness & 4th St	Village of Dexter, Main	770	1540	46	37	1250	2700	(C)-(2839 gpm)	
6a	Res	Same as above	Village of Dexter, Main	770	1540	46	37	1000	2700		
7	Comm	2nd & Dover	Village of Dexter, Main	1200	2400	74	58	3500	4600	(A)-(2200 gpm)	
8	Comm	Huron River Dr, 3rd E of Mast	Village of Dexter, Main	2300	2300	85	72	3000	5500	(A)-(2950 gpm)	
9	Comm	Huron St, 3rd W of Mast	Village of Dexter, Main	1190	2380	80	64	3000	4900	(C)-(2839 gpm)	
10	Res	Eastridge & Parkridge	Village of Dexter, Main	1010	2020	80	56	1000	3300	(C)-(2839 gpm)	
11	Comm	Main & Center	Village of Dexter, Main	1200	2400	76	65	2500	5800	(A)-(1400 gpm)	
12	Comm	Baker, E side of Creekside School	Village of Dexter, Main	900	1800	70	56	4500	3600	(A)-(2950 gpm) (D)-(2203 gpm)	

THE ABOVE LISTED NEEDED FIRE FLOWS ARE FOR PROPERTY INSURANCE PREMIUM CALCULATIONS ONLY AND ARE NOT INTENDED TO PREDICT THE MAXIMUM AMOUNT OF WATER REQUIRED FOR A LARGE SCALE FIRE CONDITION.

THE AVAILABLE FLOWS ONLY INDICATE THE CONDITIONS THAT EXISTED AT THE TIME AND AT THE LOCATION WHERE TESTS WERE WITNESSED.

*Comm = Commercial; Res = Residential.

**Needed is the rate of flow for a specific duration for a full credit condition. Needed Fire Flows greater than 3,500 gpm are not considered in determining the classification of the city when using the Fire Suppression Rating Schedule.

*** (A)-limited by available hydrants to gpm shown. Available facilities limit flow to gpm shown plus consumption for the needed duration of (B)-2 hours, (C)-3 hours or (D)-4 hours.

INSURANCE SERVICES OFFICE, INC.
HYDRANT FLOW DATA SUMMARY

City: Dexter State: Michigan Witnessed by: Insurance Services Office, Inc. Date: October 2, 2012
 County: Washtenaw

TEST NO.	TYPE DIST.*	TEST LOCATION	SERVICE	FLOW - GPM $Q=(29.83(C(D^2)^{0.5}))$		PRESSURE PSI		FLOW - AT 20 PSI		REMARKS***
				INDIVIDUAL HYDRANTS	TOTAL	STATIC	RESID.	NEEDED**	AVAIL.	
12a	Comm	Same as above	Village of Dexter, Main	900	900	70	56	3500	3600	(C)-(2839 gpm)
13	Comm	Parker Road, S of Shield	Village of Dexter, Main	860	860	65	47	3500	2800	(C)-(2839 gpm)
14	Res	Boulder, S of Redwood Trail	Village of Dexter, Thornton Farms	680	0	680	39	1000	900	
15	Res	Loch Alpine West, W of Northgate	Village of Dexter, Loch Alpine	590	0	590	88	1000	850	(B)-(920 gpm)

THE ABOVE LISTED NEEDED FIRE FLOWS ARE FOR PROPERTY INSURANCE PREMIUM CALCULATIONS ONLY AND ARE NOT INTENDED TO PREDICT THE MAXIMUM AMOUNT OF WATER REQUIRED FOR A LARGE SCALE FIRE CONDITION.
 THE AVAILABLE FLOWS ONLY INDICATE THE CONDITIONS THAT EXISTED AT THE TIME AND AT THE LOCATION WHERE TESTS WERE WITNESSED.
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 *** (A)-limited by available hydrants to gpm shown. Available facilities limit flow to gpm shown plus consumption for the needed duration of (B)-2 hours, (C)-3 hours or (D)-4 hours.



Memorandum

To: Village Council and President Keough
Donna Dettling, Village Manager
From: Allison Bishop, AICP, Community Development Manager
Re: REPORT
Date: February 4, 2013

Parks and Recreation Commission

Mill Creek Park – Paul Evanoff will be providing a memo detailing the current status of the project and challenges we have been experiencing gathering the appropriate data and paperwork to close out certain aspects of the project.

Park Vision 2013 –

Priority –Downtown Bathrooms - The PaRC discussed their goals for the following year and the CIP updates. The main discussions surrounded bathrooms. The PaRC feels strongly that bathrooms near Monument Park are essential. A motion was made by the PaRC requesting that Council consider a budget amendment to permit the construction of a “temporary” porta-potty enclosure in Monument Park. Staff is preparing anticipated project costs and possible schematics for the project and will present the information at an upcoming meeting. At this time preliminary quotes are being obtained, but not yet received.

Priority – Dog Park - Staff has also been directed to begin establishing an estimated budget for a Dog Park to be located at the Community Garden/Dan Hoey Road Property. The PaRC recommends that even if a dog park is only located at the site temporarily that it would be worth the temporary investment while the Village determines the future of the property. Staff would like additional direction from Council on whether staff resources should be spent continuing to explore the possibility of a dog park in this location. Staff estimates that a dog park could cost around \$15,000-\$20,000 to construct and establish administration processes. Grant funding may be available to defer some of the costs. Please provide direction.

Other

Tornado Reconstruction – As we approach the 1 year anniversary of the March 15, 2012 tornado staff has noted that all but one building is under construction or completed. 7158 Wilson Drive was completely destroyed by the tornado. The property has been secured, however no permits have been pulled to initiate rebuilding. Several attempts have been made to contact the owner at 7158 Wilson Drive; however we cannot seem to make contact with the owner of record. We will continue our attempts and our communication with the HOA in an attempt to get the site restored. 7209 Quackenbush is another home in the process of rebuilding which appears to have only recently started. Progress also continues to be made on the rebuilding of the car wash. All other rehabilitation seems to be generally complete.

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

VILLAGE OF DEXTER * CAPITAL IMPROVEMENTS PLAN

PROJECT NAME: Dog Park

PROJECT ID: 02-2.0-2013

PROJECT TYPE: Park Development

SUBMITTED BY: Parks and Recreation

PRIORITY: IMPORTANT

TOTAL COST: \$20,000 (Early Estimate)

YEARS IN CIP (Beginning year): 0 (2013)

DESCRIPTION:

The Village owns property on Dan Hoey Road where the Community Garden is located. Development of a dog park on the 4 acre parcel would meet the needs of a portion of the Village's dog owner population and allow for dogs to be off leash. This project was discussed as a top priority by the PaRC in 2013.

PROJECT JUSTIFICATION:

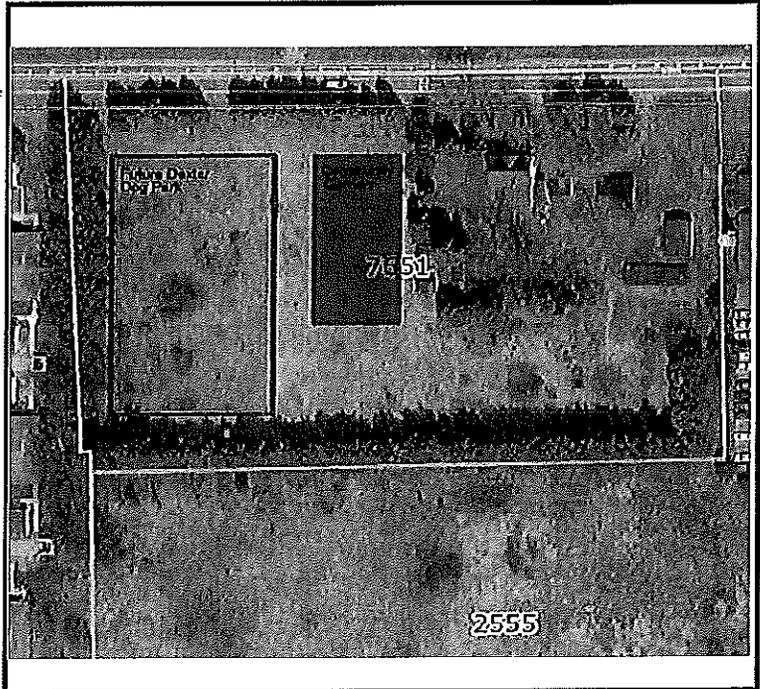
Value indicates the degree to which the project will help to: 0=Not Applicable 1=Somewhat Important 2=Important 3=Very Important

3	Protect health, safety, lives of citizens
3	Maintain or improve public infrastructure, facilities
2	Reduce energy consumption, impact on the environment
3	Enhance social, cultural, recreational, aesthetics opportunities
2	Improve customer service, convenience for citizens
13	TOTAL SCORE

BENEFICIAL IMPACTS:

Providing additional park facilities/amenities for a variety of citizens. Promotes exercise, healthy relationships and community. The 5-H Coalition may be able to assist in the development.

LOCATION MAP:



MASTER PLAN AND/OR STUDY REFERENCE:

Parks and Recreation Master Plan 2009-2014 AND Dog Park Research in file (2012)

SCHEDULE:

SCHEDULE JUSTIFICATION:

	Start		End	
	Month	Year	Month	Year
Study:		2013		2013
Design/Acquisition:		2013		2013
Construction:		2013		2014

Study and cost estimates being completed, design, etc. to be done in 2013-2014. Construction slated for 2013-2014 when funding is available or donations have been secured. 5-H Coalition could assist with mini-grant.

PROJECT COST DETAIL:

Park Development	General Fund	\$15,000
	Donations	\$5,000
	5-H Mini-Grant	

EXPENDITURES (in thousands)

Funding Source	Prior Yrs	FY13-14	FY14-15	FY15-16	FY16-17	FY17-18	Beyond FY18	TOTALS
General Fund			\$15					\$15
Donations			\$5					\$5
5-H Mini-Grant								\$0
								\$0
TOTALS	\$0	\$0	\$20	\$0	\$0	\$0	\$0	\$20

PROJECT NAME: Monument Park Enhancement

PROJECT ID: 03-2.0-2007

PRIORITY: IMPORTANT

PROJECT TYPE: Park Enhancement

TOTAL COST: \$192,000

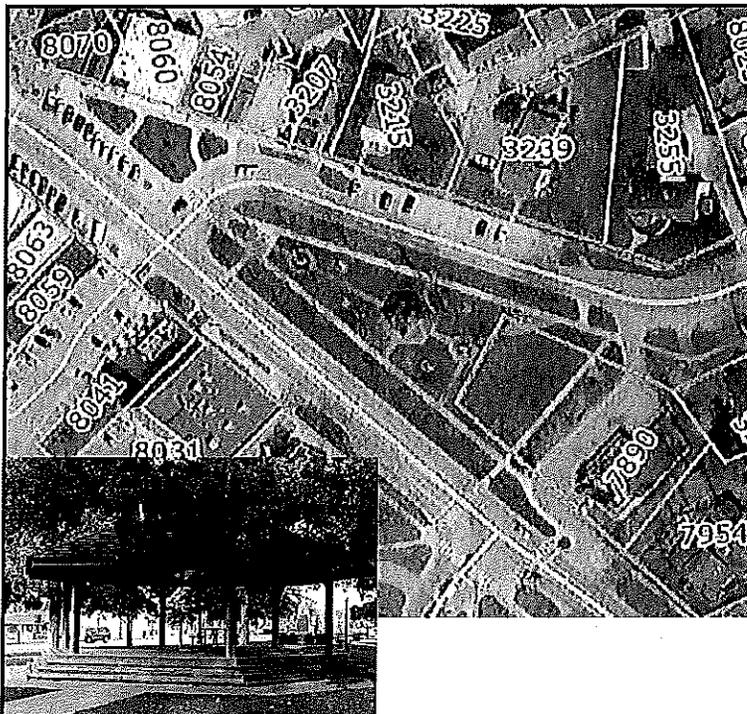
SUBMITTED BY: Parks and Recreation

YEARS IN CIP (Beginning year): 6 (2007)

DESCRIPTION:

Temporary and/or permanent bathrooms are a TOP PRIORITY. PaRC recommends a temporary fix until a time when funding is available for permanent bathrooms. PaRC recommends bathrooms as a key element in desirable parks and downtown event space. Gazebo replacement/enhancement in future must be considered.

LOCATION MAP: Main Street and Central Street



PROJECT JUSTIFICATION:

Value indicates the degree to which the project will help to: 0=Not Applicable 1=Somewhat Important 2=Important 3=Very Important

2	Protect health, safety, lives of citizens
3	Maintain or improve public infrastructure, facilities
2	Reduce energy consumption, impact on the environment
3	Enhance social, cultural, recreational, aesthetics opportunities
3	Improve customer service, convenience for citizens
13	TOTAL SCORE

BENEFICIAL IMPACTS:

The gazebo in Monument Park is a centerpiece for downtown and festivals. The gazebo is wood and will eventually require replacement. It is recommended that a new gazebo be designed to be consistent with the architecture downtown or consistent with the gazebo built in Community Park.

MASTER PLAN AND/OR STUDY REFERENCE:

Parks and Recreation Master Plan 2009-2014; 2013 PaRC Goals

SCHEDULE:

	Start		End	
	Month	Year	Month	Year
Bathrooms		2013		2013
Study:		2013		2013
Design/Acquisition:		2013		2013
Construction:		2013		2013

SCHEDULE JUSTIFICATION:

Bathrooms are a top priority. Temporary bathrooms and enclosure recommended for 2013. Permanent bathrooms in park or nearby in Village owned building. The gazebo is in good condition currently, however should be evaluated in the next 5 years for rehab or rebuilding.

PROJECT COST DETAIL:

Bathrooms	General Fund	temp. bathrooms - \$7,000	75,000
Park Enhancement	General Fund		\$40,000
	DDA/Donations		\$40,000

EXPENDITURES (in thousands)

Funding Source	Prior Yrs	FY13-14	FY14-15	FY15-16	FY16-17	FY17-18	Beyond FY18	TOTALS
General Fund	\$10	\$7					\$55	\$72
DDA							\$25	\$25
Donations							\$20	\$20
Bathrooms						\$75		\$75
TOTALS	\$10	\$7	\$0	\$0	\$0	\$75	\$100	\$192

AGENDA 2-11-13
ITEM I-5

Manager Report
February 11, 2013
Page 1 of 3

VILLAGE OF DEXTER

8140 Main Street Dexter, MI 48130-1092

ddettling@villageofdexter.org

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

MEMO

To: President Keough and Council Members
From: Donna Dettling, Village Manager
Date: February 6, 2013
**Re: Assistant Village Manager &
Village Manager Report - Meeting of February 11, 2013**

1. Meeting Review:

- January 23rd - Farmer's Market/Community Garden Committee
- January 24th - Meet with Brian Kurbuski of ASTI
- January 26th - Work Session -Facilities
- January 29th - Planning and Zoning Basic Training
- January 31st - Sludge Project Progress Meeting
- February 4th - Meet with Bernadette Quist, Chamber Exe. Director
- February 4th - Meet with Larry Cobler, review Wellness Plan
- February 6th - Facility Committee Meeting

2. Upcoming Meeting Review:

- February 7th - OHM Project Update Meeting
- February 11th - Sanitary Surcharge Work Session
- February 12th - Town Hall Meeting
- February 13th - 3045 Broad Street Redevelopment Team
- February 23rd - Council Work Session on Street Improvement Plan

3. Speed Display Update. The Speed Display was installed on Ryan Drive near the basketball court. The data from Eastridge Drive Northbound after Bridgeway just before the trail is included for your review. Of the 1,572 cars counted during this 7 day period, 29 or 1.9% were over 30mph. When collected in subdivisions, data will be provided to home owners' association. The next location for the display will be on Fifth Street just past Dover.

4. Library Lighting Request. Paul McCann and I met on January 30th to review solutions to the library lighting request. The next Library Board meeting is on February 11th and Paul wants to wait for a final resolution after he's had a chance to discuss with his Board. Mr. McCann knows his Board is NOT interested nor are they financially prepared to spend \$5,000 or even half that to rewire the lights. However, he does agree that correcting the situation in the field is a better resolution than establishing arrangements today that may or may not be honored in the future. Paul feels very strongly that the Library has made a substantial commitment to the Village/DDA through the tax increment financing arrangement whereby the Library as well as other taxing authorities see a reduction in taxable value that is transferred to the DDA. The Library's revenues have been reduced annually since the DDA was created by an average of \$18,000 per year.

5. Emergency Exit at 8140 Main Street. I requested 3 quotes from commercial builders in the area; Dexter Builder, Kyle Builders, and AR Brouwer. The quotes will be returned on 2-15-13, and a recommendation prepared for the Council packet at the 2-25-13 meeting.
6. Spoils Pile along DPW Drive. Quotes were secured to remove the spoils piles along the DPW Drive. The representative from MDOT said the spoils pile is too close to the Rail and must be moved immediately. Bob Knight \$4,850.00, Tom Peltz \$6,100 and DeWolf \$6,000 provided quotes to remove the spoils pile. I will be working with Bob Knight on this project and paying for this across several departments. I am hoping not to need budget amendments to cover this cost, but it may be necessary.
7. Screw Pump Rebuild. Included in the FY 12-13 budget was \$15,000 to rebuild a screw pump at the Wastewater Treatment Plant. A recommendation to award a quote for this work will be presented at the February 25, 2013 meeting.
8. Damage at 8140 Main. The basement area of 8140 Main experienced sanitary sewer damage from a plugged service leads under the Fire Hall truck bays. The Village's records storage room took the bulk of the damage. A plumber was contacted to remove the debris and repair the service lead. An approved cleanup/sanitizing service crews was called into dry out and sanitize the area.
9. MDOT feedback on Driveway Easement to Complete Trail to Central Street. Attached is an email from MDOT that provides guidance on what MDOT is willing to review. Coy Vaughn, County Parks is working with his designer to put drawings together and have a meeting with the Village before they submit anything to MDOT. A map showing approximate location of the Railroad right of way is also attached.
10. Sun Times. Trustee Semifero requested that staff look into the publication of notices in the Sun Times. State law requires that a community's newspaper of record have a bona fide list of paying subscribers or have been published not less than weekly for two years, have been published for at least one year in the community, and average at least 25% news and editorial content per issue. According to the attached e-mail the Sun Times does fit these qualifications; however they are confirming that with their attorney to be certain. Using a sample minute synopsis ad that was published in December the rate was \$76.50 for the Dexter Leader and \$ 90.00 for the Sun Times. According to the general law village act, we also have the option of posting a synopsis of the minutes in three public places instead of publishing them in the paper. If Council wishes to change the paper of record or method of distributing the minutes, staff recommends that a formal motion be made.'
11. Arts, Culture & Heritage Committee. The Committee met on February 5. Mary Bowe sent an e-mail prior to the meeting explaining that she needed to resign from the Committee. The Committee now has two vacancies. The resignations also created vacancies on the Art Selection Committee. Two members volunteered to fill the seats, which will be presented for Council approval. The Committee discussed reviewing the Public Art plan and creating goals for the upcoming fiscal year. They also discussed working on a more detailed location list for future permanent pieces. A discussion was held about moving forward with the friendly troll. The Committee is going to move

forward with creating a flyer to be used as a call for designs. Photos of the area will be featured and the artist will be encouraged to disguise the I-beam as part of the project. If they feel that their friendly troll would work better in another location in that general area, that will be considered as well. The Committee also discussed possibly purchasing the "Icarus Rising" mounted sculpture currently on the Encore Theatre building. Before moving forward with this idea the Committee would like to solicit community feedback on all the pieces that are currently installed. This will be done via the e-mail update and Spring newsletter. The other permanent piece under consideration is the fish mobile which was referred to the Selection Committee at the December ACH meeting and mentioned in the December 10, 2012 Village Manager report. A photo of the piece is attached. The Main Street banner project is also moving forward. Victoria is coordinating with the schools to have students create artwork for the banners. The Committee has set the date for the Plein Air Painting event (Paint Dexter) as August 13-17. Artists will be invited to paint outdoors around town during that week culminating in an event on Friday night where the art can be purchased. The current idea the Committee is looking into is to keep the Dexter Daze social tent up and using it for the event the following Friday. Having the Friday night event in conjunction with the Summer Series will help to increase its visibility. The next step in the process is sending out solicitations to artists to get the event on their summer schedule.

12. Sludge Project Update. Included with this report is the Sewer Fund Reserve worksheet that shows the potential use of \$100,000 from both the 2012/13 and 2013/14 fiscal year budgets to cover sludge project expenses. A copy of Change Order #3 in the amount of \$41,241.50 is also included for your review. We will have about \$57,000 left in contingency after CO#3. Issues with the Gas Boiler and conditions encountered in the field will require the use of reserves in addition to the remaining contingency. OHM is currently negotiating Natural Gas Boiler costs as well as several other items, which will be included in the next Change Order. Council approval will be required on Change Order's that involve the use of Reserves.
13. DexterMi.gov Email Addresses. Staff is in the process of transitioning to, dextermi.gov our current villageofdexter.org will still be active for at least 6 months.

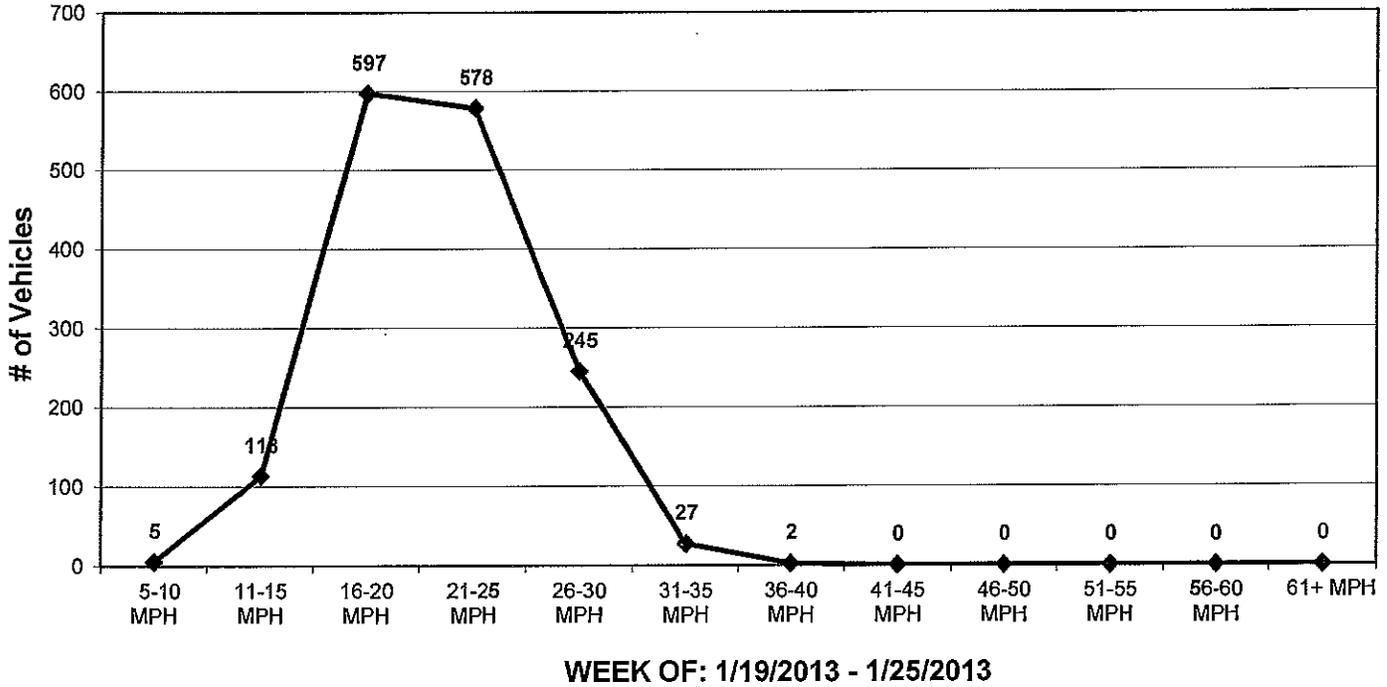
Charts Report

Vehicle Count by Peak Speed Bins



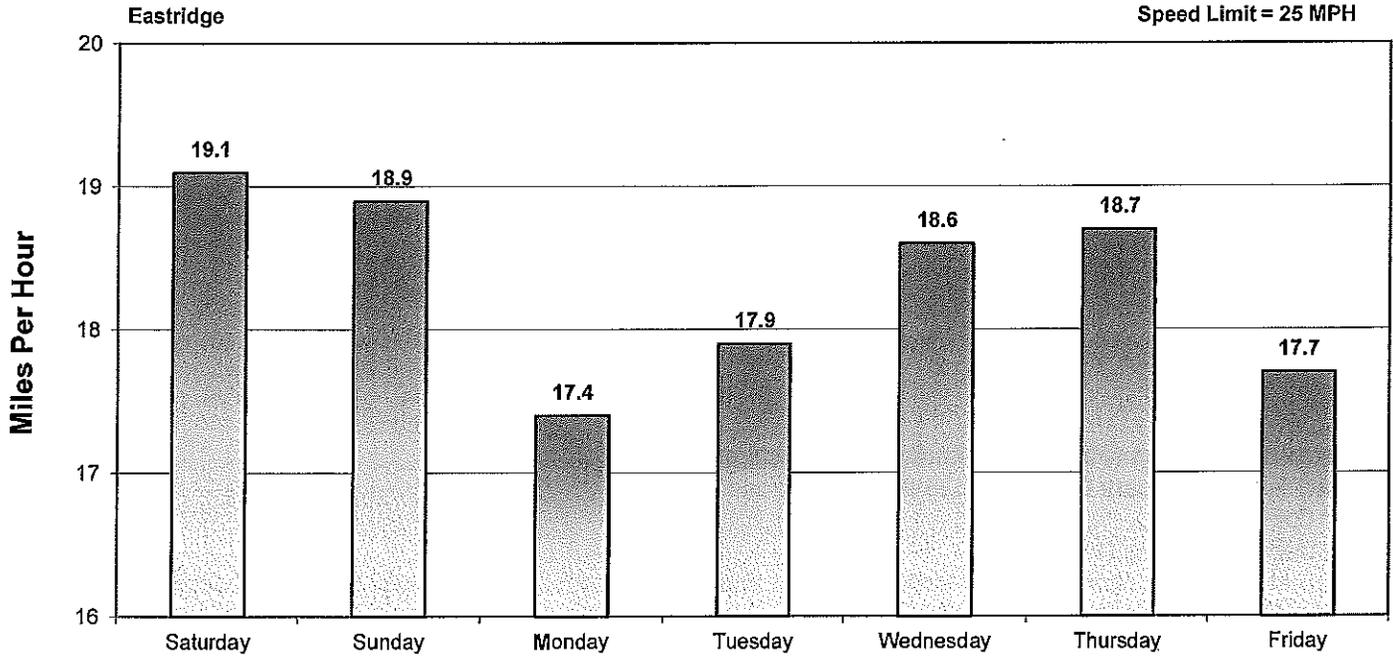
Eastridge

Speed Limit = 25 MPH



Charts Report

Daily Average Speeds



WEEK OF: 1/19/2013 - 1/25/2013

From: Coy Vaughn [mailto:vaughnc@ewashtenaw.org]
Sent: Monday, February 04, 2013 3:15 PM
To: Allison Bishop; 'Allison Bishop'
Subject: FW: Proposed Non-Motorized Pathway on the Village of Dexter's DPW Driveway Easement Located on the Michigan Line

FYI – here is what they will approve. Not ideal – but at least they are responsive and constructive (unlike NFS). Option 1 looks like the better of the two. Thoughts?

Coy P. Vaughn, AICP
Deputy Director
Washtenaw County Parks & Recreation Commission
2230 Platt Road
Ann Arbor, MI 48107
734-971-6337 #326 office
734-368-0073 cell

From: Bates, Shaun (MDOT) [mailto:BatesS2@michigan.gov]
Sent: Friday, February 01, 2013 3:28 PM
To: Coy Vaughn
Cc: DeBruyn, Joshua (MDOT)
Subject: Proposed Non-Motorized Pathway on the Village of Dexter's DPW Driveway Easement Located on the Michigan Line

Hi Coy-

After further discussion within the Department and Amtrak, MDOT is willing to work with the County and Village on having a non-motorized pathway or bike lane on the easement the Village has for their DPW office. We do not feel the current design shown to us last Friday is the safest option for the pedestrians, passenger trains, and freight trains.

The following are the two options that MDOT is willing to review:

1. A 10ft non-motorized pathway running along the north end of MDOT's ROW from Center St to within 10' - 15' of the DPW gate. The pathway will then cross the driveway at this location and run on the south side of the DPW fence. This existing DPW fence may need to be relocated depending on the offset needed between the track and the path. Offset between the pathway and driveway may be reduced to zero feet with the option of delineator posts. The driveway shall not be located closer to the track than its current location, and the driveway width will need to be reduced to 16ft with an 8ft fence located 3ft from the south edge of driveway. This fence will need to be from Center St until the path leaves MDOT on the east side of the DPW building. There will need to be another 8ft fence on the north side of the pathway from the east end of the existing DPW fence until the pathway leaves MDOT ROW.
2. Realign the drive to the north and pave it 22ft. Then strip the 22ft of pavement so there is a 5ft bike lane on both sides of a 12ft lane. The edge of the south bike lane shall not be located closer to the track than edge of existing driveway. The will need to be an 8ft fence located 3ft on the south side of the south bike lane. This fence will need to be from Center St until the path leaves

MDOT ROW on the east side of the DPW building. This existing DPW fence may need to be relocated depending on the offset needed between the track and the path. There will need to be another 8ft fence on the north side of the pathway from the east end of the existing DPW fence until the pathway leaves MDOT ROW.

After I receive the drawings of these two options, then MDOT will review your request for allowing a non-motorized pathway on MDOT ROW. Please ensure the drawings show the MDOT ROW lines, existing drive location, track locations, pathway, bike lane, dimensions, offsets, etc.

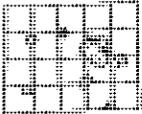
If you have any questions, feel free to email or call me.

Thanks,
Shaun

Shaun Bates
Railroad Infrastructure Manager - Delivery
MDOT- Office of Rail
425 W. Ottawa St
PO Box 30050
Lansing, MI 48909
517-335-3573



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This map was prepared for the purpose of providing a visual representation of the information contained herein. It is not intended to be used as a legal document. The information contained herein is for informational purposes only and should not be relied upon for any legal or financial decision.

Courtney Nicholls

From: Wendy Wood <Wendy@thesuntimesnews.com>
Sent: Monday, February 04, 2013 5:22 PM
To: cnicholls@dextermi.gov
Subject: public notices

Hello Courtney

This is Wendy, managing editor of the Sun Times, I sent an email back to you awhile ago – obviously it did not reach you. Very sorry.

The price quote that Katie sent you is incorrect. Our column inch price for public notices is actually \$5.85 and that includes a notarized affidavit when needed. We publish all notices in a very easy to read 8 pt font and make sure all are clearly labeled so they are easy find.

We do have a paid subscription list as well as free, postal distribution to every address in Dexter Village. We have been circulating in Dexter for just over a year and a half.

We currently publish notices for Sylvan, Lyndon, Waterloo, Unadilla and Stockbridge, White Oak and Bunkerhill Townships as well as several school districts and the Multi-Lake Sewer Authority.

Thank you for your interest and I look forward to talking more!

Wendy
(734)562-2325



Sewer Fund Reserves

Assuming Flat Future Consumption and 6% Rate Increases; Operating Cost Increases Per Rate Study

	Fund Balance at the End of FY 11-12	\$921,041	Actual		
2012-2013					
Revenue	Rates	\$983,342		Estimate (increased due to unbudgeted consumption increase)	
Revenue	Tap Fees	\$63,000		Estimate (increased to reflect 1/3 of Wellness Center taps)	
Revenue	Misc.	\$15,000	Budget		
Expense	Operating	(\$654,800)	Budget		
Expense	Capital Purchases	(\$55,000)	Budget		
Expense	Purchase of Canter Property	(\$79,000)	Budget		
Expense	Potential Additional Sludge Project Expense	(\$100,000)			
Expense	Bond Payments	(\$288,500)	Budget		
	Balance at the End of FY 12-13	\$805,083	Estimate	124%	of operating
2013-2014					
Revenue	Rates	\$1,042,343	Estimate		
Revenue	Tap Fees	\$56,800	Estimate		
Revenue	Misc.	\$11,000	Estimate		
Expense	Operating	(\$674,444)	Estimate		
Expense	Capital Purchases	(\$45,000)	Estimate		
Expense	Potential Additional Sludge Project Expense	(\$100,000)			
Expense	Bond Payments	(\$355,898)	Estimate		
	Balance at the End of FY 13-14	\$739,884	Estimate	111%	of operating
2014-2015					
Revenue	Rates	\$1,104,883	Estimate		
Revenue	Tap Fees	\$56,800	Estimate		
Revenue	Misc.	\$11,000	Estimate		
Expense	Operating	(\$694,677)	Estimate		
Expense	Capital Purchases	(\$45,000)	Estimate		
Expense	Bond Payments	(\$477,196)	Estimate		
	Balance at the End of FY 14-15	\$695,693	Estimate	102%	of operating
2015-2016					
Revenue	Rates	\$1,171,176	Estimate		
Revenue	Tap Fees	\$25,000	Estimate		
Revenue	Misc.	\$11,000	Estimate		
Expense	Operating	(\$715,518)	Estimate		
Expense	Capital Purchases	(\$45,000)	Estimate		
Expense	Bond Payments	(\$481,773)	Estimate		
	Balance at the End of FY 15-16	\$660,579	Estimate	94%	of operating
2016-2017					
Revenue	Rates	\$1,241,447	Estimate		
Revenue	Tap Fees	\$25,000	Estimate		
Revenue	Misc.	\$11,000	Estimate		
Expense	Operating	(\$736,983)	Estimate		
Expense	Capital Purchases	(\$45,000)	Estimate		
Expense	Bond Payments	(\$480,083)	Estimate		
	Balance at the End of FY 16-17	\$675,959	Estimate	94%	of operating

Change Order No. 3

Date of January 22, 2013 Effective _____

Project: Sludge Handling Upgrades	Owner: Village of Dexter	Owner's Contract No.: NA
Contract: WWTP Sludge Handling Upgrades		Date of Contract: September 24, 2012
Contractor: A.Z. Shmina, Inc., 11711 Grand River Road, Brighton, MI 48116		Engineer's Project No.: 0130-11-0030

The Documents are modified as follows upon execution of the Contract Documents and Change Order:

Description:

The following Proposal requests were responded to and included in this Change Order:
 Proposal Request A, Item 3 - \$7,218; Proposal Request E - \$6,583; Proposal Request F, Item I (gas line replacement due to active leak) \$3,755; Proposal Request G, Item I - \$2,417; RFI # 12 - \$2,714; Bldg/SESC Permit Fees \$4,576.50, Issue # 20 - \$5,456, Issue # 29 - \$4,041, Issue # 35 - \$875, Issue # 36 - \$3,606

Attachments (list documents supporting change):

Proposal Request A - Item 3 breakdown, Proposal Request E - breakdown, Proposal Request F - Item 1 breakdown, Prop. Req G - Item 1 breakdown, RFI # 12 breakdown, and Issues 20, 29, 35 and 36 (all contractor claims) breakdowns & OHM response.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: \$2,867,000.00	Original Contract <input type="checkbox"/> Working days <input checked="" type="checkbox"/> Calendar days Substantial completion (days or date): No Change Ready for final payment (days or date): No Change
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 2: \$14,416.00	[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____: Substantial completion (days): Not Applicable Ready for final payment (days): Not Applicable
Contract Price prior to this Change Order: \$2, 852,584.00	Contract Times prior to this Change Order: Substantial completion (days or date): December 1, 2013 Ready for final payment (days or date): January 1, 2014
[Increase] [Decrease] of this Change Order: \$ 41,241.50	[Increase] [Decrease] of this Change Order: Substantial completion (days or date): No Additional Days Ready for final payment (days or date): No Additional Days
Contract Price incorporating this Change Order: \$2,893,825.50	Contract Times with all approved Change Orders: Substantial completion (days or date): December 1, 2013 Ready for final payment (days or date): January 1, 2014

RECOMMENDED:
 By: Matt Drannell
 Engineer (Authorized Signature)
 Date: January 22, 2013
 Approved by Funding Agency (if _____)

ACCEPTED:
 By: Dona Dettling
 Owner (Authorized Signature)
 Date: 1-31-2013

ACCEPTED:
 By: Al Sh
 Contractor (Authorized Signature)
 Date: 1/22/13
 Date: _____

(JWM)

Village President Report by Shawn Keough
February 11, 2013

AGENDA 2-11-13
ITEM I-6

Hello Residents and Fellow Council Members,

Here is a summary of my recent activities and some of my planned activities for the future:

Recent Activities

February 4, 2013 – Regional Fire Department Committee – available members of the regional committee (David Read - Scio, Spaulding Clark - Scio, Harley Rider – Dex Twp, Brent Courson – Dex Twp, and Shawn Keough) met with Dexter and Scio Fire Department representatives to discuss potential names for the potential new regional department. All of the firefighters that came as representatives of their respective departments indicated that the vast majority of the firefighters supported the idea of forming a new larger regional department. The Dexter Area Firefighters have had discussions about it at their recent Association meetings. They all expressed that one key component of forming the new department was finding the right leader (i.e. the new chief), which the Committee representatives all certainly agree with as well. Relative to the discussion on the name of the larger regional department, the firefighters all believe that the idea of a “corporate name” is the best way to move this idea forward today and for the future in case another community wants to join. They feel that a corporate name creates a new operating platform, yet it allows each joining member to retain some of their unique identity. The name that was proposed at the meeting (other than XYZ, ABC, etc...) and found acceptable by everyone present was “Washtenaw Consolidated Fire & Rescue”. Led by the firefighters, we had a solid discussion of how new patches could be added to uniforms along with the existing patches (one on each sleeve) or pins representing a firefighter’s origin could be part of the uniform. We also discussed briefly not having to change the color of all the vehicles, but instead simply adding the corporate name in some common location on the vehicles. Everyone agreed that many of the decisions on uniforms, vehicles, etc., would likely be best determined in the future with input from the new chief and that some details may even evolve over time. Building on the success of this meeting, the committee is planning to meet again with the firefighters on February 22, 2013 to specifically discuss the vision for how the two departments would operate during a transition period. This topic was discussed briefly while we were discussing the name, but everyone agreed it was important enough on its own to have as a topic for the next meeting.

Week of February 4 – 8, 2013 – I will be working on proof reading and editing the text on the new website.

February 6, 2013 – Facility Committee Meeting

Future Activities

February 11, 2013 – Village Council Meeting, with Workshop on Maximum Allowable Headworks Limits

February 12, 2013 – Town Hall Meeting

February 13, 2013 – Regional Fire Department Committee

February 21, 2013 – Village Downtown Development Authority

February 22, 2013 – Regional Fire Committee meeting with the Firefighters

February 25, 2013 – Village Council Meeting

Goals and Objectives for February 2013 – completed goals have been shown in *Italics*.

1. *Develop fact sheet on Cityhood and discuss information sharing plan with Council.*
2. Street Improvement Workshop on February 23rd.
3. Review impacts of elimination of personal property tax.

I look forward to seeing you around our town!

Shawn Keough, Village President
skeough@villageofdexter.org

(313) 363-1434 (cell)

User: erin

DB: Dexter

EXP CHECK RUN DATES 02/04/2013 - 02/06/2013

JOURNALIZED OPEN AND PAID

BANK CODE: POOL

Claimant	Amount Claimed	Amount Owed	Amount Rejected
1. 7TH RULE ACCOUNTING	672.00		
2. A.Z.SHMINA	161,263.91		
3. ABSOLUTE COMPUTER SERVICES	82.50		
4. ARBOR SPRINGS WATER CO.INC	35.00		
5. BANDIT INDUSTRIES, INC.	181.08		
6. BOULLION SALES	36.56		
7. BRUCE WHITLEY	70.00		
8. BS&A SOFTWARE	2,630.00		
9. CARUS CORPORATION	670.40		
10. CEDRONI ASSOCIATES INC	60,200.00		
11. CHELSEA ORTHODONTICS	2,500.00		
12. CIESA DESIGN	500.00		
13. COMCAST	72.29		
14. CORRIGAN OIL COMPANY	2,426.73		
15. CULLIGAN WATER CONDITIONING	30.95		
16. DAVIDSON, SEAN	80.00		
17. DEXTER COMMUNITY SCHOOLS	40.00		
18. DEXTER HISTORICAL SOCIETY	250.00		
19. DEXTER MILL	29.95		
20. DEXTER SENIOR CITIZENS CENTER	1,000.00		
21. DTE ENERGY	6,675.38		
22. DYKEMA GOSSETT PLLC	1,758.55		
23. ELHORN ENGINEERING CO	337.76		
24. ERIC HARTMAN	319.00		
25. ETNA SUPPLY CO	496.72		
26. GOOGLE INC	72.00		
27. GRAINGER	1,727.19		
28. GRANT'S AUTOMOTIVE & TRUCKING	104.95		
29. GRISSOM JANITORIAL	320.00		
30. HOPP ELECTRIC, INC.	133.00		
31. JJR, LLC	6,000.00		
32. KEMIRA WATER SOLUTIONS INC	4,215.23		
33. LESSORS WELDING SUPPLY	29.70		
34. MADISON ELECTRIC	106.98		
35. MCNAUGHTON-MCKAY	149.30		
36. MICHIGAN MUNICIPAL LEAGUE	15.00		
37. MICHIGAN PIPE & VALVE	510.00		
38. MML WORKERS COMPENSATION FUND	4,691.00		
39. MUNICIPAL SUPPLY CO.	81.00		
40. MWEA	60.00		
41. NORTH CENTRAL LABORATORIES	756.56		
42. PARTS PEDDLER AUTO SUPPLY	262.36		
43. POSTMASTER	200.00		
44. PRINTING SYSTEMS	508.26		
45. PRINT-TECH, INC.	36.90		
46. PROGRESSIVE BUSINESS	45.75		
47. STAPLES BUSINESS ADVANTAGE	928.50		
48. USA BLUE BOOK	316.53		
49. VARNUM, RIDDERING, SCHMIDT	234.30		

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DB: Dexter

EXP CHECK RUN DATES 02/04/2013 - 02/06/2013

JOURNALIZED OPEN AND PAID

BANK CODE: POOL

Claimant	Amount Claimed	Amount Owed	Amount Rejected
50. VIEBAHN, TODD	96.25		
51. WASHTENAW COUNTY TREASURER	38,025.00		
TOTAL ALL CLAIMS	301,984.54		

User: erin
 PB: Dexter
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 101.000 VILLAGE COUNCIL							
101-101.000-802.000	PROFESSIONAL SERVICES	CIESA DESIGN	WEB SITE	02/06/13	500.00	39262	
			Total For Dept 101.000 VILLAGE COUNCIL		500.00		
Dept 172.000 VILLAGE MANAGER							
101-172.000-727.000	OFFICE SUPPLIES	STAPLES BUSINESS ADVA	OFFICE SUPPLIES	02/04/13	91.90	39299	
101-172.000-955.000	MISCELLANEOUS	MICHIGAN MUNICIPAL LE	MEMBERSHIP	02/04/13	15.00	39288	
			Total For Dept 172.000 VILLAGE MANAGER		106.90		
Dept 201.000 FINANCE DEPARTMENT							
101-201.000-802.000	PROFESSIONAL SERVICES	7TH RULE ACCOUNTING	PAYROLL SERVICE	1118	02/06/13	672.00	39251
			Total For Dept 201.000 FINANCE DEPARTMENT		672.00		
Dept 210.000 ATTORNEY							
101-210.000-810.000	ATTORNEY FEES	DYKEMA GOSSETT PLLC	LEGAL FEES	1495041	02/06/13	1,758.55	39272
			Total For Dept 210.000 ATTORNEY		1,758.55		
Dept 253.000 TREASURER							
101-253.000-727.000	OFFICE SUPPLIES	STAPLES BUSINESS ADVA	OFFICE SUPPLIES	02/04/13	28.08	39299	
101-253.000-902.000	TAX BILL PRINTING & SERV	BS&A SOFTWARE	TAX SYSTEM	088430	02/06/13	630.00	39258
			Total For Dept 253.000 TREASURER		658.08		
Dept 265.000 BUILDINGS & GROUNDS							
101-265.000-727.000	OFFICE SUPPLIES	ARBOR SPRINGS WATER C	OFFICE ENVELOPES	1390096	02/06/13	35.00	39254
101-265.000-727.000	OFFICE SUPPLIES	PRINTING SYSTEMS	ENVELOPES	79205	02/06/13	267.88	39297
101-265.000-727.000	OFFICE SUPPLIES	PRINTING SYSTEMS		79204	02/06/13	240.38	39297
101-265.000-727.000	OFFICE SUPPLIES	STAPLES BUSINESS ADVA	OFFICE SUPPLIES	02/04/13	208.29	39299	
101-265.000-728.000	POSTAGE	POSTMASTER	PERMIT FEE	02/04/13	200.00	39295	
101-265.000-803.000	CONTRACTED SERVICES	ABSOLUTE COMPUTER SER	VIRUS/SPYWARE	3947	02/06/13	70.00	39253
101-265.000-803.000	CONTRACTED SERVICES	BS&A SOFTWARE	ANNUAL SUPPORT ALL APPLICATIONS	088147	02/06/13	2,000.00	39258
101-265.000-803.000	CONTRACTED SERVICES	GOOGLE INC	DEXTERMI.GOV	1716371312	02/06/13	72.00	39276
101-265.000-803.000	CONTRACTED SERVICES	HOPP ELECTRIC, INC.	DEXTER LIBRARY	S5431	02/06/13	133.00	39282
101-265.000-920.000	UTILITIES	DTE ENERGY	JAN 13'	02/05/13	642.00	39271	
101-265.000-935.001	UTILITIES	GRISSOM JANITORIAL	JANUARY 2013	240	02/06/13	320.00	39279
			Total For Dept 265.000 BUILDINGS & GROUNDS		4,188.55		
Dept 301.000 LAW ENFORCEMENT							
101-301.000-807.000	CONTRACTED PUBLIC SAFETY	WASHTENAW COUNTY TREA	ENFORCEMENT	22463	02/06/13	38,025.00	39303
101-301.000-920.000	UTILITIES	DTE ENERGY	JAN 13'	02/05/13	275.20	39271	
			Total For Dept 301.000 LAW ENFORCEMENT		38,300.20		
Dept 410.000 ZONING BOARD OF APPEALS							
101-410.000-901.000	PRINTING & PUBLISHING	DEXTER COMMUNITY SCHO	CLASSROOM RENTAL	02/04/13	40.00	39267	
			Total For Dept 410.000 ZONING BOARD OF APPEALS		40.00		
Dept 441.000 DEPARTMENT OF PUBLIC WORKS							
101-441.000-721.000	HEALTH & DENTAL INSURANC	CHELSEA ORTHODONTICS	PATIENT: DIANE/TRENT VIEBAHN	02/04/13	2,500.00	39261	
101-441.000-721.000	HEALTH & DENTAL INSURANC	VIEBAHN, TODD	PATIENT: DIANE/TRENT VIEBAHN	02/04/13	96.25	39302	
101-441.000-740.000	OPERATING SUPPLIES	ABSOLUTE COMPUTER SER		730	02/06/13	39253	
101-441.000-740.000	OPERATING SUPPLIES	LESSORS WELDING SUPPL	SUPPLIES	228105	02/06/13	12.50	39285
101-441.000-740.000	OPERATING SUPPLIES	MUNICIPAL SUPPLY CO.	SUPPLIES	INV64739	02/06/13	81.00	39291
101-441.000-751.000	OPERATING SUPPLIES	CORRIGAN OIL COMPANY	DPW	5725654	02/06/13	1,424.14	39264

EXP CHECK RUN DATES 02/04/2013 - 02/06/2013
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BANK CODE: POOL

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 441.000 DEPARTMENT OF PUBLIC WORKS							
101-441.000-920.000 UTILITIES		DTE ENERGY	JAN 13'	02/05/13	02/06/13	412.80	39271
101-441.000-955.000 MISCELLANEOUS		BRUCE WHITLEY		02-05-13	02/06/13	70.00	39257
			Total For Dept 441.000 DEPARTMENT OF PUBLIC WORKS			4,626.39	
Dept 442.000 DOWNTOWN PUBLIC WORKS							
101-442.000-740.000 OPERATING SUPPLIES		MCNAUGHTON-MCKAY	SUPPLIES	12403265-00	02/06/13	149.30	39287
101-442.000-920.000 UTILITIES		DTE ENERGY	JAN 13'	02/05/13	02/06/13	361.64	39271
			Total For Dept 442.000 DOWNTOWN PUBLIC WORKS			510.94	
Dept 528.000 SOLID WASTE							
101-528.000-901.000 PRINTING & PUBLISHING		PRINT-TECH, INC.	BILL BURSTING	213828	02/06/13	12.30	39296
			Total For Dept 528.000 SOLID WASTE			12.30	
Dept 851.000 INSURANCE & BONDS							
101-851.000-910.000		MML WORKERS COMPENSAT	QUARTERLY	5939201	02/06/13	2,368.96	39290
			Total For Dept 851.000 INSURANCE & BONDS			2,368.96	
Dept 875.000 CONTRIBUTIONS							
101-875.000-965.002 CONTRIBUTION TO COMMUNIT		DEXTER HISTORICAL SOC	ANNUAL	02/04/13	02/06/13	250.00	39268
101-875.000-965.003 CONTRIBUTION TO SENIOR C		DEXTER SENIOR CITIZEN	ANNUAL	02/04/13	02/06/13	1,000.00	39270
			Total For Dept 875.000 CONTRIBUTIONS			1,250.00	
Fund 202 MAJOR STREETS FUND							
Dept 463.000 ROUTINE MAINTENANCE							
202-463.000-910.000		MML WORKERS COMPENSAT	QUARTERLY	5939201	02/06/13	215.79	39290
			Total For Dept 463.000 ROUTINE MAINTENANCE			215.79	
Dept 474.000 TRAFFIC SERVICES							
202-474.000-910.000		MML WORKERS COMPENSAT	QUARTERLY	5939201	02/06/13	75.06	39290
			Total For Dept 474.000 TRAFFIC SERVICES			75.06	
Dept 478.000 WINTER MAINTENANCE							
202-478.000-910.000		MML WORKERS COMPENSAT	QUARTERLY	5939201	02/06/13	110.24	39290
			Total For Dept 478.000 WINTER MAINTENANCE			110.24	
Fund 203 LOCAL STREETS FUND							
Dept 463.000 ROUTINE MAINTENANCE							
203-463.000-910.000		MML WORKERS COMPENSAT	QUARTERLY	5939201	02/06/13	65.67	39290
			Total For Dept 463.000 ROUTINE MAINTENANCE			65.67	
Dept 474.000 TRAFFIC SERVICES							
203-474.000-910.000		MML WORKERS COMPENSAT	QUARTERLY	5939201	02/06/13	23.46	39290
			Total For Dept 474.000 TRAFFIC SERVICES			23.46	
Dept 478.000 WINTER MAINTENANCE							
203-478.000-910.000		MML WORKERS COMPENSAT	QUARTERLY	5939201	02/06/13	51.60	39290
			Total For Dept 478.000 WINTER MAINTENANCE			51.60	

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By: Dexter
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EXP CHECK RUN DATES 02/04/2013 - 02/06/2013
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 203 LOCAL STREETS FUND							
Total For Fund 203 LOCAL STREETS FUND							
Fund 402 EQUIPMENT REPLACEMENT FUND							
Total For Fund 402 EQUIPMENT REPLACEMENT FUND							
Dept 441.000	DEPARTMENT OF PUBLIC WORKS					140.73	
402-441.000-939.000	VEHICLE MAINTENANCE & RE	BANDIT INDUSTRIES, IN	MAINTENANCE	487126	02/06/13	181.08	39255
402-441.000-939.000	VEHICLE MAINTENANCE & RE	BOULLION SALES	MAINTENANCE	227624	02/06/13	36.56	39256
402-441.000-939.000	VEHICLE MAINTENANCE & RE	PARTS PEDDLER AUTO SU	JAN 13'	02/06/13	02/06/13	241.38	39294
Total For Dept 441.000 DEPARTMENT OF PUBLIC WORK							
Fund 403 SRF PROJECT FUND							
Total For Fund 403 SRF PROJECT FUND							
Dept 907.000	SLUDGE PROJECT					459.02	
403-907.000-970.000	CAPITAL IMPROVEMENTS	A. Z. SHMINA	WWTP	02/06/13	02/06/13	161,263.91	39252
Total For Dept 907.000 SLUDGE PROJECT							
Fund 405 MILL CREEK PARK PROJECT FUND							
Total For Fund 405 MILL CREEK PARK PROJECT FUND							
Dept 901.000	CAPITAL IMPROVEMENTS					60,200.00	
405-901.000-974.000	CIP CAPITAL IMPROVEMENTS	CEDRONI ASSOCIATES IN	MILL CREEK PARK	02/05/13	02/06/13	6,000.00	39283
405-901.000-974.000	CIP CAPITAL IMPROVEMENTS	JJR, LLC	CHANGE ORDER	02/04/13	02/06/13	66,200.00	
Total For Dept 901.000 CAPITAL IMPROVEMENTS							
Fund 590 SEWER ENTERPRISE FUND							
Total For Fund 590 SEWER ENTERPRISE FUND							
Dept 248.000	ADMINISTRATION					234.30	
590-248.000-811.000	ATTORNEY FEES - MISCELLA	VARNUM, RIDDERING, SC	LEGAL	891279	02/06/13	234.30	39301
Total For Dept 248.000 ADMINISTRATION							
Dept 548.000 SEWER UTILITIES DEPARTMENT							
590-548.000-740.000	OPERATING SUPPLIES	GRAINGER	SUPPLIES	9041277253	02/06/13	6.19	39277
590-548.000-740.000	OPERATING SUPPLIES	GRAINGER	WWTP	9049182034	02/06/13	6.30	39277
590-548.000-740.000	OPERATING SUPPLIES	PROGRESSIVE BUSINESS	WWTP	398171	02/06/13	45.75	39298
590-548.000-740.000	OPERATING SUPPLIES	STAPLES BUSINESS ADVA	OFFICE SUPPLIES	02/04/13	02/06/13	300.11	39299
590-548.000-742.000	CHEMICAL SUPPLIES - PLAN	CARUS CORPORATION	CHEMICALS	10000573	02/06/13	670.40	39259
590-548.000-742.000	CHEMICAL SUPPLIES - PLAN	KEMIRA WATER SOLUTION	CHEMICALS	9017318097	02/06/13	4,215.23	39284
590-548.000-743.000	CHEMICAL SUPPLIES - LAB	CULLIGAN WATER CONDIT	WWTP	02/06/13	02/06/13	30.95	39265
590-548.000-743.000	CHEMICAL SUPPLIES - LAB	NORTH CENTRAL LABORAT	CHEMICALS	315576	02/06/13	373.64	39293
590-548.000-745.000	UNIFORM ALLOWANCE	DEXTER MILL	CHEMICALS	316232	02/06/13	382.92	39293
590-548.000-751.000	PROFESSIONAL SERVICES	CORRIGAN OIL COMPANY	GLOVES	21655	02/06/13	29.95	39269
590-548.000-802.000	PROFESSIONAL SERVICES	GRAINGER	WWTP	5725655	02/06/13	1,002.59	39264
590-548.000-802.000	PROFESSIONAL SERVICES	GRAINGER	WWTP	803284736	02/06/13	1,218.00	39277
590-548.000-802.000	PROFESSIONAL SERVICES	MADISON ELECTRIC	WWTP	9041094708	02/06/13	148.50	39277
590-548.000-824.000	TESTING & ANALYSIS	GRAINGER	WWTP	648870-01	02/06/13	106.98	39286
590-548.000-901.000	PRINTING & PUBLISHING	PRINT-TECH, INC.	BILL BURSTING	9925268592	02/06/13	58.70	39277
590-548.000-910.000	UTILITIES	MML WORKERS COMPENSAT	QUARTERLY	213828	02/06/13	12.30	39296
590-548.000-920.000	UTILITIES	COMCAST	WWTP	5939201	02/06/13	1,266.57	39290
590-548.000-920.000	UTILITIES	DTE ENERGY	JAN 13'	02/04/13	02/06/13	36.14	39263
590-548.000-935.000	BUILDING MAINTENANCE & R	GRAINGER	WWTP	02/05/13	02/06/13	4,983.74	39271
Total For Dept 548.000 SEWER UTILITIES DEPARTMENT							

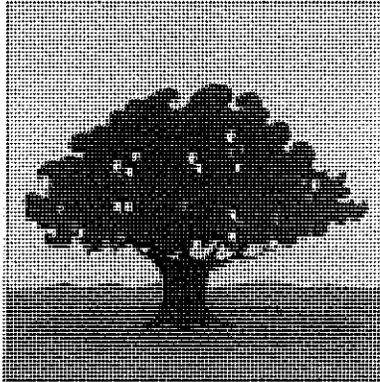
User: erin
DB: Dexter

EXP CHECK RUN DATES 02/04/2013 - 02/06/2013
JOURNALIZED OPEN AND PAID
BANK CODE: POOL

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund 590	SEWER ENTERPRISE FUND					
Dept 548.000	SEWER UTILITIES DEPARTMENT					
590-548.000-939.000	VEHICLE MAINTENANCE & RE	GRANT'S AUTOMOTIVE &	MAINTENANCE	2124	02/06/13	104.95
590-548.000-955.000	MISCELLANEOUS	MWEA	MEMBERSHIP	7993	02/06/13	60.00
			Total For Dept 548.000 SEWER UTILITIES DEPARTMENT			15,349.41
			Total For Fund 590 SEWER ENTERPRISE FUND			15,583.71
Fund 591	WATER ENTERPRISE FUND					
Dept 556.000	WATER UTILITIES DEPARTMENT					
591-556.000-721.000	HEALTH & DENTAL INSURANC	ERIC HARTMAN	DENTAL	02/05/13	02/06/13	319.00
591-556.000-740.000	OPERATING SUPPLIES	PARTS PEDDLER AUTO SU	JAN 13'	02/06/13	02/06/13	20.98
591-556.000-740.000	OPERATING SUPPLIES	STAPLES BUSINESS ADVA	OFFICE SUPPLIES	02/04/13	02/06/13	300.12
591-556.000-743.000	CHEMICAL SUPPLIES - LAB	ELHORN ENGINEERING CO	CHEMICALS	250528	02/06/13	337.76
591-556.000-802.000	PROFESSIONAL SERVICES	MICHIGAN PIPE & VALVE	WWTP	89191	02/06/13	510.00
591-556.000-901.000	PRINTING & PUBLISHING	PRINT-TECH, INC.	BILL BURSTING	213828	02/06/13	12.30
591-556.000-910.000	UTILITIES	NMI WORKERS COMPENSAT	QUARTERLY	5939201	02/06/13	513.65
591-556.000-920.000	EQUIPMENT	COMCAST	WWTP	02/04/13	02/06/13	36.15
591-556.000-977.000	EQUIPMENT	ETNA SUPPLY CO	SUPPLIES	S100639825.001	02/06/13	39263
591-556.000-977.000	EQUIPMENT	USA BLUE BOOK	WWTP	871574	02/06/13	39275
			Total For Dept 556.000 WATER UTILITIES DEPARTMENT			2,863.21
			Total For Fund 591 WATER ENTERPRISE FUND			2,863.21
Fund 701	TRUST & AGENCY FUND					
Dept 000.000	ASSETS, LIABILITIES & REVENUE					
701-000.000-255.007	LAWN MOWING & SNOW REMOV	DAVIDSON, SEAN	SIDEWALKS CLEARED	02/05/13	02/06/13	80.00
			Total For Dept 000.000 ASSETS, LIABILITIES & REV			80.00
			Total For Fund 701 TRUST & AGENCY FUND			80.00
Fund Totals:						
Fund 101	GENERAL FUND					54,992.87
Fund 202	MAJOR STREETS FUND					401.09
Fund 203	LOCAL STREETS FUND					140.73
Fund 402	EQUIPMENT REPLACEMENT FUND					459.02
Fund 403	SRF PROJECT FUND					161,263.91
Fund 405	MILL CREEK PARK PROJECT FUN					66,200.00
Fund 590	SEWER ENTERPRISE FUND					15,583.71
Fund 591	WATER ENTERPRISE FUND					2,863.21
Fund 701	TRUST & AGENCY FUND					80.00
			Total For All Funds:			301,984.54

Arbor Day Proclamation

Celebrate Arbor Day



Whereas, In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

Whereas, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

Whereas, Arbor Day is now observed throughout the nation and the world, and

Whereas, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and

Whereas, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires, and beautify our communities, and

Whereas, trees wherever they are planted, are a source of joy and spiritual renewal,

Now, Therefore, The Village of Dexter Council, in conjunction with the State of Michigan, does hereby proclaim the last Friday in April (April 26, 2013) as Arbor Day in the Village of Dexter, and urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

Further, We urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

Dated this day of February 2013.

Village President, Shawn W. Keough _____

Village Clerk, Carol J. Jones _____

Mill Creek Park- Phase 1 Improvements
Change Order No. 3 Summary and
Recommendations

February 4, 2013

50094.004

SUBJECT

DATE

PROJECT NO.

TO

COMPANY

Allison Bishop; Community Development
Manager

Village of Dexter

Paul Evanoff

734-276-2710

734-662-0779

FROM

TELEPHONE NO.

FAX NO.

Overview:

In January, 2013, the Contractor provided price breakdown for 12 items totaling \$48,197.02 herein attached as reference.

- Five of these items were authorized in advance by the Village after obtaining pricing.
- One was authorized in advance but pricing was never submitted until January 2013.
- One was a carry-over from Change Order #1 where only a partial payment was made as a compromise to unauthorized work.
- Five are unsubstantiated new claims that are in dispute on the basis that they were either part of the base contract amount or are charges that are between the Contractor and subcontractor and not recoverable from the Village.

The claims identified in this Memorandum occurred between November 2011 and November 15, 2012. Up until this time, there has been no documentation provided from the Contractor to advance these claims. In addition, several new claims have been issued by the Contractor as after-the-fact extra's which have mostly come as a surprise since little to no discussions occurred in advance of the Contractor performing the work.

Like previous change Order Memorandum's, each item is described in detail along with a recommendation on how to advance these items. If the Council is in need of additional back-up to support each recommendation, we can provide what the Contractor has submitted as back-up for their review and further consideration.

Currently, the project is now Substantially Complete and the information below represent what we perceive to be the end of both anticipated and unanticipated additions to the Contract.

1. **Steel Railing at ADA Concrete Ramp:** This item was discussed with the Council in July 2012. At that time, SmithGroupJJR notified Council that the Department of Justice adopted new ADA standards on or around the time the project was released for bids. In addition to a single top handrail, the new regulations required a lower rail or a concrete curb as a barrier. SmithGroupJJR issued revised documents to the Contractor, the price was negotiated in advance of installation and we concur with the pricing. As a price savings, we changed the pipe thickness from schedule 80 to schedule 40 and increased the post spacing from 4 feet to 6 feet. Subcontractor back-up was provided to support the costs.

Contractor requested compensation including 10% mark-up: \$5,825.17
SmithGroupJJR recommended compensation: \$5,825.17

2. **Remove/Replace Concrete:** This item is for the removal and replacement of the last 10 feet of sidewalk installed under the contract with Washtenaw County for improvement in Warrior Creek Park completed in summer, 2012. A 10' x 10' section of the sidewalk that abuts the canoe/kayak launch site was set at a higher elevation than desired facilitating the need to make this change. The price was verbally quoted in advance of installation and approved by the Village prior to installation.

Contractor requested compensation including 10% mark-up: \$ 600.00
SmithGroupJJR recommended compensation: \$ 600.00

3. **Additional Off-Site Soil:** The availability of suitable on-site soil required to construct the project in accordance with the proposed cross sections and grading plans has been a point of discussion since additional off-site soil was first processed under Change Order #1. The Contractor contends that there were insufficient amounts of cut to satisfy the fill demands requiring the need to import off site soil. Change Order #1 and #2 added soils for fill zones in the vicinity of the amphitheater. Under this claim, the landscape subcontractor supplied an additional 120 cubic yard of off-site mineral soil to fill landscape areas in late May, 2012. Documentation identifying the approval of this soil in advance of its delivery and placement could not be verified.

Contractor requested compensation including 10% mark-up: \$ 1,182.32
SmithGroupJJR recommended compensation: \$ 1,182.32

4. **Additional fill Crushed Concrete:** This items extends back to November 2011 and was associated with work that was authorized by the Contractor to his subcontractor without prior communication to SmithGroupJJR and the Village. The work performed including excavation of floodplain soils and replacement with crushed concrete at the bottom of the ADA ramp. Under Change Order #1, as a compromise, the Contractor was paid for the materials only. By not paying this item in full, the Contractor claims a deterioration in his relationship with said subcontractor and has repeatedly requested the Village reimburse him in full. This is an issue between the Contractor and subcontractor.

Contractor requested compensation: \$ 5,368.35
SmithGroupJJR recommended compensation: \$ 0.00

5. **Rip Rap on NE Shoreline of Creek:** This item also extends back to November 2011 but was identified as a claim in January 2013. The location of the work is adjacent to the Main Street bridge where the upstream grade control structure installed under the bridge contract was washing out on the west bank. MDEQ James Saltee requested that riprap be placed on the banks in this area to stabilize the bank and structure. SmithGroupJJR provided field instructions to the subcontractor at the time of the MDEQ request. The cost for this work is not itemized by labor, materials and equipment as required under the contract. A recent request by SmithGroupJJR to provide said documentation was ignored by the Contractor. While work was performed, factual representation of the cost has not been demonstrated and the price seems excessive.

Contractor requested compensation including 10% mark-up: \$ 2,642.64
SmithGroupJJR recommended compensation: \$ 0.00

6. **Drain Structure Warrior Creek Parking Lot:** During the replacement of the parking lot drain pipe between the structure and the creek, the subcontractor identified the existing inlet

as being in poor condition and proposed a price to have it replaced. Village DPS staff was requested for an opinion on the condition of the structure and agreed with the observations. The price was approved in advance of the work.

Contractor requested compensation: \$ 2,235.00
SmithGroupJJR recommended compensation: \$ 2,235.00

7. **Remove Culvert Section:** As part of Change Order #1, up to 80 LF of metal storm sewer was replaced at the end of Grand Street and this claim is an after-the-fact claim associated with this work with little to no prior warning. The Contractor did not coordinate the installation of the pipe and extended it through the regulated wetland and ended it under the wood boardwalk platform. Approximately 20 feet of the pipe was not backfilled through the wetland. Following its installation in August, an E-mail from SmithGroupJJR to the Contractor expressed concern that instead of cutting back the pipe to the end of the wetland, the pipe was covered with fill and at that time, the Contractor was informed that this was a potential violation of the wetland permit (8-2-12). MDEQ James Sallee later identified this as a repair item and required the wetland to be restored. The basis of this claim pertains to the placement and removal of the Contractor initiated fill over this pipe. There was no prior discussion about compensation for this work and the cost breakdown is on Contractor's letterhead rather than subcontractors that performed the work. This is an issue between the Contractor and subcontractor. The claim was first submitted in January, 2013.

Contractor requested compensation with 10% mark-up: \$1,360.00
SmithGroupJJR recommended compensation: \$ 0.00

8. **Replace Concrete:** This item pertains to the replacement of the concrete sidewalk in two sections (128 SF) where they abut the boardwalks in the floodplain and is an after-the-fact claim with no prior warning. In both instances, the sidewalk section immediately adjacent to the timber walls settled approximately 1 to 1 ½ inches. It was identified by the MDNR Waterways Grant inspector during a site inspection. The Contractor claims the subsoils in the floodplain have settled. There is no evidence that supports this claim since these 2 locations appears to be the only areas where this settlement was observed. Inadequate compaction of the 12" plus deep aggregate base seems more plausible. Compaction testing reports were not provided for these specific locations. Furthermore, the work was performed by a subcontractor and the itemized pricing was identified on Contractor's letterhead. The claim was first submitted in January, 2013.

Contractor requested compensation: \$ 844.80
SmithGroupJJR recommended compensation: \$ 0.00

9. **Additional Curb Cut:** At the northernmost raingarden, a second curb cut was requested to capture more rainwater from Jeffords Street. The Contractor provided a verbal price that was approved in advance of completing the work.

Contractor requested compensation with 10% mark-up: \$ 385.00
SmithGroupJJR recommended compensation: \$ 385.00

10. **Railing Bike Ramp Modifications:** This item pertains to the Contractor's claim associated with the changing of the specified wood hand rail to the installed steel rail, painted black and is an after-the-fact claim with little to no prior warning. In September, 2012 work commenced on the steps connecting Warrior Creek Park to Alpine Street. At that time, the Contractor identified to the Village and SmithGroupJJR discrepancies with ADA regulations specific to the termination points of the wood handrail. At each landing on the steps, the end detail was not provided that identified how the rail returned back to the end posts. At that time, the

Contractor initiated discussion on changing the wood to steel to match the handrail on the ADA ramp. The Contractor felt that the wood railing would be extremely difficult to construct and suggested that said changes would be consider a break even change if the bicycle ramp was deleted and the stringent painting specification was relaxed. Following this discussion, SmithGroupJJR issued a sketch to the Contractor for installation of the steel railing. The painting specification was relaxed via an approved submittal. During the construction of the steps, the Village requested modifications to the bicycle ramp instead of deleting it from the contract. The specified bicycle ramp was sourced to an overseas company due to lack of US manufacturers. Costs from this supplier were in excess of \$15,000 and the Contractor stated his bid value for this item was \$0 since he missed this reference on the drawings claiming the information was not readily apparent to him when bidding the project. The Village requested to substitute the specified ramp materials with a simple custom made, pressure treated wood (detail supplied by the Contractor and approved by the County and Village) that reflected a considerable cost savings to the Contractor for this item. Following completion of the steps and railing, the claim was submitted in January 2013. The back-up provided by the contractor does not factually clarify how the credits and extras were developed. Costs for the added railing were submitted by the subcontractor and does not include detailed breakdowns on labor materials and equipment. The paint used was not the agreed upon materials and was the more expensive product used on the ADA ramp railing. Labor used to determine the claim was not broken down detailing hours and rates and the credit for deleting the specified ramp and wood railing has no back-up to support the low values of the credits. In addition, the cost shown on the summary sheet is over \$300 higher than the breakdown provided. Attempts to compromise on this price were rejected by the Contractor.

Contractor requested compensation with:	\$ 3,486.20
SmithGroupJJR recommended compensation:	\$ 0.00

- 11. Earthwork LaVant Landscaping:** This claim is actually misleading by its title and is an after-the-fact claim with no prior warning. Much of the work performed under this claim is a result of the original earthwork subcontractor walking from the site leaving no one else to complete the miscellaneous grading and preparation work needed before the landscape enhancements could be implemented. The Contractor claims that this grading work is associated with the imbalance of the cut and fill claim identified above. In addition, conversations with the LaVant foreman indicated that they were losing money waiting for the Contractor to do the work so they decided to complete these out of scope services themselves. Items being claimed also pertain to incidental project seeding and accounts for over 40% of the cost. In summary, 100% of these charges are associated with unchanged site conditions and is an issue to be resolved between the Contractor and subcontractor.

Contractor requested compensation with 10% mark-up:	\$ 7,826.50
SmithGroupJJR recommended compensation:	\$ 0.00

- 12. Weather Conditions:** This claim is based on the Contractors assertion that watering costs and plant replacement costs are directly attributed to the drought that was experienced in Michigan last year and this claim is an after-the-fact claim with no prior warning. Approximately 2/3rd of the charges are for watering of the plants and seed beds and the remaining is for costs associated with plants that were dead at the time of the Substantial Completion inspection and needed to be replaced.

Watering: The breakdown submitted by the Contractor appears to reflect the total cost of all project watering without consideration that there should have been extensive watering as part

of their base bid and maintenance requirements. An attempt made by SmithGroupJJR to determine how much of these costs were incidental to the original bid was not answered by the Contractor. The specifications for watering of seed beds and plants are clear. This work is incidental to the overall installation and maintenance work and there are specific requirements pertaining to watering:

- Submit an Irrigation Plan and Maintenance Report Forms identifying work that was performed: Not Provided.
- Lawn and Low-Mow Seed: Water lawn areas weekly applying up to 1" of water when natural precipitation rates do not achieve these rates.
- Native Seed Mixes: the same above plus the first 3-6 weeks after seeding the ground must be kept moist.
- Plantings: Irrigate all plants to obtain optimum moisture within the root zone.

Most of the plant materials are drought tolerant and many more occur within the floodplain which has been argued by the Contractor throughout the construction process as being too wet to work in.

Based on these requirements, it is clear that there should have been a lot of maintenance watering performed as part of the base bid. There is no breakdown in the watering charges that state where the watering occurred- (Plants vs. seed beds). And an attempt to quantify these cost more accurately have been rejected by the Contractor.

Dead Plants: During the Substantial Completion inspection, the landscape subcontractor commented that a number of the plants have died due to excessively wet root systems (redbuds) disputing their claim about drought mortality. Many of the plantings on the hillside and along the walkways were planted well outside the normal spring and fall planting season and are directly attributed to the work delays created by the Contractor. Planting when the temperatures are in the 90's is not good horticultural practices and overwatering is one method for addressing these stressful conditions. The claim for plant replacement is presented as a \$5,000 number without any cost analysis by quantities, species and size.

In summary, the project area did encounter a drought during certain months of 2012 and additional watering above what is normally expected most likely occurred. There is no clear documentation that identifies what these costs are and the Contractors claims for the amounts identified are very excessive. Attempts to negotiate these costs were rejected by the Contractor.

Contractor requested compensation with 10% mark-up:	\$16,441.04
SmithGroupJJR recommended compensation:	\$ 0.00

- 13. Project Extension:** The contractor is requesting an extension that coincides with the date that the Substantial Completion inspection was conducted (see attachment). The current date is July 1, 2013. The proposed date is November 30, 2012. The reasons identified by the Contractor for the delays can be argued on their merits and it should be noted that there are no reasons identified that are attributed to the Contractor being at fault. This has been their position for just about everything associated with disputes and claims on this project. Everything is attributed to someone else with no fault to the Contractor.

The village has no obligation to grant the extension and by doing so, removes the ability to assess liquidated damages. The contractor has refused to sign the Substantial Completion

AIA G704 form but this has no contractual consequences that will relieve him of his responsibilities.

SmithGroupJJR recommends that the extension not be granted until such time that the Contractor has satisfied his contractual responsibilities by completing all Substantial Completion punch list items.

Summary: Based on the information identified above, SmithGroupJJR recommend the Council approves the following items that will become integrated into Change Order #3:

• Steel Railing at ADA Concrete Ramp:	\$ 5,825.17
• Additional Off-Site Soil:	\$ 1,182.32
• Remove/Replace Concrete:	\$ 600.00
• Drain Structure Warrior Creek Parking Lot:	\$ 2,235.00
• Additional Curb Cut:	\$ 385.00
Total Change Order:	<u>\$10,227.49</u>
Time Extension:	None

End of Memorandum



CEDRONI ASSOCIATES INC.

5639 Auburn rd.

General Contractors

Utica.,MI 48317

Phone (586) 254-7778

Fax (586) 254-4517

Monday, January 21, 2013

Village of Dexter
RE: January Meeting

Distinguished members of the board,

First off, congratulations are in order to you for your insight and vision in the creation of this grand space and for all connected with this project. The park looks to be enjoyed by the entire community and the people are quick to compliment the quality work and the park in general. It has been our privilege to be part of this project and we will proudly be showcasing this work to prospective future clients.

Our work here is almost complete. Our main focus at this time is to clean up on the paperwork and get the change orders processed for the work we have provided on verbal approval. Our subcontractors have provided service to the village beyond their scope of work and should be fairly compensated for that work.

I am not asking for more time to complete the few punch list items. They will be completed as weather allows. I am insisting that the time adjustments on the pending change orders are in alignment with the date of substantial completion. The certificate of substantial Completion was issued after we received final building inspection. This final building approval was held up due to the fact the railing on the stairs was re designed to meet required building codes. This work was completed with the expectation a change order would be processed to include this work along with all other work requested by the Village that had been put in the "one last change order" file. I will be preparing that Request for Change Order to include the costs of these items.

- o Delays in construction were not specifically addressed but include:
 - Unfavorable weather conditions
 - o Wettest fall on record
 - o High water alerts
 - o Tornadoes
 - o Summer drought conditions for plantings
 - Gross miscalculations of fill material needed to complete project and misrepresentation of work involved
 - o Shortage of fill material to meet required contours
 - Additional work requested by village without extension of time to install
 - o Add bottom rail to winding walk
 - o Install redesigned Rail on alpine street stair to meet code

Respectfully yours,

Richard Cedroni
Cedroni Associates, Inc.



CEDRONI ASSOCIATES INC. 5639 Auburn Rd.
General Contractors Utica, MI 48317

Phone (586) 254-7778
 Fax (586) 254-4517

TITLE: Proposed Change Order #3 **PROPOSED CHANGE ORDER**
NO. 3
PROJECT: Mill Creek Park - Phase 1 Development **DATE:** 01/28/2013

TO: Attn: Paul Evanoff
 JJR
 201 Depot Street, Second Floor
 Ann Arbor, Michigan 48104
 Phone:(734) 669-2706 Fax:(734) 662-0779

Num Item	Description	Ref	Qty Unit	Unit Price	Amount
1	Railings at Winding Walk	EST 018	1.000 Each	5,825.17	5,825.17
2	Remove/Replace Concrete	EST 019	1.000 Each	600.00	600.00
3	Additional Dirt (by LaVant)	EST 027	1.000 Each	1,182.32	1,182.32
4	Additional Fill Crushed Concrete		1.000 Each	5,368.35	5,368.35
5	Rip Rap on NE Shore Line	EST 037	1.000 Each	2,642.64	2,642.64
6	Drain Structures Warrior Creek	EST 029	1.000 Each	2,235.00	2,235.00
7	Remove Culvert Section, Re-grade	EST 030	1.000 Each	1,360.00	1,360.00
8	Replace Concrete	EST 031	1.000 Each	844.80	844.80
9	Additional Cut Curb	EST 032	1.000 Each	385.00	385.00
10	Railing, Bike Ramp Modifications	EST 033	1.000 Each	3,486.20	3,486.20
11	Earthwork (LaVant Landscape)	EST 035	1.000 Each	7,826.50	7,826.50
12	Weather Conditions	EST 036	1.000 Each	16,441.04	16,441.04
				Total Price:	\$48,197.02
				Contractor Markup:	\$0.00
				Total:	\$48,197.02

APPROVAL

By: _____

By: _____

Date: 01/28/2013

Date: _____



CEDRONI ASSOCIATES INC. 5639 Auburn Rd.
General Contractors Utica, MI 48317

Phone (586) 254-7778
 Fax (586) 254-4517

TITLE: Railings at Winding Walk **ESTIMATE NO. 18**
PROJECT: Mill Creek Park - Phase 1 Development **DATE: 06/21/2012**

TO: Attn: Paul Evanoff
 JJR
 201 Depot Street, Second Floor
 Ann Arbor, Michigan 48104
 Phone:(734) 669-2706 Fax:(734) 662-0779

STARTED:
COMPLETED:
REQUIRED:

Num Item	Description	Ref	Qty Unit	Unit Price	Amount
1	Railings		1.000 Each	4,949.51	4,949.51
2	Painting		387.000 Ft.	1.00	387.00
Total Price:					\$5,336.51
Contractor Markup:					\$488.66
Total:					\$5,825.17

Prepared By: _____

Brian M. Lundberg

Date: 06/21/2012 _____

HIGH POINT GROUP

953 S Glaspie St, Oxford, MI 48371 Ph: (810) 543-0448

June 21, 2012

We propose to furnish and install the railings at the winding walk, per the attached breakdown:

DEXTER MILL CREEK railing modifications

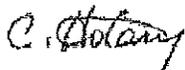
QUANTITIES			Schedule 80 pipe verticals 4'oc			Schedule 40 pipe verticals 6'oc		
TOP LENGTHS	CURVE OR STRAIGHT	NO OF UPRIGHTS	LN FT PIPE	SPACING	NO OF UPRIGHTS	LN FT PIPE	SPACING	
1	15.8	S	5	15	3.95	4	12	5.266667
2	15.86	S	5	15	3.965	4	12	5.286667
3	50.21	C	9	27	3.77625	6	18	6.042
4	16.9	C	5	15	4.225	4	12	5.633333
5	31.12	S	9	27	3.89	6	18	6.224
6	27.87	S	8	24	3.9814286	6	18	5.574
7	30.66	C	9	27	3.8325	6	18	6.132
8	18.82	C	6	18	3.764	4	12	6.273333
9	30.12	S	9	27	3.765	6	18	6.024
10	26.86	S	8	24	3.8371429	5	15	6.713
11	30.56	S	9	27	3.82	6	18	6.112
12	31.15	S	9	27	3.89375	6	18	6.23
13	25.24	C	7	21	4.2066667	5	15	6.31
14	31.05	C	9	27	3.88125	6	18	6.21
15	30.94	C	9	27	3.8675	6	18	6.188
16	26.3	C	8	24	3.7571429	5	15	6.575
17	28.97	S	8	24	4.1385714	6	18	5.794
18	30.94	S	9	27	3.8675	6	18	6.188
19	29.53	C	8	24	4.2185714	6	18	5.906
20	22.4	C	7	21	3.7333333	5	15	5.6
Totals	531.3		156	468	3.9185304	108	324	6.0142

SCHEDULE 80 pipe 4' oc Posts					
	Horiz	VERT	LN.FT	PRICE/FT	COST
	531.3	468	999.3	4.29	4,287.00
no of verticals		156			
welds Per vertical		2			
total no of welds		312			

SCHEDULE 40 pipe 6' oc Posts					
	Horiz	VERT	LN.FT	PRICE/FT	COST
	1062.6	324	1386.6	3.39	4,700.57
no of verticals		108			
welds Per vertical		4			
total no of welds		432			

	Horiz	VERT	LN.FT	difference in PRICE/FT	galvanizing COST @1.25/in.ft.	sub	tax	Material		
difference quantity of pipe	531.3	-144	387.3	-0.90	413.58	484.13	897.70	53.86	951.56	
no of verticals		-48								
no of welds		120								
		additional vertical welds	less Welds for end posts	Net additional Welds	Cost per Weld					
labor		120	-40	80	setup measure	cut	weld	grind	per weld	3,672.27
					7.34	7.34	20.22	11.01	45.91	
Misc Material	welding rod /fuel/ grinding discs/cold galv/shipping/misc.								367.27	
base plates credit	no	unit	price/unit	Total						
	48	ea	10.25	-492						
sub total									4,499.55	
oh & Profit									449.96	
TOTAL BID PRICE									4,949.51	

Sincerely,



Chuck Hotary
President



CEDRONI ASSOCIATES INC.
General Contractors

5639 Auburn Rd.
Utica, MI 48317

Phone (586) 254-7778
Fax (586) 254-4517

TITLE: Remove/Replace 100 sq ft of Concrete adjacent to
Warrior Creek Plaza
ESTIMATE NO. 19
PROJECT: Mill Creek Park - Phase 1 Development
DATE: 07/06/2012

TO: Attn: Paul Evanoff
JJR
201 Depot Street, Second Floor
Ann Arbor, Michigan 48104
Phone:(734) 669-2706 Fax:(734) 662-0779
STARTED:
COMPLETED:
REQUIRED:

Num Item	Description	Ref	Qty Unit	Unit Price	Amount
1	Amount approved by JJR		1.000 Each	550.00	550.00
Total Price:					\$550.00
Contractor Markup:					\$50.00
Total:					\$600.00

Prepared By: _____

Brian M. Lundberg

Date: 07/06/2012



CEDRONI ASSOCIATES INC. 5639 Auburn Rd.
G e n e r a l C o n t r a c t o r s Utica, MI 48317

Phone (586) 254-7778
 Fax (586) 254-4517

TITLE: Additional Dirt (by LaVant Landscape) **ESTIMATE NO. 27**
PROJECT: Mill Creek Park - Phase 1 Development **DATE:** 01/22/2013

TO: Attn: Paul Evanoff
 JJR
 201 Depot Street, Second Floor
 Ann Arbor, Michigan 48104
 Phone:(734) 669-2706 Fax:(734) 662-0779

STARTED:
COMPLETED:
REQUIRED:

Num Item	Description	Ref	Qty Unit	Unit Price	Amount
1	Dirt brought in by LaVant (See invoicing)		1.000 Each	1,074.84	1,074.84
Total Price:					\$1,074.84
Contractor Markup:					\$107.48
Total:					\$1,182.32

Prepared By: _____

Date: 01/22/2013

Osburn Industries, Inc.
5850 Pardee Road
TAYLOR, MI 48180

SALES INVOICE

Invoice Number: 122723

Invoice Date: 05/31/12
Page: 1

Phone Number: 313.292.4140

Bill To: LAVANT LANDSCAPE INC.
10395 LOVE JOY
LINDEN, MI 48451

Ship To: DEXTER
DEXTER, MI

Due Date: 06/30/12
Terms: Net 30

Customer ID: LAV
Our Order No.
P.O. No.

Ticket Date	Driver Ticket No.	Truck No.	Bill of Lading No.	Item/Description	Qty	Unit	Unit Price	Fuel Sch.	Total Price
05/24/12	635076	OSB775	2930	GRADE "A" #1 SOIL MIX	40.00	YDS	16.65		666.00
05/21/12	635057	OSB775	2928	GRADE "A" #1 SOIL MIX	40.00	YDS	16.65		666.00

Subtotals: Qty: 80.00 Fuel: Total Price: 1,332.00

05/18/12	636397	OSB720	3025	OVERBURDEN	40.00	YDS	8.45		338.00
05/24/12	635074	OSB775	2928	OVERBURDEN	40.00	YDS	8.45		338.00
05/24/12	635075	OSB775	2929	OVERBURDEN	40.00	YDS	8.45		338.00

Subtotals: Qty: 120.00 Fuel: Total Price: 1,014.00

TAX 60.84
1074.84

*Please send check
for \$1074.84 so I
can pay them.*

Subtotal:	2,346.00
Invoice Discount:	0.00
Total Sales Tax:	140.76
Paid in Full Total:	0.00
Total:	2,486.76



CEDRONI ASSOCIATES INC.

General Contractors

5639 Auburn Rd.

Utica, MI 48317

Phone (586) 254-7778

Fax (586) 254-4517

TITLE: Rip Rap on NE Shore Line
PROJECT: Mill Creek Park - Phase 1 Development

ESTIMATE NO. 37
DATE: 01/23/2013

TO: Attn: Paul Evanoff
JJR
201 Depot Street, Second Floor
Ann Arbor, Michigan 48104
Phone:(734) 669-2706 Fax:(734) 662-0779

STARTED:
COMPLETED:
REQUIRED:

Num Item	Description	Ref	Qty Unit	Unit Price	Amount
1	Subcontractor Bid		1.000 Each	2,402.40	2,402.40
Total Price:					\$2,402.40
Contractor Markup:					\$240.24
Total:					\$2,642.64

Prepared By: _____

Date: 01/23/2013

DEAN MARINE & EXCAVATING INC.
 38135 CIRCLED R.
 HARRISON TWP.
 MICHIGAN 48045



Invoice

Date	Invoice #
11/17/2011	P41187

Bill To
Cedroni & Associates Inc. 5639 Auburn Rd. Utica, MI 48317 Rick Cedroni

P.O. No.	Terms	Project
	Due on receipt	Mill Creek

Quantity	Date	Description	Rate	Amount
1	11-3-11	Extra Work Remove rip rap on North East shoreline, transport and place on North West shoreline	2,402.40	2,402.40
Thank you for your business.			Total	\$2,402.40



CEDRONI ASSOCIATES INC.

G e n e r a l C o n t r a c t o r s

5639 Auburn Rd.

Utica, MI 48317

Phone (586) 254-7778

Fax (586) 254-4517

TITLE: Drain Structures Warrior Creek Park

ESTIMATE

NO. 29

PROJECT: Mill Creek Park - Phase 1 Development

DATE: 01/22/2013

TO: Attn: Paul Evanoff
JJR
201 Depot Street, Second Floor
Ann Arbor, Michigan 48104
Phone:(734) 669-2706 Fax:(734) 662-0779

STARTED:

COMPLETED:

REQUIRED:

Num Item	Description	Ref	Qty Unit	Unit Price	Amount
1	Amount previously approved via email		1.000 Each	2,235.00	2,235.00
Total Price:					\$2,235.00

Prepared By: _____

Date: 01/22/2013

From: Cedroni Associates, Inc. (rcedroni@ameritech.net)
To: etbuchman@gmail.com; deanmarine@msn.com;
Date: Tue, January 22, 2013 3:36:15 PM
Cc: brian.cai@sbcglobal.net;
Subject: Fw: Drain structure

Richard Cedroni
Cedroni Associates, Inc.
office 586 254-7778
cell 248 240-0180

----- Forwarded Message -----

From: Allison Bishop <abishop@villageofdexter.org>
To: rcedroni@ameritech.net; Paul.Evanoff@jjr-us.com; Roger.Abraham@jjr-us.com
Cc: etbuchman <etbuchman@gmail.com>; Kurt Augustine <kaugustine@villageofdexter.org>
Sent: Fri, June 8, 2012 1:53:19 PM
Subject: RE: Drain structure

The work has been authorized.

With regard to the Grand Street storm – let's meet on site on Monday to discuss what the plan will be for the 80 feet of storm pipe. We do not want to spend a ton of money on replacing a structure or extending pipe given that we may be redeveloping that site soon. We hope to only have to go as far as necessary (just beyond the planned asphalt path).

Please let me know when is a good time.

Thanks.

Allison Bishop, AICP
Community Development Manager
Village of Dexter
734-426-8303 ext 15

From: rcedroni@ameritech.net [mailto:rcedroni@ameritech.net]
Sent: Friday, June 08, 2012 12:26 PM
To: Paul.Evanoff@jjr-us.com; Roger.Abraham@jjr-us.com; Allison Bishop
Cc: etbuchman; rcedroni@ameritech.net
Subject: Re: Drain structure

I have a price for new 3 foot diameter cast bottom catch basin with ring and cover. installed price including contractor mark up is 2235 dollars please advise

Richard Cedroni
Cedroni Associates, Inc.
Office: (586) 254-7778
Cell: (248) 240-0180

Sent from my HTC smartphone

----- Reply message -----

From: "rcedroni@ameritech.net" <jl44EZSmJRG19qDmOAziMz4KfDjD0D1XAfYODpJhuxI=
>
To: <Paul.Evanoff@jir-us.com>, <Roger.Abraham@jir-us.com>, "Allison Bishop"
<abishop@villageofdexter.org>
Subject: Drain structure
Date: Fri, Jun 8, 2012 10:23 am

good morning Paul,

Dean marine is currently installing the drain under the warrior creek parking lot . existing catch basin structure is 12 inch concrete basin block construction reportedly in very poor shape. would anyone like to come out to inspect ? This structures is outside the paving limits and can be repaired or replaced anytime in the future. we will connect to the existing structure unless we hear anything different please advise

Richard Cedroni
Cedroni Associates, Inc.
Office: (586) 254-7778
Cell: (248) 240-0180

Sent from my HTC smartphone



CEDRONI ASSOCIATES INC.
General Contractors

5639 Auburn Rd.
 Utica, MI 48317

Phone (586) 254-7778
 Fax (586) 254-4517

TITLE:	Remove Culvert Section, Re-grade	ESTIMATE
		NO. 30
PROJECT:	Mill Creek Park - Phase 1 Development	DATE: 01/22/2013
TO:	Attn: Paul Evanoff JJR 201 Depot Street, Second Floor Ann Arbor, Michigan 48104 Phone:(734) 669-2706 Fax:(734) 662-0779	STARTED: COMPLETED: REQUIRED:

DESCRIPTION

As superintendent in the field, I witnessed the following as an estimate for the amount of labor and material it took as it relates to installing the ground cover for the Culvert Section and Re-grading. Items 1-4 pertain to the ground cover of the pipe and items 5-8 pertain to pipe removal and restoration.

If this item is approved, costs associated to LaVant Landscape as part of Item 11 can be reduced.

Num Item	Description	Ref	Qty Unit	Unit Price	Amount
1	Cover the Culvert (Machine Time w/operator)	LaVant	3.000 Hrs	80.00	240.00
2	Cover the Culvert (Labor)	LaVant	3.000 Hrs	35.00	105.00
3	Rake Seed and Mulching	LaVant	3.000 Hrs	35.00	105.00
4	Seed and Mulch (Material)	LaVant	1.000 Each	60.00	60.00
5	Remove 20' of Pipe (Machine Time w/operator)	Cedroni	4.000 Hrs	90.00	360.00
6	Grade Man working with Machine	Cedroni	4.000 Hrs	35.00	140.00
7	Re-grade, rake, seed and mulch	LaVant	3.000 Hrs	35.00	105.00
8	Seed and Mulch (Material)	LaVant	1.000 Each	60.00	60.00

Total Price:	\$1,175.00
LaVant Markup:	\$67.50
Cedroni Markup:	\$117.50
Total:	\$1,360.00

Prepared By: _____

Date: 01/22/2013



CEDRONI ASSOCIATES INC.

G e n e r a l C o n t r a c t o r s

5639 Auburn Rd.

Utica, MI 48317

Phone (586) 254-7778

Fax (586) 254-4517

TITLE: Replace Concrete

ESTIMATE

NO. 31

PROJECT: Mill Creek Park - Phase 1 Development

DATE: 01/22/2013

TO: Attn: Paul Evanoff
JJR
201 Depot Street, Second Floor
Ann Arbor, Michigan 48104
Phone:(734) 669-2706 Fax:(734) 662-0779

STARTED:

COMPLETED:

REQUIRED:

Num Item	Description	Ref	Qty Unit	Unit Price	Amount
1	Replace Concrete next to the Walls		128.000 Sq. Ft.	6.00	768.00
Total Price:					\$768.00
Contractor Markup:					\$76.80
Total:					\$844.80

Prepared By: _____

Date: 01/22/2013 _____



CEDRONI ASSOCIATES INC. 5639 Auburn Rd.
General Contractors Utica, MI 48317

Phone (586) 254-7778
 Fax (586) 254-4517

TITLE: Additional Cut Curb **ESTIMATE NO. 32**
PROJECT: Mill Creek Park - Phase 1 Development **DATE:** 01/22/2013

TO: Attn: Paul Evanoff
 JJR
 201 Depot Street, Second Floor
 Ann Arbor, Michigan 48104
 Phone:(734) 669-2706 Fax:(734) 662-0779
STARTED:
COMPLETED:
REQUIRED:

Num Item	Description	Ref	Qty Unit	Unit Price	Amount
1	Additional Cut Curb (as requested by owner)		1.000 Each	350.00	350.00
Total Price:					\$350.00
Contractor Markup:					\$35.00
Total:					\$385.00

Prepared By: _____

Date: 01/22/2013 _____

ACCOUNT ACTIVITY (CONTINUED)

blink Transaction

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/10	MESSINA CONCRETE 07347831020 MI	70.00
08/10	LOWES #01750* ANN ARBOR MI	38.10
08/09	SUNOCO 0720225200 TROY MI	64.72
08/12	SPEEDWAY 02273 AUB UTICA MI	66.15
08/12	MICRO CENTER #055-RETA MADISON HEIGH MI	84.79
08/13	THE HOME DEPOT 2734 CHESTERFIELD MI	141.48
08/15	HACKNEY ACE HARDWARE DEXTER MI	25.21
08/15	SPEEDWAY 08402 103 LAKE ORION MI	51.42
08/15	LESTER BROTHERS EXCAVA JACKSON MI	331.91
08/17	HACKNEY ACE HARDWARE DEXTER MI	10.59
08/18	OHIO CONCRETE SYLVANIA OH	350.00
08/16	32 & ROCHESTER VALER ADDISON TOWNS MI	65.74
08/17	BP ATLAS 1049 QPS DEXTER MI	25.98
08/17	BP ATLAS 1049 QPS DEXTER MI	62.16
08/17	LOWES #01804* SOUTHFIELD MI	20.14
08/18	MEIJER INC #197 Q01 OXFORD MI	82.91
08/20	HACKNEY ACE HARDWARE DEXTER MI	7.94
08/20	MARATHON PETRO058131 BLOOMFIELD HI MI	67.62
08/21	HACKNEY ACE HARDWARE DEXTER MI	62.19
08/22	BP ATLAS 1049 QPS DEXTER MI	76.95
08/22	4 THE HOME DEPOT 2743 ORION MI	24.81
08/23	HACKNEY ACE HARDWARE DEXTER MI	9.50
08/23	AUTOZONE #2268 LAKE ORION MI	44.91
08/24	SPEEDWAY 02273 AUB UTICA MI	57.25
08/24	50'S QUICK LUBE SHELBY TWP MI	23.00
08/24	ADVANCE AUTO PARTS #68 WASHINGTON TW MI	68.87
08/25	4 BUDDY'S #37 QPS JACKSON MI	64.43
08/25	BRIDGMAN FOODMART QPS BRIDGMAN MI RICHARD P CEDRONI	68.92





CEDRONI ASSOCIATES INC. 5639 Auburn Rd.
General Contractors Utica, MI 48317

Phone (586) 254-7778
 Fax (586) 254-4517

TITLE: Stairway Railing and Ramp Modifications **ESTIMATE NO. 33**
PROJECT: Mill Creek Park - Phase 1 Development **DATE: 01/22/2013**

TO: Attn: Paul Evanoff
 JJR
 201 Depot Street, Second Floor
 Ann Arbor, Michigan 48104
 Phone:(734) 669-2706 Fax:(734) 662-0779

STARTED:
COMPLETED:
REQUIRED:

Num Item	Description	Ref	Qty Unit	Unit Price	Amount
1	Subcontractor Bid		1.000 Each	3,978.15	3,978.15
2	Paint Railing		1.000 Each	571.50	571.50
3	Add Bike Ramp		1.000 Each	1,427.40	1,427.40
4	Delete Bike Ramp		1.000 Each	-2,580.00	-2,580.00
5	Delete Wood Rail		1.000 Each	-541.44	-541.44
Total Price:					\$2,855.61
Contractor Markup:					\$284.05
Total:					\$3,139.66

Prepared By: _____

Date: 01/22/2013

Estimate Details By Minor Section

Customer ID: Village of Dexter
 Project ID: Mill Creek Park
 Estimate ID: 001.1

Customer Name: Village of Dexter
 Project Description: Mill Creek Park - Phase 1 Development
 Estimate Description:

CSI	Description	Quantity	Unit	Labor	Materials	Equipment	Subcontract	Other	Total Cost
(none)	Add Legal Railing	150	Each	1,988.26	1,061.24	567.00	0.00	361.65	3,978.15
	Paint Railing	150	Fl	400.50	129.00	42.00	0.00	0.00	571.50
	Add Bike Ramp	60	Fl	1,200.00	172.20	0.00	0.00	55.20	1,427.40
	Delete Bike Ramp	60	Fl	-480.00	-2,100.00	0.00	0.00	0.00	-2,580.00
	Delete Wood Rail	128	Fl	-256.00	-286.44	0.00	0.00	0.00	-541.44
	Total			<u>2,852.76</u>	<u>-1,023.00</u>	<u>609.00</u>	<u>0.00</u>	<u>416.85</u>	<u>2,855.61</u>
	Grand Total			<u>2,852.76</u>	<u>-1,023.00</u>	<u>609.00</u>	<u>0.00</u>	<u>416.85</u>	<u>2,855.61</u>

HIGH POINT GROUP

953 S Glaspie St, Oxford, MI 48371 Ph: (810) 543-0448

October 21, 2012

Breakdown of our costs to modify the railing at Warrior Creek Plaza:

Labor:	\$1,989.00
Material:	\$1,060.50
Equipment:	<u>\$ 567.00</u>
Total	\$3,616.50
OH & Profit	<u>\$ 361.65</u>
Grand Total	\$3,978.15

Sincerely,

Chuck Hotary
President

C. Hotary
10-21-12



Carter Lumber MI 241 (510-40)
 46401 Red Drive
 PH (586)-933-8360 FAX (586)-933-8781 OR: 248026085

ACCOUNT NO. 02330208-004
 ESTIMATE NO. 586-254-7778
 SOLD TO: Cadron Associates Inc
 2014 St & Jeffords
 Dexter, MI 48130
 INVOICE NO. 248027442
 INVOICE DATE 11/29/12
 07:42:29

Reprint

ORDER DATE	CUSTOMER ORDER NO./ORDER BY	PAID TYPE	MOIN	SOLD BY	DATE FROM	PAGE
11/29/12	Ext			Tim Ritchey		01/02
QUANTITY	DESCRIPTION	ITEM NO.	UNITS	PRICE/AMTS	AMOUNT	
4	X8X14' #2 ABOVE GRD ECOLIFE TRT	70792		10.88 EACH	43.52	
2	X8X12' #2 ABOVE GRD ECOLIFE TRT	70791		9.48 EACH	18.96	
4	X6X14' #1 ABOVE GRD ECOLIFE TRT	70826		9.28 EACH	37.12	
2	X6X12' #1 ABOVE GRD ECOLIFE TRT	70825		7.85 EACH	15.70	
1	Dual Surcharge Taxable	59916		47.00 EACH	47.00	
***** WE APPRECIATE YOUR BUSINESS AT CARTER LUMBER *****						
Customer Signature: _____						
This invoice is due on or before 12/15/2012. A Finance Charge of 1.5% (18% annually) will be added to all past due amounts.						
NONTAXABLE		TAXABLE		TAX	TOTAL	
0.00		162.30	Michigan	9.74	172.04	

THE SHERWIN-WILLIAMS CO.
50495 CORP DR STE 101
SHELBY TOWNSHIP MI 48315 3132



SHERWIN-WILLIAMS.



ACCOUNT: 6691-5644-0

APPRVL

Visit www.sherwin-williams.com
Store 1172
(586) 254-5770

**CHARGE
CREDIT
No. 6962-9**

JOB 01 CEDRONI ASSOCIATES INC

PAGE 1 OF 1
PO# DEXTER

CEDRONI ASSOCIATES INC
5639 AUBURN RD
UTICA MI 48317 4121

DATE: 10/26/2012
TIME: 11:37 AM

2-0100
E34/12888

(586) 254-7778

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
620-4994	GALLON	B65B311	HS POLY BLACK S	2	-102.29	-204.58
630-4141	QUART	B60V30	HS POLY HARD T	2	-33.19	-66.38

ORIGINAL
TERM: 12888
TRAN: 66708
DATE: 10/18/2012
REASON: SURPLUS

Thank You
receipt required for refund

SUBTOTAL -270.96
6.000% SALES TAX:1-234831500 -16.26
DUE CUSTOMER
CHARGE CREDIT -**\$-287.22**

DON

S-W SIGNATURE

THE SHERWIN-WILLIAMS CO.
50495 CORP DR STE 101
SHELBY TOWNSHIP MI 48315 3132



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 1172
(586) 254-5770

**CHARGE
CREDIT
No. 6963-7**

JOB 01 CEDRONI ASSOCIATES INC

PAGE 1 OF 1
PO# DEXTER

DATE: 10/26/2012
TIME: 11:45 AM

2-0100
E34/12888



ACCOUNT: 6691-5644-0

APPRVL

CEDRONI ASSOCIATES INC
5639 AUBURN RD
UTICA MI 48317 4121

(586) 254-7778

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6403-22707	GALLON	B66A310	PROCRYL PR GRAY	1	-53.09	-53.09

ORIGINAL _____
TERM: 12772
TRAN: 76703
DATE: 10/12/2012
REASON: CUSTOMER CHANGED MIND

_____ Thank You _____
receipt required for refund

SUBTOTAL -53.09
6.000% SALES TAX:1-234831500 -3.19
DUE CUSTOMER
CHARGE CREDIT -56.28

DON

S-W SIGNATURE



CEDRONI ASSOCIATES INC. 5639 Auburn Rd.
General Contractors Utica, MI 48317

Phone (586) 254-7778
 Fax (586) 254-4517

TITLE: Additional Landscaping **ESTIMATE NO. 35**
PROJECT: Mill Creek Park - Phase 1 Development **DATE:** 01/23/2013

TO: Attn: Paul Evanoff
 JJR
 201 Depot Street, Second Floor
 Ann Arbor, Michigan 48104
 Phone:(734) 669-2706 Fax:(734) 662-0779

STARTED:
COMPLETED:
REQUIRED:

Num Item	Description	Ref	Qty Unit	Unit Price	Amount
1	Amphitheatre grading, etc.	6/21/2012	8.000 Hrs	80.00	640.00
2	Rough grade barrow pit	6/21/2012	3.000 Hrs	80.00	240.00
3	Fix edging and plants	6/21/2012	1.000 Hrs	35.00	35.00
4	Grade rain gardens	6/21/2012	4.000 Hrs	80.00	320.00
5	Shovel grain big rain garden	6/22/2012	12.000 Hrs	35.00	420.00
6	Grading asphalt path w/machine	6/22/2012	3.000 Hrs	80.00	240.00
7	Grading asphalt path w/man	6/22/2012	24.000 Hrs	35.00	840.00
8	Grading asphalt path	6/23/2012	6.000 Hrs	35.00	210.00
9	Seed behind fire station, stairs	8/03/2012	1.000 Each	400.00	400.00
10	Hydroseed fire station, stairs	8/03/2012	1.000 Each	750.00	750.00
11	Clean, grade stone parking area	8/03/2012	7.000 Hrs	80.00	560.00
12	Haul away spoil loads	8/03/2012	2.000 Each	100.00	200.00
13	Prep, seed, mulch cemetery	8/29/2012	1.000 Each	2,260.00	2,260.00

Total Price: \$7,115.00
Contractor Markup: \$711.50
Total: \$7,826.50

Prepared By: _____

Date: 01/23/2013 _____



LaVant Landscape
-and-
Construction Services, Inc.

September 10, 2012

INVOICE

Cedroni Associates, Inc.

RE: Mill Creek Park Extra Work

June 21, 2012:

Amphitheatre grading, overburden, rough grade and fixing boulder 8 machine w/man hrs. @ \$80.00/hr.	\$640.00
Rough grade dirt brought into fill barrow pit 3 machine w/man hrs. @ \$80.00/hr.	\$240.00
Fix edging and plants 1 man hr. @ \$35.00/hr.	\$ 35.00
Grade Rain Gardens 4 maching w/man hrs. @ \$80.00/hr.	\$320.00

June 22, 2012

Shovel grade big rain garden 3 men, 4 hrs. ea.; 12 man hrs. @ \$35.00	\$420.00
Grading asphalt path 3 machine w/man hrs. @ \$80.00/hr. 3 men, 8 hrs. ea.; 24 man hrs. @ \$35.00	\$240.00 \$840.00

June 23, 2012

Grading asphalt path, continued 3 men, 2 hrs. ea.; 6 man hrs. @ \$35.00	\$210.00
--	----------

August 3, 2012

Prep and seed behind fire station, stair by side walk 3 bags seed	\$400.00
1 load hydroseed, 2 men light prep and spray	\$750.00
Clean and grade stone at parking area 7 machine w/man hrs. @ \$80.00	\$560.00
Haul away 2 loads of spoil @ \$100.00/ea.	\$200.00

10395 Lovejoy Rd. Linden, MI 48451 • 810-266-4730 • Fax: 810-266-4726 •
landscape@lavantonline.com



LaVant Landscape
-and-
Construction Services, Inc.

Page 2

August 29, August 30, 2012

Prep, seed, and mulch at cemetery

\$2,260.00

Total

\$7,115.00



CEDRONI ASSOCIATES INC.

General Contractors

5639 Auburn Rd.

Utica, MI 48317

Phone (586) 254-7778
Fax (586) 254-4517

TITLE: Extreme Weather Conditions
PROJECT: Mill Creek Park - Phase 1 Development

ESTIMATE NO. 36
DATE: 01/23/2013

TO: Attn: Paul Evanoff
JJR
201 Depot Street, Second Floor
Ann Arbor, Michigan 48104
Phone:(734) 669-2706 Fax:(734) 662-0779

STARTED:
COMPLETED:
REQUIRED:

Num Item	Description	Ref	Qty Unit	Unit Price	Amount
1	Additional Watering		1.000 Each	9,946.40	9,946.40
2	Plant Loss		1.000 Each	5,000.00	5,000.00
Total Price:					\$14,946.40
Contractor Markup:					\$1,494.64
Total:					\$16,441.04

Prepared By: _____

Date: 01/23/2013



LaVant Landscape
-and-
Construction Services, Inc.

September 10, 2012

Paul Evanoff
SmithGroup JJR

Dear Paul,

Due to the drought we experienced during the Spring and Summer of 2012, LaVant Landscape incurred additional costs to maintain and install the landscaping of perennials, shrubs, trees, plugs and various types of grasses. The additional watering and maintenance required by the extreme temperatures resulted in added man hours, trips to the site, and fuel costs. As noted on the attached sheet from the National Weather Service, there were 11 days exceeding 90 degrees through the end of June and midway through July there were already 11 and counting, and a few of those days topped 100 degrees. They also reported as of July 20, 2012, all of Livingston County was one of only four counties in Michigan that were in severe drought conditions. Those conditions continued through August 9th, and as noted, significant plant water stress was evident. The drought conditions lasted over 90 days. Because of the extreme temperatures and little cooling in the evening, the leaf surfaces and plant physiology was greatly stressed, resulting in loss of life for some of the plant material. It was also impossible for our employees to work at their normal pace in the heat and additional hours and trips were needed to complete their work.

LaVant Landscape believes this should be considered an Act of God and should allow for some compensation. We request that compensation be in the amount of \$18,000.00 to cover our costs over that drought period.

Sincerely,

A handwritten signature in cursive script that reads "Daniel J. LaVigne".

Daniel J. LaVigne
President

**National Weather Service Weather Forecast Office
 Detroit/Pontiac, MI**

A Hot June Marks a Warm Start to Summer 2012

June 2012 has been no exception to the year-plus long trend of warmer than normal temperatures in Southeast Michigan. After last summer, which was Detroit's 4th warmest and Flint's 10th (including Detroit's hottest month on record in July), Summer 2012 is off to an even warmer start. Detroit has already had 11 90-degree days through the end of June, equalling its annual average. Flint has had 8, which is approaching its average of 12. The table below compares other summers which have started off in similar fashion (using the number of 90-degree days as a measuring stick). With a few exceptions, most summers ended up quite warm.

Detroit Area

YEAR	90-degree days through June	Total # of 90-degree days	Rank Among Hottest Summers
NORM	2.8	11.2	-
2012	11	11 & counting	?
2005	9	20	1st
1991	10	24	11th
1988	14	39	6th
1984	9	26	40th
1952	10	20	10th
1941	9	26	36th
1934	16	36	22nd
1933	11	24	7th

Flint Area

YEAR	90-degree days through June	Total # of 90-degree days	Rank Among Hottest Summers
NORM	3.2	12.2	-
2012	8	8 & counting	?
1998	8	17	39th
1988	15	36	13th
1987	9	28	16th
1982	10	22	23rd
1949	10	23	8th
1934	21	44	2nd
1933	17	43	1st
1931	8	37	5th
1925	11	26	20th
1923	9	31	24th
1922	7	16	53rd
1921	15	36	8th

[Return to News Archive](#)

Web Site Owner:
 National Weather Service
 Detroit/Pontiac, MI Weather Forecast Office
 6200 White Lake Road
 White Lake, MI 48388
 248-620-8804
 Page Author: DTX Webmaster
 Web Master's E-mail: w.dtx.webmaster@noaa.gov
 Page last modified: 10-Jun-2008 4:22 PM UTC

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National Weather Service Weather Forecast Office Detroit/Pontiac, MI

Drought Information Statement

Issued by NWS Detroit/Pontiac, MI

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Versions: 1 2 3 4 5 6 7 8

000
AXUS79 KDTX 201444
PDTX
MFC017-049-063-087-091-093-099-111-115-125-145-147-151-155-157-161-
163-261200

DROUGHT INFORMATION STATEMENT
NATIONAL WEATHER SERVICE DETROIT/PONTIAC MI
1045 AM EDT YRI JUL 20 2012

...SEVERE DROUGHT CONDITIONS HAVE DEVELOPED IN SOUTHEAST MICHIGAN...

SYNOPSIS...

DESPITE RECENT THUNDERSTORM RAINFALL, DROUGHT CONDITIONS CONTINUE TO WORSEN ACROSS SOUTHEAST MICHIGAN. ACCORDING TO THE JULY 19TH ISSUANCE OF THE U.S. DROUGHT MONITOR, WIDESPREAD D2 (SEVERE DROUGHT) CONDITIONS HAVE DEVELOPED ACROSS THE SOUTHWESTERN THIRD OF THE AREA. D1 (MODERATE DROUGHT) OR WORSE CONDITIONS HAVE DEVELOPED ACROSS NEARLY ALL OTHER LOCATIONS.

LOCAL COUNTIES AFFECTED...

- * SEVERE DROUGHT /D2/ -- ALL OF LENAWEE, MONROE, WASHTENAW, AND LIVINGSTON. PARTS OF SHTAWASSSEE, GENESEE, AND LAFAYETTE.
- * MODERATE DROUGHT /D1/ -- ALL OF BAY, SACAGAW, TUSCOLA, HURON, AND SANILAC. PARTS OF SHTAWASSSEE, GENESEE, LAFAYETTE, OAKLAND, WAYNE, MIDLAND, SAINT CLAIR.
- * ABNORMALLY DRY /D0/ -- ALL OF MACOMB. PART OF OAKLAND, WAYNE, MIDLAND, SAINT CLAIR.

SUMMARY OF IMPACTS...

- * STATE/LOCAL GOVERNMENT ACTIONS...
SOME MUNICIPALITIES HAVE ISSUED BANS ON OUTDOOR HUNTING. PLEASE CHECK WITH YOUR LOCAL AUTHORITIES TO SEE IF YOUR MUNICIPALITY IS INCLUDED.
- * SOIL MOISTURE (0"-4" LAYER) CONDITIONS...
ACCORDING TO THE JULY 17TH ANALYSIS FROM THE MIDWESTERN REGIONAL CLIMATE CENTER (MRCC), SOIL IS SEVERELY DRY ACROSS ALL OF SOUTHEAST MICHIGAN, ESPECIALLY IN WASHTENAW, LIVINGSTON, OAKLAND, GENESEE, AND LAFAYETTE.
- * AGRICULTURAL IMPACTS...
THE NATIONAL AGRICULTURAL STATISTICS SERVICE PUBLISHED WEEKLY "CROP PROGRESS AND CONDITION" REPORTS. AS OF JULY 16TH, 2012, CROP CONDITIONS FOR THE STATE OF MICHIGAN ARE AS FOLLOWS:

CROP	% POOR OR VERY POOR
ALL CROPS	54%
CORN	56%
DRY BEANS	24%
OATS	17%
PASTURE	64%
SOYBEANS	50%

→ SIGNIFICANT PLANT WATER STRESS WAS EVIDENT ACROSS THE STATE, PARTICULARLY IN NON-IRRIGATED CROPS.

STRATUM	% SHORT OR VERY SHORT
TOPSOIL	93%
SUBSOIL	91%

- * FIRE IMPACTS...
DRY CONDITIONS HAVE LED TO ELEVATED FIRE CONCERNS.

CLIMATE SUMMARY...

WIDESPREAD DROUGHT CONDITIONS ACROSS MUCH OF THE UNITED STATES HAVE REINFORCED THE EXISTING WEATHER PATTERN TO PRODUCE A PROLONGED PERIOD OF RECORD TO NEAR-RECORD WARMTH AND WIDESPREAD RAINFALL DEFICITS. THESE CONDITIONS WERE EXACERBATED AS THE MID-SUMMER PERIOD APPROACHED AND SEVERE DROUGHT CONDITIONS SPREAD INTO SOUTHEAST MICHIGAN. CONTINUED HEAT AND LACK OF WIDESPREAD RAINFALL HAS LISTED INTO THE LATTER HALF OF JULY, WHICH HAS ALLOWED DROUGHT CONDITIONS TO SIGNIFICANTLY DETERIORATE IN RECENT WEEKS.

MOST OF SOUTHEAST MICHIGAN HAS RECEIVED 25% TO 50% OF NORMAL RAINFALL SINCE JUNE 1ST. EASTERN LOCATIONS SUCH AS DETROIT AND FORT HURON AS WELL AS NORTHERN AREAS, SUCH AS THE TRI-CITIES AND TRUMB, HAVE RECEIVED APPROXIMATELY 50% TO 75% OF NORMAL RAINFALL TOTALS

National Weather Service Weather Forecast Office Detroit/Pontiac, MI

Drought Information Statement

Issued by NWS Detroit/Pontiac, MI

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DROUGHT INFORMATION STATEMENT
NATIONAL WEATHER SERVICE DETROIT/PONTIAC MI
1106 AM EDT THU AUG 9 2012

...DROUGHT CONTINUES ACROSS SOUTHEAST MICHIGAN...

DESPITE RECENT RAINS, DROUGHT CONDITIONS CONTINUE ACROSS PARTS OF SOUTHEAST MICHIGAN. ACCORDING TO THE AUGUST 7TH ISSUANCE OF THE U.S. DROUGHT MONITOR, WIDESPREAD D2 (SEVERE DROUGHT) CONDITIONS CONTINUE ACROSS PORTIONS OF THE TRUMB AND I69 CORRIDOR ALONG WITH THE SOUTHWESTERN THIRD OF THE AREA. D1 (MODERATE DROUGHT) CONDITIONS PERSIST ACROSS NEARLY ALL OTHER LOCATIONS. THIS REPRESENTS LITTLE TO NO CHANGE FROM THE PREVIOUS WEEK'S UPDATE.

LOCAL COUNTIES AFFECTED...

- * SEVERE DROUGHT /D2/ -- ALL OF TENAWEE, MONROE, WASHTENAW, AND LIVINGSTON. PARTS OF SHUAWASSEE, GENESEE, LAPEER, SANILAC, AND TUSCOLOA.
- * MODERATE DROUGHT /D1/ -- ALL OF RAY, SAGINAW, AND TUSCOLOA. PARTS OF SHUAWASSEE, GENESEE, LAPEER, OAKLAND, WAYNE, MIDLAND, AND SAINT CLAIR.
- * ABNORMALLY DRY /D0/ -- ALL OF MACOMB. PART OF OAKLAND, WAYNE, MIDLAND, AND SAINT CLAIR.

SUMMARY OF IMPACTS...

MANY CREEKS AND STREAMS ARE RUNNING BELOW NORMAL FLOW. THE SHALLOW WATER LEVELS HAVE LED TO WARMER THAN NORMAL STREAMWATER TEMPERATURES...AND THIS IS CAUSING INCREASED CONCERN FOR UNFAVORABLE AQUATIC HABITAT.

- AGRICULTURAL IMPACTS ARE CONTINUALLY BEING ASSESSED...HOWEVER ECONOMIC LOSSES ARE ALREADY BEING REPORTED FOR THIS GROWING SEASON. SIGNIFICANT PLANT WATER STRESS WAS EVIDENT ACROSS THE STATE, PARTICULARLY IN NON-IRRIGATED CROPS. CROP YIELD ESTIMATES WILL LIKELY DIMINISH AND LIVESTOCK STRESS AND LOSSES WILL INCREASE.

CLIMATE SUMMARY...

WIDESPREAD DROUGHT CONDITIONS ACROSS MUCH OF THE UNITED STATES REINFORCED AN EXISTING WEATHER PATTERN TO PRODUCE A PROLONGED PERIOD OF NEAR-RECORD TO RECORD WARMTH AND WIDESPREAD RAINFALL DEFICITS THROUGH JUNE AND JULY. THESE CONDITIONS WERE EXACERBATED AS SEVERE DROUGHT CONDITIONS SPREAD NORTHWARD INTO SOUTHEAST MICHIGAN IN LATE JULY. DESPITE RECENT RAINS, MOST OF THE AREA HAS RECEIVED 50% TO 75% OF NORMAL RAINFALL SINCE EARLY MAY. THE SAGINAW VALLEY IS AN EXCEPTION IN THAT SOME AREAS HAVE MEASURED ABOVE NORMAL RAINFALL FOR THIS PERIOD. HOWEVER, RAINFALL MEASUREMENTS ALONE CAN BE MISLEADING AS THUNDERSTORM RAINFALL IS MUCH LESS EFFICIENT AT ALLEVIATING DROUGHT CONDITIONS THAN WIDESPREAD LIGHT TO MODERATE RAINFALL.

PRECIPITATION/TEMPERATURE OUTLOOK...

A LOW PRESSURE SYSTEM LIFTING OUT OF THE ONTO VALLEY WILL BRING WIDESPREAD LIGHT TO MODERATE RAINFALL TO SOUTHEAST MICHIGAN ON THURSDAY (AUGUST 9TH) AND AGAIN ON FRIDAY (AUGUST 10TH). THIS WILL BE FOLLOWED BY ADDITIONAL OPPORTUNITIES FOR SHOWERS THROUGH THE WEEKEND. TEMPERATURES WILL RANGE FROM 5 TO 15 DEGREES BELOW NORMAL DURING THIS PERIOD. THE CLIMATE PREDICTION CENTER HAS INDICATED AN INCREASED CHANCE FOR ABOVE NORMAL PRECIPITATION AND ABOVE NORMAL TEMPERATURES IN SOUTHEAST MICHIGAN FOR DAYS 9 THROUGH 14.

HYDROLOGIC SUMMARY AND OUTLOOK...

RIVER LEVELS ARE BELOW AVERAGE. HOWEVER, THEY ARE STILL ABOVE RECORD LOWS. DABE FLOWS WHICH ARE SUPPORTED BY THE GROUND WATER LEVEL WILL GRADUALLY DECREASE UNTIL THERE IS SIGNIFICANT WIDESPREAD RAINFALL TO RAISE THE WATER TABLE. IN THE MEANTIME...RIVER SMALL RISES MAY OCCUR IN AREAS OF LOCALIZED RAINFALL.

NEXT ISSUANCE DATE...

THIS DROUGHT INFORMATION STATEMENT WILL BE UPDATED AS CONDITIONS WARRANT.

66



LaVant Landscape -and- Construction Services, Inc.

January 9, 2013

Attn: Rick Cedroni

RE: Mill Creek, Dexter
Extra Watering due to drought conditions

4/13	Jim (9)	Juan (9)		18hrs.
4/20	Jim (6.5)	Juan (6.5)		13
4/28	Jim (7.5)	Juan (7.5)		15
5/5	Jim (8)	Juan (8)		16
5/12	Jim (7.5)	Juan (7.5)	Antonio (7.5)	22.5
5/17	Jim (9.5)	Juan (9.5)	Antonio (9.5)	28.5
5/19	Jim (4.5)	Juan (4.5)	Antonio (4.5)	13.5
5/25	Jim (8.5)	Juan (8.5)	Antonio (8.5)	25.5
5/26	Jim (4.5)	Juan (4.5)	Antonio (4.5)	13.5
5/31	Jim (9.5)		Antonio (9.5)	19
6/2	Jim (8.5)	Juan (8.5)	Antonio (8.5)	25.5
6/5	Jim (9.5)	Juan (9.5)		19
6/8	Jim (9.5)			9.5
6/11	Jim (8.5)	Juan (8.5)		17
6/14	Jim (9.5)			9.5
6/15	Jim (8.5)			8.5
6/18	Jim (6.5)	Bob (6.5)		13
6/19	Jim (9.5)			9.5
6/23	Jim (5.5)	Juan (5.5)	Antonio (5.5)	16.5
6/25	Jim (9.5)	Juan (9.5)		19
6/27	Jim (9.5)	Juan (9.5)		19
6/28		Juan (7.5)		7.5
7/2	Jim (9.5)			9.5
7/5	Jim (8.5)			8.5
7/6	Jim (7.5)	Bob (7.5)		15
7/9	Jim (9.5)	Juan (9.5)		19
7/11	Jim (9.5)	Juan (5.5)		15
7/13	Jim (9.5)	Juan (5.5)		15
7/17	Jim (8.5)	Juan (8.5)		17
7/19	Jim (8.5)	Juan (8.5)		17
7/20	Jim (7.5)	Juan (8.5)		16
7/24	Jim (8.5)			8.5
7/28	Jim (8.5)			8.5
7/30		Juan (9.5)	Antonio (9.5)	19
8/4		Juan (7.5)	Antonio (7.5)	15



LaVant Landscape
-and-
Construction Services, Inc.

Pg. 2

8/13	Juan (8.5)	Antonio (8.5)	17
8/17	Juan (5.5)	Antonio (5.5)	11
8/29	Jim (8.5)	Antonio (8.5)	17
8/31		Antonio (8.5)	8.5
9/1		Antonio (7.5)	7.5

602 man hrs. x \$13.20/hr. = \$7,946.40
40 days x \$50.00/day truck charge= \$2,000.00

Total \$9,946.40



LaVant Landscape
-and-
Construction Services, Inc.

January 28, 2013

Cedroni & Associates

RE: Mill Creek Park

Attn: Rick Cedroni

Due to the extreme temperatures, there was exceptional loss of plant material. Weeks on end of 90 degree temperatures is unsustainable for new transplants. For example, we lost all the redbuds and dozens of trees, shrubs and perennials. We feel this is an act of God, and not preventable. We are asking to be compensated \$5,000.00 to cover some of the extra material cost and labor we incurred.

Sincerely,

Daniel J. LaVigne
Pres.

