

Mayor Keough opened the Public Hearing at 7:33 PM.

Robert Murphy of 3713 Bristol Drive, Dexter inquired about the rate increase and the increase in phosphorus levels under the extra strength surcharge/industrial cost recovery section of the ordinance. He noted the percentages that the water and sewer rates have increased over the last eight years and he commented that he could hear the proceedings as he has not always been able to do so in the past.

Mayor Keough closed the Public Hearing at 7:36 PM.

Consideration of: Water & Sewer Rate Ordinance

Motion Smith; support Semifero to move the Ordinance setting the Water and Sewer Rates effective July 1, 2015 for fiscal Year 2015-2016.

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

Nays: None

Motion carries

G. NON-ARRANGED PARTICIPATION

Robert Murphy of 3713 Bristol Drive, Dexter inquired about a previous comment from Council Member Tell regarding placing a moratorium on second water meters. Discussion ensued as to what this could mean to the City.

H. COMMUNICATIONS:

1. Upcoming Meeting List
2. Sign Calendar

Council Member Smith noted that the Annual Meeting for the Dexter Area Historical Society would be held on June 28 at 2 PM and that the next DAHS Board meeting will be held on July 9 at 7 PM at the Dexter Area Museum.

I. REPORTS

1. Public Services Superintendent – Dan Schlaff

Mr. Schlaff provided a written report only in the packet.

- Council acknowledged employee Todd Viebahn on receiving his S5 and D5 Water Licenses.

2. Community Development Manager – Michelle Aniol

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

- The Request for Qualification (RFQ) and Request for Proposal (RFP) for the Retail Market Study are in progress due on July 1 and June 30 respectfully..

- Planning Commission at their July 6 meeting will be looking at a preliminary site plan of an office space at the corner of Dan Hoey and Lexington Drive.
- Have a request for outdoor seating from the Beer Grotto and Riverside Café.
- Received a request from Michigan State University to include the recent RFP in a booklet they are publishing.
- Went to the DexTech facility because of a noise complaint from some adjacent residents. Did not find an issue with the noise but the parking lot lights are over 22 feet tall and they will adjusted by the contractor.
- Also had a noise complaint of the air conditioning unit at the Dexter Wellness facility. They do not violate the noise level, however they do have a generator which is not located in the approved building plan. The noise level for this will be tested and they may need to relocate it.

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

None.

4. Subcommittee Reports

Facilities

- Information regarding facilities is provided in the Mayor’s written report.
- Council Member Smith spoke about four members of the Facility Committee would like to set aside Concept A (Fire, Sheriff and City) in the same locations and the other three members of the committee were OK with leaving that option open.
- Other questions asked were who will provide the Fire run data and is the Schulz Building an option with the Facility Committee? (Partners in Architecture or OHM is the answer to the first and to the second, not per se but looking at a different space is an option.)
- Discussion followed.

Road Plan

- Need to select dates for Public Meeting to describe to residents as to what is happening with the repairs this season and in particular to those residents in Westridge and Huron Farms. Discussion followed.

5. City Manager Report

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

- The billboard use for the City will be split up into two months, August and September, this year.
- Would like to advertise for the open position at the Waste Water Treatment plant.
- Filing deadline for the November ballot is July 21.

6. Mayor’s Report

Mr. Keough submits his report as per packet. Mr. Keough gave the following updates:

- Received a call from Jim Haeussler to have coffee and he wants to provide information on a recent property purchase.
- Question – Have the consultants been selected for the Baker/Dan Hoey/Shield Road Project? (No one has been selected)

J. CONSENT AGENDA

1. Consideration of: Bills and Payroll in the amount of \$289,935.17
2. Consideration of: Appointments to the Art Selection Committee

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

Unanimous voice vote approval.

K. OLD BUSINESS-Consideration and Discussion of:

1. Consideration of: FY 2015-2016 Millage Rates and Administrative Fee

Motion Semifero; support Carson be it resolved that the City of Dexter Fiscal Year 2015-2016 Millage Rates of 14.0562 mills and Administrative Fee of 0.8% be adopted.

Ayes: Fisher, Semifero, Smith, Tell, Carson and Keough

Nays: Knight

Motion carries 6 to 1

2. Consideration of: General Appropriations Act to Adopt the Fiscal Year 2015-2016 Budget

Motion Semifero; support Smith be it resolved that the City of Dexter Fiscal Year 2015-2016 General Appropriations Act be adopted.

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

Nays: None

Motion carries

L. NEW BUSINESS-Consideration of and Discussion of:

1. Consideration of: Recommendation from Planning Commission to Approve the Combined Site Plan Request from Variety Die & Stamping Located at 2221 Bishop Circle East

Motion Semifero; support Carson based upon the information received from the applicant, reflected in minutes of this meeting, and in conformance with Section 21.04(E)6 of the City of Dexter Zoning Ordinance, as well as the recommendation of the Planning Commission, the City Council approves with conditions the combined site plan for the Variety Die and Stamping building addition dated 5-27-2015. In making this determination, the following additional conditions apply:

- Recommendation in the Planning Consultants review letter, dated June 15, 2015.
- Recommendation in the Engineering Consultants review letter, dated June 15, 2015.
- Recommendations in the Engineering Consultants Pre-construction correspondence, dated June 12, 2015.
- Recommendations in the DAFD review letter dated, June 6, 2015.

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

Nays: None

Motion carries

2. Consideration of: Moratorium Resolution Regarding Mobile Food Carts and Special Transitory Food Units Operating Within the City of Dexter

Motion Smith; support Tell therefore be it resolved effective upon adoption of this resolution and for a period of six (6) months from the date hereof, a moratorium is hereby established on the consideration, review or action by all City entities, officials, employees and/or agents on the applications, proposals, requests, permits, regarding Mobil Food Carts and Special Transitory Food Units in the City. City staff is directed to study and make specific recommendations to City Council for an ordinance that protects the public's health, safety and general welfare with regard to the operation of Mobile Food Carts and Special Transitory Food Units. An aggrieved property owner or business petitioner may request and be entitled to a hearing before the City Council for the purpose of attempting to demonstrate that the moratorium will preclude all viable economic use of their property or otherwise violate applicable provisions of state or federal law and/or conduct a comprehensive analysis of its activities and demonstrate that there are not significant detrimental effects from the operation on local health, safety, and general welfare. Said petitioner shall, in writing and directed to the City Clerk, request a hearing that describes the grounds for the request. The hearing shall be held at a regular City Council meeting within thirty (30) days of the receipt of the request. Upon concluding a hearing, the City Council shall determine whether the petitioner has made the required demonstration and if so, shall grant relief from the moratorium.

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

Nays: None

Motion carries

3. Consideration of: Freedom of Information Act Policy

Motion Semifero; support Fisher to approve the Freedom of Information Act Policies and Guidelines to become effective July 1, 2015.

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

Nays: None

Motion carries

4. Consideration of: Resolution for Outgoing Fire Chief Loren Yates

Motion Tell; support Smith to approve issuing a Proclamation from the City of Dexter recognizing the service of outgoing Fire Chief Loren Yates.

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

5. Consideration of: DDA Refunding Bond Resolution

Motion Carson; support Tell be it resolved that the City of Dexter approves the Dexter Downtown Development Authority's refunding Bond Resolution in an amount not to exceed \$1,500,000.

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

6. Consideration of: 2014-2015 Budget Amendments

Motion Semifero; support Carson to approve the 2014-2015 Budget Amendments as presented.

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

7. Discussion of: Agreement with DTE

A draft dated June 15, 2015 for the DTE Agreement was presented as a framework and beginning step for the removal of the sub-station on Broad Street. The DDA as approved this agreement. Discussion followed.

M. COUNCIL COMMENTS

Tell	Would like to apply as a resident to the Art Selection Committee
Fisher	None
Semifero	None
Jones	Would like to see a Resolution or Proclamation honoring the 125 th Anniversary of the Dexter Area Fire Department.
Smith	None
Knight	None
Carson	None

N. NON-ARRANGED PARTICIPATION

None

O. CLOSED SESSION FOR THE PURPOSE OF DISCUSSING PENDING

LITIGATION IN ACCORDANCE WITH MCL 15.268

Motion Carson; support Smith to go into Closed Session for the purpose of discussing pending litigation in accordance with MCL 15.268 at 8:47 PM.

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

Motion Smith; support Fisher to leave Closed Session at 9:30 PM.

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

P. ADJOURNMENT

Motion Carson; support Smith to adjourn at 9:31 PM.

Unanimous voice vote approval.

Respectfully submitted,

Carol J. Jones
Interim Clerk, City of Dexter

Approved for Filing: _____

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Meeting Calendar

Agenda: 7/13/2015
Item: H-1

Board	Date	Time	Location	Website	City Representative
Gateway Initiative (Big 400)	7/10/2015	9:30 a.m.	Waterloo Recreation Area		Paul Cousins, Carol Jones
Dexter City Council	7/13/2015	7:30 p.m.	Dexter Senior Center	http://www.dextermi.gov	
5H - Dexter Coalition	7/14/2015	5:30 p.m.	Dexter Wellness Center		Becky Murillo
Dexter City Road Committee Presentation - Huron Farms	7/14/2015	6:30 p.m.	Huron Farms	http://www.dextermi.gov	
Washtenaw Area Transportation Study-Policy	7/15/2015	9:30 a.m.	Scio Township Hall	http://www.miwats.org/	Jim Carson
Dexter City Road Committee Presentation -West Ridge	7/15/2015	6:30 p.m.	West Ridge	http://www.dextermi.gov	
Dexter Area Fire Board	7/16/2015	6:00 p.m.	Dexter Township Hall	http://dexterareafire.org/	Shawn Keough/Jim Carson
Dexter Downtown Development Authority	7/23/2015	7:30 a.m.	Senior Center	http://www.dextermi.gov	Shawn Keough
Healthy Community Steering Committee	7/16/2015	9:00 a.m.	Chelsea Hospital - White Oak Room		Julie Knight
Chelsea Area Planning Team/Dexter Area Regional Team	7/20/2015	7:00 p.m.	City of Dexter	http://www.ewashtenaw.org/	Jim Carson
Dexter City Zoning Board of Appeals - if needed	7/20/2015	7:00 p.m.	Senior Center	http://www.dextermi.gov	Jim Carson
Dexter City Parks Commission	7/21/2015	7:00 p.m.	City Offices	http://www.dextermi.gov	Julie Knight
Huron River Watershed Council	7/23/2015	5:30 p.m.	1100 N. Main, Suite 210, Ann Arbor	http://www.hrwc.org/	Paul Cousins

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

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	Name of Group	Dates	Number Approved	Approval Date	Locations	2015 Sign Requests	Number Approved	Approval Date	Locations	
January	Dexter Senior Ctr-Winter Market	signs out week of 1/10 & 1/24	3-18X24 / 2-2X4	1/13/2014	1,2,4,5,44	July	1-2X3	4/1/2015	8, 22	
	Friends of the Dexter Library	1/17	5 X 18 X 24	6/25/2014	1,4,17,19,51	St. Andrews-Blood Drive	5 X 18 X 24	4/23/2015	1,2,4,5,44	
	Dexter Koic Ladies Auxiliary	1/27-29	5 X 18 X 24	1/14/2015	1,2,4,5,10	St. Joseph-Flea Market	5-18 X 24	4/23/2015	1,2,4,5,44	
	Dexter Koic Quarter Mania	1/14-1/22	5 X 18 X 24	1/14/2015	1,2,4,5,44	Dexter Daze festival	5-18 X 24	4/30/2015	1,2,4,5,44	
	DHS Drama Club-Grease	1/23-2/8	5 X 18 X 24	1/23/2015	1,2,4,5,44	Dexter Wellness-Well walks	5-18 X 24	5/14/2015	1,2,4,5,44	
	St. Andrews-Monthly dinner	1/30-2/5	1-2' X 3'	1/27/2015	8	Family Fun Day Spenningtng Trust	5-18 X 24	6/8/2015	1,2,3,4,10	
		signs out week of 2/7 & 2/21	3-18X24 / 2-2X4	11/3/2014	1,2,4,5,44	Dexter Youth Football	5-18 X 24	6/23/2015	1,2,4,5,44	
	Dexter Senior Ctr-Winter Market	2/20-3/2	2-2' X 3'	10/1/2001	5 & 10	Dexter Youth Football-Golf Outing	5-18 X 24	6/23/2015	1,2,4,5,44	
	Dexter Comm. Band-Concerts	2/7	5 X 18 X 24	6/25/2014	1,4,17,19,51					
	Friends of the Dexter Library	1/27-2/9	5 X 18 X 24	1/14/2015	1,2,4,5,10					
February	Dexter Koic Ladies Auxiliary	1/23-2/8	5 X 18 X 24	1/23/2015	1,2,4,5,44					
	DHS Drama Club-Grease	2/27-3/5	1-2' X 3'	1/27/2015	8					
	St. Andrews-Monthly dinner	1/28-2/8	2-2' X 3'	1/26/2015	5 & 9					
	Dexter Comm. Orchestra	signs out week of 3/7 & 3/21	3-18X24 / 2-2X4	11/3/2014	1,2,4,5,44					
	Dexter Senior Ctr-Winter Market	2/17-3/2	2-2 X 3	11/1/2013	5 & 9					
	Community Band - Concert									
	Friends of the Dexter Library	3/7	5 X 18 X 24	6/25/2014	1,4,17,19,51	August	5 X 18 X 24	6/25/2014	1,4,17,19,51	
	St. Andrews-Monthly dinner	2/27-3/5	1-2' X 3'	1/27/2015	8	Friends of the Dexter Library	5 X 18 X 24	5/14/2015	1,2,4,5,44	
	Dexter Comm. Orchestra	3/4-3/16	2-2' X 3'	1/26/2015	5 & 9	Dexter Wellness-Well walks	1-18 X 24, 2-24 X 24	6/23/2015	1,4,5	
	Peace Lutheran-Easter Egg K of C-Quarter Mania	3/17-3/28	1-2' X 3'	3/16/2015	1	St. James/Chicken BBQ Dexter Daze				
April	Dexter Senior Ctr-Winter Market	signs out week of 4/4 & 4/18	3-18X24 / 2-2X4	11/3/2014	1,2,4,5,44					
	Dexter Comm. Band-Concerts	4/24-5/4	2-2 X 3'	6/25/2014	5 & 9					
	Friends of the Dexter Library	4/4	5 X 18 X 24	10/1/2014	1,4,17,19,51					
	St. Andrews-Monthly dinner	4/3-4/9	1-2' X 3'	1/27/2015	8	September	5-18 X 24	5/14/2015	1,2,4,5,4	
	St. Andrews-Blood Drive	4/10-4/20	1-2X3'	4/1/2015	8, 22	Dexter Wellness-Well walks				
	Dexter Lacrosse-Spring season	4/1-4/12	5-18 X 24	4/1/2015	1,2,5,44,10					
	DUI/C-Rummage Sale	4/10-4/26	2-18" X 24" & 1-2.5' X 4' & 4' x 8	4/1/2015	5 and 44					
	Dexter Drama-Sleeping Beauty	4/11-4/26		4/1/2015	2,4,5,44,3					
	Hudson Mills-B2B 10K Race	4/24-5/2	5-18 X 24	4/23/2015	1,2,4,5,44	October	5 X 18 X 24	6/25/2014	1,4,17,19,51	
	Dexter Comm. Band-Concerts	4/24-5/4	2-2' X 3'	10/1/2014	5 & 9	Friends of the Dexter Library	5-18 X 24	5/14/2015	1,2,4,5,44	
May	Friends of the Dexter Library	5/2	5 X 18 X 24	6/25/2014	1,4,17,19,51					
	St. Andrews-Monthly dinner	4/30-5/7	1-2' X 3'	1/27/2015	8					
	Dexter Comm. Orchestra	5/6-5/18	2-2' X 3'	1/26/2015	5 & 9					
	Dexter Garden Club Plant Sale	5/4-5/17	5-18 X 24	5/4/2015	2,4,5,44,10					
	St. Joseph-Plant Sale	5/2-5/17	5-18 X 24	4/16/2015	1,2,4,5,44	November	5 X 18 X 24	6/25/2014	1,4,17,19,51	
	Dexter K of C-Chicken Broil	5/15-5/26	5-18 X 24	5/15/2015	1,2,4,5,10	Friends of the Dexter Library	5-18 X 24	5/14/2015	1,2,4,5,44	
	St. Andrew's-Rummage sale	5/31-6/6	5-18 X 24	5/18/2015	1,2,3,4,10	Dexter Wellness-Well walks				
	Friends of the Dexter Library	6/6	5 X 18 X 24	6/25/2014	1,4,17,19,51					
	Dexter Comm. Orchestra	6/2-6/13	2-2' X 3'	1/26/2015	5 & 9					
	Dexter Boy Scouts-Rummage Sale	6/17-6/20	2-4' X 4' X 5'	4/20/2015	1 & 44	December	5 X 18 X 24	6/25/2014	1,4,17,19,51	
June	American Diabetes-bike race Relay for Life	6/5-6/7	5-18 X 24	4/28/2015	15, 19, 20	Friends of the Dexter Library	5-18 X 24	6/25/2014	1,4,17,19,51	
	Dexter Soccer Club-Tyouts	6/6-6/15	5-18 X 24	5/12/2015	1,2,4,5,44	Dexter Wellness-Well walks				
	Dexter Wellness-Wellness walks	6/6-6/14	5-18 X 24	5/14/2015	1,2,4,5,44					
	St. Andrew's-Rummage sale	5/31-6/6	5-18 X 24	5/18/2015	1,2,3,4,10					
	Dexter Wellness-Yoga in Park	6/1-6/14	5-18 X 24	5/6/2015	1,2,4,5,44					
	Family Fun Day	6/28-7/12	5-18 X 24	6/8/2015	1,2,3,4,10					
	Location Listing: 1 - Baker/Cemetery, 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 2, 26-Warrior Creek Park Drive, 27-Dexter Flowers, 28-Terry B's, 29-7795 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/Jeffords, 42 - Third/Broad, 43 - 3rd/Dover, 44 - Ryan/Dexter Ann Arbor, 45 - Meadowview/Dexter Ann Arbor, 46 - Ice Rink, 47-Dexter Mill/RR tracks, 48-7444 Dexter-Ann Arbor, 49-Park entrance @ Farmers Mkt and Library, 50-2810 Baker/Dexter Wellness entrance, 51-Main/Central									
	Dexter Farmers Market will place up to 5 signs on Friday, Saturday and Tuesday from May through October to advertise for the market									

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DEXTER AREA HISTORICAL SOCIETY AND MUSEUM

3443 INVERNESS ST.

DEXTER MI 48130

PHONE: 734-426-2519

June 16, 2015

City of Dexter
Courtney Nicholls, Manager
8140 Main St.
Dexter, MI 48130

Dear Courtney,

Thank you, Thank you, Thank you

The Dexter Area Historical Society and Museum wants to thank you for your wonderful donation in support of the activities at the Dexter Museum.

This year we started the year with a "Night at the Museum" on May 1st. It was a good evening with displays and refreshments, and a good fundraiser for the museum.

Thanks again for your donation of \$250 dollars, which arrived even before I had sent the request letter. Your support means a lot to the Historical Society.

We look forward to continue working with you in the future.

Sincerely,



Sharon L. Wheeler, Secretary

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PURPOSE

The purpose of this mailing is to provide an update of the status of the Federal Energy Regulatory Commission's (FERC or Commission) environmental review of the proposed Rover Pipeline Project (Docket No. CP15-93-000); the Panhandle Backhaul Project (Docket No. CP15-94-000); and the Trunkline Backhaul Project (Docket No. CP15-96-000), collectively referred to as the "Projects."

PROJECT DESCRIPTION

The Projects are proposed by Rover Pipeline LLC (Rover), Panhandle Eastern Pipe Line Company, LP (Panhandle), and Trunkline Gas Company, LLC (Trunkline). Rover seeks Commission authorization to construct and operate about 711 miles of new 24-inch to 42-inch-diameter natural gas pipeline in one county in Pennsylvania (Washington); 5 counties in West Virginia (Doddridge, Tyler, Wetzel, Marshall, and Hancock); 18 counties in Ohio (Monroe, Noble, Belmont, Harrison, Jefferson, Carroll, Tuscarawas, Stark, Wayne, Ashland, Richland, Crawford, Seneca, Hancock, Wood, Henry, Defiance, and Fulton); and 3 counties in Michigan (Lenawee, Washtenaw, and Livingston).

Panhandle and Trunkline are proposing upgrades and modifications to allow for bi-directional flow of natural gas on their existing pipeline systems. Modifications and upgrades along the Panhandle system would occur at existing facilities in Lenawee County, Michigan; Allen and Defiance Counties, Ohio; Hamilton, Marion, Parke, and Vermillion Counties, Indiana; and Douglas County, Illinois. The Trunkline system would include modifications and upgrades at existing facilities in Douglas and Wayne Counties, Illinois; Dyer County Tennessee; and Tate County, Mississippi.

Rover states that the Project is designed to transport about 3.25 billion cubic feet per day of stranded natural gas in Marcellus and Utica production areas in the West Virginia, Pennsylvania, and Ohio to markets in the U.S. and Canada.

THE FERC ENVIRONMENTAL REVIEW PROCESS

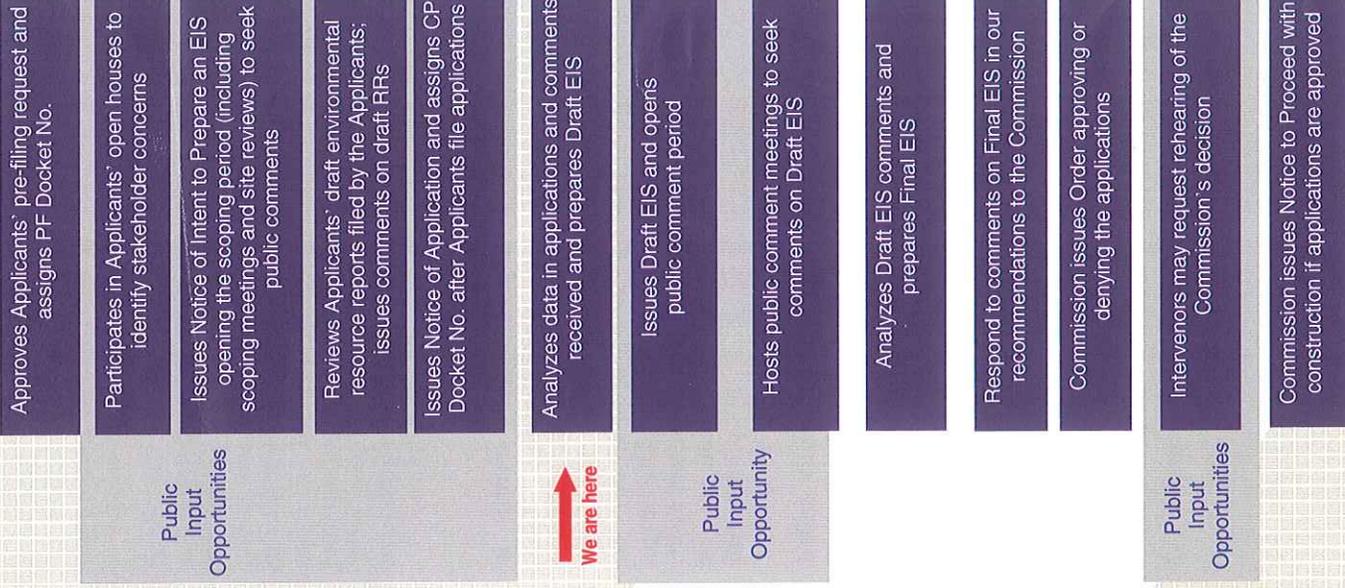
The FERC is the lead federal agency responsible for conducting the environmental review of the Projects. The FERC staff will prepare an environmental impact statement (EIS) for the Projects in compliance with the National Environmental Policy Act and with the cooperation of other federal and state regulatory agencies. To date, the U.S. Environmental Protection Agency, U.S. Fish and Wildlife Service, U.S. Army Corps of Engineers, and Ohio Environmental Protection Agency have agreed to be cooperating agencies in the production of the EIS. This EIS will identify and describe potentially affected lands and resources; disclose the potential impacts on these resources; describe, as appropriate, any avoidance, minimization, and mitigation measures necessary to reduce potential impacts; and evaluate alternatives. We note that the FERC has no direct jurisdiction over natural gas production, either conventional or unconventional. In addition, the FERC EIS will only address environmental comments; non-environmental comments will be addressed in the Commission's Order issuing or denying a certificate.

WHERE WE ARE NOW IN THE PROCESS

On February 2, 2015, Rover announced that it had entered into agreement with Vector Pipeline and its affiliates to transport gas to markets in Michigan and the Union Gas Dawn Hub in Ontario, Canada. This agreement eliminated the need for Rover to build about 100 miles of pipe across Genesee, Lapeer, Macomb, Oakland, Shiawassee, and St. Clair Counties in Michigan.

On February 23, 2015, the applicants filed applications for their respective projects with the FERC. On April 2, 2015, the FERC issued environmental comments on the applications. Upon review of these filings we determined that the analysis of environmental impacts of the Panhandle and Trunkline Backhaul Projects should be incorporated into the Commission's EIS currently under preparation for the Rover Pipeline Project. Responses to these comments were filed by the applicants on April 22, April 23, and May 1, 2015. The FERC issued a Notice of Intent to Prepare an EIS for the Panhandle and Trunkline Projects and requested comments by June 1, 2015.

FERC's Environmental Review Process



NEXT STEPS

The Commission staff is currently reviewing the applicants' responses to our comments for adequacy. Once we receive the necessary information, we will issue a Notice of Schedule for Issuance of the final EIS and continue preparation of the draft EIS.

The draft EIS will include the issues raised during scoping and present our independent analysis. The draft EIS will be sent out to our environmental mailing list, and we will hold additional public meetings in the Project area. Comments on the draft EIS will be addressed in the final EIS. The Commission will consider the findings in our final EIS, along with all information in the record, prior to making a decision whether or not to authorize these Projects.

STAYING INFORMED

The Commission's administrative record is accessible online at www.ferc.gov. Click "Documents & Filings," then click on the eLibrary link, go to "General Search" and enter the docket number (i.e., CP15-93, CP15-94, or CP15-96). Be sure you have selected an appropriate date range. For assistance with eLibrary, please contact FERC Online Support via email at FERCOnlineSupport@ferc.gov, or by phone, toll free at 1-866-208-3676.

In addition, the FERC offers a free service called eSubscription that allows you to keep track of all issuances and submissions in specific dockets. Using this service can reduce the amount of time you spend monitoring our website by automatically providing you with electronic notification when new items are posted and providing direct links to the documents. To register for this service, go to: <http://www.ferc.gov/docs-filing/esubscription.asp>.

While we believe that the internet is the best way to stay informed, we realize that not everyone has access to the internet. Therefore, notices issued by the FERC related to this Project will be sent in hard copy to our environmental mailing list.

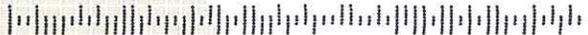
Additional information about the Rover Project is also available from Rover on its webpage at: www.roverpipelinefacts.com.



FEDERAL ENERGY
REGULATORY COMMISSION
888 First Street NE
Washington, DC 20426
<http://www.ferc.gov>

Village Manager
Courtney Nicholls
Village of Dexter
8140 Main Street
Dexter, MI 48130

4813081092

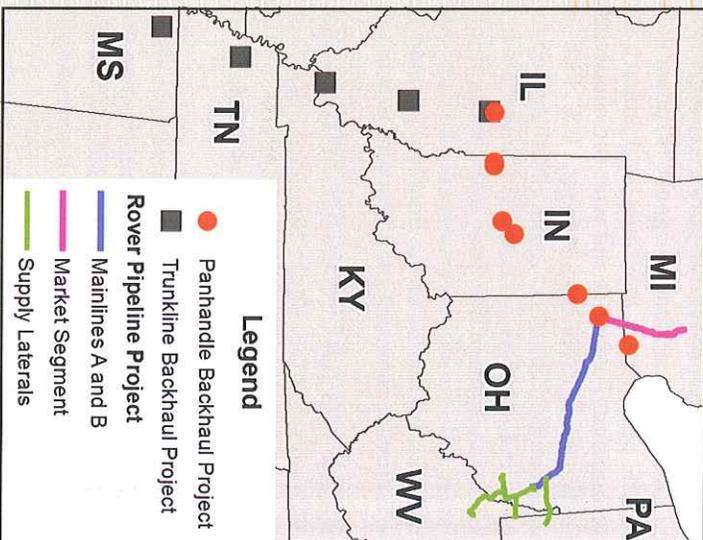


Federal Energy
Regulatory
Commission
Office of Energy
Projects

PROJECT UPDATE FOR THE
ROVER PIPELINE PROJECT,
PANHANDLE BACKHAUL PROJECT, &
TRUNKLINE BACKHAUL PROJECT

Docket Nos.
CP15-93, CP15-94, & CP15-96

June 2015





One Energy Plaza, Detroit, MI 48226-1279

Agenda: 7/13/2015
Item: H-5

May 29, 2015

Dear Customer:

DTE Energy is committed to the highest standards of service and providing safe, affordable, reliable electric service for every home and family in this region.

We also want to see our communities with beautiful landscapes that are planted correctly to preserve both the health of the trees and the reliability of electric service. Soon, DTE Energy work crews will be visiting your area to trim and remove trees growing too close to power lines.

We do this work because trees and branches often bring down electrical wires and poles, causing potential safety risks as well as severe damage and power outages. Our tree trimming program is a common sense solution designed to prevent power outages and public safety concerns and keep your cost low.

Our first step will be visually inspecting your property to determine where trimming is needed to clear tree limbs away from power lines. You may see our arborist planners in your yard or neighborhood. They will be wearing yellow DTE Energy vests and carrying ID badges. If we are planning to do work on your property, the arborists will also knock on your door and leave an information tag which will describe the work that will be performed.

Trees slated for trimming will be marked with a white dot. If a tree poses a serious hazard to the power lines, and if trimming will damage the tree's health and strength, we may need to remove it. ***Trees slated for removal will be marked with a red ribbon.***

Please be assured we will work closely with you to address any tree issues and to discuss both the impact and intent of all work before we begin trimming. We are committed to collaborating with you to deliver both safe, strong trees and reliable, affordable electricity.

The trimming work in your community will be done by a professional tree-trimming company. **The crews will remove all branches, limbs and other debris created by this work unless you indicate that you would like it to remain on your property.**

We look forward to working with you to reduce and prevent power outages and potential safety concerns while preserving the natural beauty that trees provide.

If you have questions or concerns, please call us at 313-235-4141 between 8 a.m. and 4 p.m. Monday through Friday. If you need to leave a message, we will return your call the next business day.

Sincerely,

Joseph E. Robinson
Manager, Vegetation Management, DTE Energy

- phone messages
- letter
- don't hang
- private wood form
- completion tag



Tree Trimming and Maintenance Program



Program Goals:
 Tree related damages are responsible for two-thirds of the time customers are without power. DTE Energy's goal is to deliver electricity that every home and business customer can depend on 24/7.

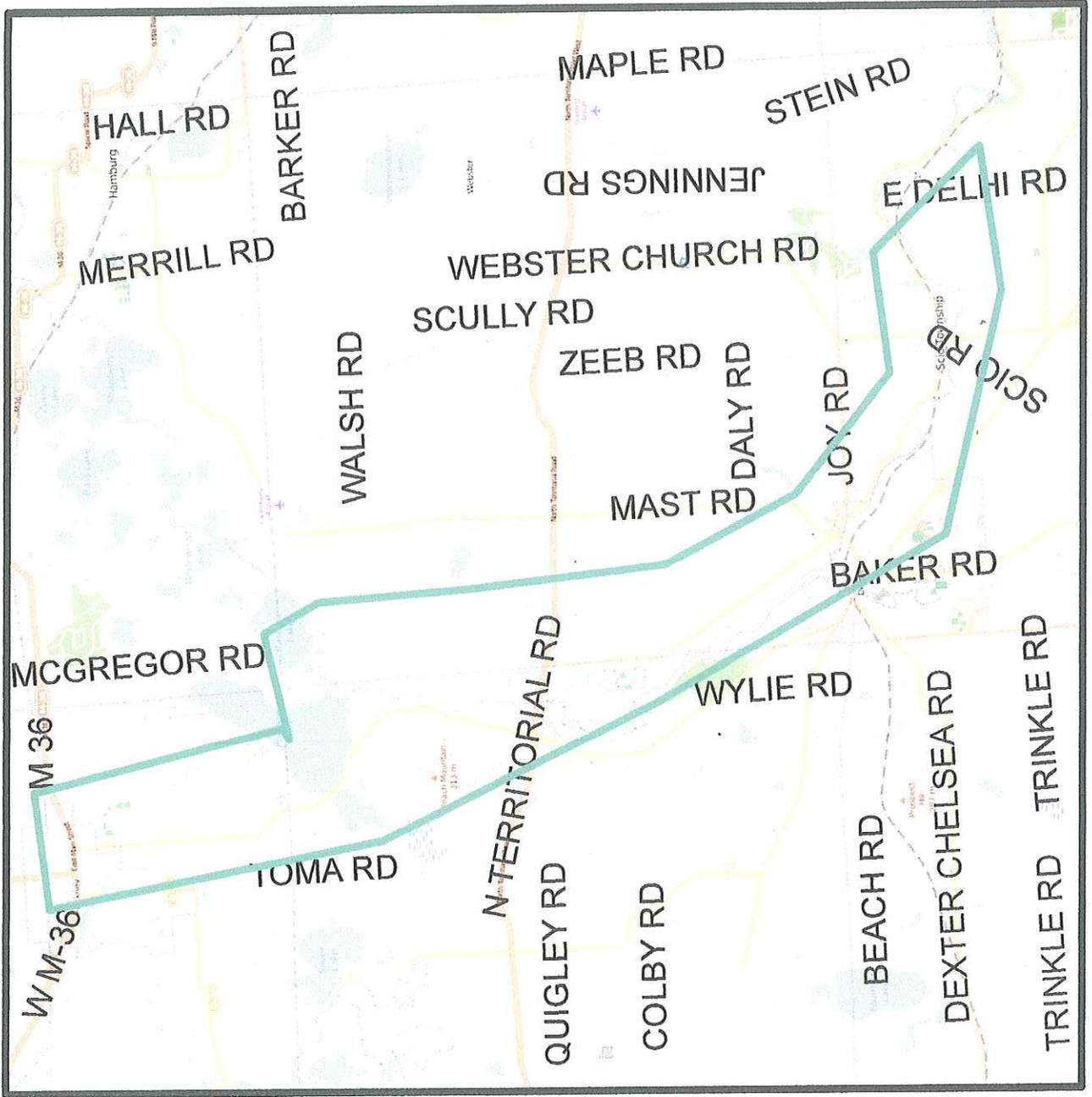
Through our tree maintenance program, we are committed to working collaboratively with customers to deliver both reliable electricity and strong, healthy trees. Trimming problem trees is a common sense solution to prevent outages from happening in the first place.

Communities: Pickney, Dexter, Ann Arbor, Scio Twp, Webster Twp, Putnam Twp

Circuit: TIE4523

Estimated Timeline
 July - September 2015

Page: 1 of 1



Superintendent of Public Services – Dan Schlaff
Council Update

WASTE WATER DEPARTMENT

Over the past four months we have been doing sanitary sewer manhole inspections. Results show manholes that need repair or lifting (below). We have also discovered manholes that require jetting and/or vactoring and sewer mains that require camera inspections.

The vactoring truck is scheduled to begin this work on July 8th.

Staff identified 12 locations that were backing up: one was a ball of twine on Dan Hoey Rd that was removed by hand and the others were debris build-up that were cleaned on 6/24/15 by Metro Environmental.

We also located 23 man holes that need to be raised.

A dozen structures that appear in our GIS couldn't be located in the field. We are going to use a camera to locate them as time and budget restrictions allow.

Waste Water Department staff continues with day-to-day operations.

WATER DEPARTMENT

Water Department staff continues with day-to-day operations.

Lead and Copper monitoring will begin next week. The results are due in September. See attached Instructions for reference.

5th well Aquafer update: June depth averaged 24.5 feet. June usage averaged 124,000 gal/day.

Work continues on updating water meters and MXU's

DPW

Department of Public Works staff continues with day-to-day operations.

Storm Water Sewer Inspections were completed and were followed by two days of storm manhole vactoring.

Other activities over the past three weeks include setting up the radar sign at Inverness and 3rd and Central and 3rd, placing and removing traffic counters at Dover and 5th, participating in Big Truck Day at the Dexter District Library, asphalt/concrete repairs, painting swing set and leveling woodchips at Mill Creek Park North, working on a survey of the condition of catch basins, sanding graffiti on the boardwalk, and street sweeping.

Drinking Water Lead & Copper Sampling Instructions

Dear Resident:

Thank you for helping to monitor for lead and copper in your drinking water. It is important that you follow these instructions so that we may collect an accurate measurement of the lead and copper in your drinking water. This sample is supposed to represent the water you would typically drink and the faucet from where you would drink the water. Call your water supply if you have any questions.

1. Select a faucet in the KITCHEN or BATHROOM that is commonly used for drinking. DO NOT sample from a laundry sink or a hose spigot as these samples cannot be used by your utility.
2. Flush the COLD water for at least 5 minutes. Let the water sit for at least 6 hours **before** you plan to collect the sample. If you have a single handle faucet, turn it to the COLD side. DO NOT use this faucet again until it is sampled.
3. Wait at least 6 hours before collecting your sample but we do not recommend sampling if the faucet has sat idle for more than 12 hours.
4. Fill the sample bottle to the neck with the "first draw" of COLD water from the faucet that you flushed at least 6 hours previous.
5. Please answer the following questions:
 - a) Did you flush the water for at least 5 minutes and let it sit unused for 6 hours before you filled the bottle? Yes No
 - b) What date and time did you **flush the faucet**? Date _____ Time _____ am / pm.
 - c) What date and time did you **fill the bottle**? Date _____ Time _____ am / pm.
 - d) Did you fill the bottle from the same faucet that was flushed 6 hours before? Yes No
If NO, please explain: _____
 - e) Which faucet did you use to fill the bottle? Kitchen Main Bathroom Other
If OTHER, please describe: _____
 - f) Is this faucet connected to a home treatment device such as a water softener, a reverse osmosis unit, an iron removal device OR is any kind of additive used in the home? Yes No
If YES, please describe: _____

Your Printed Name _____

Your Address _____

Your Signature _____

6. Attach this form to the bottle and leave it outside your front door for pick-up.

If you have any questions call:

Water Supply: _____

Manager or
Water Operator: _____

Phone: _____

Or contact:

Michigan Department of Environmental Quality

DEQ contact: Jeff Antil

Phone: 517-780-7840

Thanks again for your help. Information on this year's lead and copper monitoring will be printed in the *Consumer Confidence Report* that will be made available to you by July 1 of next year. We will send you the results within 30 days of receiving them. Contact your utility if you have any questions.



OFFICE OF COMMUNITY DEVELOPMENT

8140 Main Street • Dexter, Michigan 48130-1092 • (734) 426-8303 • Fax (734) 426-5614

Memorandum

To: Mayor Keough and City Council
Courtney Nicholls, City Manager

From: Michelle Aniol, Community Development Manager

Re: Report for July 13, 2015 City Council Meeting

Date: July 8, 2015

Planning Commission Update

On Monday, July 6, 2015 the Planning Commission took action on the following cases:

- In a 7-1 vote, the Planning Commission recommended conditional approval of the revised combined site plan for a mixed-used development at 3441 Broad Street to City Council. The applicant has proposed a European style café on the first floor and a residential apartment on the second floor. Staff anticipates Council considering this case at its July 23, 2015 meeting.
- In an unanimous vote, the Planning Commission recommended conditional approval of the preliminary site plan for a professional medical office on the southwest corner of the intersection of Dan Hoey Road and Lexington Drive. Staff anticipates Council considering this case at its July 23, 2015 meeting.

DDA Updates

1. **Downtown Development Opportunity Request for Qualifications (RFQ).** Respondent submittals were due by 2:00 PM, July 1, 2015. We received 3 responses from the following firms:

- MHT
- Foremost Development
- Home Renewal Systems, LLC

The submittals will be reviewed by staff and an ad-hoc committee comprised of 2 members of the DDA (Don Darnell and Tom Covert) and the Economic Development Preparedness Committee (Shawn Keough, Donna Fisher, and Jim Carson). Staff anticipates a round of interviews will be conducted before selection of a partner is finalized.

2. **City/Chamber Retail Market Study Request for Proposals (RFP).** Proposals were due by 10:00 AM, June 30, 2015. We received 4 proposals from the following:

- Gibbs Planning Group
- The Chesapeake Group
- Chuck Eckenstahler/Fanning Howey
- McKenna Associates

Staff will review the proposals, and then share the proposals and a report/recommendation with the DDA on July 16th and City Council on July 27th. The Chamber will also receive a copy of the proposals and staff's report. The Chamber has been invited to attend the DDA and Council meetings.

Staff anticipates the DDA and Council will identify a preferred vendor. Once a choice is made, staff will forward the grant application to Chamber for execution and submission to the County.

Development News

- The building at 8060 Main Street (formerly the home of Huron Camera and Absolute Computer) is officially on the market. Staff has reached out to the broker and the owner, Old National Bank.

Miscellaneous Updates

- There will be a Target Market Analysis (TMA) Tutorial on Tuesday, July 28, 2015 at 2:45 pm at the Dexter District Library. The TMA Tutorial is a 1-hour session presented by Sharon Woods. Ms. Woods firm, Landuse USA has been hired to conduct the TMA Analysis. Ms. Woods will explain her approach and methodology for the TMA. She will also describe current housing trends that are unique to Dexter and our partner communities, Chelsea, Saline and Ypsilanti, along with an explanation of the national trends that are driving a renewed interest in downtown living. Elected and appointed officials, residents and business owners, local developers and real estate professionals are invited to the Tutorial.
- The Michigan Department of Natural Resources (MDNR) Natural Resources Trust Fund (NRTF) Board will be traveling to Dexter on Tuesday, August 18, 2015. Dexter is the last stop on a tour of communities that have received Trust Fund grants for recreation amenities. The Board is expected to arrive around 2 pm and will visit Mill Creek Park. Dexter's Mill Creek Park is an excellent example of the convergence of a pedestrian/bicycle path, a water trail and rural/urban environments within a quintessential Michigan downtown. City administration and staff have been asked to coordinate a "warm welcome" that's uniquely Dexter. All elected and appointed officials are encouraged to welcome the Trust Fund Board.
- The Michigan Department of Agriculture (MDARD) released the Strategic Growth Initiative Grant. The purpose of this initiative is to remove barriers and leverage opportunities identified by food producers, agri-business, and those in agriculture production. As you may recall, Northern United Brewing Company has indicated a desire to significant increase production over the next 3-5 years. Both the City and NUBC need to determine if the City can accommodate the growth. This initiative could help us conduct the necessary feasibility study. City administration and staff are meeting with NUBC and MEDC officials on Tuesday, July 14th.

CITY OF DEXTER

cnicholls@dextermi.gov

8140 Main Street Dexter, MI 48130-1092 Phone (734)426-8303 ext. 11 Fax (734)426-5614

MEMO

To: Mayor Keough and Council Members
From: Courtney Nicholls, City Manager
Date: July 8, 2015
**Re: City Manager/Assistant to the Manager Report - Meeting of
July 13, 2015**

1. Meeting Review:
 - June 25th – Land Development Council Lunch Meeting
 - June 25th – Road Commission re: Consultant Review for Baker/Shield Traffic Study
 - July 1st – Resident Meeting Regarding Upcoming Road Work
 - July 7th – Paul Evanoff, JJR, re: Mill Creek Park Maintenance
 - July 7th – Arts, Culture & Heritage Committee
 - July 7th – Art Selection Committee
 - July 8th - Due Diligence Call Regarding the DDA Refunding Bond

2. Upcoming Meetings:
 - July 13th – Rating call with Standard and Poor's
 - July 13th – City Council Meeting
 - July 14th – OHM/Dan Whalen re: water system/possible drilling locations for a 6th well
 - July 14th – Resident Meeting in Huron Farms Regarding Road Work
 - July 15th – Review of Request for Qualifications Received for 3045 Broad Project
 - July 15th – Resident Meeting in West Ridge Regarding Road Work
 - July 21st – City Council Election Filing Deadline
 - July 21st – Parks & Recreation Commission Meeting
 - July 23rd – Downtown Development Authority Meeting – Rescheduled from July 16)

3. **Michigan Natural Resources Trust Fund Board Visit.** The City has been notified that the Board of the Michigan Natural Resources Trust Fund will visit Dexter as the last stop in their tour of sites that have received MNRTF grants. The City received MNRTF grant dollars for Mill Creek Park Phase 1 and will be applying for MNRTF grant dollars for Mill Creek Park Phase 2. The site visit and tour will take place on August 18th from 2:00 – 3:00pm. The City will be working with a planner from the Metroparks and staff from Washtenaw County Parks to provide the MNRTF Board with a warm welcome.

4. **Fence at 8087 Forest St.** The City was recently approached by a resident regarding a City-owned fence at 8087 Forest St. that is in disrepair. The fence was erected by an owner of the property before the City purchased the land, and it sits directly on the

property line with the adjacent owner. The adjacent property owner has expressed interest in having the City replace the fence. At this time, the fence does not serve any screening or shielding function for the City-owned property. We do not know what the future use of the property will be so it is not cost effective to purchase and install a fence that will likely need to be removed. Staff intends to offer to the adjacent property owner that we can remove the fence and allow them to install their own, or the fence can remain where it is until a decision is made on the future of the property.

5. **MERS Actuarial Valuation.** Provided for Council's review is the 2014 actuarial valuation of our defined benefit pension system. Unfortunately even with our additional \$120,000 in funding in 2014, our funded amount fell from 83% to 80%. I spoke with our MERS representative who is working with the actuaries to determine what caused the increase in the unfunded liability. It is likely due at least in part to the non-duty disability retirement that occurred in December 2014. If this is confirmed to be the case we will need to be aware that a similar increase is likely to happen again in 2015 due to a second pending non-duty disability retirement that is expected to occur.
6. **HRWC River Access Meeting.** On Tuesday, July 7, the Huron River Watershed Council (HRWC) coordinated a meeting regarding river access near the bridge on Central St. near the Dexter Cider Mill. The meeting was called to address two primary concerns; the first being the parking issue and the second being river access issue. Under current conditions, there has been illegal parking in the area along as well as trespassing and several unofficial river access locations. HRWC called together numerous relevant stakeholders, including representatives from the City of Dexter, Washtenaw County Road Commission, Webster Township, Washtenaw County Parks, Huron Clinton Metroparks, and the Dexter Cider Mill. Mayor Keough, Justin Breyer, and Michelle Aniol were in attendance on behalf of the City. John Coy and Becky Murillo were in attendance on behalf of the Parks and Recreation Commission.

The discussion resulted in a few actionable items, including a need for data gathering in order to answer the question of "do we want this?" There is also a need for the Parks and Recreation Commission to discuss the importance of river access, gather citizen input, and potentially address the issue in the Parks and Recreation Master Plan.

7. **Stop Sign Request.** City Resident Jon Rush has requested a stop sign be placed at Dover and Fifth. He had sent his request several weeks ago and cc'd a majority of Council. In accordance with our traffic control order request guidelines, I sent the information to our engineer, OHM, for review. To gather the necessary data we did traffic counts at the intersection. OHM expects to have the report complete by the end of July.

8. **Tax Tribunal.** LaFontaine Chevrolet has filed a request with the Tax Tribunal to significantly reduce their taxable value. The Downtown Development Authority currently has a Brownfield Redevelopment Agreement with LaFontaine to use tax capture to reimburse the funds that were used to deal with brownfield issues on the site during their renovation. This repayment is scheduled to continue this fiscal year and next fiscal year. The request from LaFontaine is to lower the taxable value to \$1,250,000, which would put it below the \$1,574,762 base value that was used to establish the Brownfield. Our Assessor Chris Renius and Attorney Scott Munzel will file a response that we do not agree with the valuation change, which is the next step in the Tax Tribunal process. A copy of LaFontaine's filing is attached.
9. **Downtown Pavers.** Todd's Services will be continuing the brick paver repair project downtown starting on July 9, 2015. This project was started last summer and is being funded by the Downtown Development Authority.
10. **Bike Sculpture.** For the past several years the idea of a bike sculpture has been discussed by the Arts, Culture & Heritage Committee. The sculpture was approved by the Art Selection Committee in 2013, however I have not brought it up for Council approval because a location needs to be determined. The Ann Arbor Touring Bicycle Society has offered to make a donation towards the sculpture and requested that it be visible to the bicyclists that enter town on Mast/Central and turn onto Huron. The original idea was to place it along side the Border to Border Trail to Dexter Huron. The plans, however, only call for a five foot grass area between the Department of Public Works drive and the Border to Border Trail, which will not be wide enough. A drawing of the sculpture is attached. Staff is soliciting feedback on possible locations.
11. **Village Signage.** Attached is a memo regarding village signage. Staff is looking for feedback as the inventory is prepared and quotes for replacement signage are gathered.



MUNICIPAL EMPLOYEES' RETIREMENT SYSTEM OF MICHIGAN
ANNUAL ACTUARIAL VALUATION REPORT DECEMBER 31, 2014
DEXTER, VLG OF (8217)



Spring, 2015

Dexter, Vlg of

In care of:

Municipal Employees' Retirement System of Michigan
1134 Municipal Way
Lansing, Michigan 48917

This report presents the results of the Annual Actuarial Valuation, prepared as of December 31, 2014. The report includes the determination of liabilities and contribution rates resulting from the participation of Dexter, Vlg of (8217) in the Municipal Employees' Retirement System of Michigan ("MERS"). MERS is a nonprofit organization, independent from the State, that has provided retirement plans for municipal employees for more than 65 years. Dexter, Vlg of is responsible for the employer contributions needed to provide MERS benefits for its employees and former employees under the Michigan Constitution and the MERS Plan Document.

The purpose of the December 31, 2014 annual actuarial valuation is to:

- Measure funding progress
- Establish contribution requirements for the fiscal year beginning July 1, 2016
- Provide actuarial information in connection with applicable Governmental Accounting Standards Board (GASB) statements

This valuation report should not be relied upon for any other purpose. Reliance on information contained in this report by anyone for anything other than the intended purpose could be misleading.

The valuation uses financial data, plan provision data, and participant data as of December 31, 2014 furnished by MERS. In accordance with Actuarial Standards of Practice No. 23, the data was checked for internal and year to year consistency as well as general reasonableness, but was not otherwise audited. CBIZ Retirement Plan Services does not assume responsibility for the accuracy or completeness of the data used in this valuation.

The actuarial assumptions and methods are adopted by the MERS Retirement Board, and are reviewed every five years in an Experience Study, which will be completed in 2015. Please refer to the division-specific assumptions described in table(s) in this report, and to the Appendix on the MERS website at:

www.mersofmich.com/Portals/0/Assets/Resources/AAV-Appendix/MERS-2014AnnualActuarialValuation-Appendix.pdf.



The actuarial assumptions used for this valuation produce results that we believe are reasonable.

To the best of our knowledge, this report is complete and accurate, was prepared in conformity with generally recognized actuarial principles and practices, with the Actuarial Standards of Practice issued by the Actuarial Standards Board, and is in compliance with Act No. 220 of the Public Acts of 1996, as amended, and the MERS Plan Document as revised. All of the undersigned are members of the American Academy of Actuaries (MAAA), and meet the Qualification Standards of the American Academy of Actuaries to render the actuarial opinion contained herein. The Retirement Board of the Municipal Employees' Retirement System of Michigan confirms that the System provides for payment of the required employer contribution as described in Section 20m of Act No. 314 of 1965 (MCL 38.1140m).

This information is purely actuarial in nature. It is not intended to serve as a substitute for legal, accounting or investment advice.

This report was prepared at the request of the Retirement Board and may be provided only in its entirety by the municipality to other interested parties (MERS customarily provides the full report on request to associated third parties such as the auditor for the municipality). CBIZ Retirement Plan Services is not responsible for the consequences of any unauthorized use.

You should notify MERS if you disagree with anything contained in the report or are aware of any information that would affect the results of the report that have not been communicated to us. If you have reason to believe that the plan provisions are incorrectly described, that important plan provisions relevant to this valuation are not described, that conditions have changed since the calculations were made, that the information provided in this report is inaccurate or is in anyway incomplete, or if you need further information in order to make an informed decision on the subject matter in this report, please contact your Regional Manager at 1.800.767.MERS(6377).

Sincerely,

Alan Sonnanstine, MAAA, ASA
Cathy Nagy, MAAA, FSA
Jim Koss, MAAA, ASA

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Executive Summary

Funded Ratio and Required Employer Contributions

The MERS Defined Benefit Plan is an agent multiple-employer plan, meaning that assets are pooled for investment purposes but separate trusts are maintained for each individual employer. Each municipality is responsible for their own plan liabilities; MERS does not borrow from one municipality's account to pay for another.

The funded ratio of a plan is the percentage of the dollar value of the accrued benefits that is covered by the actuarial value of assets.

Your Funded Ratio:

	12/31/2014	12/31/2013
Funded Ratio	80%	83%

Michigan Law requires that pension plans be pre-funded, meaning money is set aside now to pay for future benefits. Pension plans are usually funded by employer and employee contributions, and investment income.

How quickly a plan attains the 100% funding goal depends on many factors such as:

- The current funded ratio
- The future experience of the plan
- The amortization period

It is more important to look at the trend in the funded ratio over a period of time than at a particular point in time.

Your Required Employer Contributions:

Your minimum required employer contributions are shown in the following table. Employee contributions, if any, are in addition to the required employer contributions.

Valuation Date:	Percentage of Payroll		Monthly \$ Based on Valuation Payroll	
	12/31/2014	12/31/2013	12/31/2014	12/31/2013
Fiscal Year Beginning:	July 1, 2016	July 1, 2015	July 1, 2016	July 1, 2015
Division				
01 - General	-	-	\$ 7,052	\$ 5,706
Municipality Total			\$ 7,052	\$ 5,706

Employee contribution rates reflected in the valuations are shown below:

Valuation Date:	Employee Contribution Rate	
	12/31/2014	12/31/2013
Division		
01 - General	5.00%	5.00%

For employee contribution rates that are not flat percentages, the rate shown is a weighted average flat employee contribution rate.

You may contribute more than the minimum required contributions, as these additional contributions will earn investment income, and later you may have to contribute less than otherwise. **MERS strongly encourages employers to contribute more than the minimum contribution shown above.**

Assuming that experience of the plan meets actuarial assumptions:

- To accelerate to a 100% funding ratio in 10 years, estimated monthly employer contributions for the entire employer would be \$ 10,241, instead of \$ 7,052.

If you are interested in making additional contributions, please contact MERS and they can assist you with evaluating your options.

How and Why Do These Numbers Change?

In a defined benefit plan contributions vary from one annual actuarial valuation to the next as a result of the following:

- Changes in benefit provisions (see Table 2)
- Changes in actuarial assumptions and methods (see the [Appendix](#))

- Experience of the plan (investment experience and demographic experience); this is the difference between actual experience of the plan and the actuarial assumptions

Actuarial valuations do not affect the ultimate cost of the plan; the benefit payments (current and future) determine the cost of the plan. Actuarial valuations only affect the timing of the contributions into the plan. Because assumptions are for the long term, plan experience will not match the actuarial assumptions in any given year (except by coincidence). Each annual actuarial valuation will adjust the required employer contributions up or down based on the prior year's actual experience.

Comments on the Investment Markets

At this time, MERS maintains the 8% annual return assumption on investments in the belief that over the long-term this is achievable. For example, MERS' 30 year return was 9.17% on December 31, 2014. The MERS portfolio returned 6.49% in 2014; the two year (10.54%), three year (10.73%), four year (8.48%), and five year (9.59%) returns all exceed the 8% annual return assumption. When comparing these actual returns to the 8% net return assumption, deduct roughly .25% from these actual returns to reflect administrative expenses. It has now been seven years since the peak of the financial crisis and the stock market decline still weighs down MERS' medium term returns. This was a one in fifty year event comparable only to the Stock Market Crash of 1929 during the Great Depression. The stock market and economy have stabilized since 2008 and are on the long road to recovery. MERS regularly monitors the investment return assumption to make sure it is reasonable compared to long term expectations.

The actuarial value of assets, used to determine both your funded ratio and your required employer contribution, is based on a 10-year smoothed value of assets. Only a portion (seven-tenths, for 2008 through 2014) of the 2008 investment market losses was recognized in this actuarial valuation report. This reduces the volatility of the valuation results, which affects your required employer contribution and funded ratio. The smoothed actuarial rate of return for 2014 was 5.90%.

As of December 31, 2014 the actuarial value of assets is 106% of market value. This means that meeting the actuarial assumption in the next few years will require average annual market returns that exceed the 8% investment return assumption.

If the December 31, 2014 valuation results were based on market value on that date instead of 10-year smoothed funding value: i) the funded percent of your entire municipality would be 75% (instead of 80%); and ii) your total employer contribution requirement for the fiscal year starting July 1, 2016 would be \$ 98,556 (instead of \$ 84,624).

The asset smoothing method is a powerful tool for reducing the volatility of your required employer contributions. **However, if the current 6% difference between the smoothed value and the market value of assets is not made up, the result would be gradual increases in your employer contribution requirement over the next few years (to around the levels described above).**

Risk Characteristics of Defined Benefit Plans

It is important to understand that retirement plans, by their nature, are exposed to certain risks. While risks cannot be eliminated entirely, they can be mitigated through various strategies. Below are a few examples of risk (this is not an all-inclusive list):

- Economic - investment return, wage inflation, etc.
- Demographic - longevity, disability, retirement, etc.
- Plan Sponsor and Employees - contribution volatility, attract/retain employees, etc.

The MERS Retirement Board adopts certain assumptions and methods to mitigate the economic and demographic risks, and the contribution volatility risks. For example, the investment risk is the largest economic risk and is mitigated by having a balanced portfolio and a clearly defined investment strategy. Demographic risks vary based on the age of the workforce and are mitigated by preparing special studies called experience studies on a regular basis to determine if the assumptions used are reasonable compared to the experience. Risk may be mitigated through a plan design that provides benefits that are sustainable in the long run. An Experience Study is completed every five years to review the assumptions and methods. The next Experience Study will be completed in 2015.

Alternate Scenarios to Estimate the Potential Volatility of Results ("What If Scenarios")

The calculations in this report are based on assumptions about long-term economic and demographic behavior. These assumptions will never materialize in a given year, except by coincidence. Therefore the results will vary from one year to the next. The volatility of the results depends upon the characteristics of the plan. For example:

- Open divisions that have substantial assets compared to their active employee payroll will have more volatile employer contribution rates due to investment return fluctuations.
- Open divisions that have substantial accrued liability compared to their active employee payroll will have more volatile employer contribution rates due to demographic experience fluctuations.
- Small divisions will have more volatile contribution patterns than larger divisions because statistical fluctuations are relatively larger among small populations.
- Shorter amortization periods result in more volatile contribution patterns.

The analysis in this section is intended to review the potential volatility of the actuarial valuation results. It is important to note that calculations in this report are mathematical estimates based upon assumptions regarding future events, which may or may not materialize. Actuarial calculations can and do vary from one valuation to the next, sometimes significantly depending on the group's size.

Many assumptions are important in determining the required employer contributions.

For example:

- Lower investment returns would result in higher required employer contributions, and vice-versa.

- Smaller than projected pay increases would lower required employer contributions.
- Reductions in the number of active employees would lower required contribution dollars, but would usually increase the contribution rate expressed as a percentage of (the now lower) payroll.
- Retirements at earlier ages than projected would usually increase required employer contributions.
- More non-vested terminations of employment than projected would decrease required contributions.
- More disabilities or survivor (death) benefits than projected would increase required contributions.
- Longer lifetimes after retirement than projected would increase required employer contributions.

In the table below, we show the impact of varying one actuarial assumption: the future annual rate of investment return. Lower investment returns would result in higher required employer contributions, and vice-versa.

The relative impact of each investment return scenario below will vary from year to year, as the participant demographics change. The impact of each scenario should be analyzed for a given year, not from year to year. The results in the table are based on the December 31, 2014 valuation, and are for the municipality in total, not by division.

	Assumed Future Annual Smoothed Rate of Investment Return			
	Lower Future Annual Returns		Valuation Assumption	Higher Returns
	6%	7%	8%	9%
12/31/2014 Valuation Results				
Accrued Liability	\$ 4,756,083	\$ 4,240,164	\$ 3,801,257	\$ 3,429,863
Valuation Assets	\$ 3,029,324	\$ 3,029,324	\$ 3,029,324	\$ 3,029,324
Unfunded Accrued Liability	\$ 1,726,759	\$ 1,210,840	\$ 771,933	\$ 400,539
Funded Ratio	64%	71%	80%	88%
Monthly Normal Cost	\$ 4,885	\$ 3,356	\$ 2,203	\$ 1,337
Monthly Amortization Payment	\$ 9,587	\$ 7,235	\$ 4,849	\$ 2,451
Total Employer Contribution¹	\$ 14,472	\$ 10,591	\$ 7,052	\$ 3,788

¹ If assets exceed accrued liabilities for a division, the division's amortization payment is negative and is used to reduce the division's employer contribution requirement. If the overfunding credit is larger than the normal cost, the division's full credit is included in the municipality's amortization payment above but the division's total contribution requirement is zero. This can cause the displayed normal cost and amortization payment to not add up to the displayed total employer contribution.

Five Year Projection Scenarios

The following table illustrates the plan's projected liabilities and required employer contributions for the next five fiscal years, under three actuarial assumptions and future economic scenarios. All three scenarios take into account the 2008 financial losses that will continue to affect the smoothed rate of return for the next three years.

Valuation Year Ending 12/31	Fiscal Year Beginning 7/1	Actuarial Accrued Liability	Valuation Assets	Funded Percentage	Required Annual Employer Contribution ¹
8% Assumed Interest Discount Rate and Future Annual Market Rate of Return					
2014	2016	\$ 3,801,257	\$ 3,029,324	80%	\$ 84,624
2015	2017	3,930,000	3,080,000	78%	95,050
2016	2018	4,070,000	3,130,000	77%	107,880
2017	2019	4,210,000	3,190,000	76%	124,670
2018	2020	4,370,000	3,370,000	77%	133,390
7% Assumed Interest Discount Rate and Future Annual Market Rate of Return					
2014	2016	\$ 4,240,164	\$ 3,029,324	71%	\$ 127,092
2015	2017	4,370,000	3,050,000	70%	140,200
2016	2018	4,520,000	3,090,000	68%	155,800
2017	2019	4,670,000	3,170,000	68%	175,700
2018	2020	4,840,000	3,360,000	69%	189,600
6% Assumed Interest Discount Rate and Future Annual Market Rate of Return					
2014	2016	\$ 4,756,083	\$ 3,029,324	64%	\$ 173,664
2015	2017	4,900,000	3,020,000	62%	189,800
2016	2018	5,050,000	3,060,000	61%	208,500
2017	2019	5,210,000	3,150,000	61%	232,000
2018	2020	5,380,000	3,340,000	62%	253,300

¹ For an employer with any open divisions, this column will include the impact of projected increases in total payroll from 2014 to the applicable fiscal year. This will cause the projected contribution for the fiscal year beginning in 2016 to be higher than the Estimated Annual Contribution shown in Table 1.

The first scenario provides an estimate of required employer contributions based on current actuarial assumptions, and a projected 8% market return. The other scenarios may be useful if the municipality chooses to budget more conservatively, and make contributions in addition to the minimum requirements. The 7% and 6% projections provide an indication of the potential required employer contribution if MERS were to realize investment returns of 7% and 6% over the long-term.

Employer Contribution Details For the Fiscal Year Beginning July 1, 2016

Table 1

Division	Amort. Period for Unfund. Liab. ^{4,5}	Employer Contributions ¹			Blended Employer Contribut. ⁷	Employee Contribution Rate ⁶	Employee Contribut. Conversion Factor ²
		Normal Cost	Unfunded Accrued Liability	Total Required Employer Contribut.			
Percentage of Payroll							
01 - General	19	-	-	-		5.00%	
Estimated Monthly Contribution³							
01 - General	19	\$ 2,203	\$ 4,849	\$ 7,052			
Total Municipality		\$ 2,203	\$ 4,849	\$ 7,052			
Estimated Annual Contribution³		\$ 26,436	\$ 58,188	\$ 84,624			

¹ The above employer contribution requirements are in addition to the employee contributions, if any.

² If employee contributions are increased/decreased by 1.00% of pay, the employer contribution requirement will decrease/increase by the Employee Contribution Conversion Factor. The conversion factor is usually under 1%, because employee contributions may be refunded at termination of employment, and not used to fund retirement pensions. Employer contributions will all be used to fund pensions.

³ For divisions that are open to new hires, estimated contributions are based on valuation payroll. Actual contributions will be based on actual reported monthly pays, and will be different from the above amounts (usually higher). For divisions that will have no new hires, invoices will be based on the above dollar amounts which are based on projected fiscal year payroll. See description of Open Divisions and Closed Divisions in the [Appendix](#).

⁴ If projected assets exceed projected liabilities as of the beginning of the July 1, 2016 fiscal year, the negative unfunded accrued liability is amortized (spread) over 10 years. This amortization is used to reduce the employer contribution rate. Note that if the overfunding credit is larger than the normal cost, the full credit is shown above but the total contribution requirement is zero. This will cause the displayed normal cost and unfunded accrued liability contributions to not add across.

⁵ If the division is closed to new hires, with new hires not covered by MERS Defined Benefit Plan or Hybrid Plan provisions, the amortization period will decrease as follows: Under Amortization Option A, the period will decrease by 2 years each valuation year, until it reaches 6 or 5 years. Then it decreases by 1 year each valuation year until the UAL is paid off. Under Amortization Option B, the period will decrease by 2 years each valuation year, until it reaches 16 or 15 years. Thereafter, the period will reduce by 1 year each valuation year, until the UAL is paid off. This will result in amortization payments that increase faster than the usual 4.5% each year. If the division is closed to new hires, with new hires (and transfers) covered by MERS Defined Benefit Plan or Hybrid Plan provisions, the standard open division amortization period will apply.

⁶ For employee contribution rates that are not flat percentages, the rate shown is a weighted average flat employee contribution rate.

⁷ For linked divisions, the employer will be invoiced the Total Required Employer Contribution rate shown above for each linked division (a contribution rate for the open division; a contribution dollar for the closed-but-linked division), unless the employer elects to contribute the Blended Employer Contribution rate shown above, by contacting MERS at 800-767-2308.

Please see the Comments on the Investment Markets.

Benefit Provisions

Table 2

01 - General: Closed to new hires

	2014 Valuation	2013 Valuation
Benefit Multiplier:	Bridged Benefit: 2.25% Multiplier (80% max) Frozen FAC; to 2.00% Multiplier (no max)	Bridged Benefit: 2.25% Multiplier (80% max) Frozen FAC; to 2.00% Multiplier (no max)
Bridged Benefit Date:	06/30/2011	06/30/2011
Normal Retirement Age:	60	60
Vesting:	10 years	10 years
Early Retirement (Unreduced):	55/25	55/25
Early Retirement (Reduced):	50/25	50/25
	55/15	55/15
Final Average Compensation:	3 years	3 years
Employee Contributions:	5%	5%
DC Plan for New Hires:	3/1/2011	3/1/2011
Act 88:	No	No

Participant Summary

Table 3

Division	2014 Valuation		2013 Valuation		2014 Valuation		
	Number	Annual Payroll ¹	Number	Annual Payroll ¹	Average Age	Average Benefit Service ²	Average Eligibility Service ²
01 - General							
Active Employees	9	\$ 559,560	10	\$ 591,332	49.5	17.6	17.6
Vested Former Employees	2	18,578	3	19,855	41.8	7.0	13.2
Retirees and Beneficiaries	11	222,291	9	195,143	63.4		
Total Municipality							
Active Employees	9	\$ 559,560	10	\$ 591,332	49.5	17.6	17.6
Vested Former Employees	2	18,578	3	19,855	41.8	7.0	13.2
Retirees and Beneficiaries	11	222,291	9	195,143	63.4		
Total Participants	22		22				

¹ Annual payroll for active employees; annual deferred benefits payable for vested former employees; annual benefits being paid for retirees and beneficiaries.

² Description can be found under Miscellaneous and Technical Assumptions in the [Appendix](#).

Reported Assets (Market Value)

Table 4

Division	2014 Valuation		2013 Valuation	
	Employer and Retiree ¹	Employee ²	Employer and Retiree ¹	Employee ²
01 - General	\$ 2,483,766	\$ 374,257	\$ 2,293,882	\$ 390,698
Municipality Total	\$ 2,483,766	\$ 374,257	\$ 2,293,882	\$ 390,698
Combined Reserves	\$ 2,858,023		\$ 2,684,580	

¹ Reserve for Employer Contributions and Benefit Payments

² Reserve for Employee Contributions

The December 31, 2014 valuation assets are equal to 1.059937 times the reported market value of assets (compared to 1.061840 as of December 31, 2013). The derivation of valuation assets is described, and detailed calculations of valuation assets are shown, in the [Appendix](#).

Flow of Valuation Assets

Table 5

Year Ended 12/31	Employer Contributions		Employee Contributions	Investment Income	Benefit Payments	Employee Contribution Refunds	Net Transfers	Valuation Asset Balance
	Required	Additional						
2004	\$ 65,310		\$ 45,463	\$ 118,704	\$ (35,178)	\$ (243)	\$ (10,504)	\$ 1,814,081
2005	68,130		27,936	121,237	(55,738)	0	0	1,975,646
2006	90,348		42,346	162,099	(94,056)	0	0	2,176,383
2007	99,298		42,368	182,587	(101,342)	(4,735)	(348,425)	2,046,134
2008	88,802		36,172	104,873	(72,337)	0	0	2,203,644
2009	87,403		34,961	136,124	(72,128)	0	0	2,390,004
2010	123,776		34,721	163,543	(76,758)	0	0	2,635,286
2011	61,627	\$ 19,171	27,983	135,430	(161,273)	0	0	2,718,224
2012	41,144	29,105	31,333	121,176	(167,883)	0	(8,591)	2,764,508
2013	45,007	28,092	32,992	163,780	(183,785)	0	0	2,850,594
2014	56,652	118,872	29,864	168,346	(195,004)	0	0	3,029,324

Notes:

Transfers in and out are usually related to the transfer of participants between municipalities, and to employer and employee payments for service credit purchases (if any) that the governing body has approved.

Additional employer contributions, if any, are shown separately starting in 2011. Prior to 2011, additional contributions are combined with the required employer contributions.

In the actuarial valuation additional employer contributions are combined with required contributions and used to reduce computed future required employer contributions.

Actuarial Accrued Liabilities and Valuation Assets As of December 31, 2014

Table 6

Division	Actuarial Accrued Liability	Valuation Assets ¹	Percent Funded	Unfunded (Overfunded) Accrued Liabilities
01 - General				
Active Employees	\$ 1,446,588	\$ 674,655	46.6%	\$ 771,933
Vested Former Employees	39,728	39,728	100.0%	0
Retirees And Beneficiaries	2,311,856	2,311,856	100.0%	0
Pending Refunds	<u>3,085</u>	<u>3,085</u>	100.0%	<u>0</u>
Total	\$ 3,801,257	\$ 3,029,324	79.7%	\$ 771,933
Total Municipality				
Active Employees	\$ 1,446,588	\$ 674,655	46.6%	\$ 771,933
Vested Former Employees	39,728	39,728	100.0%	0
Retirees and Beneficiaries	2,311,856	2,311,856	100.0%	0
Pending Refunds	<u>3,085</u>	<u>3,085</u>	100.0%	<u>0</u>
Total Participants	\$ 3,801,257	\$ 3,029,324	79.7%	\$ 771,933

¹ Includes both employer and employee assets.

Please see the Comments on the Investment Markets.

See the MERS Fiscal Responsibility Policy on the MERS website at:

http://www.mersofmich.com/Portals/0/Assets/PageResources/MERS/PlanDocument/Pension/sec_43c.pdf.

Actuarial Accrued Liabilities - Comparative Schedule

Table 7

Valuation Date December 31	Actuarial Accrued Liability	Valuation Assets	Percent Funded	Unfunded (Overfunded) Accrued Liabilities
2000	\$ 1,303,343	\$ 1,107,517	85%	\$ 195,826
2001	1,469,988	1,271,105	86%	198,883
2002	1,784,208	1,417,789	79%	366,419
2003	1,978,833	1,630,529	82%	348,304
2004	2,370,866	1,814,081	77%	556,785
2005	2,715,100	1,975,646	73%	739,454
2006	2,985,549	2,176,383	73%	809,166
2007	2,785,187	2,046,134	73%	739,053
2008	3,286,312	2,203,644	67%	1,082,668
2009	3,033,468	2,390,004	79%	643,464
2010	3,370,134	2,635,286	78%	734,848
2011	3,130,767	2,718,224	87%	412,543
2012	3,254,029	2,764,508	85%	489,521
2013	3,444,340	2,850,594	83%	593,746
2014	3,801,257	3,029,324	80%	771,933

Notes: Actuarial assumptions were revised for the 2000, 2004, 2008, 2009, 2010, 2011, and 2012 actuarial valuations.

Division 01 - General

Table 8-01: Actuarial Accrued Liabilities - Comparative Schedule

Valuation Date December 31	Actuarial Accrued Liability	Valuation Assets	Percent Funded	Unfunded (Overfunded) Accrued Liabilities
2004	\$ 2,370,866	\$ 1,814,081	77%	\$ 556,785
2005	2,715,100	1,975,646	73%	739,454
2006	2,985,549	2,176,383	73%	809,166
2007	2,785,187	2,046,134	73%	739,053
2008	3,286,312	2,203,644	67%	1,082,668
2009	3,033,468	2,390,004	79%	643,464
2010	3,370,134	2,635,286	78%	734,848
2011	3,130,767	2,718,224	87%	412,543
2012	3,254,029	2,764,508	85%	489,521
2013	3,444,340	2,850,594	83%	593,746
2014	3,801,257	3,029,324	80%	771,933

Notes: Actuarial assumptions were revised for the 2004, 2008, 2009, 2010, 2011, and 2012 actuarial valuations.

Table 9-01: Required Employer Contributions - Comparative Schedule

Valuation Date December 31	Active Employees		Required Employer Contribution ¹	Employee Contribution Rate ²
	Number	Annual Payroll		
2004	19	\$ 882,564	8.78%	4.00%
2005	19	946,516	9.49%	4.00%
2006	21	1,055,372	9.65%	4.00%
2007	15	812,681	9.81%	4.00%
2008	15	941,034	11.95%	4.00%
2009	15	838,362	10.07%	4.00%
2010	14	781,444	11.12%	4.00%
2011	12	704,861	\$ 4,933	4.00%
2012	12	692,056	\$ 5,096	5.00%
2013	10	591,332	\$ 5,706	5.00%
2014	9	559,560	\$ 7,052	5.00%

¹ For open divisions, a percent of pay contribution is shown. For closed divisions, a monthly dollar contribution is shown.

² For employee contribution rates that are not flat percentages, the rate shown is a weighted average flat employee contribution rate. For each valuation year, the required employer contribution is based on the employee rate. If the employee rate changes during the applicable fiscal year, the required employer contribution will be adjusted.

GASB 68 Information

The following information has been prepared to provide some of the information necessary to complete GASB Statement No. 68 disclosures. Statement 68 is effective for fiscal years beginning after June 15, 2014. Additional resources, including an Implementation Guide, are available at www.mersofmich.com.

Actuarial Valuation Date:	12/31/2014
Measurement Date of Total Pension Liability (TPL):	12/31/2014

At 12/31/2014, the following employees were covered by the benefit terms:

Inactive employees or beneficiaries currently receiving benefits:	11
Inactive employees entitled to but not yet receiving benefits:	2
Active employees:	<u>9</u>
	22

Covered employee payroll: (Needed for Required Supplementary Information)	\$	559,560
Total Pension Liability as of 12/31/2013 measurement date:	\$	3,558,019
Total Pension Liability as of 12/31/2014 measurement date:	\$	3,701,936
Service Cost for the year ending on the 12/31/2014 measurement date:	\$	51,312

Change in the Total Pension Liability due to:

- Benefit changes ¹ :	\$	0
- Differences between expected and actual experience ² :	\$	0
- Changes in assumptions ² :	\$	0

Average expected remaining service lives of all employees (active and inactive): 4

¹ A change in liability due to benefit changes is immediately recognized when calculating pension expense for the year.

² Changes in liability due to differences between actual and expected experience, and changes in assumptions, are recognized in pension expense over the average remaining service lives of all employees.

Sensitivity of the Net Pension Liability to changes in the discount rate:

	1% Decrease <u>(7.25%)</u>	Current Discount Rate <u>(8.25%)</u>	1% Increase <u>(9.25%)</u>
Change in Net Pension Liability as of 12/31/2014:	\$ 421,859	-	\$ (355,748)

Note: The current discount rate shown for GASB 68 purposes is higher than the MERS assumed rate of return. This is because for GASB 68 purposes, the discount rate must be gross of administrative expenses, whereas for funding purposes it is net of administrative expenses.

Benefit Provision History

The following benefit provision history is provided by MERS. Any corrections to this history or discrepancies between this information and information displayed elsewhere in the valuation report should be reported to MERS. All provisions are listed by date of adoption.

01 - General

7/1/2012	Member Contribution Rate 5.00%
7/1/2011	Benefit B-2
6/30/2011	Frozen FAC
3/1/2011	DC Adoption Date 03-01-2011
1/1/2006	E 2% COLA Adopted (01/01/2006)
1/1/2005	E 2% COLA Adopted (01/01/2005)
6/1/2004	Temporary 23 Years & Out (06/01/2004 - 08/03/2004)
1/1/2004	E 2% COLA Adopted (01/01/2004)
1/1/2003	E 2% COLA Adopted (01/01/2003)
3/1/1999	Benefit B-3 (80% max)
1/1/1998	E 2% COLA Adopted (01/01/1998)
1/1/1997	E 2% COLA Adopted (01/01/1997)
1/1/1996	E 2% COLA Adopted (01/01/1996)
1/1/1995	E 2% COLA Adopted (01/01/1995)
1/1/1992	E 2% COLA Adopted (01/01/1992)
11/1/1991	E 2% COLA Adopted (11/01/1991)
10/1/1991	Benefit FAC-3 (3 Year Final Average Compensation)
10/1/1991	Benefit C-2/Base B-1
10/1/1991	Benefit F55 (With 25 Years of Service)
1/1/1988	E 2% COLA Adopted (01/01/1988)
3/1/1980	Benefit FAC-5 (5 Year Final Average Compensation)
3/1/1980	10 Year Vesting
3/1/1980	Benefit C-1 (Old)
3/1/1980	Member Contribution Rate 4.00%
3/1/1980	Fiscal Month - March

Plan Provisions, Actuarial Assumptions, and Actuarial Funding Method

Details on MERS plan provisions, actuarial assumptions, and actuarial methodology can be found in the [Appendix](#). Some actuarial assumptions are specific to this municipality and its divisions. These are listed below.

Increase in Final Average Compensation

Division	FAC Increase Assumption
All Divisions	1.00%

Withdrawal Rate Scaling Factor

Division	Withdrawal Rate Scaling Factor
All Divisions	100%

Miscellaneous and Technical Assumptions

Loads – None.

Amortization Policy for Closed Divisions

Closed Division	Amortization Option
All Closed Divisions	Option A

State of Michigan
Department of Licensing & Regulatory Affairs
Michigan Administrative Hearing Systems
MICHIGAN TAX TRIBUNAL

AML, Dexter LLC

Petitioner,

Through its agent Jim Tubbs Tax Consultant, LLC

V.

MTT DOCKET NO. 15-002715

City of Dexter

Respondent,

PROOF OF SERVICE FOR PROPERTY TAX PETITION

Ward D. Tubbs states that on June 23, 2015 served a copy of the petition for the above-captioned matter upon:

Assessor
City of Dexter
8140 Main St.
Dexter, MI 48130

Secretary
Washtenaw Intermediate Schools.
1819 S. Wagner
Ann Arbor, MI 48103

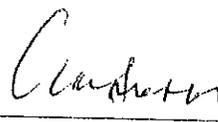
Dexter City Clerk
8140 Main ST.
Dexter, MI 48130

State Treasury
Department of Treasury
Treasury Building
430 West Allegan
Lansing, MI 48922

Secretary school board
Dexter Community Schools
7714 Ann Arbor St.
Dexter, MI 48130

County Clerk
Washtenaw County
PO Box 8645
Ann Arbor, MI 48107

Equalization Director
Washtenaw County
PO Box 8645
Ann Arbor, MI 48107



Ward D. Tubbs 810 444-1779
Jim Tubbs Tax Consultants, LLC
G-8469 S. Saginaw St.
Grand Blanc, MI 48439
Jtcd0543@aol.com

STATE OF MICHIGAN
DEPARTMENT OF LICENSING & REGULATORY AFFAIRS
MICHIGAN ADMINISTRATIVE HEARING SYSTEM
MICHIGAN TAX TRIBUNAL

AML Dexter LLC
Petitioner,
Through its agent Jim Tubbs Tax Consultant, LLC
V.

MTT DOCKET NO. 15-002715

City of Dexter (Scio Township)
Respondent,

ENTIRE TRIBUNAL PROPERTY TAX PETITION

1. Property Parcel No. HD-08-05-300-064
2. The property is real property.
3. The property is classified as commercial.
4. The property is commercial and was not protested to the Board of Review.
5. The property is located in Washtenaw County. The address of the property is 7120 Dexter-Ann Arbor Rd.
6. The assessment at issue was established by the Respondent, City of Dexter (Scio Township).
7. Petitioner's legal address 7120 Dexter-Ann Arbor Rd. Dexter, MI 48130 This appeal involves the 2015 assessed and taxable values.
8. The tax year at issue is 2015.
9. The values as established by respondent are:

YEAR	PARCEL NO.	TCV	AV	TV
2015	HD-08-05-300-064	5,820,800	2,910,400	2,875,555

10. Petitioners contention:

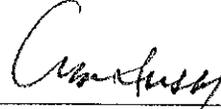
YEAR	PARCEL NO.	TCV	AV	TV
2015	HD-08-05-300-064	2,500,000	1,250,000	1,250,000

11. The values in dispute are:

YEAR	PARCEL NO.	TCV	AV	TV
2015	HD-08-05-300-064	3,320,800	1,660,400	1,625,555

12. WHEREFORE petitioner requests that this Tribunal reduce the assessed and taxable values accordingly.

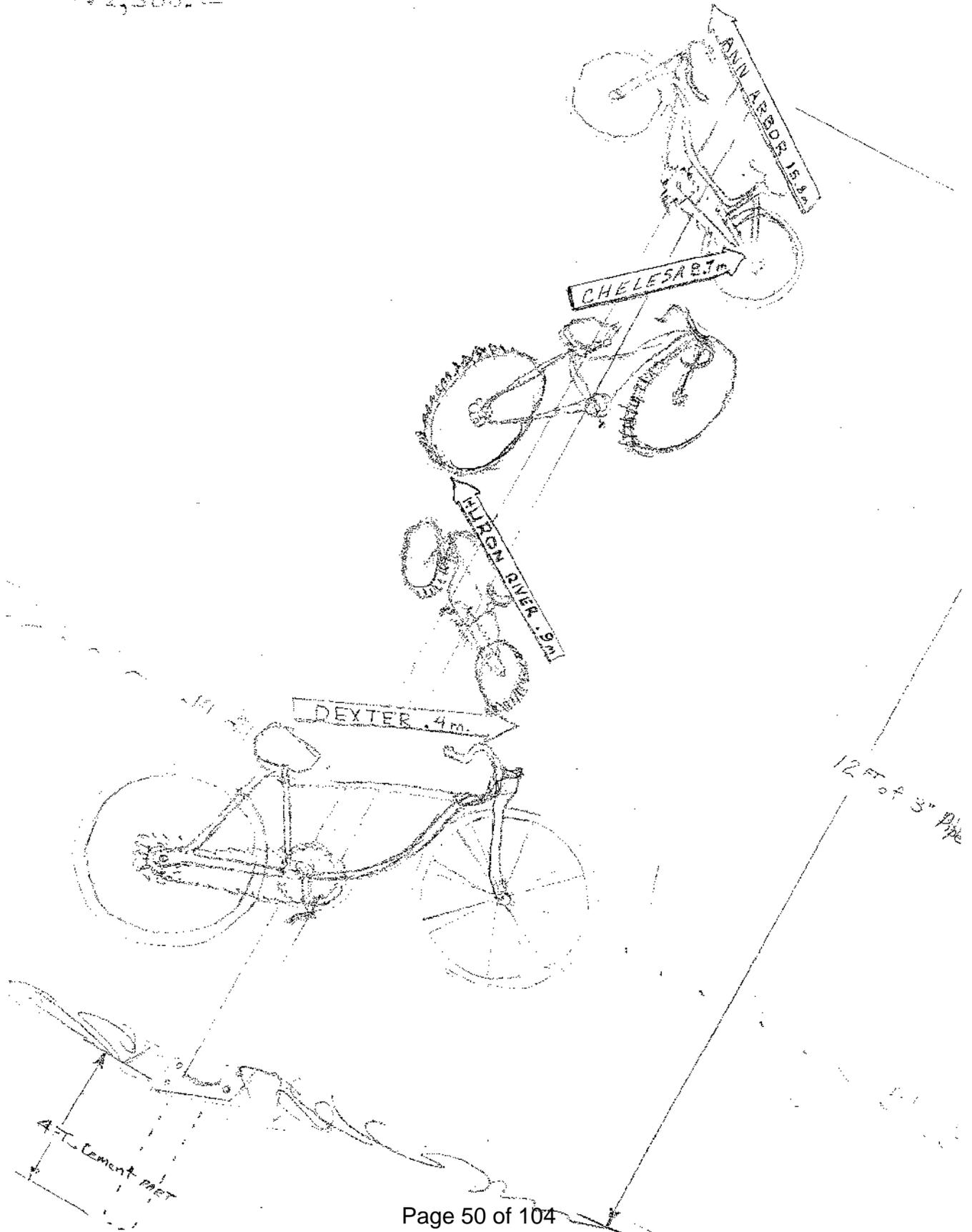
Dated: 5-27-15



Ward D. Tubbs 810 444-1779
Jim Tubbs Tax Consultants, LLC
G-8469 S. Saginaw St.
Grand Blanc, MI 48439
Jtcd0543@aol.com

BIKE MILE POST

- + 4 FOUND BIKES - 16" - 23" SIZE
- + 4 MILEAGE SIGNS
- + 12 FT. OF (SCH. 40) 3" STEEL PIPE POST
- + 4 FT. CEMENT FOOTING (INSTALLED)
- + \$2,300.00



Memorandum

To: Mayor Keough and City Council

From: Courtney Nicholls, City Manager
Justin Breyer, Assistant to the City Manager

Re: Discussion of: City of Dexter Signage

Date: July 7, 2015

With the transition to Cityhood, we have signage throughout the City that will need to be altered or replaced to reflect the name change. To ensure that signs are not missed, staff is working on putting together a plan for updating "Village" signage.

Options for Updating Signs

- Identify priority signs and replace the highest priority signs as cost allows.
- Modify and re-purpose select signs.
- Remove "Village" from select signs.

In addition, administration has received inquiries from Faith in Action and the Dexter Area Historical Society regarding what the city plans to do with the Village signs. At this time there have been four Dexter Village Limit signs removed (which were attached to the Championship signs) and replaced with City Limit signs. One of the Dexter Village Limit signs was given to the Historical Society.

There are a number of options and Council may be interested in selecting certain options for specific signs.

List of Options for Discussion

- Sign modification.
- Keep the signs for posterity (storage).
- Donate signs to community organization(s).
- Auction/Raffle signs to the public.
- Destroy/recycle signs.

Items to consider

- Expense of replacing signs.
- Re-purposing select signs may look cheap and not reflect the high quality environment surrounding them.
- Possibility of damage to walls or surfaces to which signs are attached.
- Creating and ensuring consistency in color, font and graphics throughout signage.
- Location of other signage – consolidate sign locations.

The purpose of this item is to gather Council feedback so a sign replacement plan can be created. Pictures of the various signs styles are provided for Council's review.



4 Public Parking Signs



2 Wellhead Protection Signs



1 Double Sided Market/Library Sign



1 Community Park Sign



Clock on 4 Sides



1 Community Garden Sign



1 Sheriff's Office Sign



1 Wastewater Treatment Plant Sign



1 Farmers Market Sign



1 Village Office Sign



1 Entryway sign near Buschs



1 Sign for Forest Lawn Cemetery

**Mayor Report
Shawn Keough
July 13, 2015**

Agenda: 7/13/2015
Item: I-6

Hello Residents and Fellow Council Members,

I hope everyone had a great 4th of July! Presented below is my report for the July 13, 2015 meeting.

Recent Meetings/Conversations

Dexter Crossing Concrete Updates – We have received word that sidewalk and driveway replacement will be occurring in several areas throughout Dexter Crossing. These areas were identified as areas where the concrete prematurely deteriorated. We appreciate the cooperation of the builder with our staff to resolve this issue.

June 25, 2015 – Land Development Council – City Manager Courtney Nicholls, Community Development Manager Michelle Aniol and I were invited to speak to about 10 members of the Land Development Council about the Village's transition to a City and the development opportunities available in the City.

June 25, 2015 – Conference Call regarding the Dexter Wellness Center Tax Tribunal Case – I was part of a conference call with our attorney, representatives of Chelsea Wellness Foundation and Judge David Marmon regarding this case. The Judge granted us the right to depose a member of Power Wellness (the management company business that operates and manages the daily functions at the Dexter Wellness Center). It seems silly to me that a deposition request required a conference call with the Judge, but I believe this was a result of the fact that the CWF attorneys actually filed a 174 page opposition summary to our attorneys motion requesting this deposition. The Judge also granted our attorney the right to a site visit to the Dexter Wellness Center. The site visit will be performed in the evening to respect the privacy of the people exercising inside the recreational areas of the Wellness Center.

June 25, 2015 – Washtenaw County Road Commission – Consultant selection for Baker/Dan Hoey/Shield intersection traffic study. I was unable to attend this meeting, but perhaps our City Manager or Councilperson Carson can provide an update at the meeting.

June 30, 2015 – Dexter Wellness Center Tax Tribunal Case – I was deposed again by the attorneys for the Chelsea Wellness Foundation as a part of this case that will be in front of the Michigan Tax Tribunal. My second deposition lasted 4 hours. My first deposition occurred on January 15, 2015 and lasted nearly 6 hours. They have requested that my deposition be continued, however, I have not had a chance to speak to our attorney about this yet.

Future Activities

July 8, 2013 – Dexter Wellness Center Tax Tribunal Case – Power Wellness Deposition – At the request of our attorney, I was invited to attend the deposition of an employee of Power Wellness. This deposition is taking place at the Tax Tribunal in Lansing.

July 13, 2015 – City Council meeting

July 16, 2015 – Dexter Downtown Development Authority meeting – this meeting may end up getting moved to July 23rd.

July 16, 2015 – Dexter Area Fire Department Board meeting

I look forward to seeing you around our town.

Shawn Keough
Mayor, City of Dexter
skeough@DexterMI.gov (313) 363-1434 (cell)

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SUMMARY OF BILLS AND PAYROLL			7/13/2015
Payroll Check Register	06/24/15	\$37,015.91	Regular Pay
	06/25/15	\$5,122.50	Council Pay
	06/25/15	\$4,280.00	Commission Pay
	07/08/15	\$39,630.87	Regular Pay
	07/08/15	\$25,000.00	Retiree Health Care Cash Out
Employer Costs (paid via electronic transfer)	06/24/15	\$3,237.90	Regular Pay
	06/25/15	\$391.86	Council Pay
	06/25/15	\$327.42	Commission Pay
	07/08/15	\$3,440.96	Regular Pay
	07/08/15	\$1,912.50	Retiree Health Care Cash Out
Account Payable Check Register		\$306,777.00	
		\$427,136.92	TOTAL BILLS & PAYROLL EXPENDED ALL FUNDS
The due date column on the accounts payable worksheets represents the date of the Council meeting			
ALL PAYABLES ARE WITHIN ACCEPTABLE BUDGET LIMITS			
DETAIL VENDOR LIST AND ACCOUNT SUMMARY PROVIDED			
<i>"This is the summary report that will be provided with each packet. Approval of the total bills and payroll expended, all funds will be necessary."</i>			

BANK CODE: POOL

Claimant	Amount Claimed	Amount Owed	Amount Rejected
1. 1ST AYD CORPORATION	696.21		
2. ALEXANDER CHEMICAL CORPORATION	2,280.98		
3. ARBOR CARE TREE SURGEONS	475.00		
4. ARBOR SPRINGS WATER CO.INC	19.50		
5. ASS. F PUBLIC TREASURES US & C	145.00		
6. AT&T	170.32		
7. BRIDGEWATER TIRE COMPANY, INC.	164.00		
8. C&S SOLUTIONS INC.	73.00		
9. CADILLAC ASPHALT, LLC	53.46		
10. CARLISLE-WORTMAN ASSOCIATES	2,959.36		
11. CARLSON COMMUNICATION	75.00		
12. CENTER FOR TECHNOLOGY & TRAINING	20.00		
13. CHAMPION WATER TREATMENT	9.50		
14. CINTAS CORPORATION	1,083.94		
15. CITY OF DEXTER	734.76		
16. CMYK IMPERIAL PRINTING	55.00		
17. COMCAST - DPW	151.90		
18. COMCAST	236.78		
19. CORRIGAN OIL COMPANY	1,268.88		
20. CRIBLEY WELL DRILLING CO INC	14.25		
21. DETROIT AIR COMPRESSOR COMPANY	158.21		
22. DEXTER AREA FIRE DEPARTMENT	122,623.84		
23. DEXTER MILL	440.24		
24. DOAN COMPANIES	655.00		
25. DORNBOS SIGN & SAFTEY INC.	244.85		
26. DTE ENERGY	10,397.03		
27. DTE ENERGY-STREET LIGHTING	5,781.48		
28. ECONO	386.99		
29. ETNA SUPPLY CO	4,340.68		
30. GOOGLE INC	125.00		
31. GRIFFIN PEST SOLUTIONS	154.00		
32. GRISSOM JANITORIAL	320.00		
33. HACKNEY HARDWARE	417.01		
34. INDUSTRIAL TEST SYSTEMS, INC	70.92		
35. JOHN'S SANITATION	210.00		
36. KURT AUGUSTINE	7.55		
37. LESSORS WELDING SUPPLY	54.45		
38. LOWE'S BUSINESS ACCOUNT	966.29		
39. MARIE A. SHERRY	265.72		
40. MARY ANN SIMPKINS	39.50		
41. METRO ENVIROMENTAL SERVICES	5,417.50		
42. MICHIGAN MUNICIPAL RISK	24,511.00		
43. MICHIGAN PIPE & VALVE, INC.	139.10		
44. MICHIGAN RURAL WATER ASSOC	620.00		
45. MILLIGANS LANDSCAPE SERVICES L	1,500.00		
46. MML WORKERS COMPENSATION FUND	473.93		
47. MONROE'S RUBBISH REMOVAL INC	3,511.60		
48. NORTH CENTRAL LABORATORIES	1,400.77		
49. ORCHARD, HILTZ & MCCLIMENT INC	9,500.25		
50. PARTS PEDDLER AUTO SUPPLY	125.13		

BANK CODE: POOL

Claimant	Amount Claimed	Amount Owed	Amount Rejected
51. PITNEY BOWES GLOBAL	135.00		
52. PNC	75.67		
53. POST COMMUNICATION LLC	480.00		
54. POSTER COMPLIANCE	207.00		
55. PROTECH ENVIROMENTAL SERVICES	650.00		
56. PVS NOLWOOD CHEMICALS	2,111.00		
57. RIVER GALLERY EXHIBITS	2,000.00		
58. SCOTT E. MUNZEL, PC	5,000.00		
59. THE SUN TIMES	470.83		
60. UNIQUE PAVING MATERIALS	304.00		
61. VALUE COPY	720.00		
62. VARNUM, RIDDERING, SCHMIDT	40.20		
63. VERIZON WIRELESS	490.91		
64. WASHTENAW COUNTY TREASURER	38,789.25		
65. WASTE MANAGEMENT OF MICHIGAN	41,758.73		
66. WESERN WASH. AREA VALUE EXP.	8,000.00		
TOTAL ALL CLAIMS	306,777.47		

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL FUND							
Dept 000 ASSETS, LIABILITIES & REVENUE							
101-000-667.002	FARMERS MARKET	MARY ANN SIMPKINS	FARMER'S MARKET	07/07/15	07/13/15	21.20	
						<u>21.20</u>	
Total For Dept 000 ASSETS, LIABILITIES & REVENUE						21.20	
Dept 101 CITY COUNCIL							
101-101-901.000	PRINTING & PUBLISHING	ECONO	POSTCARDS	56040	07/13/15	386.99	
101-101-959.000	ARTS, CULTURE & HERITAGE	RIVER GALLERY EXHIBITS	PAINT DEXTER	07/08-15	07/13/15	2,000.00	
						<u>2,386.99</u>	
Total For Dept 101 CITY COUNCIL						2,386.99	
Dept 210 ATTORNEY							
101-210-810.000	ATTORNEY FEES	SCOTT E. MUNZEL, PC	DEXTER WELLNESS	1564	07/13/15	5,000.00	
						<u>5,000.00</u>	
Total For Dept 210 ATTORNEY						5,000.00	
Dept 215 CITY CLERK							
101-215-901.000	PRINTING & PUBLISHING	POSTER COMPLIANCE	RENEWAL	2459003	07/13/15	207.00	
101-215-901.000	PRINTING & PUBLISHING	THE SUN TIMES	PUBLIC NOTICE	45234	07/13/15	18.23	
101-215-901.000	PRINTING & PUBLISHING	THE SUN TIMES	COUNCIL	45299	07/13/15	48.60	
101-215-901.000	PRINTING & PUBLISHING	THE SUN TIMES	PUBLIC NOTICE	45381	07/13/15	66.83	
101-215-901.000	PRINTING & PUBLISHING	THE SUN TIMES	PUBLIC NOTICE	45496	07/13/15	45.56	
101-215-901.000	PRINTING & PUBLISHING	THE SUN TIMES	PUBLIC NOTICE	45445	07/13/15	78.98	
						<u>465.20</u>	
Total For Dept 215 CITY CLERK						465.20	
Dept 253 TREASURER							
101-253-861.000	TRAVEL & MILEAGE	MARIE A. SHERRY	REIMBURSEMENT	07-07-15	07/13/15	265.72	
101-253-902.000	TAX BILL PRINTING & SERVICE	PNC	TREASURER	07-07-15	07/13/15	47.67	
101-253-958.000	MEMBERSHIPS & DUES	ASS. F PUBLIC TREASURE	MEMBERSHIP	07/07/15	07/13/15	145.00	
						<u>458.39</u>	
Total For Dept 253 TREASURER						458.39	
Dept 265 BUILDINGS & GROUNDS							
101-265-727.000		ARBOR SPRINGS WATER CO	OFFICE	1564076	07/13/15	19.50	
101-265-727.000	OFFICE SUPPLIES	CINTAS CORPORATION	OFFICE	07/08/15	07/13/15	143.66	
101-265-727.000	OFFICE SUPPLIES	HACKNEY HARDWARE	ACCT # 6430	07/08/15	07/13/15	7.99	
101-265-727.000	OFFICE SUPPLIES	HACKNEY HARDWARE	ACCT # 6430	07/08/15	07/13/15	18.75	
101-265-803.000	CONTRACTED SERVICES	GOOGLE INC	DEXTER MI	2009147126	07/13/15	125.00	
101-265-803.000	CONTRACTED SERVICES	PITNEY BOWES GLOBAL	LEASE	1503400-JN15	07/13/15	135.00	
101-265-803.000	CONTRACTED SERVICES	POST COMMUNICATION LLC	JULY 2015	1840	07/13/15	480.00	
101-265-843.000	PROPERTY TAXES	CITY OF DEXTER	8050 MAIN	00498	07/13/15	734.76	
101-265-920.000	UTILITIES	COMCAST	OFFICE	07/08/15	07/13/15	149.70	
101-265-920.000	UTILITIES	DTE ENERGY	JUNE 2015	07/08/15	07/13/15	969.61	
101-265-935.001		GRISSOM JANITORIAL	JUNE SERVICE	119	07/13/15	320.00	
101-265-937.000	EQUIPMENT MAINTENANCE & REPAIR	CARLSON COMMUNICATION	MASTER PHONE	8691	07/13/15	75.00	
						<u>3,178.97</u>	
Total For Dept 265 BUILDINGS & GROUNDS						3,178.97	
Dept 285 CITY TREE PROGRAM							
101-285-803.000	CONTRACTED SERVICES	ARBOR CARE TREE SURGEON	TREES	07/07/15	07/13/15	475.00	
						<u>475.00</u>	
Total For Dept 285 CITY TREE PROGRAM						475.00	
Dept 301 LAW ENFORCEMENT							
101-301-807.000		WASHTENAW COUNTY TREASURER	JULY 2015	26617	07/13/15	38,789.25	
101-301-920.000	UTILITIES	DTE ENERGY	JUNE 2015	07/08/15	07/13/15	479.63	
						<u>39,268.88</u>	
Total For Dept 301 LAW ENFORCEMENT						39,268.88	
Dept 336 FIRE DEPARTMENT							
101-336-807.000	CONTRACTED PUBLIC SAFETY	DEXTER AREA FIRE DEPARTMENT	THIRD QUARTER	07/08/15	07/13/15	122,623.84	
101-336-920.000	UTILITIES	DTE ENERGY	JUNE 2015	07/08/15	07/13/15	479.63	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL FUND							
Dept 336 FIRE DEPARTMENT							
101-336-935.000		GRIFFIN PEST SOLUTIONS	COMMERCIAL QUARTERLY	1248184	07/13/15	154.00	
						Total For Dept 336 FIRE DEPARTMENT	
						123,257.47	
Dept 400 PLANNING DEPARTMENT							
101-400-802.000	PROFESSIONAL SERVICES	CARLISLE-WORTMAN ASSOC	OIL & GAS	2135884	07/13/15	187.50	
101-400-802.000	PROFESSIONAL SERVICES	CARLISLE-WORTMAN ASSOC	GENERAL CONSULT	2135883	07/13/15	771.86	
101-400-802.000	PROFESSIONAL SERVICES	CARLISLE-WORTMAN ASSOC	PLANNING	2135885	07/13/15	415.00	
						Total For Dept 400 PLANNING DEPARTMENT	
						1,374.36	
Dept 441 DEPARTMENT OF PUBLIC WORKS							
101-441-740.000	OPERATING SUPPLIES	1ST AYD CORPORATION	DPW	704440	07/13/15	696.21	
101-441-740.000	OPERATING SUPPLIES	CHAMPION WATER TREATME	DPW	07/07/15	07/13/15	9.50	
101-441-740.000	OPERATING SUPPLIES	CINTAS CORPORATION	DPW -WWTP	07/08/07	07/13/15	49.46	
101-441-740.000		HACKNEY HARDWARE	ACCT # 6431	07/08/15	07/13/15	348.79	
101-441-740.000	OPERATING SUPPLIES	LESSORS WELDING SUPPLY	DPW	278687	07/13/15	54.45	
101-441-745.000		CINTAS CORPORATION	DPW -WWTP	07/08/07	07/13/15	413.16	
101-441-745.000	UNIFORM ALLOWANCE	DEXTER MILL	SUPPLIES	07/08/15	07/13/15	115.80	
101-441-751.000		CORRIGAN OIL COMPANY	DPW	6079183	07/13/15	473.93	
101-441-920.000		COMCAST - DPW	DPW	07/07/15	07/13/15	151.90	
101-441-920.000	UTILITIES	DTE ENERGY	JUNE 2015	07/08/15	07/13/15	1,799.98	
101-441-920.000	UTILITIES	VERIZON WIRELESS	CELLULAR	07/08/15	07/13/15	129.89	
101-441-935.000	BUILDING MAINTENANCE & REPAIR	DETROIT AIR COMPRESSOR	DPW	07/07/15	07/13/15	128.21	
						Total For Dept 441 DEPARTMENT OF PUBLIC WORKS	
						4,371.28	
Dept 442 DOWNTOWN PUBLIC WORKS							
101-442-730.000	FARMERS MARKET SUPPLIES	DEXTER MILL	SUPPLIES	07/08/15	07/13/15	14.85	
101-442-730.000	FARMERS MARKET SUPPLIES	HACKNEY HARDWARE	ACCT # 6430	07/08/15	07/13/15	21.73	
101-442-730.000	FARMERS MARKET SUPPLIES	MARY ANN SIMPKINS	FARMER'S MARKET	07/07/15	07/13/15	18.30	
101-442-731.000	LANDSCAPE SUPPLIES	DEXTER MILL	SUPPLIES	07/08/15	07/13/15	309.59	
101-442-740.000	OPERATING SUPPLIES	LOWE'S BUSINESS ACCOUN	SUPPLIES	07/08/15	07/13/15	966.29	
101-442-920.000	UTILITIES	DTE ENERGY	JUNE 2015	07/08/15	07/13/15	939.75	
						Total For Dept 442 DOWNTOWN PUBLIC WORKS	
						2,270.51	
Dept 447 ENGINEERING							
101-447-830.000	ENGINEERING CONSULTING	ORCHARD, HILTZ & MCCLI	SERVICES THRU 06/0614	07/08/15	07/13/15	1,297.50	
						Total For Dept 447 ENGINEERING	
						1,297.50	
Dept 448 MUNICIPAL STREET LIGHTS							
101-448-920.003	UTILITIES - STREET LIGHTS	DTE ENERGY-STREET LIGH	STREETLIGHTS	07/07/15	07/13/15	5,781.48	
						Total For Dept 448 MUNICIPAL STREET LIGHTS	
						5,781.48	
Dept 728 ECONOMIC DEVELOPMENT							
101-728-901.000	PRINTING & PUBLISHING	CMYK IMPERIAL PRINTING	POSTER	1615	07/13/15	55.00	
						Total For Dept 728 ECONOMIC DEVELOPMENT	
						55.00	
Dept 751 PARKS & RECREATION							
101-751-802.000	PROFESSIONAL SERVICES	CARLISLE-WORTMAN ASSOC	2015 PARKS	2135882	07/13/15	595.00	
101-751-944.000	PORTABLE TOILET RENTAL	JOHN'S SANITATION	PARKS	A-41992	07/13/15	210.00	
						Total For Dept 751 PARKS & RECREATION	
						805.00	
Dept 851 INSURANCE & BONDS							
101-851-910.000		MML WORKERS COMPENSATI	QUARTER 06/30/15	07-07-15	07/13/15	473.93	
101-851-911.000	LIABILITY INSURANCE	MICHIGAN MUNICIPAL RIS	2015	07/08/15	07/13/15	10,539.73	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 101 GENERAL FUND							
Dept 851 INSURANCE & BONDS							
Total For Dept 851 INSURANCE & BONDS						11,013.66	
Dept 875 CONTRIBUTIONS							
101-875-965.001	CONTRIBUTION TO WAVE	WESERN WASH. AREA VALU	QUARTERLY JULY-SEPT	07/07/15	07/13/15	4,250.00	
101-875-965.004	CONT TO WAVE DOOR TO DOOR	WESERN WASH. AREA VALU	QUARTERLY JULY-SEPT	07/07/15	07/13/15	3,750.00	
Total For Dept 875 CONTRIBUTIONS						8,000.00	
Total For Fund 101 GENERAL FUND						209,480.89	
Fund 202 MAJOR STREETS FUND							
Dept 445 STORMWATER							
202-445-740.000	OPERATING SUPPLIES	MICHIGAN PIPE & VALVE, DPW		J99198	07/13/15	139.10	
202-445-803.000	CONTRACTED SERVICES	METRO ENVIROMENTAL SER DPW		54318	07/13/15	4,701.25	
Total For Dept 445 STORMWATER						4,840.35	
Dept 451 CONTRACTED ROAD CONSTRUCTION							
202-451-975.017	CAPITAL IMP - SAFE ROUTES	ORCHARD, HILTZ & MCCLI	SERVICES THRU 06/0614	07/08/15	07/13/15	3,631.50	
Total For Dept 451 CONTRACTED ROAD CONSTRUCTION						3,631.50	
Dept 463 ROUTINE MAINTENANCE							
202-463-740.000	OPERATING SUPPLIES	CADILLAC ASPHALT, LLC DPW		274022	07/13/15	53.46	
202-463-740.000	OPERATING SUPPLIES	DOAN COMPANIES DPW		236288	07/13/15	327.50	
202-463-740.000	OPERATING SUPPLIES	UNIQUE PAVING MATERIAL DPW		304.	07/13/15	152.00	
202-463-802.000	PROFESSIONAL SERVICES	ORCHARD, HILTZ & MCCLI	SERVICES THRU 06/0614	07/08/15	07/13/15	375.00	
202-463-911.000	LIABILITY INSURANCE	MICHIGAN MUNICIPAL RIS 2015		07/08/15	07/13/15	2,205.99	
Total For Dept 463 ROUTINE MAINTENANCE						3,113.95	
Dept 474 TRAFFIC SERVICES							
202-474-740.000	OPERATING SUPPLIES	DORNBOS SIGN & SAFTEY DPW		21157	07/13/15	244.85	
202-474-911.000	LIABILITY INSURANCE	MICHIGAN MUNICIPAL RIS 2015		07/08/15	07/13/15	294.13	
Total For Dept 474 TRAFFIC SERVICES						538.98	
Dept 478 WINTER MAINTENANCE							
202-478-911.000	LIABILITY INSURANCE	MICHIGAN MUNICIPAL RIS 2015		07/08/15	07/13/15	367.67	
Total For Dept 478 WINTER MAINTENANCE						367.67	
Total For Fund 202 MAJOR STREETS FUND						12,492.45	
Fund 203 LOCAL STREETS FUND							
Dept 451 CONTRACTED ROAD CONSTRUCTION							
203-451-932.000	SIDEWALKS	ORCHARD, HILTZ & MCCLI	SERVICES THRU 06/0614	07/08/15	07/13/15	1,012.50	
203-451-970.000	CONTRACTED CAPITAL IMPROVE	MILLIGANS LANDSCAPE SE	LANDSCAPING	3023	07/13/15	1,500.00	
Total For Dept 451 CONTRACTED ROAD CONSTRUCTION						2,512.50	
Dept 463 ROUTINE MAINTENANCE							
203-463-740.000	OPERATING SUPPLIES	DOAN COMPANIES DPW		236288	07/13/15	327.50	
203-463-740.000	OPERATING SUPPLIES	UNIQUE PAVING MATERIAL DPW		304.	07/13/15	152.00	
203-463-911.000	LIABILITY INSURANCE	MICHIGAN MUNICIPAL RIS 2015		07/08/15	07/13/15	571.11	
Total For Dept 463 ROUTINE MAINTENANCE						1,050.61	
Dept 474 TRAFFIC SERVICES							
203-474-911.000	LIABILITY INSURANCE	MICHIGAN MUNICIPAL RIS 2015		07/08/15	07/13/15	286.78	
Total For Dept 474 TRAFFIC SERVICES						286.78	
Dept 478 WINTER MAINTENANCE							

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 203 LOCAL STREETS FUND							
Dept 478 WINTER MAINTENANCE							
203-478-911.000	LIABILITY INSURANCE	MICHIGAN MUNICIPAL RIS	2015	07/08/15	07/13/15	367.66	
						<u>367.66</u>	
Total For Dept 478 WINTER MAINTENANCE						367.66	
Total For Fund 203 LOCAL STREETS FUND						<u>4,217.55</u>	
Fund 226 SOLID WASTE COLLECTION FUND							
Dept 528 SOLID WASTE							
226-528-805.000	CONTRACTED SOLID WASTE SEF	WASTE MANAGEMENT OF MI	JUNE 2015	8373693	07/13/15	41,195.24	
226-528-806.000	CONTRACTED COMPOSTING	WASTE MANAGEMENT OF MI	JUNE 2015	8373693	07/13/15	563.49	
						<u>41,758.73</u>	
Total For Dept 528 SOLID WASTE						41,758.73	
Total For Fund 226 SOLID WASTE COLLECTION FUND						<u>41,758.73</u>	
Fund 402 EQUIPMENT REPLACEMENT FUND							
Dept 441 DEPARTMENT OF PUBLIC WORKS							
402-441-939.000	VEHICLE MAINTENANCE & REPAIR	BRIDGEWATER TIRE COMPA	DPW	69673	07/13/15	164.00	
402-441-939.000	VEHICLE MAINTENANCE & REPAIR	DETROIT AIR COMPRESSOR	DPW	1088073-02	07/13/15	30.00	
402-441-939.000	VEHICLE MAINTENANCE & REPAIR	KURT AUGUSTINE	POSTAGE	07/08/15	07/13/15	7.55	
402-441-939.000		PARTS PEDDLER AUTO SUP	MAINTENANCE	07/08/15	07/13/15	41.56	
						<u>243.11</u>	
Total For Dept 441 DEPARTMENT OF PUBLIC WORKS						243.11	
Total For Fund 402 EQUIPMENT REPLACEMENT FUND						<u>243.11</u>	
Fund 590 SEWER ENTERPRISE FUND							
Dept 248 ADMINISTRATION							
590-248-811.000	ATTORNEY FEES - MISCELLANEOUS	VARNUM, RIDDERING, SCH	LEGAL SERVICE	951494	07/13/15	40.20	
						<u>40.20</u>	
Total For Dept 248 ADMINISTRATION						40.20	
Dept 548 SEWER UTILITIES DEPARTMENT							
590-548-740.000	OPERATING SUPPLIES	CRIBLEY WELL DRILLING	WWTP	07/08/07	07/13/15	14.25	
590-548-740.000		HACKNEY HARDWARE	ACCT# 6433	07/08/15	07/13/15	2.29	
590-548-740.000	OPERATING SUPPLIES	HACKNEY HARDWARE	ACCT # 6432	07/08/15	07/13/15	3.98	
590-548-742.000	CHEMICAL SUPPLIES - PLANT	ALEXANDER CHEMICAL COR	MEMBERSHIP	103418	07/13/15	670.29	
590-548-742.000	CHEMICAL SUPPLIES - PLANT	ALEXANDER CHEMICAL COR	WWTP	10033992	07/13/15	670.29	
590-548-742.000	CHEMICAL SUPPLIES - PLANT	ALEXANDER CHEMICAL COR	WWTP	10034260	07/13/15	940.40	
590-548-742.000	CHEMICAL SUPPLIES - PLANT	PVS NOLWOOD CHEMICALS	WWTP	479300	07/13/15	2,111.00	
590-548-743.000		NORTH CENTRAL LABORATO	WWTP	357558	07/13/15	417.86	
590-548-743.000		NORTH CENTRAL LABORATO	WWTP	356685	07/13/15	770.96	
590-548-743.000		NORTH CENTRAL LABORATO	WWTP	357233	07/13/15	211.95	
590-548-745.000		CINTAS CORPORATION	DPW -WWTP	07/08/07	07/13/15	141.63	
590-548-751.000		CORRIGAN OIL COMPANY	WWTP	6079184	07/13/15	533.89	
590-548-751.000		CORRIGAN OIL COMPANY	WWTP	6082348	07/13/15	261.06	
590-548-803.003	SLUDGE HAULING	MONROE'S RUBBISH REMOV	WWTP	07/07/15	07/13/15	3,511.60	
590-548-803.005	SEWER LINE MAINTENANCE	METRO ENVIROMENTAL SER	WWTP	54345	07/13/15	716.25	
590-548-911.000	LIABILITY INSURANCE	MICHIGAN MUNICIPAL RIS	2015	07/08/15	07/13/15	7,353.30	
590-548-920.000	UTILITIES	COMCAST	WWTP	07/08/15	07/13/15	43.54	
590-548-920.000	UTILITIES	DTE ENERGY	JUNE 2015	07/08/15	07/13/15	218.61	
590-548-920.001		AT&T	4264572	07/08/15	07/13/15	112.41	
590-548-920.001	UTILITIES - TELEPHONES	VERIZON WIRELESS	CELLULAR	07/08/15	07/13/15	217.33	
590-548-937.000	EQUIPMENT MAINTENANCE & REPAIR	PARTS PEDDLER AUTO SUP	MAINTENANCE	07/08/15	07/13/15	65.00	
						<u>18,987.89</u>	
Total For Dept 548 SEWER UTILITIES DEPARTMENT						18,987.89	
Dept 901 CAPITAL IMPROVEMENTS							
590-901-975.011	PROPERTY ACQUISITION	DTE ENERGY	8258 WILSON	07/08/15	07/13/15	720.00	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund 590 SEWER ENTERPRISE FUND							
Dept 901 CAPITAL IMPROVEMENTS							
590-901-975.011	PROPERTY ACQUISITION	PROTECH ENVIROMENTAL S	WWTP	40862	07/13/15	650.00	
							1,370.00
Total For Dept 901 CAPITAL IMPROVEMENTS							
Total For Fund 590 SEWER ENTERPRISE FUND							20,398.09
Fund 591 WATER ENTERPRISE FUND							
Dept 556 WATER UTILITIES DEPARTMENT							
591-556-740.000	OPERATING SUPPLIES	C&S SOLUTIONS INC.	WWTP	5141	07/13/15	73.00	
591-556-740.000	OPERATING SUPPLIES	HACKNEY HARDWARE	ACCT# 6433	07/08/15	07/13/15	7.49	
591-556-740.000		HACKNEY HARDWARE	ACCT # 6432	07/08/15	07/13/15	5.99	
591-556-745.000		CINTAS CORPORATION	DPW -WWTP	07/08/07	07/13/15	336.03	
591-556-751.000	GASOLINE & OIL	PNC	WWTP	D74954	07/13/15	28.00	
591-556-802.000	PROFESSIONAL SERVICES	ORCHARD, HILTZ & MCCLI	SERVICES THRU 06/0614	07/08/15	07/13/15	200.00	
591-556-824.000	TESTING & ANALYSIS	INDUSTRIAL TEST SYSTEM	WWTP	1047772	07/13/15	70.92	
591-556-901.000	PRINTING & PUBLISHING	THE SUN TIMES	PUBLIC NOTICE	45496	07/13/15	212.63	
591-556-901.000	PRINTING & PUBLISHING	VALUE COPY	WWTP	07/07/15	07/13/15	720.00	
591-556-911.000	LIABILITY INSURANCE	MICHIGAN MUNICIPAL RIS	2015	07/08/15	07/13/15	2,524.63	
591-556-920.000	UTILITIES	COMCAST	WWTP	07/08/15	07/13/15	43.54	
591-556-920.000	UTILITIES	DTE ENERGY	JUNE 2015	07/08/15	07/13/15	4,789.82	
591-556-920.001		AT&T	4264572	07/08/15	07/13/15	57.91	
591-556-920.001	UTILITIES - TELEPHONES	VERIZON WIRELESS	CELLULAR	07/08/15	07/13/15	143.69	
591-556-939.000	VEHICLE MAINTENANCE & REPAIR	PARTS PEDDLER AUTO SUP	MAINTENANCE	07/08/15	07/13/15	18.57	
591-556-958.000	MEMBERSHIPS & DUES	MICHIGAN RURAL WATER A	MEMBERSHIP	5513	07/13/15	620.00	
591-556-960.000	EDUCATION & TRAINING	CENTER FOR TECHNOLOGY	WWTP	6537	07/13/15	20.00	
591-556-977.000	EQUIPMENT	ETNA SUPPLY CO	WWTP	S101489080.001	07/13/15	4,320.00	
591-556-977.000	EQUIPMENT	ETNA SUPPLY CO	WWTP	S101490499.001	07/13/15	20.68	
Total For Dept 556 WATER UTILITIES DEPARTMENT							14,212.90
Total For Fund 591 WATER ENTERPRISE FUND							14,212.90
Fund 701 TRUST & AGENCY FUND							
Dept 000 ASSETS, LIABILITIES & REVENUE							
701-000-254.000	SITE PLAN REVIEW DEPOSITS	CARLISLE-WORTMAN ASSOC	STRAWBERRY ALARM CLOCK	2135886	07/13/15	990.00	
701-000-254.100-MC3-00	CONST E - MC3	ORCHARD, HILTZ & MCCLI	SERVICIES THRU MAY 9TH	07/07/15	07/13/15	803.75	
701-000-254.100-MORNIN	CONST E - MORNINGSTAR	ORCHARD, HILTZ & MCCLI	SERVICIES THRU MAY 9TH	07/07/15	07/13/15	2,180.00	
Total For Dept 000 ASSETS, LIABILITIES & REVENUE							3,973.75
Total For Fund 701 TRUST & AGENCY FUND							3,973.75

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	check #
Fund Totals:							
			Fund 101 GENERAL FUND			209,480.89	
			Fund 202 MAJOR STREETS FUND			12,492.45	
			Fund 203 LOCAL STREETS FUND			4,217.55	
			Fund 226 SOLID WASTE COLLECTION FUND			41,758.73	
			Fund 402 EQUIPMENT REPLACEMENT FUND			243.11	
			Fund 590 SEWER ENTERPRISE FUND			20,398.09	
			Fund 591 WATER ENTERPRISE FUND			14,212.90	
			Fund 701 TRUST & AGENCY FUND			3,973.75	
			Total For All Funds:			<u>306,777.47</u>	

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CITY OF DEXTER

8140 Main Street Dexter, MI 48130-1092

Phone (734) 426-8303

Fax (734) 426-5614

MEMO

To: Council
From: Mayor Keough
Date: July 8, 2015
Re: Appointment

I would like to recommend the following appointment:

Art Selection Committee

- Ray Tell

We currently have a vacancy on each of the following Boards/Commissions:

- Tree Board
- Zoning Board of Appeals (alternate member)
- Arts, Culture & Heritage Committee (due to resignation of James Davis)
- Downtown Development Authority (must be resident of DDA District)

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**OFFICE OF COMMUNITY DEVELOPMENT**8140 Main Street • Dexter, Michigan 48130-1092 • (734) 426-8303 • Fax (734) 426-5614

Memorandum

To: Mayor Keough and City Council
Courtney Nicholls, City Manager

From: Michelle Aniol, Community Development Manager

Re: Variety Die & Stamping Request for Industrial Facilities Tax Exemption

Date: July 7, 2015

Variety Die and Stamping has submitted an Industrial Facilities Tax Exemption (IFTE) request for a 50% abatement of taxes on approximately \$703,000 in real property improvements to its facility at 2221 Bishop Circle East. The company recently received approval to construct a 7,495 square foot addition to its existing 44,623 square foot facility. This would be the 4th addition to the building since it was constructed in 1990. Site improvements associated with this addition include reconfiguring parking areas, installation of a second drive from Mill Creek and landscaping.

The annual value of the abatement of real is approximately \$2,470.38 in City taxes and \$7,348.90 from the other taxing jurisdictions including, Dexter District Library, Dexter Community Schools, Washtenaw County, Washtenaw County Intermediate School District and Washtenaw Community College.

Based on the evaluation form, Variety Die is eligible for an abatement of 6 years on real property improvement.

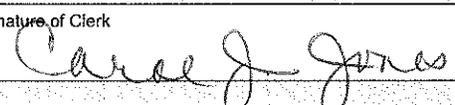
The goal of the City's Industrial Facilities tax abatement program is to encourage new companies to invest in our community and to assist our existing companies as they continue to invest in their businesses. The amount of temporary tax relief that a business is eligible for is based on the value of their investment in the community, as determined by the City's abatement evaluation criteria. In granting the abatement, the City helps relieve the tax burden created by the company's financial investment. The City benefits by receiving 50% of the tax revenue that it would not otherwise have received if the company had not made the investment. In the case of Variety Die the additional revenue is \$2,470.38 in real property, which will be increased to \$4,940.76 after the abatement expires. This is calculated as the taxable value (half of the value of the improvements: \$351,500) divided by \$1,000 and multiplied by half the City millage rate (7.0281). The City also benefits from the jobs that are brought to and retained in the community.

Please set the public hearing on the request from Variety Die and Stamping for August 10, 2015.

Application for Industrial Facilities Tax Exemption Certificate

Issued under authority of Public Act 198 of 1974, as amended. Filing is mandatory.

INSTRUCTIONS: File the original and two copies of this form and the required attachments (three complete sets) with the clerk of the local government unit. The State Tax Commission (STC) requires two complete sets (one original and one copy). One copy is retained by the clerk. If you have any questions regarding the completion of this form, call (517) 373-3302.

To be completed by Clerk of Local Government Unit	
Signature of Clerk 	Date Received by Local Unit
STC Use Only	
Application Number	Date Received by STC

APPLICANT INFORMATION
All boxes must be completed.

1a. Company Name (Applicant must be the occupant/operator of the facility) Variety Die & Stamping Co.	1b. Standard Industrial Classification (SIC) Code - Sec. 2(10) (4 or 6 Digit Code) 3465	
1c. Facility Address (City, State, ZIP Code) (real and/or personal property location) 2221 Bishop Circle East	1d. City/Township/Village (Indicate which) Dexter (City)	1e. County Washtenaw
2. Type of Approval Requested <input checked="" type="checkbox"/> New (Sec. 2(5)) <input type="checkbox"/> Transfer <input type="checkbox"/> Speculative Building (Sec. 3(8)) <input type="checkbox"/> Rehabilitation (Sec. 3(6)) <input type="checkbox"/> Research and Development (Sec. 2(10)) <input type="checkbox"/> Increase/Amendment	3a. School District where facility is located Dexter	3b. School Code 81050
4. Amount of years requested for exemption (1-12 Years) 7		

5. Per section 5, the application shall contain or be accompanied by a general description of the facility and a general description of the proposed use of the facility, the general nature and extent of the restoration, replacement, or construction to be undertaken, a descriptive list of the equipment that will be part of the facility. Attach additional page(s) if more room is needed.

See Attachment - Section #5

6a. Cost of land and building improvements (excluding cost of land) * Attach list of improvements and associated costs. * Also attach a copy of building permit if project has already begun.	▶ <u>\$703,000</u> Real Property Costs
6b. Cost of machinery, equipment, furniture and fixtures * Attach itemized listing with month, day and year of beginning of installation, plus total	▶ <u>N/A</u> Personal Property Costs
6c. Total Project Costs * Round Costs to Nearest Dollar	▶ <u>\$703,000</u> Total of Real & Personal Costs

7. Indicate the time schedule for start and finish of construction and equipment installation. Projects must be completed within a two year period of the effective date of the certificate unless otherwise approved by the STC.

	<u>Begin Date (M/D/Y)</u>	<u>End Date (M/D/Y)</u>	
Real Property Improvements	▶ <u>07/15/2015</u>	<u>12/31/2015</u>	▶ <input checked="" type="checkbox"/> Owned <input type="checkbox"/> Leased
Personal Property Improvements	▶ <u>N/A</u>	<u>N/A</u>	▶ <input type="checkbox"/> Owned <input type="checkbox"/> Leased

8. Are State Education Taxes reduced or abated by the Michigan Economic Development Corporation (MEDC)? If yes, applicant must attach a signed MEDC Letter of Commitment to receive this exemption. Yes No

9. No. of existing jobs at this facility that will be retained as a result of this project. 79	10. No. of new jobs at this facility expected to create within 2 years of completion. 8
--	---

11. Rehabilitation applications only: Complete a, b and c of this section. You must attach the assessor's statement of SEV for the entire plant rehabilitation district and obsolescence statement for property. The Taxable Value (TV) data below must be as of December 31 of the year prior to the rehabilitation.

a. TV of Real Property (excluding land)	N/A
b. TV of Personal Property (excluding inventory)	N/A
c. Total TV	N/A

12a. Check the type of District the facility is located in:

Industrial Development District Plant Rehabilitation District

12b. Date district was established by local government unit (contact local unit) 05/26/1987	12c. Is this application for a speculative building (Sec. 3(8))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
---	---

APPLICANT CERTIFICATION - complete all boxes.

The undersigned, authorized officer of the company making this application certifies that, to the best of his/her knowledge, no information contained herein or in the attachments hereto is false in any way and that all are truly descriptive of the industrial property for which this application is being submitted.

It is further certified that the undersigned is familiar with the provisions of P.A. 198 of 1974, as amended, being Sections 207.551 to 207.572, inclusive, of the Michigan Compiled Laws; and to the best of his/her knowledge and belief, (s)he has complied or will be able to comply with all of the requirements thereof which are prerequisite to the approval of the application by the local unit of government and the issuance of an Industrial Facilities Exemption Certificate by the State Tax Commission.

13a. Preparer Name Jonathon Woods	13b. Telephone Number 734-426-4488	13c. Fax Number 734-426-2697	13d. E-mail Address jwoods@varietydie.com
14a. Name of Contact Person Jonathon Woods	14b. Telephone Number 734-426-4488	14c. Fax Number 734-426-2697	14d. E-mail Address jwoods@varietydie.com
▶ 15a. Name of Company Officer (No Authorized Agents) Jonathon Woods, Secretary			
15a. Signature of Company Officer (No Authorized Agents) <i>Jonathon Woods</i> 07/07/2015		15c. Fax Number 734-426-2697	15d. Date 07/07/2015
15e. Mailing Address (Street, City, State, ZIP Code) 2221 Bishop Circle East, Dexter, MI 48130		15f. Telephone Number 734-426-4488	15g. E-mail Address jwoods@varietydie.com

LOCAL GOVERNMENT ACTION & CERTIFICATION - complete all boxes.

This section must be completed by the clerk of the local governing unit before submitting application to the State Tax Commission. Check items on file at the Local Unit and those included with the submittal.

▶ 16. Action taken by local government unit <input type="checkbox"/> Abatement Approved for _____ Yrs Real (1-12), _____ Yrs Pers (1-12) After Completion <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Denied (Include Resolution Denying)	16b. The State Tax Commission Requires the following documents be filed for an administratively complete application: Check or Indicate N/A if Not Applicable <input type="checkbox"/> 1. Original Application plus attachments, and one complete copy <input type="checkbox"/> 2. Resolution establishing district <input type="checkbox"/> 3. Resolution approving/denying application. <input type="checkbox"/> 4. Letter of Agreement (Signed by local unit and applicant) <input type="checkbox"/> 5. Affidavit of Fees (Signed by local unit and applicant) <input type="checkbox"/> 6. Building Permit for real improvements if project has already begun <input type="checkbox"/> 7. Equipment List with dates of beginning of installation <input type="checkbox"/> 8. Form 3222 (if applicable) <input type="checkbox"/> 9. Speculative building resolution and affidavits (if applicable)
16a. Documents Required to be on file with the Local Unit Check or Indicate N/A if Not Applicable <input type="checkbox"/> 1. Notice to the public prior to hearing establishing a district. <input type="checkbox"/> 2. Notice to taxing authorities of opportunity for a hearing. <input type="checkbox"/> 3. List of taxing authorities notified for district and application action. <input type="checkbox"/> 4. Lease Agreement showing applicants tax liability.	
16c. LUCI Code	16d. School Code
17. Name of Local Government Body	▶ 18. Date of Resolution Approving/Denying this Application

Attached hereto is an original application and all documents listed in 16b. I also certify that all documents listed in 16a are on file at the local unit for inspection at any time, and that any leases show sufficient tax liability.

19a. Signature of Clerk	19b. Name of Clerk	19c. E-mail Address
19d. Clerk's Mailing Address (Street, City, State, ZIP Code)		
19e. Telephone Number	19f. Fax Number	

State Tax Commission Rule Number 57: Complete applications approved by the local unit and received by the State Tax Commission by October 31 each year will be acted upon by December 31. Applications received after October 31 may be acted upon in the following year.

Local Unit: Mail one original and one copy of the completed application and all required attachments to:

**Michigan Department of Treasury
State Tax Commission
PO Box 30471
Lansing, MI 48909**

(For guaranteed receipt by the STC, it is recommended that applications are sent by certified mail.)

STC USE ONLY				
▶ LUCI Code	▶ Begin Date Real	▶ Begin Date Personal	▶ End Date Real	▶ End Date Personal

Form 1012 – Application for Industrial Facilities Tax Exemption Certificate

Attachment – Section #5

General Description of the Facility

Current building is 44,248 SF consisting of 40,542 SF of manufacturing space and 3,706 SF of office space. The proposed addition is 7,458 SF and will be devoted to additional manufacturing space. The new footprint of the building once the addition is completed will be 52,706 SF.

The current facility and proposed addition is located on land described as:

certain land situated in the Village of Dexter and the Township of Scio, Washtenaw County, Michigan, described as Lots 24, 34, and 35, Dexter Business and Research Park, as recorded in Liber 26 of Plats, Pages 29 through 36, Washtenaw County Records,

commonly known as 2221 Bishop Circle East, Dexter, Michigan, 48130

General Description of the Proposed Use of the Facility

Variety Die & Stamping's primary line of business is metal stampings and assemblies. The additional 7,458 SF will be devoted to assembly operations and packaging of finished goods for shipment to our customers.

General Nature and Extend of the Restoration, Replacement or Construction to be undertaken

This project represents an expansion of square footage available for manufacturing operations through the construction of a 7,458 SF addition on the original plant.

Jonathan Wood
07/07/2015

Form 1012 – Application for Industrial Facilities Tax Exemption Certificate

Attachment – Section #6a

List of Improvements and Associated Costs

- Building Improvements - **\$578,000**
 - o Build 7,458 SF Addition
 - o Replace All Exterior Light Fixtures with LED Lighting
 - o Natural Gas Make-Up Air Unit
 - o Replace Four Existing Wall Mounted Fans
- Site Improvements - **\$125,000**
 - o Improve Landscaping according to Code Requirements
 - o Modify Parking Lot to New Building Footprint
 - o Additional Parking in Office Area

Jonathan Woods
07/07/2015

**CITY OF DEXTER
P.A. 198 INDUSTRIAL FACILITIES EXEMPTION
TAX ABATEMENT FORM
REAL PROPERTY**

Company:

Varitey Die and Stamping, 2221 Bishop Cr E

SECTION 1. REAL PROPERTY INVESTMENT

A. Real Property

1 Land

Was the land purchased from the City?	No	
If yes, what was the asking price?		\$0.00
If yes, was it at a discounted price?		\$0.00
If yes, what was the discount per acre?		\$0.00
		\$0.00

Subtract (1) point for each \$1,000 discount (per acre) below established price per acre.

(Negative)

2 Building

Was the building purchased from the City?	No	
If yes, what was the asking price?		\$0.00
If yes, was it at a discounted price?		\$0.00
If yes, what was the discount per acre?		\$0.00
		\$0.00

Subtract (1) point for each \$1,000 discount below established price.

(Negative)

3 Building and Site Improvements (excluding cost of land)

Cost of land (site) improvements:		\$125,000.00
Cost of building improvements:		\$578,000.00
TOTAL:		\$703,000.00

Add (1) point for each \$33,000 of the first \$1,000,000 in real property investment

21.30
Sub-total (Max 30)

Add (1) point for each \$57,000 of the remaining real property investment.

0.00
Sub-total (Max 35)

Total Section 1 Points 21.30
(Max 65)

**CITY OF DEXTER
P.A. 198 INDUSTRIAL FACILITIES EXEMPTION
TAX ABATEMENT FORM
REAL PROPERTY**

Company:

SECTION 2. EMPLOYMENT

A. Jobs

1 Number of Jobs retained 79 X 0.5 = 25.00

(Max 25)

2 Number of New Jobs 8 X 0.5 = 4.00

(Max 25)

Total Section 2 Points 25.00

(Max 25)

SECTION 3. AESTHETIC & PRACTICAL FEATURES

A. The Dexter City Planning Commission (or Community Development Manager in the case of Administrative Review) will evaluate the approved final site plan for aesthetic and practical features and award points based on the scale below

Exemplary (2) pts, Well Designed (1) pts, Adequate (0) pts

Building architecture & site compatibility ----- 1.00

Building exterior construction materials ----- 1.00

Landscaping & screening ----- 1.00

Exterior lighting & identification ----- 1.00

Traffic flow, safety & efficiency ----- 1.00

Total Section 3 Points 5.00

(Max 10)

**CITY OF DEXTER
P.A. 198 INDUSTRIAL FACILITIES EXEMPTION
TAX ABATEMENT FORM
REAL PROPERTY**

Company:

SECTION 4. COMMITMENT TO COMMUNITY

For businesses with existing operations in the City OR Dexter school district the following BONUS points will be awarded

How long has the company had ongoing operations in the City or School District?

City	25	Years
Dexter School District	25	Years

A. Time in Community	City	School District	
For 6 to 36 months add:	2.50	1.20	
For 37 to 96 months add:	5.00	2.40	
For 97 to 144 months add:	7.50	3.60	
For 145 or more months add:	10.00	5.00	
	Total Section 4 Points		10.00
			(Max 10)

SECTION 5. COST TO COMMUNITY

Added infrastructure costs directly necessitated by

A. this development (including engineering): \$0.00

If the cost to community is zero then skip this section.

If there are community costs use the following calculation to determine the number of points to subtract.

Total Project Cost:	\$0	=	
Total Community Cost	\$0		

- a. 100 or greater, subtract ZERO points for each point decline below 100.
- b. 99 to 50, subtract 0.2 points for each point decline below 100.
- c. 49 to 30, subtract 0.42 points for each point decline below 100.
- d. 29 to 1, subtract 1.0 point for each point decline below 100.

Total Section 5 Points	0.00
	(Max -100)

Total Application Points	61.30
	(Max 110)

CITY OF DEXTER

cnicholls@dextermi.gov

8140 Main Street Dexter, MI 48130-1092

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

MEMO

To: Mayor Keough and Council Members
From: Courtney Nicholls, City Manager
Date: July 7, 2015
Re: Stipend for Board of Review

It is common practice in communities to provide a stipend to those serving on the Board of Review. Currently Scio Township pays the Chairperson \$125 per day and the other members \$100 per day. I would like to recommend that Council set the pay at \$62.50 for the Chair and \$50 for the other members per day with an additional \$12 per hour if their attendance is required for over four hours during that day (paid in half hour increments).

Board of Review members will receive back pay for the two meetings that they attended in March and June.

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OFFICE OF THE CITY MANAGER

8140 Main Street • Dexter, Michigan 48130-1092 • (734) 426-8303 • Fax (734) 426-5614

Memorandum

To: Mayor Keough and City Council

From: Courtney Nicholls, City Manager
Justin Breyer, Assistant to the City Manager

Re: Temporary Art Sculptures – Dexter Art Gardens

Date: July 8, 2015

At the end of May, the Arts, Culture and Heritage Committee commissioned the Chelsea River Gallery to advertise for the “Dexter Art Gardens” temporary art display. As advertised, the Dexter Art Gardens display involves the placement of four large sculptures of a representational and natural theme in and around Dexter. These sculptures will be on display for one year (August 2015 – August 2016) and must be for sale. The artists with the winning submissions would each receive a \$700 stipend.

Artists' submissions were due on June 19th, and the Committee received responses from 10 artists. The Art Selection Committee met on July 7, 2015 to review the submissions, select four works of art, and select locations around Dexter to place the art. The Art Selection Committee recommends approval of the following pieces of art for exhibition as a part of the Dexter Art Gardens display:

- 1) Artwork Name: “Steel In Bloom”
Artist Name: Shannon Sovia
Proposed Location: Dexter District Library
- 2) Artwork Name: “Flight on the Plains”
Artist Name: Joe Krajkiewicz
Proposed Location: Mill Creek Park Plaza Circle at Main & Jeffords (across from gas station)
- 3) Artwork Name: “Balancing Act”
Artist Name: Pamela Reithmeier
Proposed Location: Mill Creek Park
- 4) Artwork Name: “Mountain Goat”
Artist Name: James Havens
Proposed Location: LaFontaine

The “Call for Artists” and the winning submissions are included as the first attachments to this item. The submissions that are not being recommended have been included thereafter for reference.

“Dexter Art Gardens” Sculptures From Nature

2015 / 2016 Call for Outdoor Sculptures / Dexter, MI

Welcome to the City of Dexter

The City of Dexter is located in Southeast Michigan, along the banks of the Huron River and Mill Creek. Residents and visitors can enjoy a day on a river, walking along nature trails, or biking on the County Border-to-Border trail, stopping in our historic downtown for lunch and some shopping. Cultural activities include a sculpture display, local theater, historical museum, summer concerts, ice skating in the winter, festivals, and simply playing in the parks.

Project Description

“Dexter Art Gardens” is an annual sculpture exhibit sponsored by the Dexter Arts, Culture & Heritage Committee. 4 new outdoor sculptures will be juried into the current, permanent collection and displayed for 1 year. The artworks will be installed on concrete pads in high profile locations in historic Dexter, Michigan, (located 7 miles west of Ann Arbor). These 4 new sculptures will also have complimentary garden displays designed by local garden enthusiasts to enhance the artwork. Online and print brochures will be provided to the public throughout the year to inspire self-guided walking tours of the exhibit. These brochures will also be distributed during the well known annual festival “Dexter Daze” and the “Paint Dexter Plein Air Festival”. All work must be for sale and remain in the exhibit for the entire year (August 2015 - August 2016).

Each artist accepted will receive a \$700 stipend. The deadline for submissions is June 19, 2015

Selection Criteria

Sculptures must be representational and have nature as a theme. Entries will be critiqued on artistic merit, originality and technical quality. There are 2 spots available for very large scale work. Finalists will have to meet standards of public safety and durability of design and materials. Freestanding sculptures only will be considered. Work must be original, created by the artist, for sale, and remain in the exhibit for one year. Artists selected will be notified by the week of July 6th. The artists selected will be contacted by phone and email. The list of finalists will be announced on City of Dexters website and facebook.

Submission Procedure

“Dexter Art Gardens” is open to all artists 18 years of age and older. Artists may submit up to three (3) original sculptures. Please download and print a copy of the application and complete it in its entirety. Artists are required to include a copy of their resume, and an artist statement. Each application must include a CD with digital images of the artwork and each image file must specify the entry number, title and artist’s last name (ie #1-SportFish-Smith, #2 - Mable Moose - Smith). Each image submitted via cd must be a high resolution, 300 dpi. and measure 5” X 7”. Email submissions will be accepted. File size should be 72 dpi at 8” x 10”. Each submission must also include information about each sculpture which includes artist name, title, dimensions, media, and retail price.

Benefits to the Exhibiting Sculptor

- \$700 stipend
- High visibility sites in the heart of Dexter, a cultural destination city in Southeast Michigan
- A year long marketing campaign, including press releases and brochures distributed in Southeast Michigan.
- A facebook page, a page on the City of Dexter's website.

In order to be included in the selection process each application package (whether emailed or mailed) must contain the following:

1. Completed application
2. Resume
3. Artist statement
4. CD with high resolution images of each submitted piece and a detailed description of each piece OR
5. Email images of each submitted piece at 72 dpi (jpeg) with a detailed description of each piece
6. Artists that wish for return of materials must include a self addressed stamped envelope

Mail to: River Gallery + Exhibits
or email to: dexterartgardens@dextermi.gov
Attn: Patti Schwarz (project coordinator)
118 S. Main St., Suite B, Chelsea, MI 48118

Installation Dates: Week of August 3, 2015

Artists are responsible for delivery and pick up of their sculptures and are required to be present during installation by the City of Dexter. The City of Dexter will provide the equipment needed for unloading, placing, and securing of the sculptures to the assigned concrete pads. Artists are responsible for providing the bolts to secure the sculptures. Each artist will be contacted for an appointment date for installation. Free standing sculptures will need to be adaptable for installation on a cement pad.

Financials

Each artist that is accepted into the exhibition will be awarded a \$700 stipend. Artwork must be for sale during the exhibition, and if a piece is sold, a 70% commission of the sale price, will go to the artist.

Project End

"Dexter Art Gardens" will release all works to the artists at the projects end. The City of Dexter will provide the equipment needed for detachment and loading of the sculptures from their assigned concrete pads by appointment August, 2016. Artists are required to make arrangements for the transportation of their sculptures.

Timeline

2015	
June 19	Call for sculptures postmark deadline
Week of July 17th	Artists notified of results of jurying process
Week of August 3	Art installation appointments
Week of August 17	Launch and reception for the artists
2016	
August	Sculpture removal appointments

Contact Information

Questions? Call Patti Schwarz (project coordinator) @ 734.433.0826
Please enter "Dexter Art Gardens" in the subject line of all emails.
We look forward to your submissions!

- 1. Artwork Name: "Steel in Bloom"
Artist Name: Shannon Sovia
Proposed Location: Dexter District Library



2. Artwork Name: "Flight on the Plains"

Artist Name: Joe Krajewicz

Proposed Location: Mill Creek Park Plaza Circle at Main & Jeffords



3. Artwork Name: "Balancing Act"
Artist Name: Pamela Reithmeier
Proposed Location: Mill Creek Park



4. Artwork Name: "Mountain Goat"
Artist Name: James Havens
Proposed Location: LaFontaine



APPLICATION

Up to three original sculptures per entry.

Please complete form in its entirety. Return to River Gallery with resume and artist statement, CD with high resolution images, and self addressed stamped envelope if return of materials is requested. The title of each sculpture must be included in the image file name.

Mail to: River Gallery or email to: dexterartgardens@dextermi.gov

River Gallery (project coordinator)
Attn: Dexter Art Gardens
118 S. Main Street, Suite B / Chelsea, MI 48118 / 734.433.0826
fax: 734.433.1930

Artist Name Shannon Pedersen, Brian Sovia and Shane Sovia
Address 8304 Parkridge Dr.
City Dexter State MI Zip 48130
Phone (734) 646-8841
Email sjsovia@hotmail.com
Website N/A
Facebook N/A

Sculpture #1
Title Steel in Bloom
Media Manipulated Steel, Hand Blown Glass
Dimensions (HxWxD) 8ft x 7.5ft x 7.5ft
Retail Price \$6,000
Date Created May 2011

Sculpture #2
Title _____
Media _____
Dimensions (HxWxD) _____
Retail Price _____
Date Created _____

Sculpture #3
Title _____
Media _____
Dimensions (HxWxD) _____
Retail Price _____
Date Created _____

Where did you learn about the "Dexter Art Gardens" Call for Entries?

Email

APPLICATION

Up to three original sculptures per entry.
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Mail to: River Gallery or email to: dexterartgardens@dextermi.gov

River Gallery (project coordinator)
Attn: Dexter Art Gardens
118 S. Main Street, Suite B / Chelsea, MI 48118 / 734.433.0826
fax: 734.433.1930

Artist Name Joe Krajcikiewicz
Address 4605 Lucas DR SW
City Grandville State MI Zip 49418
Phone: (231) 425-8707
email: krajcikiewicz@yahoo.com
Website www.joeKrajcikiewicz.com
Facebook: Joe Krajcikiewicz Arts

Sculpture #1
Title Pronghorn: Flight on the Plains
Media Steel
Dimensions (HxWxD) 6 x 6 x 2
Retail Price 1225
Date Created 2012

Sculpture #2
Title Chromasynthesis
Media Steel
Dimensions (HxWxD) 6 x 5 x 2
Retail Price 795
Date Created 2014

Sculpture #3
Title Maple Leaf Bench
Media steel
Dimensions (HxWxD) 3 x 5 x 2'
Retail Price 995
Date Created 2014

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Email

APPLICATION

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River Gallery (project coordinator)
Attn: Dexter Art Gardens
118 S. Main Street, Suite B / Chelsea, MI 48118 / 734.433.0826
fax: 734.433.1930

Artist Name PAMELA REITHMEIER
Address 10062 LAPLANTE RD
City MONCLOVA State OH Zip 43542
Phone: (419) 868-1878
email: pgreithmeier@aol.com
Website _____
Facebook: PAMELA REITHMEIER ARTIST

Sculpture #1
Title BALANCING ACT
Media STEEL + STAINLESS STEEL
Dimensions (HxWxD) 6' x 5' x 15"
Retail Price \$8000-
Date Created 2010

Sculpture #2
Title FOWL LANGUAGE
Media STEEL + PAINT
Dimensions (HxWxD) 7.5' x 4' x 14"
Retail Price \$2500-
Date Created 2015

Sculpture #3
Title _____
Media _____
Dimensions (HxWxD) _____
Retail Price _____
Date Created _____

Where did you learn about the "Dexter Art Gardens" Call for Entries?

Patti ~~Schwartz~~ ^{SCHWARZ} (L)

From: **Karen Havens** kshavens@woodville.net
Subject: **Fwd: Images for James Havens application**
Date: June 20, 2015 at 5:35 PM
To: **Patti Schwarz** patti@chelsearivergallery.com



Begin forwarded message:

From: Karen Havens <kshavens@woodville.net>
Date: June 20, 2015 5:20:58 PM EDT
To: dexterartgardens@dextermi.gov
Cc: pattischwarz@chelsearivergallery.com
Subject: Images for James Havens application

"Mountain Goat" is made of welded found metal, stands 9 feet by 3 feet by 5 feet, was created by James Havens in 2013, and retails for \$9,500.



APPLICATION

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Mail to: River Gallery or email to: dexterartgardens@dextermi.gov

River Gallery (project coordinator)
Attn: Dexter Art Gardens
118 S. Main Street, Suite B / Chelsea, MI 48118 / 734.433.0826
fax: 734.433.1930

Artist Name MARY C. ANGENS
Address 92 STRENS BURY DRIVE
City LONG BRANCH State NJ Zip 07740
Phone: (732) 614-9035
email: mangers92@comcast-net
Website www.maryangens.com
Facebook: _____

Sculpture #1
Title see attached
Media _____
Dimensions (HxWxD) _____
Retail Price _____
Date Created _____

Sculpture #2
Title _____
Media _____
Dimensions (HxWxD) _____
Retail Price _____
Date Created _____

Sculpture #3
Title _____
Media _____
Dimensions (HxWxD) _____
Retail Price _____
Date Created _____

Where did you learn about the "Dexter Art Gardens" Call for Entries?

Mary C. Angers

92 Shrewsberry Drive

Long Branch, NJ 07740

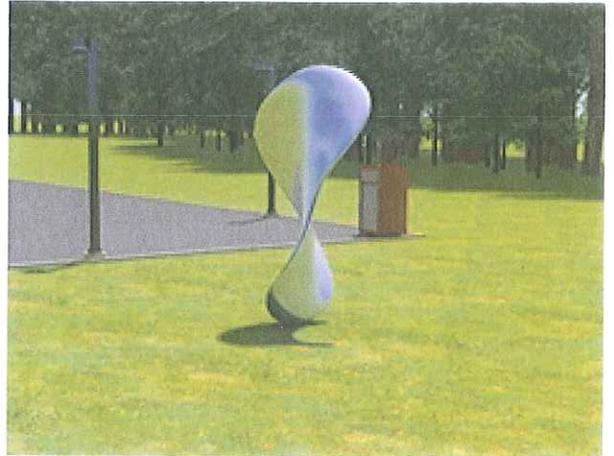
tel:(732)-962-1544/Cell:(732)-614-9035

Fax:(732)-870-1297

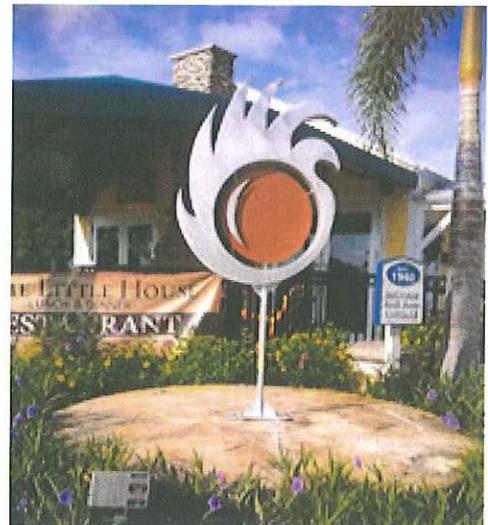
e-mail: mangers92@comcast.net

www.maryangers.com

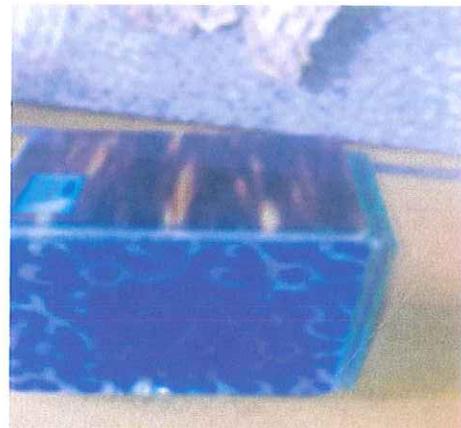
1. The Single Twist- Can be any Dimension,
Brushed Aluminum. 2010-2014



2. Sun to Moon Rotation, 2012-2014,
Brushed and Painted Aluminum,
Can Be any Dimension.



3. Blue Cube, 2008, Can Be any Dimension.
Laminated Glass.



Mary C. Angers

92 Shrewsbury Drive
Long Branch, NJ 07740

Tel:(732)-962-1544

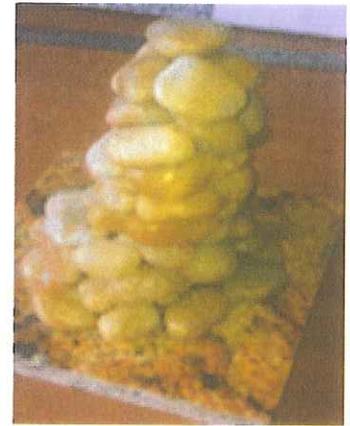
Fax:(732)-870-1297

E-Mail: mangers92@comcast.net

4. Cherub, Painted Stone, 2004, Can be any dimension



5. Stone Mountain, Can be any dimension, Stone and granite, 2008.



6. Painted Turtle, 2004-2006, Painted Stone, Any Dimension.



Mary C. Angers

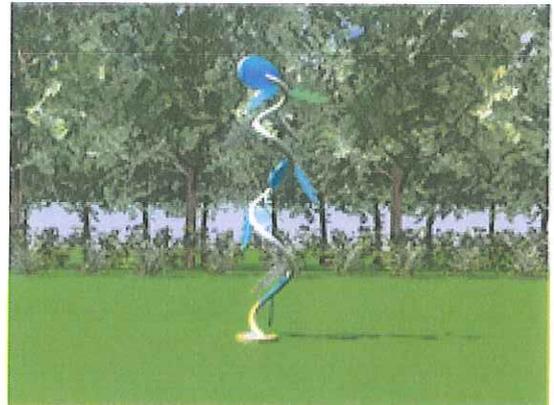
92 Shrewsbury Drive
Long Branch, NJ 07740

Tel:(732)-962-1544

Fax:(732)-870-1297

E-Mail: mangers92@comcast.net

7. Single Helix with Blue Moon Rising- Can be Any dimension, 2011-2012. Aluminum



8. Sun to Moon Cylinder 2010-2012
Aluminum Kinetic and Can Be any dimension



9. Palms and Sun, Aluminum, 2010-2012.
Can be any Dimension.



Mary C. Angers

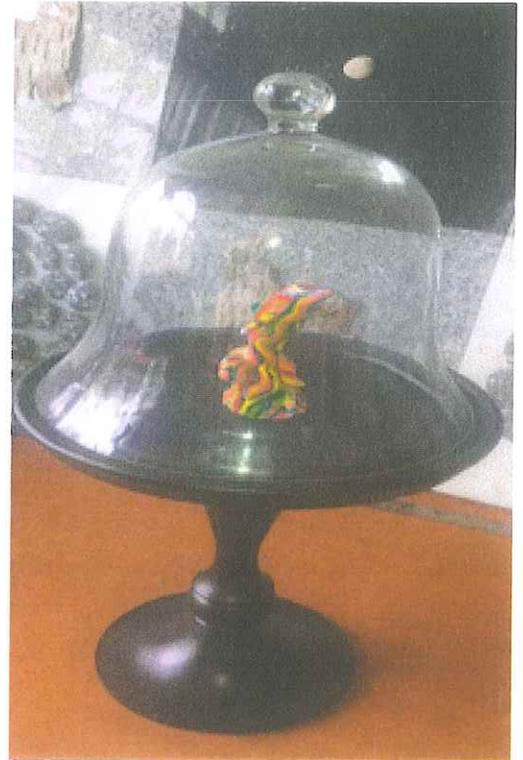
92 Shrewsbury Drive
Long Branch, NJ 07740

Tel:(732)-962-1544

Fax:(732)-870-1297

E-Mail: mangers92@comcast.net

10. Rainbow Dolphin, 2004, Can be any Dimension
and can be set like this One only Larger.



APPLICATION

Up to three original sculptures per entry.
Please complete form in its entirety. Return to River Gallery with resume and artist statement, CD with high resolution images, and self addressed stamped envelope if return of materials is requested. The title of each sculpture must be included in the image file name.

Mail to: River Gallery or email to: dexterartgardens@dextermi.gov

River Gallery (project coordinator)
Attn: Dexter Art Gardens
118 S. Main Street, Suite B / Chelsea, MI 48118 / 734.433.0826
fax: 734.433.1930

Artist Name Pamela Timmons
Address 12084 Angle Road
City Bath State Michigan Zip 48808
Phone: (517) 641-4383
email: pamela@cre8vty.com
Website _____
Facebook: _____

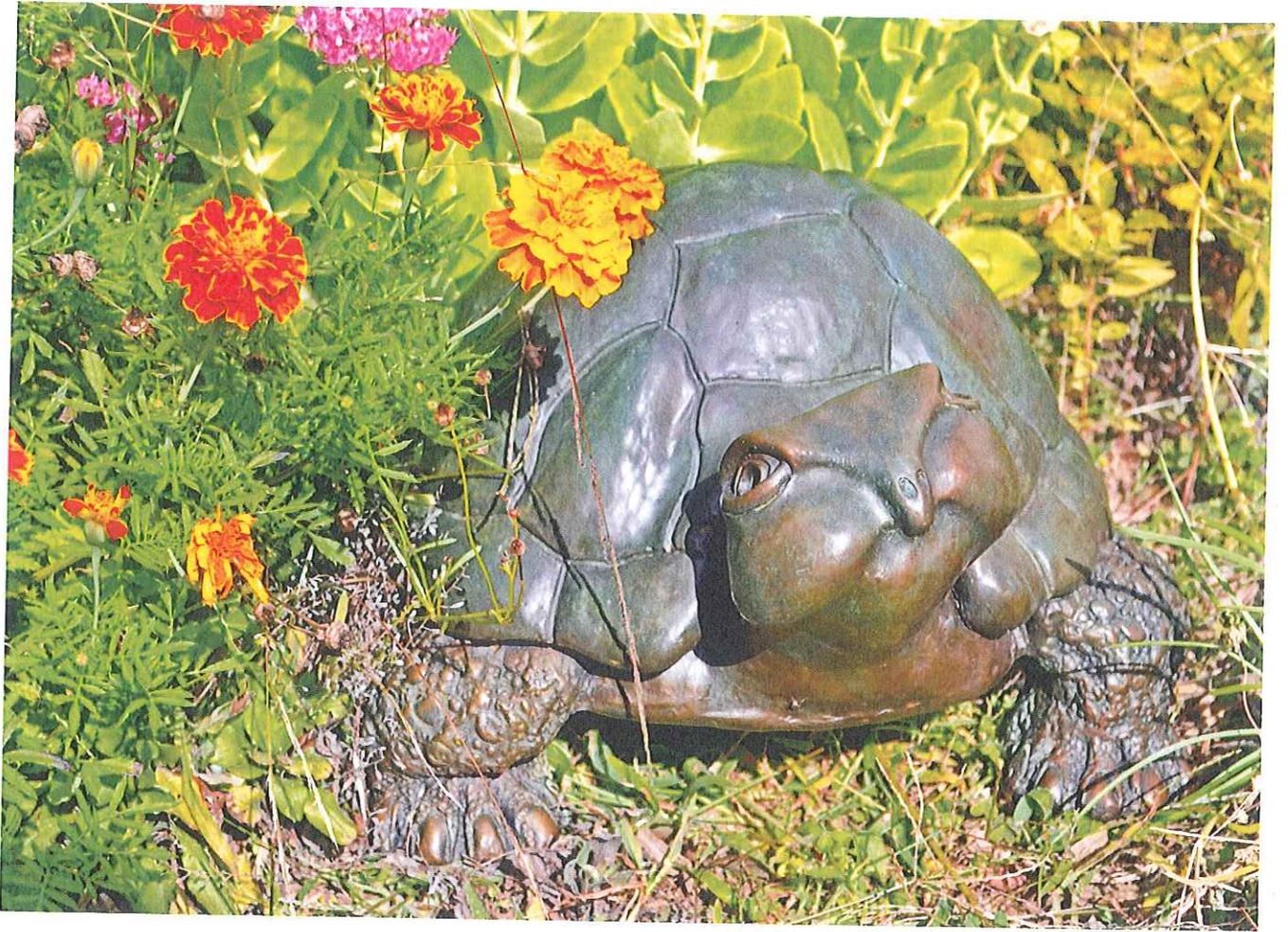
Sculpture #1
Title Bronze Turtle
Media Bronze
Dimensions (HxWxD) 7" X 13" X 10"
Retail Price ~~4100~~ \$1800
Date Created 2015

Sculpture #2
Title _____
Media _____
Dimensions (HxWxD) _____
Retail Price _____
Date Created _____

Sculpture #3
Title _____
Media _____
Dimensions (HxWxD) _____
Retail Price _____
Date Created _____

Where did you learn about the "Dexter Art Gardens" Call for Entries?

email





APPLICATION

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Mail to: River Gallery or email to: dexterartgardens@dextermi.gov

River Gallery (project coordinator)
Attn: Dexter Art Gardens
118 S. Main Street, Suite B / Chelsea, MI 48118 / 734.433.0826
fax: 734.433.1930

Artist Name Paul Nilsson
Address 4205 Vanneter Rd.
City Williamston State Michigan Zip 48895
Phone: () 517-980-4629
email: pnilssonart@gmail.com
Website www.paulnilssonart.co
Facebook: m X

Sculpture #1
Title The Sentinels
Media High Fire Stoneware Clay
Dimensions (HxWxD) 50x24x24 each (2 total)
Retail Price \$1500 each
Date Created 2013

Sculpture #2
Title _____
Media _____
Dimensions (HxWxD) _____
Retail Price _____
Date Created _____

Sculpture #3
Title _____
Media _____
Dimensions (HxWxD) _____
Retail Price _____
Date Created _____

Where did you learn about the "Dexter Art Gardens" Call for Entries?

Patti Schwarz

6.10.2015
downloaded & replied



APPLICATION

Up to three original sculptures per entry.
Please complete form in its entirety. Return to Fiver Gallery with resume and artist statement, CD with high resolution images, and self addressed stamped envelope if return of materials is requested. The title of each sculpture must be included in the image le name.

Mail to: Fiver Gallery or email to: dexterartgardens@dextermi.gov

Fiver Gallery (project coordinator)
Attn: Dexter Art Gardens
118 S. Main Street, Suite B/ Chelsea, MI 48118 / 734.433.0826
fax: 734.433.1930

Artist Name Glenn Smeugardt
Address 5125 State Pt. Rd
City Alfred Station State NY Zip 11703
Phone: (607) 478-3869
email: glenn.smeugardt@gmail.com
Website glennsmeugardt.com
Facebook: _____

Sculpture #1
Title Liminal State
Media Waxed steel
Dimensions (HxWxD) 10'-0" H x 7'-10" W x 2'-6" D
Retail Price \$18,000.00
Date Created 2006

Sculpture #2
Title Psychic Guardian
Media Steel, ductile iron, cast bronze, cast glass
Dimensions (HxWxD) 2'-10" H x 4'-2" W x 2'-4" D
Retail Price \$12,000.00
Date Created 2006

Sculpture #3
Title _____
Media _____
Dimensions (HxWxD) _____
Retail Price _____
Date Created _____

Where did you learn about the "Dexter Art Gardens" Call for Entries?

collector friend: Selvin Miller

**ZWEYGARDT SCULPTURE
IMAGE LIST**

DEXTER ART GARDEN - DEXTER - MI - 2015



* | 1

LIMINAL STATE

2006

Weathered Steel

10'-0"H x 7'-10"W x 2'-6"D

\$18,000.00

WT: 1,800 LB

*Concrete pad (3'-6" x 7'-4" x frost depth)
& crane required for installation.



* | 2

PASSIONS GUARDIAN

2006

Steel, Ductile Iron, Cast Bronze,
Cast Glass

8'-10"H x 4'-2"W x 2'-4"D

\$12,000.00

WT: 1,200 LB

*Concrete pad (3' x 5' x frost depth) &
crane required for installation.

GLENN ZWEYGARDT

5125 STATE RT. 21, ALFRED STATION, NY 14803

T: 607.478.8869

C: 607.382.5761

EMAIL: glennzweygardt@gmail.com WEB SITE: www.glennzweygardt.com

APPLICATION

Up to three original sculptures per entry.
Please complete form in its entirety. Return to River Gallery with resume and artist statement, CD with high resolution images, and self addressed stamped envelope if return of materials is requested. The title of each sculpture must be included in the image file name.

Mail to: River Gallery or email to: dexterartgardens@dextermi.gov

River Gallery (project coordinator)
Attn: Dexter Art Gardens
118 S. Main Street, Suite B/ Chelsea, MI 48118 / 734.433.0826
fax: 734.433.1930

Artist Name JOEL HENRY-FISHER
Address 110 FELCH ST.
City ANN ARBOR State MI Zip 48103
Phone: (734) 546-3723
email: JOELHENRYFISHER@GMAIL.COM
Website N/A
Facebook: ?

Sculpture #1
Title NEST
Media CONCRETE + STEEL
Dimensions (HxWxD) _____
Retail Price \$1500 → IM OPEN TO SUGGESTIONS
Date Created 6/19/15

Sculpture #2
Title _____
Media _____
Dimensions (HxWxD) _____
Retail Price _____
Date Created _____

Sculpture #3
Title _____
Media _____
Dimensions (HxWxD) _____
Retail Price _____
Date Created _____

Where did you learn about the "Dexter Art Gardens" Call for Entries?

FROM PATTI SCHWARTZ EMAIL



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