

Southgate City Council Agenda

Council Chambers

Wednesday June 6, 2018

6:30pm **Work Study Session**

1. Presentation/Proclamation
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 May 16, 2018.
2. Regular City Council Meeting Minutes dated May 16, 2018.

MOTION TO ENTER INTO CLOSED SESSION **Collective Bargaining**

Scheduled Persons in the Audience:

Consideration of Bids:

Scheduled Hearings:

Communications "A" –

- | | |
|----------------------------------------------------------------------------------|---------|
| 1. Memo from Administrator; Re: Collective Bargaining Agreement; TPOAM – Court | Page 10 |
| 2. Memo from Administrator; Re: Cell Tower Easement; 14400 Dix-Toledo | Page 11 |
| 3. Letter from Mayor; Re: Purchase of Broom Street Sweeper | Page 14 |
| 4. Memo from Administrator; Re: Selling of Property located at 13848 Trenton Rd. | Page 25 |
| 5. Letter from Mayor; Re: Appointments to Plan Commission | Page 29 |

Communications "B" – (Receive and File)

- | | |
|------------------------------------------------------------------------------------|---------|
| 1. Letter from Mayor; Re: Appointment to Cultural Arts & Special Events Commission | Page 30 |
|------------------------------------------------------------------------------------|---------|

Ordinances:

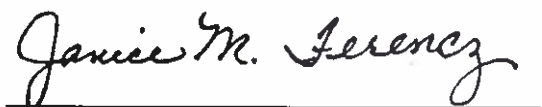
Old Business:

New Business:

Unscheduled Persons in the Audience:

Claims & Accounts: Warrant #1354 \$1,596,566.70

Adjournment:



Janice M. Ferencz, City Clerk

City of Southgate

Regular City Council Meeting

May 16, 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, May 16, 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, Dale Zamecki

Absent: *Phillip Rauch, *Christopher Rollet, *excused

Also Present: Mayor Joseph G. Kuspa, City Administrator Dustin Lent, City Attorney Brandon Fournier, Assistant City Administrator/Finance Director David Angileri, City Engineer John Hennessey, City Clerk Jan Ferencz, City Treasurer James Dallos, 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 Farrah, RESOLVED, that the minutes of the City Council Work Study Session dated May 2, 2018 be approved as presented. Carried unanimously.

Moved by Zamecki, supported by Farrah, RESOLVED, that the minutes of the Regular City Council Meeting dated May 2, 2018 be approved as presented. Carried unanimously.

Moved by Farrah, supported by Zamecki, RESOLVED, that the minutes of Public Hearing 1 dated May 2, 2018 be approved as presented. Carried unanimously.

Moved by Zamecki, supported by Farrah, RESOLVED, that the minutes of Public Hearing 2 dated May 2, 2018 be approved as presented, Carried unanimously.

Moved by Farrah, supported by Colovos, RESOLVED, that the minutes of Public Hearing 3 dated May 2, 2018 be approved as presented. Carried unanimously.

Executive Session:

Moved by George, supported by Farrah, RESOLVED the Southgate City Council hereby enters into an Executive Session at 7:04 p.m.

Roll Call on Motion

Rauch, Rollet* *excused

Farrah Yes

George Yes

Colovos Yes

Zamecki Yes

Graziani Yes

Motion passes 5-0

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Moved by George, supported by Colovos, RESOLVED that the Southgate City Council hereby re-enters into the regular city council meeting at 7:28 p.m.

Regular City Council Meeting

May 16, 2018

Roll Call on Motion

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

Motion passes 5-0

Consideration of Bids:

1. **Letter from Mayor: Re: Heating & Cooling Maintenance**, moved by Farrah, supported by George, RESOLVED that the Southgate City Council concurs with the Mayor's recommendation and awards the bid for Heating & Cooling Maintenance to Flo Aire Heating & Cooling (15761 Eureka, Southgate, MI 48195) in the amount of \$52.00 per hour (Monday - Friday), \$78.00 per hour (Saturday, Sunday and Holiday) for a period of one year, along with Seasonal Maintenance (Spring \$7,950) and (Fall \$7,950). BE IT FURTHER RESOLVED THAT sufficient funds are available in the various departmental budgets to cover costs associated with these maintenance issues.

Motion carried unanimously.

2. **Letter from Mayor: Re: Electrical Gate Arm Installation**, moved by Zamecki, supported by Colovos, RESOLVED that the Southgate City Council concurs with the Mayor's recommendation and awards the bid for the installation of the Electrical Gate Arm to Future Fence Company (23450 Regency Park Drive, Warren, MI 48089) in the amount of \$13,553. BE IT FURTHER RESOLVED THAT sufficient funds are available in the DPS budget to cover costs associated with this bid.

Motion carried unanimously.

Communications "A":

1. **Letter from ACA/Finance Director: Re: Proposed FY 2018/2019 Budget**, moved by Farrah, supported by Zamecki, RESOLVED that the Southgate City Council concurs with Administration and hereby authorizes a 1% Administrative Fee be established as part of the FY 2018/2019 Budget; and, BE IT FURTHER RESOLVED, authorization that the following Millage Rates be levied for the 2018/2019 Fiscal Year Budget:

General Operating	10.1366
Rubbish	2.4326
Act 345 Retirement	9.8500
Library	.8800
Act 359 of 1925	.0720
Parks & Rec 2017	1.0000
Roads	<u>1.9334</u>

Total Summer Levy	26.3046
EPA Judgment Winter Levy	0.6410

AND,

Regular City Council Meeting May 16, 2018

WHEREAS, the Mayor's proposed budget for fiscal year 2018/2019 was submitted on March 27, 2018 to the City Council of Southgate and a copy thereof filed with the City Clerk's Office for Public Review; and,

WHEREAS, on May 2, 2018 the City Council of Southgate held a public hearing on the proposed budget for fiscal year 2018/2019; and,

WHEREAS, THE City Council, based on a recommendation from the Mayor, established the tax rates for General Fund operations and indebtedness.

NOW, THEREFORE, BE IT RESOLVED, pursuant to Article 5, Section 97, of the City of Southgate Charter that the City Council of Southgate hereby approves the fiscal year 2018/2019 operating budget by activity, as presented by the Mayor and revised by Council and implemented through the following policies and specifications as the official budget for the City of Southgate for the fiscal year beginning July 1, 2018.

1. **ADOPTION BY FUND, AND ACTIVITY WITHIN EACH FUND**

The budget is hereby adopted by fund and department within each fund as follows:

101 General Fund Revenues

Taxes	16,368,474
Licenses and Fees	632,200
State Revenue Sharing	3,353,775
Charges for Services	661,500
Fines and Forfeits	1,408,500
Interest, Rents and Royalties	824,409
Miscellaneous	120,000
Transfers-In	1,268,379
Total Revenue	24,637,237

101 General Fund Expenditures

<u>Department #</u>	<u>Name</u>	<u>Budget</u>
101	City Council	38,658
136	District Court	1,111,715
171	Executive	238,733
191	Elections	24,750
209	Assessor	182,700
210	Attorney	151,500
215	City Clerk	163,162
220	Municipal Employees Civil Service	2,000
221	Police and Fire Civil Service	7,200
223	Finance	440,996
253	Treasurer	222,592
299	General Government	3,697,594
301	Police Department	7,552,715
336	Fire Department	4,414,297
371	Building	435,358
400	Planning Commission	15,000
426	Police Reserves	5,240
441	Public Services	1,959,419
442	City Garage	556,320
528	Sanitation	1,497,581

Regular City Council Meeting
May 16, 2018

672	Senior Citizen	90,936
751	Recreation	884,539
803	Historical Museum	1,700
965	Transfer-Out	579,975
Total Expenditures		24,274,680

<u>Fund #</u>	<u>Name</u>	<u>Budget Expend.</u>
202	Major Street	1,131,079
203	Local Street	828,000
204	Municipal Street	1,455,000
211	Southgate/Wyandotte O & M	2,965,392
245	Water & Sewer Public Improvements	750,000
246	District Court Public Improvements	120,000
248	CDBG	153,000
271	Library	683,694
305	Building Authority	1,066,625
494	DDA	217,510
495	TIFA	669,375
584	Golf Course	320,674
591	Water & Sewer	8,730,235
677	Workers Comp	300,000
734	Severance Reserve	280,000

II. APPROPRIATION NOT A MANDATE TO SPEND

Appropriations will be considered the maximum authorization to incur expenditures and not a mandate to spend.

III. LIMIT ON OBLIGATIONS AND PAYMENTS.

No obligation shall be incurred against and no payment shall be made from any appropriation account unless there is sufficient unencumbered balance in the appropriation, and sufficient funds are or will be available to meet this obligation.

IV. No obligation shall be incurred against and no payment shall be made from any appropriation account for additional full time and/or part time employees, unless sufficient funding is first appropriated to meet this obligation.

V. CONFORMITY WITH PVIOUS ACTIONS.

The City Council rescinds any prior actions not in conformity with the above stated policies and specifications.

VI. Restate Fund Balances:

Motion carried unanimously.

Regular City Council Meeting

May 16, 2018

Moved by Farrah, supported by Zamecki, RESOLVED that the Southgate City Council hereby approves the 1% Administration Fee for all taxes to be levied and collected during the Fiscal Year commencing July 1, 2018 through June 30, 2019.

Motion carried unanimously.

2. **Letter from Administration; Re: Collective Bargaining Agreement; Teamsters 214**, moved by Colovos, supported by Zamecki, RESOLVED that the Southgate City Council hereby authorizes the Mayor and City Clerk to sign the tentative agreement with the Teamsters 214 for collective bargaining.

Motion carried unanimously.

3. **Letter from Administration; Re: Collective Bargaining Agreement; TPOAM - Garage & Clerical**, moved by George, supported by Farrah, RESOLVED that the Southgate City Council hereby authorizes the Mayor and City Clerk to sign the tentative agreement with the TPOAM - Garage & Clerical for collective bargaining.

Motion carried unanimously.

4. **Letter from Administration; Re: Collective Bargaining Agreement; AFSCME Local 1917**, moved by Zamecki, supported by Colovos, RESOLVED that the Southgate City Council hereby authorizes the Mayor and City Clerk to sign the tentative agreement with the AFSCME Local 1917 for collective bargaining.

Motion carried unanimously.

5. **Letter from Mayor; Re: Root Control**; moved by Zamecki, supported by George, RESOLVED that the Southgate City Council hereby waives the bid procedure and authorizes purchase of Root Control to Duke's Root Control (1020 Hiawatha Blvd., West Syracuse, NY 13204-1131) in the amount of \$17,582.40. BE IT FURTHER RESOLVED THAT sufficient funds are available in the Water & Sewer fund to cover costs associated with this bid.

Motion carried unanimously.

6. **Letter from Mayor; Re: Appointment to Board of Review**, moved by Colovos, supported by Zamecki, RESOLVED THAT the Southgate City Council concurs with the Mayor's appointment of Maria Schieltz (18705 Walnut, Southgate, MI 48195) to the Board of Review for a three-year term expiring June 2021.

Motion carried unanimously.

7. **Letter from Mayor; Re: Appointment to Library Commission**, moved by George, supported by Zamecki, RESOLVED THAT the Southgate City Council concurs with the Mayor's appointment of Mary Lamos (11006 Afton, Southgate, MI 48195) to the Library Commission for a term expiring April 2020.

Motion carried unanimously.

8. **Memo from Administration; Re: Collective Bargaining Agreement; POLC**, moved by Farrah, supported by Colovos, RESOLVED that the Southgate City Council hereby authorizes the Mayor and City Clerk to sign the tentative agreement with POLC Local 110 for collective bargaining.

Motion carried unanimously.

Regular City Council Meeting
May 16, 2018

Claims and Accounts:

Moved by Farrah, supported by Zamecki, RESOLVED, that Claims and Accounts be paid as outlined on Warrant # 1353 in the amount of \$3,907,761.74.

Motion carried unanimously.

Adjournment:

Moved by George, supported by Colovos, RESOLVED, that this Regular Meeting of the Southgate City Council be adjourned at 7:41 P.M. Carried unanimously.

John Graziani
Council President

Janice M. Ferencz
City Clerk

Work Study Session

May 16, 2018

An Informal Meeting of the Council of the City of Southgate was held on May 2, 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, Dale Zamecki

Absent: *Phillip Rauch, *Christopher Rollet, *excused

Also Present: Mayor Joseph G. Kuspa, City Administrator Dustin Lent, Assistant City Administrator/Finance Director David Angileri, City Attorney Brandon Fournier, City Engineer John Hennessey, City Clerk Jan Ferencz, City Treasurer James Dallos, 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.

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

- Bid for Heating & Cooling Maintenance
- Bid for electrical Gate Arm Installation
- Adoption of 2018-2019 Budget
- Collective bargaining agreements for Teamsters 214, TPOAM Garage & Clerical, AFSCME 1917 and POLC # 110
- Root Control,
- Appointments to Board of Review and Library Commission

This meeting ended at 6:56pm.

**RESOLUTION COMMEMORATING THE 100TH ANNIVERSARY OF THE
CREATION OF THE COUNTRY OF CZECHOSLOVAKIA**

Whereas, in 1918, representatives of the Czech and Slovak citizens of the United States gathered in Pittsburgh to meet European leaders, with the concurrence of President Woodrow Wilson, upon the conclusion of the First World War to create an Independent nation in an area formerly part of the Austro-Hungarian Empire, and

Whereas, an agreement was entered on May 31, 1918 to create a nation comprised of Czechs and Slovaks which became known as Czechoslovakia, and the signatories thereon were prominent Slovak and Czech citizens of the United States, and

Whereas, the nation of Czechoslovakia, once recognized as a leader in education, commerce, technology, industry and the arts, has been a nation occupied for the bulk of its existence by oppressive dictatorial domination by the Nazi regime in Germany and the Soviet Union, and

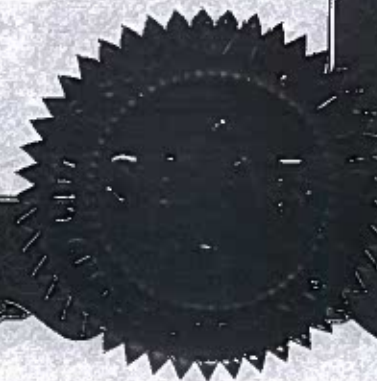
Whereas, Czechoslovakia overthrew the yolk of communist domination in a peaceful coup known as the "Velvet Revolution" in 1989, and peacefully separated into two independent nations in 1993, and

Whereas, the City of Southgate, in addition to being the home of many families from central and eastern Europe is the proud home of many peoples of Slovak ancestry, who work, play, create and recreate in this community known as "America's Favorite Hometown",

NOW THEREFORE BE IT RESOLVED that I, Joseph G. Kuspa, Mayor of the City of Southgate, do hereby declare the Month of June, 2018, as an historical month of observance and recognition of the struggles and successes of the people of Czechoslovakia, now reflected in two great nations known as the Czech Republic and the Slovak Republic. I further congratulate the many Slovaks who have made their home in our town as they celebrate the centennial of the inception of what has become a leader of democracy in the European Union.

To evidence my respect and admiration for the struggles and the success of the Slovaks and Czechs, I hereby set my hand and seal this 6th day of June, 2018.

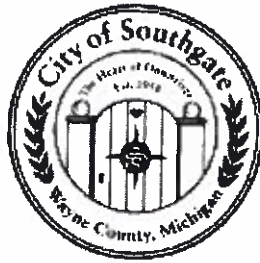
Joseph G. Kuspa, Mayor



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: May 31, 2018

Re: Collective Bargaining Agreement; TPOAM Court Employees

As previously discussed at this evenings Work Study Session, the Administration has presented the City Council with a tentative agreement with the TPOAM – Court Employees. The Administration believes that the adoption of this agreement is in the best interest of the City. Therefore, the Administration respectfully requests that the City Council authorize the Mayor and City Clerk to sign on behalf of the City. 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. ZAMECKI

PHILLIP J. RAUCH

CHRISTOPHER P. ROLLET

Memorandum

To: Honorable City Council Members

From: Dustin Lent, City Administrator *DL*

Date: May 31, 2018

Re: Cell Tower Easement; 14400 Dix-Toledo

In 2004 the City of Southgate engaged in a lease buy-out regarding the cell tower located in the Southgate Department of Public Services (DPS) yard. The lease was for a term of thirty-five years (35) with twenty-one (21) years remaining. In 2014 AT&T sold the tower to Crown Castle. The current manager (Crown Castle) contacted the City requesting an expansion of the easement. They have a company possibly collecting on the tower site. They will need the additional ground space if they move forward. The space would be in front of the current location and will be fenced in creating a full square. The City will receive 24% revenue share which would give the city an additional \$487.50 per month for this additional land.

The DPS and Building department have reviewed the request and do not object to the site plan lay-out. The granting of the space will have no negative impact on our current operations and will not increase the practical encumbrance of the property. The proceeds of the sale will be placed in the City's capital reserve accounts.

Therefore, the Administration is respectfully requesting the City Council adopt a resolution authorizing the granting of the additional easement space and allowing the funds received from the easement to be placed in the City's Capital Improvement Account.

Please do not hesitate to contact me with any questions.

Attached please find a map of the location and an email from Crown Castle with their request

Dustin Lent

From: Davis, Vicky <Vicky.Davis@crowncastle.com>
Sent: Wednesday, May 16, 2018 11:22 AM
To: Dustin Lent
Subject: 843364 - Cell Tower Site Dix-Toledo Road

Follow Up Flag: Follow up
Flag Status: Flagged

Good Morning Dustin,

Thank you for taking the time to speak to me yesterday regarding additional land needed by our tower site located on City property on 14400 Dix-Toledo Road. We have a customer interested in possibly collocating on the tower site. They will need ground space if they decide to move forward. Below is a marked up aerial drawing showing the space they are looking at for their ground equipment. The space would be at the front of the current compound area making the fenced in compound a full square space. The city will receive 25% revenue share which would give the city an additional \$487.50 per month for this additional land.



Please let me know if you have any questions or require additional information.

Thank you!

VICKY DAVIS
Real Estate Specialist, Pittsburgh District
T: (724) 416-2603 / Fax: (724) 416-4763 / M: (412) 715 5692

CROWN CASTLE

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November 11, 2013

40708

City of Southgate Mi
14400 Dix Toledo Rd
Southgate, MI 48195-2581

RE: AT&T Tower Sale

Dear Landlord:

Perhaps you've heard that your AT&T tower located at **24533 Meridian Rd** is being sold to Crown Castle International. In order to raise cash to upgrade their network in the US and expand into Europe, AT&T has put their portfolio of towers up for sale, including yours.

I would like to share with you our insights on the pending sale of AT&T's towers and discuss how TowerPoint's relationships with Crown Castle International, as well as other tower companies and wireless service providers, put us in a unique position to assist you in maximizing the future revenue generated on your cell site. Please call me at: **866-574-2355** or send an email to: info@towerpoint.com.

Kindest Regards,

Cheryl Ritchie
Director of Market Coordination
TowerPoint Capital

A note about our firm:

TowerPoint Capital is a leading institutional investor in cellular site locations across the United States. Since 2007, we have continuously created long-term value for our landlord and corporate partners by emphasizing the firm's four core values: Knowledge, Professionalism, Integrity, and Partnership. Our leadership team possesses fifty years of combined experience, having invested in (or financed) over \$1 billion in telecommunications infrastructure and real estate-related assets. TowerPoint has its headquarters in Atlanta, GA, with regional satellite offices nationwide.

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate
Celebrating 50 Years!

- CITY COUNCIL -

JOHN GRAZIANI
Council President

MARK FARRAH

KAREN E. GEORGE

BILL COLOVOS

DALE W. ZAMECKI

PHILLIP J. RAUCH

CHRISTOPHER P. ROLLET

May 31, 2018

To the Honorable
City Council
Southgate, Michigan 48195

Re: Purchase of Broom Street Sweeper

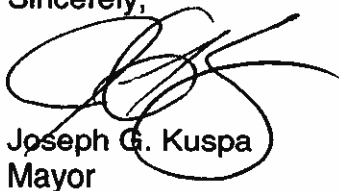
Ladies and Gentlemen:

It is recommended by DPS Director and I concur, that we award the bid for the purchase of a Broom Street Sweeper to Bell Equipment Company, Lake Orion, Michigan, under the State of Michigan bid, in the amount of \$192, 346.50.

Sufficient funds are available in the Local Street Fund 2018/19 Budget to cover costs 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 -

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DALE W. ZAMECKI

PHILLIP J. RAUCH

CHRISTOPHER P. ROLLET

MEMORANDUM

TO: The Honorable Mayor and City Council

FROM: David Angileri, Assistant City Administrator 

DATE: May 30, 2018

RE: Recommendation for Purchase of a Broom Street Sweeper

I have reviewed the above with the DPS Director and concur with his recommendation to award this purchase to Bell Equipment Company, Lake Orion, Michigan in the amount of \$197,346.50 less trade-in of \$5,000.00 for a total of \$192,346.50. This is under the State of Michigan Bid. This is the first sweeper the City has purchased since 2005.

Adequate funds are available in the Local Street Fund 2018/19 Budget for this purchase.

From the Desk of:
Robert Tarabula
Director, D.P.S.
May 24, 2018



To: David Angileri
Finance Director

Re: Bid Waiver- Elgin Pelican NP Street Sweeper

I request a waiver of bid and award the purchase of a new Elgin Pelican NP Street Sweeper to Bell Equipment Company in the amount of \$192,346.50. Attached you will find the proposal per our State of Michigan MI-Deal Contract #071B7700091.

Therefore, I recommend that the bid waiver is awarded to:

<p>Bell Equipment Company 78 Northpointe Drive Lake Orion, MI 48359 Phone: 248-370-0000 Fax: 248-370-0011</p>

If you have any questions, please contact me.

RT/ad

Bid Proposal Enclosed

(D/Bids-A: F4 Bid Waiver)

Bell

Equipment Company

January 25, 2018

Mr. John Iannucci
City of Southgate
14400 Dix Toledo Road
Southgate, MI. 48195-2598

Michigan Office:
78 Northpointe Drive
Lake Orion, Michigan 48359
Phone: (248) 370-0000
Fax: (248) 370-0011

Ohio Office:
850 Science Blvd.
Gahanna, Ohio 43230
Phone: (614) 655-0022
Fax: (614) 655-0023

Dear John,

Please review the following proposal for the purchase of (1) New Elgin Pelican NP Street Sweeper. This pricing is derived from the State of Michigan MI-Deal Contract which allows you to expedite the purchasing process. Contract Number **07187700091.**

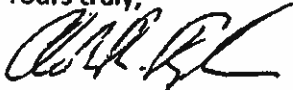
- Elgin Pelican NP Street Sweeper
- Single steering and single side broom
- Pelican Service manual
- John Deere Service manual
- Hydraulic level and temperature shutdown
- Strip style main broom
- Conveyor stall alarm
- Conveyor cleanout
- LED clearance lights
- (2) LED rear floods and backup lights
- LED RHS work light
- LED stop/tail/turn lights
- (2) Cab mounted strobes with guards
- 25' Water fill hose in lieu of standard 16'8" hose
- Sliding rear window
- Steel RHS door with sliding window
- LHS & RHS heated, motorized West Coast style mirrors
- Heavy duty limb guards
- AM/FM/CD with map lights
- RHS cab-controlled side broom tilt
- (1) 2 ½ LB. fire extinguisher
- Engine pre-cleaner
- Battery disconnect switch
- Painted Yellow
- Freight and training
- All other standard features
- (1) Year warranty

• PURCHASE PRICE AS EQUIPPED	\$203,450.00
• 3% MI-DEAL DISCOUNT	<u>-\$6,103.50</u>
• PRICE AFTER DISCOUNT	\$197,346.50
• TRADE VALUE FOR 2005 PELICAN	<u>-\$5,000.00</u>
• NET PURCHASE PRICE AFTER TRADE	\$192,346.50

Please note that freight cost is included in base price of street sweeper. Any of the above options can be deleted at your request. I have also attached the price list with many other options for your review. Please call or email me with any questions. I am also happy to come to your office and help build the sweeper with you.

Thank you for the opportunity and for your interest in the Elgin product and Bell Equipment Company.

Yours truly,



Clark R. Bushman
Vice President/Sales
Bell Equipment Company



STATE OF MICHIGAN ENTERPRISE PROCUREMENT

Department of Technology, Management & Budget
525 W. Allegan Street Lansing, MI 48933
P.O. Box 30026 Lansing, MI 48909

NOTICE OF CONTRACT

NOTICE OF CONTRACT NO. 071B7700091

between

THE STATE OF MICHIGAN

and

CONTRACTOR

Bell Equipment Company

78 Northpointe Drive

Lake Orion, MI 48359

James Bell

248-370-0000

jbell@bellequip.com

*****1706

STATE

Scott Poyer

MDOT

517-284-6448

poyers@michigan.gov

Yvon Dufour

DTMB

517-284-6996

dufour@michigan.gov

CONTRACT SUMMARY

DESCRIPTION: Construction Equipment PURCHASE & RENTAL

INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS (YES)	EXPIRATION DATE BEFORE EXCHANGE(S) NOTED BELOW
1/13/2017	1/12/2021	2, one year	
PAYMENT TERMS		DELIVERY TIMEFRAME	
45 Days		45 to 120 days	
ALTERNATE PAYMENT OPTIONS		EXTENDED PURCHASING	
<input type="checkbox"/> P-card <input type="checkbox"/> Direct Voucher (DV) <input type="checkbox"/> Other		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
MINIMUM DELIVERY REQUIREMENTS			
MISCELLANEOUS INFORMATION			
ESTIMATED CONTRACT VALUE AT TIME OF EXECUTION		\$2,500,000.00	

CONTRACT NO. 071B7700091



Purchase Order #
Order Date:
Delivery Date Requirement If Any:

MODEL: ECONFUSED PELICAN HP 55KW
EFFECTIVE DATE: 01/01/2018
SUPERCEDES ALL PREVIOUS PRICE LISTS
DEALER PRICE LIST (U.S. DOLLARS)

Ship To Address:
State Penalty Clause If Applicable:

QUANTITY	PART NUMBER	MODEL DESCRIPTION	2018 LIST PRICE	2018 EXTENDED
1	1120933	PELICAN P SINGLE, TIER 4F, 55KW, USA AND CANADA Single steer & gutter broom, right side hydraulically driven, Tier 4F JD 4045TF low emission diesel engine, hydrostatic drive and steering, chassis and wheels powder coated standard white and including the standard features below.	\$166,625	\$166,625.00
0	1120847	PELICAN P DUAL, TIER 4F, 55KW, USA AND CANADA Dual steer & gutter brooms, hydraulically driven, Tier 4F JD 4045TF low emission diesel engine, hydrostatic drive and steering, chassis and wheels powder coated standard white and including the standard features below.	\$197,375	\$0.00

NOTE: One year warranty on all Elgin supplied parts and labor. Consult your Elgin dealer for full warranty details.

STANDARD FEATURES

1	0701443	PELICAN P OPERATORS MANUAL	STANDARD	\$0.00
1	0702261	PELICAN P PARTS BOOK	STANDARD	\$0.00
1	0704046	JOHN DEERE OPERATORS MANUAL	STANDARD	\$0.00
1	0704047	JOHN DEERE PARTS BOOK	STANDARD	\$0.00
1	0730166	BROOM MEASUREMENT RULER	STANDARD	\$0.00
1	0701708	MACHINE DELIVERY PACKET	STANDARD	\$0.00
1	0702020	ELGIN SAFETY MANUAL	STANDARD	\$0.00

Air cleaner, two-stage, dry type with restriction indicator
Air conditioner
Alternator, 120 amp
Anti siphon water fill
Automatic engine shutdown (oil pressure/engine temperature)
Automatic pickup in reverse
B20 biodiesel compatible
Beck up alarm, electric
Battery, maintenance free
Brakes, power
Broom, main, hydraulically suspended
Broom, main, in cab pressure control
Broom, main, prefab, disposable
Broom, side broom, hydraulically suspended
Broom, side broom, in cab pressure control
Bumper pads, front jack
Coolant recovery system
Doors, see through glass, prop-able
Electronic Throttle
Engine, hour meter
Gauges & Warning lights:
engine coolant temperature
engine oil pressure
fuel level
speedometer & odometer w/ trip set
Fenders, over front wheels
Flushing system for hopper/conveyor
Fuel tank, 35 gallons
Fuel/Water separator with indicator light
Heater, pressurizer with filtered air, defroster
Hose, hydrant 1 1/2" 6' with coupling

Light, spotlight, adjustable, one per side broom
Lights, 2 combination, tail/stop lights
Lights, headlights, multiple beam
Lights, low water light
Low Hydraulic Warning
Main broom controls in cab
Manuals, operator and parts
Mirror, inside rear view
Mirrors, outside, front mounted 5" fish eyes
Mirrors, outside, front post mounted, west coast type, one each side
Parking brake with interlock
Rear Camera & in cab monitor
Return to sweep feature
Seat Belts (both sides for dual)
Seats, extra wide cordura suspension seats with arm rests
Signals, self-canceling directional w/ hazard switch
Steering guide wheel, heavy duty
Steering wheel, tilt and telescoping
Sun visors
Tachometer, diesel engine
Tires, tubeless models
Tow loops, four
Water tank, fill gauge
Water tank, molded polyethylene: 220 gallon total nominal capacity
Wheels, dual guide
Wheels painted grey
Window, opening front opera
Windshield washer
Windshield wipers with intermittent setting
Windshield, tinted



MODEL: ECONFUSED PELICAN NP 55KW
EFFECTIVE DATE: 01/01/2018
SUPERCEDES ALL PREVIOUS PRICE LISTS
DEALER PRICE LIST (U.S. DOLLARS)

QUANTITY	PART NUMBER	MODEL DESCRIPTION	2018 LIST PRICE	2018 EXTENDED
---ADDITIONAL MANUALS---				
0	701443	PELICAN OPERATORS MANUAL	\$55.00	\$0.00
0	702281	PELICAN PARTS BOOK	\$100.00	\$0.00
0	702453	PELICAN SERVICE	\$95.00	\$0.00
0	704048	JOHN DEERE OPERATORS MANUAL	\$55.00	\$0.00
0	704047	JOHN DEERE PARTS BOOK	\$100.00	\$0.00
0	704048	JOHN DEERE SERVICE	\$190.00	\$0.00
---ALARMS---				
0	1089339	SMART BACK UP ALARM	\$280.00	\$0.00
0	1089728	GROTE LOUD MOUTH BACKUP ALARM	\$280.00	\$0.00
---AUTOLUBE---				
0	1087667	MIDWEST AUTOLUBE - SINGLE	\$5,585.00	\$0.00
0	1087688	MIDWEST AUTOLUBE - DUAL	\$6,275.00	\$0.00
0	1089040	VOGEL AUTOLUBE - SINGLE	\$7,040.00	\$0.00
0	1089041	VOGEL AUTOLUBE - DUAL	\$7,485.00	\$0.00
0	1107312	VOGEL AUTOLUBE - DUAL (USE W/GREASABLE DIRT SHOES)	\$9,230.00	\$0.00
0	1103124	MIDWEST AUTOLUBE - DUAL (USE W/GREASABLE DIRT SHOES)	\$7,220.00	\$0.00
0	1108963	MIDWEST AUTOLUBE - SINGLE (USE W/GREASABLE DIRT SHOES)	\$6,685.00	\$0.00
---AUTO SHUTDOWN---				
0	1087563	HYDRAULIC LEVEL SHUTDOWN	\$180.00	\$0.00
0	1089429	HYDRAULIC LEVEL & TEMPERATURE SHUTDOWN	\$355.00	\$0.00
0	1120654	HYDRAULIC TEMPERATURE SHUTDOWN	\$180.00	\$0.00
---BROOMS---				
0	1015558	EXTRA SET SIDE BROOM SEGMENT, FILLED	\$250.00	\$0.00
0	1053847	POLY/POLY SIDE BROOM SET (PER SIDE)	\$75.00	\$0.00
0	1087976	STRIP BROOM 66" URB	\$900.00	\$0.00
0	1088008	MAIN BROOM CORE ONLY	\$128.00	\$0.00
0	1088491	TUFF STRIP BROOM (ILO STD)	\$910.00	\$0.00
0	1088800	50/50 POLY/WIRE MAINBROOM	\$900.00	\$0.00
0	1089518	DEDUCT MAIN BROOM & CORE	\$372.00	\$0.00
0	1091361	URB STRIP BROOM - CENTER SWEEP	\$900.00	\$0.00
0	1094877	ALUMINUM SIDE BROOM SEGMENT PER SIDE	\$845.00	\$0.00
0	1094878	POLY/POLY SIDE BROOM SET	\$130.00	\$0.00
0	1095342	DEDUCT SIDE BROOM SEGMENT (PER SIDE)	\$152.00	\$0.00
0	1118360	DOUBLE WRAP MAIN BROOM (ILO STD)	\$1,020.00	\$0.00
---CONVEYOR/ELEVATOR---				
0	1124786	CONVEYOR STALL ALARM	\$720.00	\$0.00
0	1087575	LOWER ROLLER DEFLECTOR	\$900.00	\$0.00
0	1120820	CONVEYOR CLEANOUT	\$505.00	\$0.00
---GAUGES---				
0	1087539	MAINBROOM ODOMETER/HOUR METER	\$385.00	\$0.00
0	1088856	LOOSE CHARGE PRESSURE GAUGE	\$305.00	\$0.00
0	1120827	IN CAB AIR RESTRICTION GAUGE	\$370.00	\$0.00
---LIFELINER SYSTEM / EPOXY COATING---				
0	1092236	LIFELINER HOPPER SYSTEM W/WARRANTY	\$3,990.00	\$0.00



MODEL: ECONFUSED PELICAN NP 55KW
EFFECTIVE DATE: 01/01/2018
SUPERCEDES ALL PREVIOUS PRICE LISTS
DEALER PRICE LIST (U.S. DOLLARS)

QUANTITY	PART NUMBER	MODEL DESCRIPTION	2018 LIST PRICE	2018 EXTENDED
-----PELICAN OPTIONS-----				
0	1042010	WATER FILL HOSE QUICK DISCONNECT	\$520.00	\$0.00
0	1125550	LICENSE PLATE HOLDER - FRONT & REAR	\$210.00	\$0.00
0	1087541	LOCKING ENGINE COMPARTMENT	\$228.00	\$0.00
0	1087605	CARBIDE DIRT SHOES	\$1,095.00	\$0.00
1	1087981	RED LOGO/SWOOSH	\$0.00	\$0.00
0	1087982	WHITE LOGO/SWOOSH	\$0.00	\$0.00
0	1122929	SHIP DECALS AND SWOOSH LOOSE IN HOPPER	\$0.00	\$0.00
0	1087985	25' WATER FILL HOSE (ILO 18' 8")	\$200.00	\$0.00
0	1087387	GREASABLE DIRT SHOES	\$95.00	\$0.00
0	1123319	SLIDING REAR WINDOW	\$895.00	\$0.00
0	1123322	STEEL RIGHT HAND DOOR W/ SLIDING WINDOW	\$3,185.00	\$0.00
0	1123320	STEEL RIGHT & LEFT HAND DOOR W/ SLIDING WINDOW	\$4,555.00	\$0.00
0	1123323	STEEL RIGHT HAND DOOR	\$1,835.00	\$0.00
0	1123321	STEEL RIGHT & LEFT HAND DOOR	\$3,665.00	\$0.00
0	1100256	RADIO INSTALL PACKAGE W/O RADIO	\$380.00	\$0.00
0	1101017	LEFT HAND AND RIGHT HAND "WEST COAST" STYLE MIRRORS HEATED & MOTORIZED. (DOES NOT HEAT OR MOTORIZED HOPPER CONVEX MIRRORS)	\$1,280.00	\$0.00
0	1124183	HEAVY DUTY DUAL LIMB GUARDS	\$2,195.00	\$0.00
0	1124182	HEAVY DUTY LIMB GUARD LETHAND ONLY	\$1,210.00	\$0.00
0	1124181	HEAVY DUTY LIMB GUARD RIGHT HAND ONLY	\$1,210.00	\$0.00
0	1101058	ASHTRAY & LIGHTER	\$240.00	\$0.00
0	1101244	AM/FM RADIO WITH CD & 2 MAP LIGHTS	\$585.00	\$0.00
0	1106696	GREASABLE CARBIDE DIRT SHOES	\$1,330.00	\$0.00
0	6063004	ADDITIONAL IGNITION KEY	\$45.00	\$0.00
0	1120855	25' WASHDOWN SYSTEM	\$955.00	\$0.00
-----REFLECTORS-----				
0	1087538	REFLECTOR (ARMORED), SET OF 6	\$155.00	\$0.00
-----SIDE BROOM TILT-----				
0	1089502	LEFT HAND SIDEBROOM TILT WITH INDICATOR	\$1,905.00	\$0.00
0	1089503	RIGHT HAND SIDEBROOM TILT WITH INDICATOR	\$1,905.00	\$0.00
-----SEATS-----				
0	1087555	RIGHT HAND BOSTROM AIR RIDE MID BACK CLOTH	\$995.00	\$0.00
0	1087556	LEFT HAND BOSTROM AIR RIDE MID BACK CLOTH	\$995.00	\$0.00
0	1087677	ALL VINYL STD SEAT	\$15.00	\$0.00
0	1088301	RIGHT HAND BOSTROM AIR RIDE HI BACK CLOTH	\$995.00	\$0.00
0	1088302	LEFT HAND BOSTROM AIR RIDE HI BACK CLOTH	\$995.00	\$0.00
0	1089316	RIGHT HAND BOSTROM AIR RIDE MID BACK - VINYL	\$995.00	\$0.00
0	1089317	LEFT HAND BOSTROM AIR RIDE MID BACK - VINYL	\$995.00	\$0.00
0	1089510	LEFT HAND MAGNUM STANDARD SEAT	\$870.00	\$0.00
0	1091686	LEFT HAND BOSTROM MID BACK CLOTH	\$1,655.00	\$0.00
0	1093157	HEADREST FOR MAGNUM STD SEAT	\$415.00	\$0.00
-----SAFETY-----				
0	1087559	(1) 2 1/2 LB. FIRE EXTINGUISHER	\$220.00	\$0.00
0	1089661	(2) 2 1/2 LB. FIRE EXTINGUISHER	\$435.00	\$0.00
0	1092020	REMOVE REAR CAMERA	\$0.00	\$0.00
0	1101057	LEFT HAND SIDE CAMERA	\$540.00	\$0.00
0	1122587	RIGHT HAND SIDE CAMERA	\$540.00	\$0.00
0	9306848	TRIANGLE REFLECTIVE FLARES (3)	\$95.00	\$0.00
-----SWEEPER ENGINE-----				
0	1121383	BLOCK HEATER	\$455.00	\$0.00
0	1120638	PREMIUM RADIATOR/HEATER HOSES	\$285.00	\$0.00
0	1120656	COLD WEATHER START AIDE	\$560.00	\$0.00
0	1087562	ENGINE PRE-CLEANER	\$430.00	\$0.00
0	1087675	BATTERY DISCONNECT SWITCH	\$190.00	\$0.00
0	1089774	MAGNETIC DRAIN PLUG	\$165.00	\$0.00
0	1120874	ENGINE COOLANT FILTER	\$915.00	\$0.00



MODEL: ECOMFUSED PELICAN HP 55KW
EFFECTIVE DATE: 01/01/2018
SUPERCEDES ALL PREVIOUS PRICE LISTS
DEALER PRICE LIST (U.S. DOLLARS)

QUANTITY	PART NUMBER	MODEL DESCRIPTION	2018 LIST PRICE	2018 EXTENDED
-----LIGHTS-----				
0	1087873	LED CLEARANCE LIGHTS	\$265.00	\$0.00
0	1120770	LED ALTERNATING & FLASHING LIGHTS IN BATTERY COVER	\$1,185.00	\$0.00
0	1120744	(2) LED REAR FLOODS & BACKUP LIGHTS	\$780.00	\$0.00
0	1120840	LED RIGHT HAND SEAL BEAM WORK LIGHT	\$300.00	\$0.00
0	1120841	LED RIGHT HAND & LEFT HAND SEAL BEAM WORK LIGHTS	\$595.00	\$0.00
0	1101214	(2) CAB FORWARD FACING FLOOD LIGHTS WITH LIGHT BAR	\$430.00	\$0.00
0	1101215	(2) CAB FORWARD FACING FLOOD LIGHTS WITHOUT LIGHT BAR	\$715.00	\$0.00
0	1114404	(2) CAB FORWARD FACING LED FLOOD LIGHTS WITH LIGHT BAR	\$1,105.00	\$0.00
0	1114405	(2) CAB FORWARD FACING LED FLOOD LIGHTS WITHOUT LIGHT BAR	\$1,425.00	\$0.00
0	1101273	LED STOP/TAI/TURN	\$350.00	\$0.00
0	1101318	PACKAGE 6: ONE LED STROBE W/ GUARD	\$960.00	\$0.00
0	1101319	PACKAGE 6: TWO LED STROBES W/ GUARD	\$1,680.00	\$0.00
0	1101320	PACKAGE 7: PACKAGE 6 + FOUR ROOF MOUNTED SWEEP FLASHERS LED STOP/TAI/TURN MUST BE ORDERED WITH THIS PACKAGE	\$2,250.00	\$0.00
0	1101321	PACKAGE 8: PACKAGE 7 + LED FRONT ID LIGHTS AND REAR LED ARROWSTICK LED STOP/TAI/TURN MUST BE ORDERED WITH THIS PACKAGE	\$3,730.00	\$0.00
0	1101322	PACKAGE 9: REAR LIGHT MOUNTING RAIL ONLY	\$665.00	\$0.00
0	1101323	PACKAGE 10: FRONT LIGHT MOUNTING RAIL ONLY	\$665.00	\$0.00
0	1101324	PACKAGE 11: REAR LIGHT MOUNTING RAIL AND WIRE/MOUNT/GUARD FOR 1 LIGHT	\$735.00	\$0.00
0	1101325	PACKAGE 12: REAR LIGHT MOUNTING RAIL AND WIRE/MOUNT/GUARD FOR 2 LIGHTS	\$1,225.00	\$0.00
0	1101326	PACKAGE 13: LED ARROWSTICK (ONLY)	\$1,635.00	\$0.00
0	1105064	PACKAGE 14: LED ARROWSTICK (USE WITH PACKAGE'S 1, 2, 3, 5, 6, 7)	\$1,635.00	\$0.00

MODEL: ECOINFUSED PELICAN NP 65KW
EFFECTIVE DATE: 01/01/2010
SUPERCEDES ALL PREVIOUS PRICE LISTS
DEALER PRICE LIST (U.S. DOLLARS)

[illegible]

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: May 31, 2018

Re: Selling of property located at 13848 Trenton Rd.

In 2017 the city obtained parcel number 53009020227000 through the county on the 2nd right of refusal. This parcel is one of four parcels that make up the property address of 13848 Trenton Rd. The other three parcels are owned by Yuvakim Gugudis. Talking to the family of Mrs. Gugudis she was putting all her mail in the closet and did not pay the taxes on this parcel of land. They now are looking to sell the property and are asking to purchase the parcel of land back from the city.

Therefore, the Administration is respectfully requesting the City Council adopt a resolution authorizing the selling of parcel 5300902022700 back to the family of Mrs. Gugudis for the price of \$2,000. This price will cover the cost the city has lost in back taxes since 2014 and all other fees associated with this property. Once the land is deeded back to the Gugudis family they will be listing the house for sale.

I have consulted with Wayne county treasury department and they concur with our recommendation.

Please do not hesitate to contact me with any questions.

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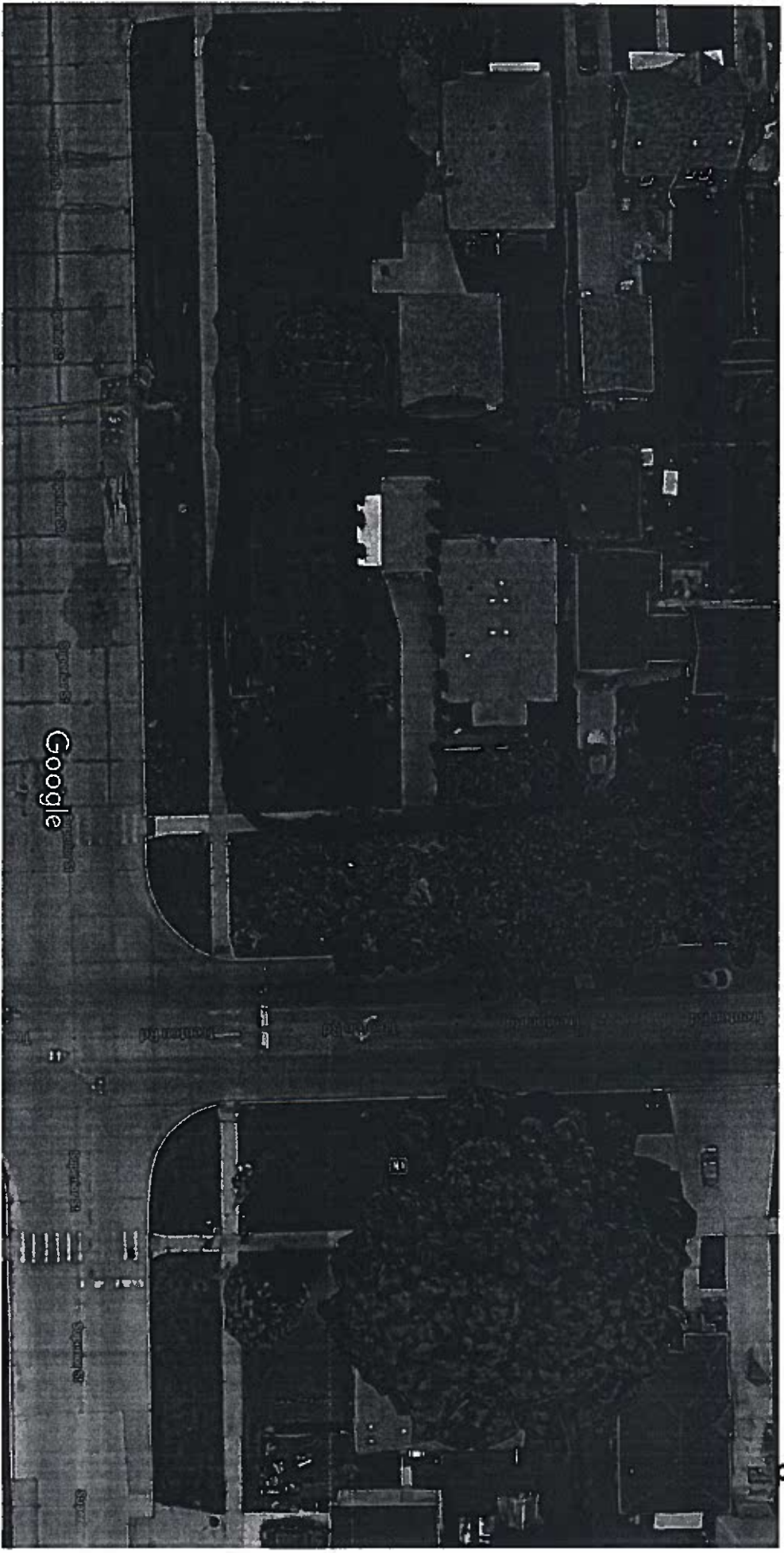
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Google Maps



Imagery ©2018 Google, Map data ©2018 Google

20 ft

From: Tony Cavalli [mailto:ACAVALLI@waynecounty.com]
Sent: Tuesday, May 08, 2018 11:23 AM
To: Dustin Lent <dlent@ci.southgate.mi.us>
Cc: Roy Freij <Rfreij@waynecounty.com>
Subject: RE: Property located at 13848 Trenton Rd.

Mr. Lent,

If the City of Southgate would like to assist the owner in obtaining the parcel, they could sell parcel 53009020227000 to the owner as it is in the middle of their other parcels. That would be the quickest way to handle this, since the owner is trying to sell it quick.

The more time consuming process would be for the City of Southgate to deed the parcel back to the Wayne County Treasurer, we would then have to record that deed, Record a Release of the Judgment of Foreclosure, remove the parcel from foreclosure in our system and allow the taxpayer to redeem the parcel.

This parcel was deeded to the City under the Second Right of Refusal, therefore any funds collected from the sale, would belong to the City of Southgate.

Anthony P. Cavalli
Department Administrator
The Office of the Wayne County Treasurer
Eric R. Sabree
International Center Building
400 Monroe, 5th Floor
Detroit, MI 48226
313-224-7337
acavalli@waynecounty.com

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JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate
Celebrating 60 Years!

- CITY COUNCIL -

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DALE W. ZAMECKI
PHILLIP J. RAUCH
CHRISTOPHER P. ROLLET

May 29, 2018

To The Honorable
Southgate City Council
Southgate, Michigan 48195

Re: Appointments to Boards/Commissions

Ladies and Gentlemen:

Please be advised I have made the following appointments:

Plan Commission – for a term expiring December 2019

Chad Godbout 14524 Yorkshire

This appointment will fill the vacancy created by Chris Rollet being appointed to City Council.

Plan Commission – for a term expiring December 2018

Robin Craig 12761 Agnes

This appointment fills the vacancy created by the resignation of Marcy Lemerand.

Your concurrence on these appointments is greatly appreciated.

Sincerely,

Joseph G. Kuspa
Mayor

Cc: Janice Ferencz, City Clerk

JGK/law

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate
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DALE W. ZAMECKI

PHILLIP J. RAUCH

CHRISTOPHER P. ROLLET

May 29, 2018

To The Honorable
Southgate City Council
Southgate, Michigan 48195

Re: Appointments to Boards/Commissions

Ladies and Gentlemen:

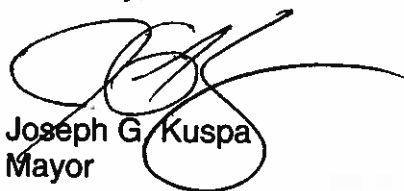
Please be advised I have made the following appointments:

Cultural Arts and Special Events Commission – for a term expiring December 2020

Beverly Sunday 12984 Netherwood
Shirley St. Souver 12984 Netherwood

These appointments fill the vacancies created by the resignation of Robin and Huey Craig.

Sincerely,



Joseph G. Kuspa
Mayor

Cc: Janice Ferencz, City Clerk

JGK/law