

Southgate City Council Agenda

Council Chambers

Wednesday June 20, 2018

6:30pm

Work Study Session

1. Presentation – The Senior Alliance
2. Officials Reports
3. Discussions regarding agenda items.

7:00 pm

Regular Meeting

Pledge of Allegiance

Roll Call:

Colovos, Farrah, George, Graziani, Rauch, Rollet, Zamecki.

Minutes:

1. Work Study Session Minutes dated June 6, 2018.
2. Regular City Council Meeting Minutes dated June 6, 2018.

Scheduled Persons in the Audience:

Consideration of Bids:

1. Letter from Mayor; Re: Bid for Stainless Steel Clamps
2. Memo from Administrator; Re: Rotary Park Grading & Drainage

Page 6
Page 10

Scheduled Hearings:

Communications "A" –

1. Letter from Mayor; Re: Contract Extension for Tree & Stump Removal
2. Memo from Administrator; Re: Waiver of Bid – High Level Servers
3. Letter from Mayor; Re: Purchase of Golf Course Fairway & Greens Mowers
4. Letter from Mayor; Re: Reck Road Guardrail Replacement

Page 18
Page 23
Page 34
Page 45

Communications "B" – (Receive and File)

Ordinances:

1. Memo from Administrator; Re: First Reading – Zoning Ordinance Amendment

Page 48

Old Business:

New Business:

Unscheduled Persons in the Audience:

Claims & Accounts: Warrant #1355 \$1,181,203.83

Adjournment:



Janice M. Ferencz, City Clerk

City of Southgate

Regular City Council Meeting

June 6, 2018

A Regular Meeting of the Council of the City of Southgate was held in the Municipal Council Chambers, 14400 Dix-Toledo Highway, Southgate, Michigan on Wednesday, June 6, 2018 and was called to order at 7:00 PM by Council President John Graziani.

This meeting began with the Pledge of Allegiance, followed by roll call.

Present: Bill Colovos, Mark Farrah, Karen George, John Graziani, Christopher Rollet, Dale Zamecki

Absent: *Phillip Rauch, *excused

Also Present: Mayor Joseph G. Kuspa, City Administrator Dustin Lent, City Attorney Ed Zelenak, Assistant City Administrator/Finance Director David Angileri, City Clerk Jan Ferencz, Director of Public Safety Jeff Smith, Police Chief Brett Selby, Fire Chief Mike Sypula, Building Inspections Director Bob Casanova, Director of Public Services Bob Tarabula and Parks & Recreation Director Julie Goddard.

Minutes:

Moved by Colovos, supported by Rollet, RESOLVED, that the minutes of the City Council Work Study Session dated May 16, 2018 be approved as presented. Carried unanimously.

Moved by George, supported by Zamecki, RESOLVED, that the minutes of the Regular City Council Meeting dated May 16, 2018 be approved as presented. Carried unanimously.

Executive Session:

Moved by Zamecki, supported by George, RESOLVED the Southgate City Council hereby enters into an Executive Session at 7:01 p.m.

Roll Call on Motion

Rauch*	*excused
Graziani	Yes
Farrah	Yes
George	Yes
Colovos	Yes
Zamecki	Yes
Rollet	Yes

Motion passes 6-0

Moved by Zamecki, supported by Colovos, RESOLVED that the Southgate City Council hereby re-enters into the regular city council meeting at 7:08 p.m.

Roll Call on Motion

Rauch*	*excused
George	Yes
Graziani	Yes
Farrah	Yes
Zamecki	Yes
Rollet	Yes
Colovos	Yes

Motion passes 6-0

Regular City Council Meeting

June 6, 2018

Communications "A":

1. **Letter from Administrator; Re: Collective Bargaining Agreement; TPOAM - Court**, moved by Colovos, supported by Farrah, RESOLVED that the Southgate City Council hereby authorizes the Mayor and City Clerk to sign the tentative agreement with the TPOAM – Court for collective bargaining.

Motion carried unanimously.

2. **Letter from Administration; Re: Cell Tower Easement; 14400 Dix-Toledo**, moved by Farrah, supported by George, RESOLVED that the Southgate City Council hereby authorizes the granting of the additional easement space located at 14400 Dix-Toledo and allowing the funds received from the easement to be placed in the City's Capital Improvement Account.

Motion carried unanimously.

3. **Letter from Mayor; Re: Purchase of Broom Street Sweeper**, moved by Zamecki, supported by Colovos, RESOLVED that the Southgate City Council hereby authorizes purchase of a Broom Street Sweeper to Bell Equipment Company (78 Northpointe Drive, Lake Orion, MI 48359) in the State bid amount of \$193,346.50. BE IT FURTHER RESOLVED THAT sufficient funds are available in the Local Street Fund 2018/19 Budget to cover costs for this purchase..

Motion carried unanimously.

4. **Letter from Administration; Re: Selling of Property located at 13848 Trenton Road**, moved by Zamecki, supported by George, RESOLVED that the Southgate City Council hereby adopts a resolution authorizing the selling of parcel 53 009 02 0227 000 (13848 Trenton Road) back to the family of Mrs. Yuvakim Gugudis for the price of \$2,000.

Discussion took place.

Motion carried unanimously.

5. **Letter from Mayor; Re: Appointments to Plan Commission**, moved by George, supported by Colovos, RESOLVED that the Southgate City Council hereby concurs with the Mayor's appointments of Chad Godbout (14524 Yorkshire, Southgate, MI 48195) for a term expiring December 2019 and Robin Craig (12761 Agnes, Southgate, MI 48195) for a term expiring December 2018 to the Plan Commission.

Motion carried unanimously.

6. **Letter from Administrator; Re: Collective Bargaining Agreement; IAFF Local 1307**, moved by Farrah, supported by Zamecki, RESOLVED that the Southgate City Council hereby authorizes the Mayor and City Clerk to sign the tentative agreement with IAFF Local 1307 for collective bargaining.

Motion carried unanimously.

Communications "B":

1. **Letter from Mayor; Re: Appointment to Cultural Arts & Special Events Commission**,

Moved by Rollet, supported by George, RESOLVED that the Southgate City Council hereby receives and files the Communications B letter.

Motion carried unanimously.

Regular City Council Meeting

June 6, 2018

Unscheduled Persons in Audience

1. Woody Clark, Grosse Ile Township resident asked questions on the upcoming Eureka Road Repairs.
2. Nina Solis, 15714 Mulberry, owner of Chilly Beans ice cream asked about the enforcement of unlicensed ice cream trucks.

Claims and Accounts:

Moved by Farrah, supported by Rollet, RESOLVED, that Claims and Accounts be paid as outlined on Warrant #1354 in the amount of \$1,596,566.70.

Motion carried unanimously.

Adjournment:

Moved by Colovos, supported by George, RESOLVED, that this Regular Meeting of the Southgate City Council be adjourned at 7:43 P.M. Carried unanimously.

John Graziani
Council President

Janice M. Ferencz
City Clerk

City Council

Work Study Session

June 6, 2018

An Informal Meeting of the Council of the City of Southgate was held on June 6, 2018 at 6:30 P.M. in the Council Chambers of the Municipal Building, 14400 Dix-Toledo Highway, Southgate, Michigan.

Present: Bill Colovos, Mark Farrah, Karen George, John Graziani, Christopher Rollet, Dale Zamecki

Absent: *Phillip Rauch, *excused

Also Present: Mayor Joseph G. Kuspa, City Administrator Dustin Lent, Assistant City Administrator/Finance Director David Angileri, City Attorney Ed Zelenak, City Clerk Jan Ferencz, Public Safety Director Jeff Smith, Police Chief Brett Selby, Fire Chief Mike Sypula, Department of Public Services Director Bob Tarabula, Building Inspections Director Bob Casanova and Parks and Recreation Director Julie Goddard.

Mayor Kuspa read a resolution commemorating the 100th Anniversary of the Creation of the Country of Czechoslovakia.

Discussion took place on the following item scheduled for action at the regular meeting:

- Collective bargaining agreements for TPOAM – Court and IAFF Local 1307
- Cell Tower Easement; 14400 Dix-Toledo
- Broom Street Sweeper
- Selling of property located at 13848 Trenton Rd
- Appointments to Plan Commission

This meeting ended at 6:50pm.

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate
Celebrating 60 Years!

- CITY COUNCIL -

JOHN GRAZIANI
Council President

MARK FARRAH

KAREN E. GEORGE

BILL COLOVOS

DALE W. ZAMECKI

PHILLIP J. RAUCH

CHRISTOPHER P. ROLLET

June 13, 2018

To the Honorable
City Council
Southgate, Michigan 48195

Re: Bid for Stainless Steel Clamps

Ladies and Gentlemen:

Bids for Stainless Steel Clamps were received and reviewed by the Administration. It is recommended by the DPS Director and I concur, that the bid be awarded to Michigan Pipe and Valve in the amount of \$3,291.91. This is the lowest qualified bidder.

Adequate funds are available in the Water and Sewer Fund for this purpose.

Your favorable consideration of this matter is requested.

Sincerely,

Joseph G. Kuspa
Mayor

JGK/law

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate
Celebrating 60 Years!

- CITY COUNCIL -

JOHN GRAZIANI
Council President

MARK FARRAH

KAREN E. GEORGE

BILL COLOVOS

DALE W. ZAMECKI

PHILLIP J. RAUCH

CHRISTOPHER P. ROLLET

MEMORANDUM

TO: The Honorable Mayor and City Council


FROM: David Angileri, Assistant City Administrator/Finance Director 

DATE: June 12, 2018

RE: Recommendation for Stainless Steel Clamps

I have reviewed the above with the DPS Director and concur with his recommendation of awarding this bid to lowest qualified bidder, Michigan Pipe and Valve, Jackson, MI. in the amount of \$3,291.91.

Adequate funds are available in the Water and Sewer Fund for this purpose.

From the Desk of: 
Robert Tarabula
Director, D.P.S.
June 4, 2018

To: David Angileri
Finance Director

Re: Bid Recommendation for Stainless Steel Clamps

I have reviewed the bid summary submitted by Downriver Community Conference for the Downriver Consortium, for the purchase of Stainless Steel Clamps.

I believe it is in the best interest of the City to accept the bid from Michigan Pipe & Valve, as they are the only qualified bidder on the terms and conditions contained in the bid and bid specification documents.

Therefore, I recommend that (for a period of one year) the bid be awarded to:

Michigan Pipe & Valve
3604 Page Ave
Jackson, MI 49203
Office 517 764 9151

If you have any questions, please contact me.

RT/ad

(D/Bids- Downriver Consortium)

**BID 17/18-33 TWELVE MONTH PRICING FOR FORD FS (OR EQUIVALENT) FABRICATED LUG ALL STAINLESS STEEL CLAMPS
FOR DCC COOPERATIVE- TABULATION SHEET**

COMPANY			Michigan Pipe & Valve - Jackson		Core & Main		Etna Supply Company	
Size	All pricing the same for OD range/Pipe Size	Length	Unit \$	Unit \$	Unit \$	Unit \$	Unit \$	
4"	4.50-5.62	6"	\$ 39.88	\$ 31.74	\$ 29.31			
4"		7.5"	\$ 46.00	\$ 37.72	\$ 36.58			
4"		10"	\$ 57.18	\$ 53.96	\$ 49.84			
4"		12.5"	\$ 63.08	\$ 59.90	\$ 58.10			
4"		15"	\$ 72.58	\$ 66.61	\$ 64.61			
4"		20"	\$ 117.63	\$ 101.02	\$ 97.98			
4"		24"	\$ 134.22	\$ 135.51	\$ 131.44			
4"		30"	\$ 142.56	\$ 173.60	\$ 160.35			
6"	5.95-7.85	7.5"	\$ 51.41	\$ 45.13	\$ 43.77			
6"		10"	\$ 62.69	\$ 61.15	\$ 59.30			
6"		12.5"	\$ 71.61	\$ 72.06	\$ 69.89			
6"		15"	\$ 79.36	\$ 79.47	\$ 77.09			
6"		20"	\$ 122.82	\$ 119.88	\$ 116.28			
6"		24"	\$ 152.52	\$ 150.85	\$ 146.32			
6"		30"	\$ 176.59	\$ 196.41	\$ 190.51			
8"	7.95-9.67	7.5"	\$ 55.64	\$ 52.88	\$ 51.29			
8"		10"	\$ 71.75	\$ 70.06	\$ 67.94			
8"		12.5"	\$ 79.25	\$ 84.87	\$ 82.32			
8"		15"	\$ 90.78	\$ 96.98	\$ 94.07			
8"		20"	\$ 132.70	\$ 137.39	\$ 133.26			
8"		24"	\$ 165.72	\$ 171.06	\$ 165.92			
8"		30"	\$ 231.49	\$ 225.51	\$ 218.75			
10"	9.70-12.15	7.5"	\$ 68.13	\$ 70.47	\$ 68.35			
10"		10"	\$ 92.53	\$ 92.72	\$ 89.91			
10"		12.5"	\$ 106.90	\$ 162.93	\$ 107.24			
10"		15"	\$ 123.27	\$ 127.04	\$ 123.22			
10"		20"	\$ 164.35	\$ 249.97	\$ 164.53			
10"		24"	\$ 242.76	\$ 210.80	\$ 204.47			
10"		30"	\$ 276.51	\$ 288.38	\$ 279.72			
12"	12.00-14.40	7.5"	\$ 77.44	\$ 80.00	\$ 77.60			
12"		10"	\$ 102.57	\$ 106.11	\$ 102.91			
12"		12.5"	\$ 123.81	\$ 128.13	\$ 124.28			
12"		15"	\$ 140.25	\$ 144.88	\$ 140.53			
12"		20"	\$ 195.15	\$ 201.20	\$ 195.16			
12"		24"	\$ 268.36	\$ 238.95	\$ 231.79			
12"		30"	\$ 306.01	\$ 341.07	\$ 330.83			
15"	17.15-17.90	7.5"	N/A	\$ 183.23	\$ 177.73			
15"		10"	\$ 171.07	\$ 276.03	\$ 267.74			
15"		12.5"	\$ 222.71	\$ 284.40	\$ 275.86			
15"		15"	\$ 248.23	\$ 368.85	\$ 357.79			
15"		20"	\$ 323.09	\$ 490.09	\$ 475.33			
15"		24"	\$ 418.47	\$ 512.87	\$ 497.48			
15"		30"	\$ 517.66	\$ 754.27	\$ 502.13			
TOTAL			\$ 3,291.91	\$ 3,426.07	\$ 3,182.35			
WARRANTY INFORMATION			1 YEAR MANUFACTURER					
EXCEPTIONS OR VARIATIONS TO SPECS			None	Quote Romac model #SS1 as equal cut sheet attached	Romac Repair Clamps			
PAYMENT TERMS			NET 30	Net 30	Net 30			
# DAYS ARO			1-7 days	7-14 days	7 days			
ATTACHMENT I REFERENCES?			Yes	Yes	Yes			
ATTACHMENT II ADD. REIMB.?								
NUMBER OF COPIES			3	3	3			
CERTIFIED			YES	YES	YES			
THOSE IN ATTENDANCE								
#	NAME	COMPANY	TITLE					
1	Gary Harris	City of Romulus	Buyer					
2	Lynn Conway	City of Romulus	Purchasing Director					
3	Jeremy Richmond	Michigan Pipe & Valve	Owner/Manager					

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate Celebrating 60 Years!

- CITY COUNCIL -

JOHN GRAZIANI
Council President

MARK FARRAH

KAREN E. GEORGE

BILL COLOVOS

DALE W. ZAMECKI

PHILLIP J. RAUCH

CHRISTOPHER P. ROLLET

Memorandum

To: Honorable City Council Members

From: Dustin Lent, City Administrator DL

Date: June 14, 2018

Re: Rotary Park Grading and Drainage Recommendation

Administration has reviewed the recommendations from Ray Parker (Hennessey Engineering) and Julie Goddard the Parks & Recreation Director to award the Rotary Park Grading and Drainage improvements to RJ&J Enterprise Inc. RJ&J was the lowest bidder with a project cost of \$86,187. Based on the outcome of the bids, references, and past experience it is our recommendation to award the bid to RJ&J for the amount of \$99,115.05 this includes a 15% contingency.

Funds are available in the Parks & Recreation Budget and also in the Southgate Wyandotte Drainage District.

Please do not hesitate to contact me with any additional questions.

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate
Celebrating 60 Years!

- CITY COUNCIL -

JOHN GRAZIANI
Council President

MARK FARRAH

KAREN E. GEORGE

BILL COLOVOS


DALE W. ZANECKI

PHILLIP J. RAUCH

CHRISTOPHER P. ROLLET

MEMORANDUM

TO: The Honorable Mayor and City Council

FROM: David Angileri, Assistant City Administrator/Finance Director 

DATE: June 14, 2018

RE: Bid Recommendation for Rotary Park Grading and Drainage

I have reviewed the above with the Parks and Recreation Director along with the City Engineer and concur with their recommendation to award the bid to the lowest bidder to RJ & J Enterprises Inc., South Rockwood in the amount of \$99,115.00.

The cost for this contract will come from Southgate Wyandotte Drainage District in the amount of \$34,954.20 and the rest \$64,160.80 from the Parks & Recreation Millage.



Department

Southgate Parks and Recreation

14400 DIX-TOLEDO ROAD
SOUTHGATE, MI 48195 (734) 258-3035

To: Mayor Kuspa & Council
From: Julie Goddard, Parks & Recreation Director
Date: June 14th, 2018
Re: Rotary Park Grading and Draining

It is my recommendation that the City of Southgate award the contract to RJ & J in the amount of \$99,115.00 which includes a 15% contingency of \$12,928.00.

This was the lowest qualified bid out of the 5 that were submitted. Based on references and past experience we feel they are the best fit for the job. The funds are available from the Southgate Wyandotte Drainage District and the Parks & Recreation Millage.

Respectfully Submitted,

Julie Goddard
Parks & Recreation Director
City of Southgate



Department

Southgate Parks and Recreation

14400 DIX-TOLEDO ROAD
SOUTHGATE, MI 48195 (734) 258-3035

To: Mayor Kuspa & Council
From: Julie Goddard, Parks & Recreation Director
Date: June 14th, 2018
Re: Rotary Park Grading and Draining

It is my recommendation that the City of Southgate award the contract to RJ & J in the amount of \$99,115.00 which includes a 15% contingency of \$12,928.00.

This was the lowest qualified bid out of the 5 that were submitted. Based on references and past experience we feel they are the best fit for the job. The funds are available from the Southgate Wyandotte Drainage District and the Parks & Recreation Millage.

Respectfully Submitted,

Julie Goddard
Parks & Recreation Director
City of Southgate

CITY OF SOUTHGATE - ROTARY PARK DRAINAGE IMPROVEMENTS PROJECT NO. 13102				RJ & J Enterprise, Inc. 10229 N. Dixie Hwy. South Rockwood, MI 48179		Sole Underground, Inc. 5940 Commerce Drive Westland, MI 48185	
Line Number	Description	Estimated Amount	Unit	Unit Price in Figures	Line Total	Unit Price in Figures	Line Total
1	8" ADS N-12 HDPE Storm Sewer	350	LFT	\$35.00	\$12,250.00	\$60.00	\$21,000.00
2	4' Diameter Precast Catch Basin, Type N Cover	4	EACH	\$3,800.00	\$15,200.00	\$3,000.00	\$12,000.00
3	Drainage Structure Tap	1	EACH	\$800.00	\$800.00	\$1,000.00	\$1,000.00
4	Topsoil Removal	1.1	ACRE	\$12,500.00	\$13,750.00	\$15,000.00	\$16,500.00
5	Mass Grading	1.1	ACRE	\$12,500.00	\$13,750.00	\$20,000.00	\$22,000.00
6	6" Edge Drain with Geotextile Fabric	195	LFT	\$11.00	\$2,145.00	\$20.00	\$3,900.00
7	Excavation, Earth	350	CYD	\$18.50	\$6,475.00	\$30.00	\$10,500.00
8	Restoration (3" Topsoil & Hydroseed)	4,100	SVD	\$4.25	\$17,425.00	\$1.00	\$4,100.00
9	Construction Observation	\$ 488.00	DAYS	9	\$4,392.00	6	\$2,928.00
TOTAL BID AMOUNT					\$86,187.00		\$93,928.00

* = Correction in bid calculations determined by HEI

CITY OF SOUTHGATE - ROTARY PARK DRAINAGE IMPROVEMENTS PROJECT NO. 13102					Gibraltar Construction Company 2650 Van Horn Road Trenton, MI 48183			Anglin Civil, LLC 13000 Newburgh Road Livonia, MI 48150		
Line Number	Description	Estimated Amount	Unit		Unit Price in Figures	Line Total	Unit Price in Figures	Line Total		
1	8" ADS N-12 HDPE Storm Sewer	350	LFT		\$46.00	\$16,100.00	\$69.00	\$24,150.00		
2	4' Diameter Precast Catch Basin, Type N Cover	4	EACH		\$3,595.00	\$14,380.00	\$5,635.00	\$22,540.00		
3	Drainage Structure Tap	1	EACH		\$1,000.00	\$1,000.00	\$1,150.00	\$1,150.00		
4	Topsoil Removal	1.1	ACRE		\$13,660.00	\$15,026.00	\$16,698.00	\$18,367.80		
5	Mass Grading	1.1	ACRE		\$7,200.00	\$7,920.00	\$16,560.00	\$18,216.00		
6	6" Edge Drain with Geotextile Fabric	195	LFT		\$34.11	\$6,651.45	\$28.75	\$5,606.25		
7	Excavation, Earth	350	CYD		\$25.00	\$8,750.00	\$23.00	\$8,050.00		
8	Restoration (3" Topsoil & Hydroseed)	4,100	SYD		\$5.70	\$23,370.00	\$7.82	\$32,062.00		
9	Construction Observation	\$ 488.00	DAYS		12	\$5,856.00	15	\$7,320.00		
TOTAL BID AMOUNT						\$99,053.45		\$137,462.05		

* = Correction in bid calculations determined by HEI

CITY OF SOUTHGATE - ROTARY PARK DRAINAGE IMPROVEMENTS PROJECT NO. 13102			Erie Construction LLC 22051 Commerce Drive Woodhaven, MI 48183		
Line Number	Description	Estimated Amount	Unit	Unit Price in Figures	Line Total
1	8" ADS N-12 HDPE Storm Sewer	350	LFT	\$41.00	\$14,350.00
2	4' Diameter Precast Catch Basin, Type N Cover	4	EACH	\$3,000.00	\$12,000.00
3	Drainage Structure Tap	1	EACH	\$996.00	\$996.00
4	Topsoil Removal	1.1	ACRE	\$39,000.00	\$42,900.00
5	Mass Grading	1.1	ACRE	\$20,800.00	\$22,880.00
6	6" Edge Drain with Geotextile Fabric	195	LFT	\$36.00	\$7,020.00
7	Excavation, Earth	350	CYD	\$25.00	\$8,750.00
8	Restoration (3" Topsoil & Hydroseed)	4,100	SYD	\$5.20	\$21,320.00
9	Construction Observation	\$ 488.00	DAYS	18	\$8,784.00
TOTAL BID AMOUNT					\$139,000.00

* - Correction in bid calculations determined by H&I



June 14, 2018

Mr. Dustin Lent, City Administrator
City of Southgate
14400 Dix-Toledo Highway
New Boston, Michigan 48164

**Re: Rotary Park Grading and Drainage
Recommendation of Contract Award**

Dear Mr. Lent:

The City of Southgate opened bids for the proposed Rotary Park Grading and Drainage improvements and received bids from five (5) contractors. Our office has reviewed the five (5) bids received and RJ&J Enterprises Inc., of South Rockwood is the lowest bidder to complete the work under this Contract. The bids are to provide proper grading and drainage for the park equipment for total of \$86,187.00

I have verified their references and believe that RJ&J Enterprises is very capable of completing this project. Therefore, based on the outcome of the bids, references and past experience it is our recommendation to award the Rotary Park Grading and Drainage improvements project to RJ&J Enterprises Inc. in the amount of \$99,115.00 which includes a 15% contingency of \$12,928.00.

If you have any questions, or if additional information is necessary, please do not hesitate to call me at (734) 759-1600.

Very Truly Yours,

HENNESSEY ENGINEERS, INC

A handwritten signature in black ink that reads "Raymond D. Parker".

Raymond D. Parker, R.A.
Project Manager

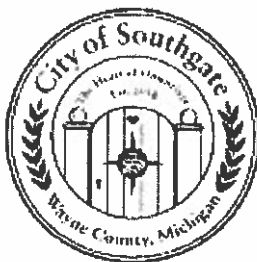
cc: John Hennessey, P.E., Hennessey Engineers, Inc.
Troy Nuccio, P.E., Hennessey Engineers, Inc.

File B.3

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate
Celebrating 60 Years!

- CITY COUNCIL -

JOHN GRAZIANI
Council President

MARK FARRAH

KAREN E. GEORGE

BILL COLOVOS

DALE W. ZAMECKI

PHILLIP J. RAUCH

CHRISTOPHER P. ROLLET

June 13, 2018

To the Honorable
City Council
Southgate, Michigan 48195

Re: Contract extension for Tree & Stump Removal

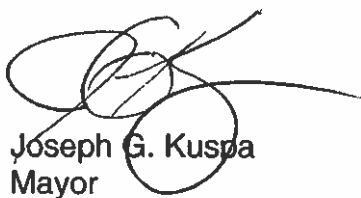
Ladies and Gentlemen:

It is recommended by the DPS Director and I concur, that the contract with Tree Man Services, Romulus, Michigan for Tree and Stump Removal be extended for two years. Tree Man Services has agreed to keep the same fee schedule for the next two years.

Funds for this bid award are derived from the Major and Local Street Funds for the bid.

Your favorable consideration of this matter is requested.

Sincerely,



Joseph G. Kuspa
Mayor

JGK/law

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate
Celebrating 60 Years!

- CITY COUNCIL -

JOHN GRAZIANI
Council President

MARK FARRAH

KAREN E. GEORGE

BILL COLOVOS


DALE W. ZAMECKI

PHILLIP J. RAUCH

CHRISTOPHER P. ROLLET

Memorandum

TO: The Honorable Mayor and City Council


FROM: David Angileri, Assistant City Administrator/Finance Director 

DATE: June 12, 2018

RE: Recommendation for Tree & Stump Removal Services

I have reviewed the above with the DPS Director and concur with his recommendation for a two year extension to Tree Man Services, Romulus, Michigan. They have agreed to keep the same fee schedule as is for the next two years.

Adequate funds are available in the Local Street Fund for this service.

From the Desk of: 
Robert Tarabula
Deputy Director, D.P.S.
June 7, 2018

To: David Angileri
Finance Director

Re: Bid Extension Recommendation for Tree & Stump Removal

I respectfully request to extend the bid for Tree & Stump Removal to Tree Man Services, 38450 Nottingham Dr. Romulus, MI 48174 for a period of two years.

They are our current contractor and have extended their fee schedule for two years. I believe this to be in the best interest of the City as they have always provided excellent service and respond rapidly to all service calls.

If you have any questions, please contact me.

RT/ad

(D/Bids-A: Bid extension: Tree & Stump Removal)

City of Southgate

14719 Schafer CT

Southgate, MI 48195

05/29/18

Dear Bob Tarabula,


Subject: Contract request letter

I am writing this letter on behalf of Treeman Service LLC to inform you that we are interested in continuing our contract. We 'd like to extend the duration of the contract to two years, because of this extension and our continued dedication to your business all current prices will remain the same.

I have enclosed a price list, we promise to keep providing you with the same quality service and even better.

We are looking forward to hearing from you soon. In case of any queries, kindly contact (313) 378-5573 or (313) 570-8920

Sincerely,


5.29.18

Treeman Service LLC

DBH	UNIT PRICE
0" - 10"	\$ 150.00
11" - 17"	\$ 300.00
18" - 24"	\$ 500.00
25" - 30"	\$ 800.00
31" - 39"	\$ 1,175.00
40" +	\$ 1,582.25

Emergency Work

Weekdays, 8:00 am - 5:00 pm

Hourly Rate \$ 250.00

Weekends, Holidays, and after 5:00 pm

Hourly Rate \$ 375.00

Name of Company	TREE MAN SERVICES LLC
Address	38450 Nottingham Dr.
City, State, Zip	Romulus, MI 48174
Telephone Number	(313) 378-5573
Fax Number	(734) 895-8169
E-mail Address	treeman4@sbcglobal.net
Authorized Representative	Patrick D. Little
Title	Foreman / Tree Trimmer
Signature and Date	Patrick D. Little

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate
Celebrating 60 Years!

- CITY COUNCIL -

JOHN GRAZIANI
Council President

MARK FARRAH

KAREN E. GEORGE

BILL COLOVOS

DALE W. ZAMECKI

PHILLIP J. RAUCH

CHRISTOPHER P. ROLLET

Memorandum

To: Honorable City Council Members

From: Dustin Lent, City Administrator DL

Date: June 14, 2018

Re: Waiver of Bid – Purchase of new servers, software, and components.

Administration has reviewed the recommendation from Public Safety Director Jeff Smith and IT Director Duane Bates and concur with their recommendation to purchase two new servers and all associated components. Our current servers are nine years old and many upgrades are now obsolete. Administration is recommending the purchase of the HP Proliant DL 380 Servers (2) along with storage components, software and networking components be awarded to CDW Government for the price of \$49,324.39 through the State of Michigan Deal pricing.

Funds are available in the State Forfeiture Fund for half the amount (\$24,662.19) and the General fund for the other half (\$24,662.20)

Sincerely,

Dustin Lent, City Administration

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate
Celebrating 60 Years!

- CITY COUNCIL -

JOHN GRAZIANI
Council President

MARK FARRAH

KAREN E. GEORGE

BILL COLOVOS

DALE W. ZAMECKI

PHILLIP J. RAUCH

CHRISTOPHER P. ROLLET

MEMORANDUM

TO: The Honorable Mayor and City Council

FROM: David Angileri, Assistant City Administrator/Finance Director

DATE: June 12, 2018

RE: Recommendation for Police and City Computer System.

I have reviewed the above with the Director of Public Safety Chief and concur with his recommendation to award this purchase to CDW Government, Chicago IL. in the amount of \$49,324.39.

Adequate funding is available in the State Forfeiture Fund for one half the amount (\$24,662.19) and the General fund the other half (\$24,662.20).

MEMO

To: Honorable Mayor Kuspa

From: Office of the Director of Public Safety

Re: **Request for Waiver of bid/Purchase approval**

Date: 06-06-2018

Dear Mayor,


The Police Department is in need of purchasing two (2) High Level Servers, software, storage and networking components for the police department. These servers operate and all city management systems as well as all department video and audio storage.

The current servers are nine years old and the technology has become outdated and unstable. There have been several incidents where the server has failed and previously recorded footage has not been retrievable. The video/surveillance system is responsible for recording booking, lodging, Detective Bureau interviews, and the stay of prisoners in the jail. The exterior and interior of the police department and court are also recorded by the system and stored on the server.

It is my recommendation that the purchase of the HP Proliant DL 380 Servers (2) along with storage components, software and networking components be awarded to CDW Government, 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515 in the amount of \$49,324.39. With your concurrence, I respectfully request this item be placed on the City Council's agenda for the meeting scheduled on June 20, 2018 for purposes of a waiver of bid request and purchase approval.

Adequate funding has been budgeted for this purchase and half this amount will be taken from the State Forfeiture Account, this purchase falls under the guidelines that governs the use of these funds.

Sincerely,



Jeffrey M. Smith
Director of Public Safety

cc: Finance Director, City Administrator, IT Director, Police Chief, file

MEMO

To: Honorable Mayor Kuspa

From: Duane Bates – Director of Information Technology

Re: **Recommendation for purchase of new servers and associated components**

Date: 06-12-2018

Dear Mayor,

The current servers we are running the Police Department computing infrastructure on are in need of replacement due to their age, lack of available spare parts as well as their incompatibility with the current software and operating systems we need to keep our Police Department running efficiently and effectively

I have put together a set of specifications for new servers, storage array, virtualization software as well as the network components needed to connect everything into our existing backbone. After obtaining pricing from 4 separate vendors, it is my recommendation that the purchase of the HP Proliant DL 380 Servers (2) along with storage components, software and networking components be awarded to CDW Government under the State of Michigan MI-Deal pricing program. CDW-G is by far a proven partner with the City of Southgate in terms of pricing, customer support and impeccable service.

Sincerely,

Duane Bates
Director of Information Technology

QUOTE CONFIRMATION



DEAR DUANE BATES,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
JVFR675	5/29/2018	SERVERS	6532143	\$19,098.34

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>HPE ProLiant DL380 Gen10 - rack-mountable - Xeon Gold 5120 2.2 GHz - 32 GB</u> Mfg. Part#: 875762-S01 UNSPSC: 43211501 Contract: Michigan Master Computing-MiDEAL (071B6600110)	2	4708402	\$3,623.71	\$7,247.42
<u>Intel Xeon Gold 5120 / 2.2 GHz processor</u> Mfg. Part#: 826856-B21 UNSPSC: 43201503 Contract: Michigan Master Computing-MiDEAL (071B6600110)	2	4763389	\$1,856.39	\$3,712.78
<u>HPE SmartMemory - DDR4 - 16 GB - DIMM 288-pin</u> Mfg. Part#: 835955-B21 UNSPSC: 32101602 Contract: Michigan Master Computing-MiDEAL (071B6600110)	12	4708375	\$489.92	\$5,879.04
<u>HPE Integrated Lights-Out Advanced - subscription license + 3 Years 24x7 Su</u> Mfg. Part#: E6U64ABE UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: Michigan Master Computing-MiDEAL (071B6600110)	2	3511639	\$335.45	\$670.90
<u>HPE 562FLR-SFP+ - network adapter</u> Mfg. Part#: 727054-B21 UNSPSC: 43201404 Contract: Michigan Master Computing-MiDEAL (071B6600110)	2	4084031	\$513.61	\$1,027.22
<u>HPE 331T PCI Express 2.0 Network Adapter</u> Mfg. Part#: 647594-B21 UNSPSC: 43201404 Contract: Michigan Master Computing-MiDEAL (071B6600110)	2	2637044	\$280.49	\$560.98

PURCHASER BILLING INFO		SUBTOTAL	\$19,098.34
Billing Address: CITY OF SOUTHGATE ACCTS PAYABLE 14400 DIX TOLEDO RD ACCOUNTS PAYABLE SOUTHGATE, MI 48195-2598 Phone: (734) 258-3049 Payment Terms: Net 30 Days-Govt State/Local		SHIPPING	\$0.00
		GRAND TOTAL	\$19,098.34
		Please remit payments to:	
DELIVER TO			

Shipping Address:
CITY OF SOUTHGATE
14710 REAUME PARKWAY
SOUTHGATE, MI 48195-2598
Shipping Method: FEDEX Ground

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Need Assistance? CDW•G SALES CONTACT INFORMATION



CDW Account Team - Sean and
Don

| (877) 325-3701

| seananddon@cdw.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at
<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

© 2018 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

QUOTE CONFIRMATION



DEAR DUANE BATES,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
JVFS173	5/29/2018	STORAGE	6532143	\$16,619.90

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Synology RackStation RS3617xs+ - NAS server - 0 GB Mfg. Part#: RS3617XS+ UNSPSC: 43201835 Contract: Michigan Master Computing-MiDEAL (071B6600110)	1	4283799	\$4,621.61	\$4,621.61
WD Red Pro NAS Hard Drive WD101KFBX - hard drive - 10 TB - SATA 6Gb/s Mfg. Part#: WD101KFBX UNSPSC: 43201803 Contract: Michigan Master Computing-MiDEAL (071B6600110)	12	4627232	\$421.94	\$5,063.28
Synology - DDR4 - 16 GB - DIMM 288-pin Mfg. Part#: RAMEC2133DDR4-16G UNSPSC: 32101602 Contract: Michigan Master Computing-MiDEAL (071B6600110)	4	4297688	\$401.78	\$1,607.12
Synology E10G17-F2 - network adapter Mfg. Part#: E10G17-F2 UNSPSC: 43201404 Contract: Michigan Master Computing-MiDEAL (071B6600110)	2	4304720	\$290.67	\$581.34
Synology RKS1317 - rack slide rail kit Mfg. Part#: RKS1317 UNSPSC: 43201407 Contract: Michigan Master Computing-MiDEAL (071B6600110)	1	4253726	\$110.87	\$110.87
StarTech.com 10GBase-T 10 Gigabit Copper SFP+ Transceiver - TAA Compliant Mfg. Part#: SFP10GBTST UNSPSC: 43201553 Contract: Michigan Master Computing-MiDEAL (071B6600110)	8	4735910	\$579.46	\$4,635.68

PURCHASER BILLING INFO		SUBTOTAL	\$16,619.90
Billing Address: CITY OF SOUTHGATE ACCTS PAYABLE 14400 DIX TOLEDO RD ACCOUNTS PAYABLE SOUTHGATE, MI 48195-2598 Phone: (734) 258-3049 Payment Terms: Net 30 Days-Govt State/Local		SHIPPING	\$0.00
		GRAND TOTAL	\$16,619.90
		Please remit payments to:	
DELIVER TO			

Shipping Address:
CITY OF SOUTHGATE
14710 REAUME PARKWAY
SOUTHGATE, MI 48195-2598
Shipping Method: FEDEX Ground

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Need Assistance? CDW•G SALES CONTACT INFORMATION



CDW Account Team - Sean and
Don

| (877) 325-3701

| seananddon@cdw.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at
<http://www.cdw.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

© 2018 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

QUOTE CONFIRMATION




DEAR DUANE BATES,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
JVFT291	5/29/2018	VMWARE VSPHERE STD	6532143	\$5,078.92

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
VMware vSphere Standard (v. 6) - license - 1 processor Mfg. Part#: VS6-STD-C UNSPSC: 43233006 Electronic distribution - NO MEDIA Contract: Michigan Master Computing-MIDEAL (071B6600110)	4	3787327	\$987.99	\$3,951.96
VMware Support and Subscription Basic - technical support - for VMware vSph Mfg. Part#: VS6-STD-G-SSS-C UNSPSC: 81112201 Electronic distribution - NO MEDIA Contract: Michigan Master Computing-MIDEAL (071B6600110)	4	4777949	\$281.74	\$1,126.96

PURCHASER BILLING INFO		SUBTOTAL		\$5,078.92
Billing Address: CITY OF SOUTHGATE ACCTS PAYABLE 14400 DIX TOLEDO RD ACCOUNTS PAYABLE SOUTHGATE, MI 48195-2598 Phone: (734) 258-3049 Payment Terms: Net 30 Days-Govt State/Local		SHIPPING		\$0.00
		GRAND TOTAL		\$5,078.92
		Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515		
DELIVER TO				
Shipping Address: CITY OF SOUTHGATE 14710 REAUME PARKWAY SOUTHGATE, MI 48195-2598 Shipping Method: ELECTRONIC DISTRIBUTION				

Need Assistance? CDW•G SALES CONTACT INFORMATION			
	CDW Account Team - Sean and Don	(877) 325-3701	seananddon@cdw.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

© 2018 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

QUOTE CONFIRMATION




DEAR DUANE BATES,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
JVFW871	5/29/2018	CISCO	6532143	\$8,527.23

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>Cisco Catalyst 3850-48P-S - switch - 48 ports - managed - rack-mountable</u> Mfg. Part#: WS-C3850-48P-S UNSPSC: 43222612 Contract: Michigan Cisco WSCA (AR-233 071B4300124)	1	2942860	\$7,766.73	\$7,766.73
<u>Cisco StackPower - power cable - 1 ft</u> Mfg. Part#: CAB-SPWR-30CM= UNSPSC: 26121636 Contract: Michigan Cisco WSCA (AR-233 071B4300124)	6	2086488	\$61.75	\$370.50
<u>Cisco StackWise 480 - stacking cable - 1.6 ft</u> Mfg. Part#: STACK-T1-50CM= UNSPSC: 26121609 Contract: Michigan Cisco WSCA (AR-233 071B4300124)	6	3067816	\$65.00	\$390.00

PURCHASER BILLING INFO		SUBTOTAL		\$8,527.23
Billing Address: CITY OF SOUTHGATE ACCTS PAYABLE 14400 DIX TOLEDO RD ACCOUNTS PAYABLE SOUTHGATE, MI 48195-2598 Phone: (734) 258-3049 Payment Terms: Net 30 Days-Govt State/Local		SHIPPING		\$0.00
		GRAND TOTAL		\$8,527.23
DELIVER TO				
Shipping Address: CITY OF SOUTHGATE 14710 REAUME PARKWAY SOUTHGATE, MI 48195-2598 Shipping Method: FEDEX Ground		Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515		

Need Assistance? CDW•G SALES CONTACT INFORMATION			
	CDW Account Team - Sean and Don	(877) 325-3701	seananddon@cdw.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

© 2018 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

Southgate Server Upgrade project

Item	MI-Deal Pricing	Vendor	Quote #
HP Proliant DL 380 Servers (2)	19098.34	CDW-G	JVFR675
Storage Area Network Components	16619.9	CDW-G	JVFS173
Vmware vSphere Software	5078.92	CDW-G	JVFT291
Networking Components	8527.23	CDW-G	JVFW871

49324.39

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate
Celebrating 60 Years!

- CITY COUNCIL -

JOHN GRAZIANI
Council President

MARK FARRAH

KAREN E. GEORGE

BILL COLOVOS

DALE W. ZAMECKI

PHILLIP J. RAUCH

CHRISTOPHER P. ROLLET

June 14, 2018

To the Honorable
City Council
Southgate, Michigan 48195

Re: Purchase of Golf Course Fairway & Greens Mowers

Ladies and Gentlemen:

Request for Proposals were received for the purchase of Fairway and Greens mowers for the Golf Course. It is recommended by the administration and I concur, that the purchase be awarded to J.W. Turf's John Deere Equipment, Wixom, Michigan. This was the lowest RFP received and would be in the best interest of the City.

Adequate funds are available for the Fairway Mower from Act 359 Fund Balance and from the Parks & Recreation Millage for the Greens mower for this purchase.

Your favorable consideration of this matter is requested.

Sincerely,


Joseph G. Kuspa
Mayor

JGK/law

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate
Celebrating 60 Years!

- CITY COUNCIL -

JOHN GRAZIANI
Council President

MARK FARRAH

KAREN E. GEORGE

BILL COLOVOS

DALE W. ZAMECKI

PHILLIP J. RAUCH

CHRISTOPHER P. ROLLET

MEMORANDUM

TO: The Honorable Mayor and City Council

FROM: David Angileri, Assistant City Administrator/Finance Director 

DATE: June 14, 2018

RE: Recommendation for Purchase of Golf Course Fairway & Greens Mowers

I have reviewed the above with the Recreation Director and the Head Grounds Keeper and concur with their recommendation to award the lowest RFP reviewed to J.W. Turf's John Deere Equipment, Wixom, Michigan in the amount of \$70,230.77. These are the first Mowers the City has purchased in over 15 years.

Adequate funds are available for the Fairway Mower from Act 359 Fund Balance and from the Parks and Recreation Millage for the Greens Mower for this purchase.

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate
Celebrating 60 Years!

- CITY COUNCIL -

JOHN GRAZIANI
Council President

MARK FARRAH

KAREN E. GEORGE

BILL COLOVOS

DALE W. ZAMECKI

PHILLIP J. RAUCH

CHRISTOPHER P. ROLLET

To: Mayor Kuspa & City Council Members

From: Julie Goddard, Parks & Recreation Director

Date: June 13th, 2018

Re: Golf Course Fairway Mower & Greens Mower

It is my recommendation that the City of Southgate award the contract to J.W. Turf in the amount of \$70,230.77 for a new fairway mower and greens mower for the South Winds Golf Course.

Ryan Szyndlar has demoed the equipment from three companies to test productivity, quality of cut and comfort and ease of service. I concur with Ryan that J.W. Turf's John Deere Equipment best suits the needs of the golf course and that maintenance parts will be more readily available for the John Deere Equipment. They are also the lowest price out of the three companies that were demoed.

The amount of \$70,230.77 will be paid for from the Act 359 fund balance and the remaining from the Parks & Recreation Millage Fund.

Respectfully Submitted,

Julie Goddard
Parks & Recreation Director
City of Southgate



Department

Southgate Parks and Recreation

14400 DIX-TOLEDO ROAD
SOUTHGATE, MI 48195 (734) 258-3035

To: Mayor Kuspa & Council
From: Ryan, Szyndlar, South Winds Groundskeeper
Date: June 13th, 2018
Re: Purchase of Golf Course Fairway Mower & Greens Mower

I, Ryan Szyndlar, was given the responsibility to demo greens mowers and fairway mowers from the following vendors. J.W. Turf (John Deere Equipment), Jacobsen and Spartan. All three vendors dropped off machines following my requirements and we used the machines on the golf course to test productivity, quality of cut and comfort and ease of service.

After using the demo mowers from all three vendors, I came to the conclusion that the products from J.W. Turf (John Deere Equipment) best suits the needs for the golf course. The machines from this vendor have the best productivity and access to all the maintenance parts than the other two vendors. With these two crucial components, I feel this would be the best fit for our needs.

Respectfully Submitted,

Ryan Szyndlar
Groundskeeper
South Winds Golf Course

South Winds Golf Course

Fairway Mower

- | | |
|------------------------------------|-------------|
| • J.W. Turf (John Deere Equipment) | \$41,917.00 |
| • Spartan Distributors | \$55,868.44 |
| • Jacobsen | \$42,083.70 |

Greens Mower

- | | |
|------------------------------------|-------------|
| • J.W. Turf (John Deere Equipment) | \$28,313.77 |
| • Spartan Distributors | \$37,459.04 |
| • Jacobsen | \$32,903.59 |

Quote Summary

Prepared For:
 Southgate Golf Club
 46100 Bemis Rd
 Belleville, MI 48111

Prepared By:
 Rusty Willard
 J. W. Turf, Inc.
 29321 Garrison Road
 Wixom, MI 483932326
 Phone: 248-446-0397
 Mobile: 616-485-2545
 rwillard@jwtturf.com

Quote Id: 17077809
Created On: 30 March 2018
Last Modified On: 08 June 2018
Expiration Date: 27 April 2018

Equipment Summary	Selling Price	Qty	Extended
John Deere 7500A Fairway Mower: 7 Blade, Light Kit, Front Roller Scapers & Rear Power Brushes	\$ 41,917.00 X	1 =	\$ 41,917.00
John Deere 2500E E-Cut Hybrid Triplex: 11 Blade, Lights, Rear Powerbrushes	\$ 28,313.77 X	1 =	\$ 28,313.77
Equipment Total			\$ 70,230.77

Quote Summary

Equipment Total	\$ 70,230.77
SubTotal	\$ 70,230.77
Est. Service Agreement Tax	\$ 0.00
Total	\$ 70,230.77
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 70,230.77

Jacobsen
(800) 398-0388
5329 Clay Avenue SW Suite A
Grand Rapids, Michigan 49548

TEXTRONGOLF

Southgate Municipal GC
Ryan Szyndlar
14600 Reaume Parkway
Southgate, MI

25125 Trans-X Road Novi, Michigan
48375

Proposed Products

JACOBSEN
LF550/557 &
LF570/577



Equipment Acquisition Detail

Quantity	1
Unit List Price	\$ 54,671.00
Total Accessory Price	\$ 15,468.50
Total Discount	\$ 28,055.80
Selling Price	\$ 42,083.70

068019-231155

LF550 2WD -T4F (37.5 HP - Sold In ULSD countries only)

Accessories

- 3 x 062839 - TrueSet Cutting Unit LF510, LF550, 7 blade reel LH (3 required) (replaces 067984) - \$ 2,158.00 each
- 2 x 062840 - TrueSet Cutting Unit LF510, LF550, 7 blade reel RH (2 required) (replaces 067985) - \$ 2,158.00 each
- 5 x 123268 - 22" Grooved steel front roller (3" diameter) - \$ 254.56 each
- 5 x 391202 - Front roller scraper for 3" grooved steel front roller (fits LF550, LF510) - \$ 44.14 each
- 5 x 062820 - Powered rear roller brush for 5"x22" cutting unit (replaces 068643) - \$ 637.00 each

Total Price	\$ 42,083.70
Less Trade Ins	\$ 0.00
Final Purchase Price	\$ 42,083.70

08-Jun-2018

Customer Signature: _____ **Date:** _____

Jacobsen terms and conditions of sale

TERMS: All invoices are due, in full, within thirty (30) days from the date of invoice.

FINANCE CHARGES of 1.5% PER MONTH (18%) will be added to all past due balances. Purchaser agrees to pay all collection expenses, including attorney fees and court costs, if collection efforts become necessary.

All Returns after 15 days will be subject to a 15% restocking fee.

No electrical parts returns, no returns after 30 days, no returns on customized orders.

All Prices in this quotation exclude Tax

E. & O.E.

Jacobsen
(800) 398-0388
5329 Clay Avenue SW Suite A
Grand Rapids, Michigan 49548

TEXTRON GOLF

Southgate Municipal GC
Ryan Szyndlar
14600 Reaume Parkway
Southgate, MI

25125 Trans-X Road Novi, Michigan
48375

Proposed Products

JACOBSEN ECLIPSE 322 Hybrid



062803
ECLIPSE 322 Gasoline Hybrid

Accessories

- 3 x 062833 - TrueSet Cutting Unit ECLIPSE 22" 15 Blade (less links, motor and front roller) (replaces 062822 and 063333) - \$ 2,183.00 each
- 3 x 068673 - 22" Grooved segmented machined aluminum roller (2 - 1/4" diameter) - \$ 342.00 each
- 3 x 062818 - Powered rear roller brush (requires 4261251 if used without Turf Groomer) - \$ 652.00 each
- 3 x 4261251 - Counterweight Kit (replaces 4225601) - \$ 150.09 each

Equipment Acquisition Detail

Quantity	1
Unit List Price	\$ 40,639.62
Total Accessory Price	\$ 9,981.27
Total Discount	\$ 17,717.30
Selling Price	\$ 32,903.59

Total Price \$ 32,903.59

Less Trade Ins \$ 0.00

Final Purchase Price \$ 32,903.59

08-Jun-2018

Customer Signature: _____ Date: _____

Jacobsen terms and conditions of sale

TERMS: All invoices are due, in full, within thirty (30) days from the date of invoice.

FINANCE CHARGES of 1.5% PER MONTH (18%) will be added to all past due balances. Purchaser agrees to pay all collection expenses, including attorney fees and court costs, if collection efforts become necessary.

All Returns after 15 days will be subject to a 15% restocking fee.

No electrical parts returns, no returns after 30 days, no returns on customized orders.

All Prices in this quotation exclude Tax

E. & O.E.

April 4, 2018

487 W Division Street
PO Box 246
Spartan, MI 49345
616.887.7301
Fax: 616.887.6288

1050 Opdyke Road
Auburn Hills, MI 48326
248.373.8800
Fax: 248.373.8899

South Winds Golf Course
City of Southgate
Attn: Ryan Szyndlar
14719 Schafer Ct
Southgate, MI 48195

Dear Ryan,

We are pleased to provide a quote on the following equipment:

- | | |
|--|---------------------|
| (1) TORO Reelmaster 5410-D (36.8 hp Tier 4 Diesel) (#03606) | \$ 55,868.44 |
| <ul style="list-style-type: none">• w/ factory installed ROPS• (5) 22" x 5" 8-Blade (RR) Radial Reel EdgeSeries (#03621)• (1) Powered Rear Roller Brush Only (Kit of 5) (#03406) | |
| (1) TORO Greensmaster 3150-Q (#04358) | \$ 37,459.04 |
| <ul style="list-style-type: none">• (3) 11-Blade Cutting Unit (#04654)• (1) Narrow Wiehle Roller (.200" Spacing) (Set of 3) (#04626)• (3) Universal Groomer Drive (#04648)• (3) Universal Rear Rotating Brush (#04650)• (1) Groomer Pull Link Kit (#106-2643)• (1) LED Light Kit (#04554) | |

The above TORO pricing is based on National IPA Contract #2017025

Pricing is firm for 30 days from date of quotation.

DELIVERY: As Arranged

TERMS: Net 30 Days

Thank you for your interest in our line of equipment. If you have any questions, please feel free to call me at 800-822-2216.

Sincerely,

Stephen Carrier

Stephen Carrier
Commercial Sales

SC/jgm

Fairway Mower Bid Specifications

Engine: 35 hp (minimum) Liquid-cooled, Low emissions certified, diesel

Cooling: Liquid centrifugal pump, sealed system

Lubrication: Full pressure system with full flow oil filter

Traction Drive: Hydrostatic transmission, hydraulic filter

Reel Configuration: 3 reels out front of drive wheels and 2 reels along side operator

Width of cut: 100 in. (minimum)

Reel Drive: Gear-type hydraulic motor, dual direction in each reel

Reel drive pump: Tandem gear pump, directly coupled to engine

Hydraulic System: 10 gal. capacity, oil monitor and alarm

Mower Lift: Hydraulic double-acting cylinder

Steering: Power steering

Tires: Front: 26x14x12 turf

Rear: 20x12x10 turf

Brakes: Internal wet brakes with electronic parking brake

Blades: 7 blade (minimum)

Height of cut: 0.5 in. – 1.0 in.

Frequency of cut: 0.4" – 0.7"

Rollers: Front rollers (grooved) with scraper bar

Rear rollers (smooth) with power brushes

All rollers have greaseable bearings

Vendor to supply one copy each of Operator, Parts, and Service manuals

Triplex Greensmower Specifications

Engine: 18 hp. (minimum) Liquid-cooled with full pressure lubrication and oil filter

Cooling: Liquid-cooled

Starter: Electric

Charging System: Flywheel, alternator

Transmission: Hydrostatic, torque motor on each wheel

Reel Drive: Electric

Reel Power: 100 amp, Alternator 48 volt

Mowing Units: 22 in. cutting reels, 11 blade, front roller (smooth) and rear roller (smooth) with power brushes, quick adjust reel settings, 3 offset design reels, voltage regulated reels

Mower Lift: Hydraulic cylinders

Instrumentation: Warning lights on oil, alternator, hydraulic oil temp., engine coolant temp.

Steering: Hydraulic, adjustable

Tires: 20x10-10 4-ply smooth

Vendor to supply one copy each of Operator, Parts, and Service manuals

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate
Celebrating 60 Years!

- CITY COUNCIL -

JOHN GRAZIANI
Council President

MARK FARRAH

KAREN E. GEORGE

BILL COLOVOS

DALE W. ZAMECKI

PHILLIP J. RAUCH

CHRISTOPHER P. ROLLET

June 15, 2018

To the Honorable
City Council
Southgate, Michigan 48195

Re: Reeck Road Guardrail Replacement

Ladies and Gentlemen:

Request for Proposals were received for the Replacement of the Reeck Road Guardrail. It is recommended by the administration and I concur, that the RFP be awarded to RJ&J Enterprises, Inc, South Rockwood, Michigan. This was the lowest RFP received and would be in the best interest of the City.

Adequate funds are budgeted in the Major Street Fund to cover this contract.

Your favorable consideration of this matter is requested.

Sincerely,

Joseph G. Kuspa
Mayor

JGK/law

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate
Celebrating 60 Years!

- CITY COUNCIL -

JOHN GRAZIANI
Council President

MARK FARRAH

KAREN E. GEORGE

BILL COLOVOS

DALE W. ZAMECKI

PHILLIP J. RAUCH

CHRISTOPHER P. ROLLET

MEMORANDUM

TO: The Honorable Mayor and City Council

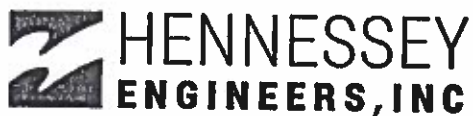
FROM: David Angileri, Assistant City Administrator/Finance Director

DATE: June 15, 2018

RE: Recommendation for Reeck Road Guardrail Replacement

I have reviewed the above and concur with the City Engineers to award this RFP to RJ & J Enterprises, Inc., South Rockwood, and Michigan in the amount of \$5,865.00.

Adequate funds are budgeted in the Major Street Fund to cover this contract.



June 14, 2018

Mr. Dustin Lent, City Administrator
City of Southgate
14400 Dix-Toledo Highway
Southgate, Michigan 48195

Re: Reeck Road Guardrail Replacement
City of Southgate
Hennessey Project No. 11002

Dear Mr. Lent:

The City of Southgate has received three **Requests for Proposal** to remove and replace the existing guardrail on Reeck Road, between North Line Road and Goddard Road.

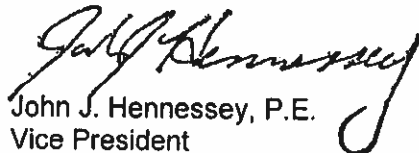
Below are the contractors and their quotes for this guardrail work.

<u>Contractor</u>	<u>Quote</u>
• RJ&J Enterprises, Inc.	\$5,865.00
• GV Cement Contracting Co.	\$9,216.00
• Bidigare Contractors, Inc.	\$13,032.50

RJ&J Enterprises has performed work of various scopes for the City of Southgate in the past and based on our experience and satisfaction with their work, it is our office's recommendation to award this Request for Proposal to RJ&J Enterprises, Inc. of 10229 N. Dixie Highway. South Rockwood. MI. 48179.

Very Truly Yours,

HENNESSEY ENGINEERS, INC


John J. Hennessey, P.E.
Vice President

cc: Honorable Mayor Joseph Kuspa, City of Southgate
City Council Members, City of Southgate
Bob Tarabula, DPS Director, City of Southgate
Dave Angileri, Finance Director, City of Southgate
John Miller, Construction Manager, Hennessey Engineers, Inc.
File B.3

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate
Celebrating 60 Years!

- CITY COUNCIL -

JOHN GRAZIANI
Council President

MARK FARRAH

KAREN E. GEORGE

BILL COLOVOS

DALE W. ZAMECKI

PHILLIP J. RAUCH

CHRISTOPHER P. ROLLET

Memorandum

To: Honorable City Council Members

From: Dustin Lent, City Administrator DL

Date: June 1, 2018

Re: First Reading of Zoning Ordinance Amendment to rezone the parcel 82-53-003-99-0008-704 (Northeast corner of Allen and Brest Road) from C-2 (General Commercial) to RM (Multi-Family Residential)

The Planning Commission recommends to City Council an amendment to the City of Southgate Zoning Map.

The applicant (Redwood LLC) is requesting to rezone approximately twenty-five (25) acres located at the northeast corner of Allen and Brest Road to build a single story apartment neighborhood. Based on similar projects, the units will have two car garages and are designed for empty nesters, single people and seniors. Apartments are a principal permitted use in the RM District and if rezoned, the applicant intends on submitting a site plan to develop the site as soon as possible. The site is vacant and level and all infrastructure is available once development commences.

In your packets is a copy of the Affidavit of Publication in the News-Herald Newspaper, a copy, a copy of the Planning Commission minutes, a copy of the City Planner's Memo to the Planning Commission, and the subsequent action by the Commission to recommend the amendment to the City Council.

I look forward to addressing Council's questions and comments. Your favorable consideration would be greatly appreciated.

Dustin Lent, City Administration

City of Southgate
Planning Commission Meeting
May 14, 2018

This meeting of the Planning Commission was held in the Municipal Council Chambers, 14400 Dix-Toledo Highway, Southgate, Michigan on Monday, May 14, 2018 and called to order by Chairman Joseph Charney, at 7:33 p.m.

PRESENT: Anna Renaud, Barbara Biskner, Patricia Anderson, Jay Cashmer, Joseph Charney, Ed Gawlick, Marie Henegar

ABSENT: Marcy Lemerand (excused)

ALSO PRESENT: Plan Consultant John Enos, Building Inspections Director Bob Casanova, City Administrator, Dustin Lent, City Attorney, Ed Zelenak

Agenda:

Moved by Anderson, supported by Gawlik, to accept the Agenda as submitted. MOTION APPROVED UNANIMOUSLY.

Minutes:

The first order of business is approval of the minutes from the March 12, 2018 Planning Commission meeting.

Moved by Renaud, supported by Cashmer, that the minutes of the Planning Commission Meeting dated March 12, 2018 be approved. MOTION APPROVED UNANIMOUSLY.

Persons and/or Petitioners:

1. Oscar W. Larson Company request for Conditional Use/Site Plan Approval to construct a gas station at 19971 Northline. (PC006-2018)
2. Rezoning of property at 11601 Allen Rd. from C-2 (General Business) to RM (Multi-Family Residential) as requested by Redwood USA, LLC. (PC005-2018)

Public Hearings:

1. Oscar W. Larson Company request for Conditional Use/Site Plan Approval to construct a gas station at 19971 Northline. (PC006-2018)

Moved by Henegar, supported by Anderson, to open the Public Hearing for Conditional Use/Site Plan Approval to construct a gas station at 19971 Northline. MOTION APPROVED UNANIMOUSLY.

The applicant is requesting special conditional use in order to develop a new commercial site on the south side of Northline Road just east of Allen Road, near the railroad tracks. A vacant building will

be remodeled with a combination drive-thru restaurant, gas station and convenience store. The gross building area will be approximately 7,918 square feet along with ten (10) pumps beneath a canopy. The building will be a nice mix of face brick and natural stone. We recommend approval with conditions.

The project architect stated they will be enhancing the corner with new landscaping and will meet all standards or regulations set forth in the ordinance.

No public comments were received.

Moved by Cashmer, supported by Gawlik, to close this Public Hearing. MOTION APPROVED UNANIMOUSLY.

Moved by Cashmer, supported by Renaud, to approve a Special Conditional Use/Site Plan Approval from Oscar W. Larson Company, 10100 Dixie Highway, Clarkston, MI 48348, to construct a combination drive thru restaurant, gas station and convenience store, at 19971 Northline, (PC006-2018) with the following conditions:

- 1. Fire Department review of access and circulation and interior drive-thru and ventilation of drive-thru tunnel.**
- 2. City Engineer review and approval.**
- 3. Replace landscaped drive-thru island with a brick knee wall.**
- 4. Add landscape island within parking area in southeast corner of site.**
- 5. Reduce number of parking spaces.**
- 6. Remove or make raised planter, the landscape island at northeast corner of building.**
- 7. Provide a signage plan to the Building Department.**
- 8. Provide canopy elevations and require brick bases.**
- 9. Clarify painting of south elevation and consider face brick**

MOTION APPROVED UNANIMOUSLY.

- 2. Rezoning of property at 11601 Allen Rd. from C-2 (General Business) to RM (Multi-Family Residential) as requested by Redwood USA, LLC. (PC005-2018)**

Moved by Cashmer, supported by Anderson, to open the Public Hearing for Rezoning of property at 11601 Allen Rd. from C-2 (General Business) to RM (Multi-Family Residential) as requested by Redwood USA, LLC. MOTION APPROVED UNANIMOUSLY.

The applicant (Redwood LLC) is requesting to rezone an approximately twenty-five (25) acre parcel located at the northeast corner of Allen and Brest Road to build a single story apartment neighborhood. Based on similar projects, the units have two car garages and are well designed for empty nesters, single people and seniors. Apartments are a principal permitted use in the RM District and if rezoned by the City, the applicant intends on submitting a site plan to develop the site as soon as possible.

The proposal meets goals and objectives as outlined in the Master Plan. These include, but are not limited to:

- Promote Southgate as a community for life-long living.
- Encourage development of a diverse new housing stock appropriate for a range of ages (individuals, young and growing families, and empty nesters) and income levels.
- Promote the development of residential uses offering a myriad of living locales, environments and options.

Based on these goals and objectives we find the proposal in conformance with the Southgate Master Plan. We recommend approval of the rezoning from C-2 to RM.

The applicant, Kellie McIvor, gave a small presentation of their development. The rezoning from C-2 to RM is necessary to accommodate the proposed use. They are excited to bring this development to the community and will interact with neighbors with any concerns.

Several residents were present with objections to this project with concerns of major congestion in the area with overabundance of multi-family residential, also concern of flight paths for commercial aviation to Metropolitan Airport and possible difficult evacuation in the area.

Two letters of objection were received for the record.

Moved by Cashmer, supported by Gawlik, to close this Public Hearing. MOTION APPROVED UNANIMOUSLY.

Moved by Renaud, supported by Anderson, to recommend City Council approve a Rezoning of property at 11601 Allen Rd. from C-2 (General Business) to RM (Multi-Family Residential) as requested by Redwood USA, LLC, with the recommendation and review by the City Planner. (PC005-2018) MOTION APPROVED UNANIMOUSLY.

Officials' Reports:

Mod Pizza is moving forward with their project.

Correspondence: None

Old Business: None

New Business: None

Adjournment:

Moved by Anderson, supported by Cashmer, that this meeting of the Planning Commission be adjourned at 9:02 p.m. MOTION APPROVED UNANIMOUSLY.

Joseph Charney
Chairman, Planning Commission
as


CITY OF SOUTHGATE

PLANNING COMMISSION RESOLUTION

At a meeting of the Southgate Planning Commission called to order by Joseph Charney on May 14, 2018 at 7:33 p.m. the following resolution was offered:

Moved by Renaud, supported by Anderson, to recommend City Council approve a Rezoning of property at 11601 Allen Rd. from C-2 (General Business) to RM (Multi-Family Residential) as requested by Redwood USA, LLC, with the recommendation and review by the City Planner. (PC005-2018) MOTION APPROVED UNANIMOUSLY.

I, Joseph Charney, Chairman of the Southgate Planning Commission, do hereby certify that the foregoing is a true, correct, and complete copy of a resolution adopted by the Southgate Planning Commission at a meeting held on May 14, 2018.


Chairman

cc: Plan Consultant, City Administrator, Building Department, City Council, Clerk, File, Attorneys



Carlisle | Wortman
ASSOCIATES, INC.

117 NORTH FIRST STREET SUITE 70 ANN ARBOR, MI 48104 734.662.2200 734.662.1935 FAX

REZONING ANALYSIS
City of Southgate

Applicant: Redwood USA

Property Address: Parcel 82-53-003-99-0008-704
Northeast Corner of Allen and Brest Road

Current Zoning: C-2 General Commercial

Action Requested: Rezoning of the subject property to RM Multi-Family Residential

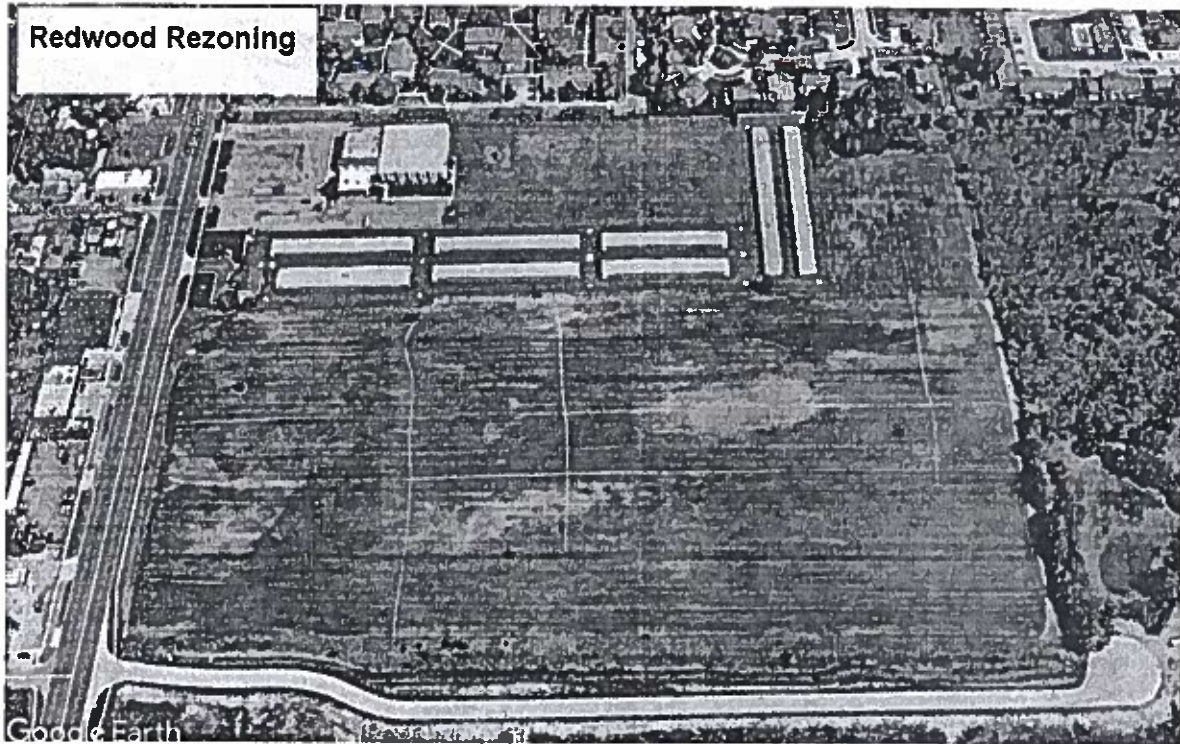
Required Information: The required information for a rezoning request has been provided.

DESCRIPTION

The applicant (Redwood LLC) is requesting to rezone an approximately twenty-five (25) acre parcel located at the northeast corner of Allen and Brest Road to build a single story apartment neighborhood. Based on similar projects, the units have two car garages and are well designed for empty nesters, single people and seniors. Apartments are a principal permitted use in the RM District and if rezoned by the City, the applicant intends on submitting a site plan to develop the site as soon as possible.

The site is vacant and level and all infrastructure is available once development commences.

Figure 1. Photograph of Subject Site



NEIGHBORING ZONING, LAND USE AND MASTER PLAN

Adjacent zoning, land uses and master plan designations are summarized in the chart on the following page:

Adjacent Properties			
	Existing Use	Zoning	Master Plan
Site	Vacant	C-2, General Business	General Commercial
North	Mini-Storage	M-1 Light Industrial	General Commercial
West	Commercial Uses(Taylor)	Commercial	Commercial
South	Vacant	C-2, General Business	General Commercial
East	Packaging Plant	M-1 Light Industrial	Technology

The Master Plan future land designations call for this area to be commercial, however over the course of the last few years this east side of Allen is changing to a more residential in character use. Multi-family projects exist just south and north of the project and appear to be a needed use in the City, especially single story buildings.

We are finding that commercial uses are changing in amount and nature in communities throughout Michigan. More specifically, the growing use of mail order purchases are significantly changing the way people shop. This can be seen in the many empty "big box" uses throughout the United States. The City should, upon the next review of the Master Plan explore reducing the amount of planned commercial areas or focus it more along Eureka and Fort Streets.

While not in conformance with the Future Land Use map we find the proposal meets goals and objectives as outlined in the Master Plan. These include, but are not limited to:

- *Promote Southgate as a community for life-long living.*
- *Encourage development of a diverse new housing stock appropriate for a range of ages (individuals, young and growing families, and empty nesters) and income levels.*
- *Promote the development of residential uses offering a myriad of living locales, environments and options.*

Based on these goals and objectives we find the proposal in conformance with the Southgate Master Plan.

Summary of Findings: The proposed rezoning from C-2 to RM is in conformance with the City of Southgate Master Plan in regards to goals and objectives for residential uses.

ANALYSIS OF EXISTING ZONING

The intent of the C-2, General Business district is to provide sites for more intense, thoroughfare-oriented business types which would often be incompatible with the more restricted retail commercial uses in the C-1, Community Business District. While this parcel could work for a larger scale commercial use, it is away from the more densely populated residential areas of the City.

Summary of Findings: The existing C-2 zoning could accommodate similar uses that exist along Allen Road Corridor. However, commercial uses for Southgate should be focused near existing residential uses.

NATURAL RESOURCES

The parcel is vacant and level.

Summary of Findings: None.

TRAFFIC IMPACT AND SITE ACCESS

As indicated the applicant intends on submitting a site plan soon after the rezoning is acted upon. At that time traffic impact and access will be evaluated. We would expect both Allen and Brest Road will be used as access points. We note that a commercial use on this site most likely would generate more traffic than a multi-family uses catering to young adults, empty nesters and seniors.

Summary of Findings: Review traffic upon submittal of a site plan if rezoning is approved.

ESSENTIAL FACILITIES AND SERVICES

The sufficiency of the existing public services available to the parcel will be evaluated by the City Engineer during site plan review.

Summary of Findings: The adequacy of existing public facilities for future uses will be evaluated by the City Engineer.

SUMMARY OF FINDINGS

We recommend approval of the rezoning from C-2 to RM. The findings regarding the proposed rezoning are summarized as follows:

1. The proposed change is not contrary to existing and changing land use patterns in the area.
2. The proposed rezoning from C-2 to RM is in conformance with the City of Southgate Master Plan in regards to goals and objectives for residential uses.
3. The existing C-2 zoning could accommodate similar uses that exist along Allen Road Corridor. However, commercial uses for Southgate should be focused near existing residential uses.
4. The reducing of commercially zoned property in the City is consistent with the overall changes in commercial shopping trends throughout the country.
5. The proposed rezoning will offer further housing choices for existing and new residents of the City of Southgate.

We look forward to discussing this with you at the next available Planning Commission meeting.

digitalfirst MEDIA

MICHIGAN GROUP

AFFIDAVIT OF PUBLICATION

2125 Butterfield Dr, Suite 102N • Troy MI 48084

City of Southgate
14400 DIX TOLEDO RD

SOUTHGATE, MI 48195-2598
Attention: MICHELLE GENDRON

STATE OF MICHIGAN,
COUNTY OF WAYNE

The undersigned Justin Deremy, being duly sworn the he/she is the principal clerk of The News-Herald, thenewsherald.com, thenewsherald.com2, published in the English language for the dissemination of local or transmitted news and intelligence of a general character, which are duly qualified newspapers, and the annexed hereto is a copy of certain order, notice, publication or advertisement of:

City of Southgate

Published in the following edition(s):

The News-Herald	04/29/18
thenewsherald.com	04/29/18
thenewsherald.com2	04/29/18

TINA M CROWN
Notary Public - Michigan
Lapeer County
My Commission Expires Mar 30, 2021
Acting in the County of Oakland

Sworn to the subscribed before me this 30th April 2018

Tina M Crown
Notary Public, State of Michigan
Acting in Oakland County

Advertisement Information

Client Id: 640703

Ad Id: 1574215

PO:

Sales Person: 200301

CITY OF SOUTHGATE NOTICE OF PUBLIC HEARING

PLEASE TAKE NOTICE that there will be a Public Hearing conducted by the Southgate Planning Commission on Monday, May 14, 2018 at 7:30 P.M. in the Municipal Council Chambers, 14400 Dix Toledo Highway, Southgate, Michigan.

The Purpose of said hearing shall be to consider:

1. Oscar W. Larson Company request for Conditional Use/ Site Plan Approval to construct a gas station at 19571 Northline Rd.
2. Rezoning of property at 11601 Allen Rd. from C-2 (General Business) to RM (Multi-Family Residential) as requested by Redwood USA, LLC.

A copy of the proposed plan is available for public inspection in the Building Department at City Hall during regular business hours.

You may appear at the above designated hearing to voice your objections or support. Any written comments should be filed in the Building Department twenty-four hours prior to the time set for said hearing.

The City of Southgate will provide auxiliary aids and services to individuals with disabilities at the meeting upon advanced notice to the City of Southgate by writing or calling The Building Department, 14400 Dix Toledo Highway, Southgate, Michigan, 48195, and (734) 268-3027.

Janice Forencz, City Clerk
Southgate, Michigan

Published April 29, 2018