## **Southgate City Council Agenda**

## **Council Chambers**

Wednesday December 6, 2017

6:30pm	Work \$	tudy	Session

- 1. Officials Reports
- 2. Audit Presentation
- 3. Discussions regarding agenda items.

#### **Regular Meeting** 7:00 pm

Pleage of Allegiance

Roll Call:

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

Minutes:

- 1. Work Study Session Minutes dated November 15, 2017.
- 2. Regular City Council Meeting Minutes dated November 15, 2017.

#### **Scheduled Persons in the Audience:**

## **Consideration of Bids: Scheduled Hearings:**

#### Communications "A" -

1.	Memo from ACA/Finance Director; Re: Audit FY 2016/2017	Page 2
2.	Memo from Director of Public Safety; Re: Bid Waiver/Purchase Approval	Page 4
3.	Memo from Administrator; Re: FY 2017 CDBG funds	Page 7
4.	Memo from DPS Director; Re: Resolution Request – Annual Permit Renewal	Page 8
	a. Special Events A-18154	
	b. Pavement Restoration - A-18124	
	c. Maintenance – A-18069	
5.	Memo from Administrator; Re: Renewal of the Expert Technology, LLC Contract	Page 32
6.	Letter from Mayor; Re: Appointments to Plan Commission	Page 37
7.	Letter from Mayor; Re: Appointments to Plan Commission	Page 38
8.	Letter from Mayor; Re: Appointment to Board of Zoning Appeals	Page 39
9.	Letter from Mayor; Re: Appointment to Library Commission	Page 40

### Communications "B" — (Receive and File)

Ordinances:

Old Business:

**New Business:** 

Unscheduled Persons in the Audience:

Claims & Accounts: Warrant # 1342 – see warrant

**Adjournment:** 

Janier M. Ferencz

Janice M. Ferencz, City Clerk

JOSEPH G. KUSPA Mayor JANICE M. FERENCZ City Clerk JAMES E. DALLOS

Treesurer



- CITY COUNCIL -

JOHN GRAZIANI Council President MARK FARRAH SHERYL DENMAN KAREN E. GEORGE **BILL COLOVOS** DALE W. ZAMECKI PHILLIP J. RAUCH

## **MEMORANDUM**

TO: Honorable Mayor and City Council

FROM: David Angileri, Assistant City Administrator/Finance Director

DATE: November 30, 2017

RE: Audit FY 2016/2017

Under separate cover, you have previously received the Audit from Plante & Moran. The matter will also have been reviewed during your work-study session.

Therefore, it is recommended that the City Council adopt a resolution, which accepts and approves the Audit for FY 2016/2017. Also due to GASB #54 (Fund Balance Reporting and Governmental Fund Type Definitions) the City Council is required to restate the fund balance as follows:

### **General Fund**

Nonspendal	ole Prepaids	\$	27,980
Restricted	Unspent property tax – P&F Pension Low income housing Recreation Building Dept.	\$ \$ \$ \$ \$	202,063 9,163 45,000 3,727
Committed	County Property Tax Chargeback's	\$	289,000

page 2

	Computer Software Acquisition	\$	2,635
Assigned			
	Workers Compensation Severance Reserve Future Working Capital	\$ 6	30,000 87,500 00,000
Capital Projects F	unds		
Committed	Police Cars Property Acquisition Fire Rescue Fire Pumper	\$11 \$ 1	0,306 5,116 0,000 60,000
Assigned			
	Capital Projects	\$ 2	25,837

Your favorable consideration of this matter is therefore requested.

# **MEMO**

To: Honorable Mayor Joseph Kuspa

From: Office of the Director of Public Safety

Re: Request for Waiver of bid/Purchase approval

Date: 11/28/2017

Dear Mayor,

The Police Department is in need of replacing its Departmental Shotguns. The Remington 870 Shotguns that we presently have are over 30 years old and have served us well. The department armorer's have indicated that these weapons are beginning to have malfunctions and critical parts are breaking and in need of replacement, and the cost for these parts are increasing. Furthermore, we would not want these weapons to malfunction at a critical time when an officer was in need of this weapon.

C.M.P. Distributors (Lansing, MI.) allowed us to test a Benelli tactical shotgun at our recent outdoor training. The firearms instructors reported back to the administration that all officers reported that the Benelli is by far a superior weapon providing rounds at a much faster rate than the pump action weapons.

The department is recommending purchasing eight Benelli M2 tactical shotguns #11041, along with the accessories attached in the bid quote. The total cost for the shotguns and accessories would be \$11,209.20. C.M.P. Distributors (Lansing, MI.) has offered us a trade-in program for our used shotguns and other used weapons. They will purchase the 24 Remington 870 12 gauge shotguns at \$125.00 each, as well as all of the listed used department weapons (see quote for breakdown) for a total credit of \$5100.00 towards the new purchase. After the trade-in of \$5100.00, our final cost would be \$6,109.20.

It is my recommendation that the purchase of the Departmental Shotguns be awarded to CMP Distributors Lansing MI, in the amount of \$6,109.20. This purchase will be made utilizing Federal Forfeiture dollars. This purchase is allowed by the rules that govern the use of these funds. With your concurrence, I respectfully request this item be placed on the City Council's agenda for the meeting scheduled on December 6, 2017 for purposes of a waiver of bid request and purchase approval.

Sincerely,

Cylly M. Sittle

Jeffrey M Smith Director of Public Safety



## 16753 Industrial Parkway Lansing, MI 48906

Phone # 5177210970 Fax # 517-721-0974

## **QUOTE**

Date	Quote #
8/31/2017	5373

Bill To
Southgate Police Department
4710 Reaume Pkwy
Southgate, MI 48175

Ship To
Southgate Police Department
4710 Reaume Pkwy
Southgate, MI 48175

Sales Rep	Account #	Terms	Expiration Date	Shipping Terms
СМР	1533	Net 30	12/31/2017	
Description		Qty	Cost	Total
Benelli M2 Tactical Shotgun #11041, Black Synthetic Stock, Pistol Grip, Gl Magazine Capacity	12 gauge, 18.5" Barrel, host ring Sights and 7+1	8	1,199.00	9,592.00T
Streamlight 69901 12ga Extended M Bracket (M-3, M-3 LED and M-6)	ag Tube Tactical Mount	8	16.95	135.60T
Streamlight 88058 ProTac Railmount	11L	8	86.45	691.60T
Streamlight 88066 Protac Railmount HL-X 1000 lumen, fixed mount for Picatinny rail, uses 2-3Volt batteries		8	98.75	790.00T
**Less Trade in Weapons** Used Remington 870, 12 gauge Shot	duns	-24	125.00	-3.000.00T
Used Mossberg 12GA Tactical Shotguns		-24	100.00	-3,000.001 -400.00T
Remington Model 700 with scope, sli	ng and bipod	-1	400.00	-400.00T
Pneu Dart Gun, model 710		-1	25.00	-25.00T
Dart Gun		-1	25.00	-25.00T
Marlin Model 25		-1	75.00	-75.00T
Martin Model 60		-1	75.00	-75.00T
Remington Model 7400 Rifle		-1	125.00	-125.00T
Mossberg Model 183K		-1	25.00	-25.00T
WASR AK		11	300.00	-300.00T

Shipping & Handling Terms:

- Freight to be added at time of shipment

- Ships UPS Ground

Sales Tax (0.0%)
Total

This is a quotation on the goods named, subject to the conditions noted below:

1. Pricing is good for 30 days unless otherwise noted.

2. Please include the quote number on all correspondence to insure proper pricing when ordered.

3. To accept this quotation, please sign and return.



## 16753 Industrial Parkway Lansing, MI 48906

Phone # 5177210970 Fax# 517-721-0974

## **QUOTE**

Date	Quote #
8/31/2017	5373

	Bill To		,		
I	Southgate Police Department 4710 Reaume Pkwy Southgale, MI 48175				

Ship To Southgate Police Department 4710 Reaume Pkwy Southgate, MI 48175

Sales Rep	Sales Rep Account #		Expiration Date	Shipping Terms
СМР	1533	Net 30	12/31/2017	
Description		Qty	Cost	Total
30 Caliber Carbine		-2	150.00	-300.00
Smith and Wesson Stainless Reviove		-1	150.00	-150.001
Walther PPK Pistol		-2	100.00	-200.001

Shipping &	Handling	Terms:
- Freight to		

- Freight to be added at time of shipment

- Ships UPS Ground

Sales	Tax	(0.0%)	\$0,00
Total			\$6,109.20

This is a quotation on the goods named, subject to the conditions noted below: 1. Pricing is good for 30 days unless otherwise noted.

2. Please include the quote number on all correspondence to insure proper pricing when ordered. 3. To accept this quotation, please sign and return.

JOSEPH G. KUSPA Mayor JANICE M. FERENCZ City Clerk JAMES E. DALLOS

Treasurer



- CITY COUNCIL -

JOHN GRAZIANI
Council President
MARK FARRAH
SHERYI, DENMAN
KAREN E. GEORGE
BILL COLOVOS
DALE W. ZAMECKI
PHILLIP J. RAUCH

#### Memorandum

To: Honorable City Council Members

From: John J. Zech, City Administrator

Date: November 27, 2017

Re: FY 2017 Community Development Block Grant (CDBG) Funds

Earlier this year, the Administration recommended and the City Council approved through the public hearing process that \$74,475.00 be set aside for the demolition of 16100 Fort Street, a building that had been declared dangerous through the State Statute. Subsequently that property was purchased, rezoned to Conditional Zoning and is in the process of being rehabilitated by its new owners.

The Administration, would like to use these funds for the purchase and installation of a play-scape that will complement the recently purchased play-scape for Rotary Park, which is an eligible park under HUD's rules for the CDBG Program.

Therefore, the Administration respectfully requests the City Council call a public hearing to be held on December 20, 2017 at 7:00pm to discuss this matter.

If you have any questions about this request, please contact me.

Cc: Mayor Joseph G. Kuspa

Dustin Lent David Angileri Joan Hennessey



## City of Southgate

#### **DEPARTMENT OF PUBLIC SERVICES**

14719 Schafer Court • Southgate, Michigan 48195 Ph: (734) 258-3079 • Fax: (734) 246-1333

## Memorandum

To:

The Honorable Mayor and Members of City Council

From:

Robert Tarabula, DPS Director

Date:

November 27, 2017

Re:

**Resolution Request:** 

Annual Permit for Special Events -A-18154

Annual Pavement Restoration Permit - A-18124

Annual Maintenance Permit -A-18069

I respectfully request that the City Council pass a blanket resolution of approval for the above listed resolutions which:

- a) agrees to fulfill all permit obligations and conditions for the current year
- b) to the extent allowed by law, indemnifies, hold harmless and defends Wayne County and its officials and employees against any and all damage claims, suits or judgments of any kind or nature arising as a result of the permitted activity
- c) designates and authorizes Robert Tarabula, Director of Public Services to sign the permit on behalf of the City of Southgate.

If you have any questions, please contact me. I would appreciate your favorable consideration of this request.

RT/sb

**Enclosure** 

PERMIT OFFICE 33809 MICHIGAN AVE WAYNE, MI 48184, PHONE (734) 595-6504 FAX (734) 595-6356

72 HOURS BEFORE ANY CONSTRUCTION, CALL Various Staff (734) 595-6504, Ext: 2009 FOR INSPECTION



# WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES PERMIT TO CONSTRUCT, OPERATE, USE AND/OR MAINTAIN

154
EXPIRES
12/31/2018
WORK ORDER

SOUTHGATE - SPECIAL EVENTS				
LOCATION VARIOUS			CITY/TWP SOUTHGATE	
PERMIT HOLDER	The state of the s	CONTRACTOR	COOTIGATE	
CITY OF SOUTHGATE 14400 DIX TOLEDO ROAD SOUTHGATE, MI 48195				
CONTACT ROBERT TARABULA		CONTACT		
	(734) 258-3078	<blank></blank>		
DESCRIPTION OF PERMITTED ACTIVIT	(72 HOURS BEFORE YOU DIG, CA	ALE MISS DIG 1-800-482-7161, v	www.missdig.org)	

TO ALLOW TEMPORARY CLOSURE OF CERTAIN LOCAL AND COUNTY ROADS FOR A SPECIFIED PERIOD OF TIME IN ACCORDANCE WITH ALL GENERAL AND SPECIAL CONDITIONS OF THIS PERMIT.

REFER TO ATTACHEMENT: ANNUAL SPECIAL EVENTS PERMIT FOR MUNICIPALITIES TO CONDUCT PARADES, BLOCK PARTIES, MARATHONS, CELEBRATIONS AND FESTIVALS.

PERMIT TO INSTALL BANNERS WITHIN THE COUNTY ROAD RIGHT-OF-WAY. EACH REQUEST FOR A BANNER SHOULD BE SUBMITTED ONE MONTH PRIOR TO INSTALLMENT FOR APPROVAL.
PLEASE REFER TO ATTACHMENT: ANNUAL PERMIT FOR MUNICIPAL BANNERS

PERMIT HOLDER SHOULD CONTACT/INFORM THE LOCAL POLICE, HOSPITAL, FIRE MARSHAL, SCHOOL AND ANY OTHER LOCAL AGENCIES ARE/MAY BE AFFECTED BY THIS ROAD CLOSURE THREE (3) BUSINESS DAYS PRIOR TO SCHEDULED CLOSURE.

THE PERMIT HOLDER SHOULD CONTACT THE WAYNE COUNTY TRAFFIC OFFICE AT (734) 955-2154 THREE (3) WORKING DAYS PRIOR TO ANY CLOSURE.

THE CONTRACTOR/PERMIT HOLDER WILL SET UP AND MAINTAIN ALL BARRICADING AND SIGNS IN ACCORDANCE WITH THE MICHIGAN MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (HTTP://MUTCD.FHWA.DOT GOV) AND WILL BE THE RESPONSIBILITY OF THE PERMIT HOLDER

ALL ATTACHMENTS ARE INCORPORATED BY REFERENCE AS PART OF THIS PERMIT.

FINANCIAL SUMMARY		DEPOSITOR	APPROVED PLANS PREPARED BY
PERMIT FEE	\$0.00	1000	
PLAN REVIEW FEE	\$0.00		The same amount of the same and
PARK FEE	\$0.00		PLANS APPROVED BY DATE PLANS APPROVED
OTHER FEE	\$0.00		1/1/2018
BOND	50.00		REQUIRED ATTACHMENTS
INSPECTION DEPOSIT	\$0.00		GENERAL CONDITIONS
OTHER BOND	\$0.00	LETTER OF CREDIT DEPOSITO	ANNUAL ROAD SPECIAL EVENTS FOR MUNICIPALITIES
TOTAL COSTS	\$0.00		ANNUAL BANNER PERMIT ATTACHMENT FOR MUNICIPALITIES
			SAMPLE COMMUNITY RESOLUTION
FOTAL CHECK AMOUNT			RULES, SPECIFICATIONS AND PROCEDURES FOR PERMIT CONSTRUCTION - AVAILABLE ONLINE AT
0401	\$0.00		www.waynecounty.com/dps_engineering_cpoffice.htm
CASHIER	DATE		
	1/1/2018		(PERMIT VALID OM, Y IF ACCOMPANIED BY ABOVE ATT ACMMENTS)

In consideration of the Permit. Holder and Contractor agreeing to abide and conform with all the terms and conditions herein, a Permit is hereby issued to the above named to Construct, Operate, Use and/or Maintain within the Road Right of Way, County Easement, and/or County Property. The permitted work described above shall be accomplished in accordance with the Approved Plans, Maps. Specifications and Statements filed with the Permit Office which are integral to and made part of this Permit. The General Conditions as well as any Required Attachments are incorporated as part of this Permit.

	and the second s		
		WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES	
ROBERT TARABULA PERMIT HOLDER / AUTHORIZED AGENT	DATE		PREPAREDPAGE 9
<blanks agent<="" authorized="" contractor="" td=""><td>DATE</td><td>VALIDATED BY Ms Jance Clarks</td><td>DATE</td></blanks>	DATE	VALIDATED BY Ms Jance Clarks	DATE



### Wayne County Department of Public Services Engineering Division - Permit Office

## Conditions & Limitations of Permits

Plan Approval and Specifications: All work performed under the permit shall be done in accordance with the approved plans, specifications, rups, statements and special conditions filed with the County and shall comply with Wayne County Specifications, as defined in the current Harry County Rules for Private for Private Continuous, and the MOVE Standard Specifications for Standard Specifications for County Standard Plans are Provided by WCDPS Special Provisions, and other WCDPS specifications. Any situation or problem which occurs as a result of the construction, operation, use and/or individually in the right-of-way and is not covered by the approved plans not by the County's current Standards and Specifications shall be resolved by the Permit Holder as directed and approved by the Permit Office. Any significant change to the plans must be approved by the Permit Office and is authorized only when an approved addendum is obtained from the Permit Office.

Fees: The Permit Holder shall be responsible for all fees and costs incurred by the County in connection with the permit and shall depose payment for fees and costs as determined by the County at the time the permit is

Bond. The Permit Holder shall furnish a bond in cash or Certified check in an amount acceptable to the County to guarantee performance under the conditions of the permit. The County may use all or any portion of the bond which shall be necessary to cover any expense, including inspection costs or damage incurred by the County, though the granting of the permit. Should the bond be insufficient to cover the expenses and damages meatured by the Permit Holder shall pay such deficiency upon billing by the County. If the bond amount exceeds the expenses and damages incurred by the County, the excess portion will be returned to the Depositor. The excess performance band provided for herein, when it cannot be returned, shall be deposited into the County Road Fund and become a part thereof, unless claimed by the Depositor within one year of the date

Insurance. The Permit Holder shall furnish proof of hability and property damage insurance in the form and amounts acceptable to the County with Wayne County named as an insured party. The Permit Holder shall maintain this insurance until the permit is released, revoked or cancelled by the County.

Indemnification / Hold Harmless: Sub-Section | herein applies to all Permit Holders except Musicipalities. Sub-Section 2 herein applies to Musicipalities only.

- 1. To the extent allowed by law, the Permit Holder shall indentify, hold harmless and defend Wayne County, its Department of Public Services, its officials and employees against any and all claims, suits and judgments to which the Courty, the Department, its officials and employees may be subject and for all costs and actual attorney (ees which may be insured on account of injury to persons or damage to property, including property of the County, whether due to negligence of the Permit Holder or to the joint negligence of the Permit Holder and the County, arising out of any ard all work performed under the permit, or in connection with work not authorized by the permit, or resulting from fadure to comply with the terms of the permit or arising out of the continued existence of the work product that is the subject of the permit. This hold harmless provision must not be construed as a waver of any governmental immanity by the County.
- ? To the extent a lowed by law, the Municipality as Permit Holder shall hold harmless and defend Wayne County, its Department of Public Services, as officials and employees, for the Municipality's nown negligence, performed under the permit, or in connection with work and authorized by the permit, or establing from failure to comply with the terms of the permit or acting out of the continued existence of work product that is the builded of the permit. Sub-secrition 1 above applies to connection, subconnectors, subconnectors, consultants, or spents of the Municipality. This hold hamiless provision must not be construed as a waver of any governmental furnaturity. by the County or the Municipality's, as provided by statute or modified by court decisions.

Permit on Sile: The Permit Hokler shall keep available a copy of the permit and any associated approved plans on site during permitted activities.

Notification for Start and Completion of Work. The permit shall not become operative until that been fully executed by the County. The Permit Holder shall notify the County before starting construction and shall notify the County when work is completed. The Permit Holder or their representative shall have copies of the executed permit and approved plans is their possession on the job site at all times

- The Permit Holder shall provide at least three (3) days advanced notice, excluding Saturdays, Sundays and holidays, to the Permit Office prior to the commencement of any permitted activities by submitting a START OF WORK NOTIFICATION form by mail, fax or e-mail. In certain instances, additional notice may be required by the Permit Office. In the event that construction work ceases for a period of turne, then the Permit Holder shall notify the Wayne County Inspector at least 24 hours prior to resuming work.
- 2. The Permit Holder shall comply with all requirements of the Miss Dig Statute, MCL §460.701 et seq., as amended. The Permit Holder shall call "MISS DIG", at [800] 482-7161, at least 72 hours, excluding Saturdays, Sundays and holidays, but not more than twenty-one (21) calendar days, before starting any underground work. The Permit Holder assumes all responsibility for damage to or interruption of underground utilities.
- The Permit Holder shall call Wayne County Department of Public Services' Traffic Operations Office at (734) 955-2154, at least 72 hours prior, excluding Saturdays, Sundays and holidays, but not more than twenty-one (21) calendar days, before starting any underground work in the vicinity of any traffic signal equipment towned, operated or maintained by Wayne County

Safety: The Permit Holder agrees that all work under the permit shall be performed in a safe manner and to keep the area affected by the permit in a safe condition until the work is completed and accepted by the County, The Permit Holder shall furnish, install and maintain all necessary traffic controls and protection which are in accordance with the current Montal religion Traffic Control Devices (MUTCD). The Permit Holder shall conduct all activities and maintain all facilities as set forth in the permit in a manner so as not to damage, unpair, interfere with, or obstruct a public road or create a foreseeable risk of harm to the traveling public. The Permit Holder shall comply with all applicable OSHA and MIOSHA requirements.

Underground Utilities: The Permit Holder shall contact all utility owners regarding their facilities prior to starting work and shall comply with all applicable provisions of Act 53, Public Acts of 1974, as amended. Wayne County makes no warranty either expressed or implied as to the condition of subsulface conditions or any existing facility which may be encountered during an excavation. The presence of absence of utilities is based on the best information available and the County is not responsible for the accuracy of this information. The Permit Holder assumes all responsibility for the interruption and damage to underground utilities. The based on the deat information available and the county is not responsible for proper disposal, in accordance with current regulations, of any material excavated from within the right-of-way. Such materials include, without limitation, soils or groundwater contaminated by petroleum products of other pollutants associated with sites identified by the MDEQ or reported on appropriate release forms for underground storage tanks.

Assignability. The permit is neither transferable nor assignable without the written consent of the County.

Limitation of Permit: The Applicant and the Permit Holder shall be responsible for obtaining and shall secure any permits or permission necessary or required by law from State, federal or other local governmental agencies and jurisdictions, corporations or individuals. These include, without limitation, those penaining to drains, inland lakes and streams, wetlands woodlands, flood plains, filling, noise regulation and hours of operation, Issuance of a Wayne County permit does not authorize activities otherwise regulated by State, (ederal or local agencies.

Acress of Other Vehicles: The Permit Holder shall, at all times possible, maintain a minimum of one acceptable access to all abunting occupied properties, driveways and side streets unless otherwise specified on the approved plans. The Permit Holder shall notify all owners or occupants of properties whose access may be temporarily disrupted during the permitted work. The boal police, fire or emergency service agencies shall define acceptable access. The Permit Holder shall provide signing and other improvements necessary to enture adequate access until the roadway, driveway or side street is restored. The Permit Holder shall conduct all operations of the permit Holder shall provide access the provide access to the provide access to access the provide access to access the provide access the provide access the provide access to access the provide access as to minimize inconvenience to abuning property owners. Wayne County reserves the right to reasonably reserves the property owners of work by the Permit Holder based on the rate of roadway and right-of-way restoration, including permanent or temporary powerment. Weyne County may require that work be suspended will satisfactory backfilling of open treather or excavations has been completed and driveways, side streets and drainage

Restoration: The Permit Holder agrees to restore the County road and road right-of-way. County drain easement of County park property at a condition equal to or better than its condition before work under the permit began. If the Permit Holder falls to satisfactority restore the permitted work area, Wayne County may take all practical actions necessary to provide reasonably safe and convenient public travel, preservation of the roadway and drainage, prevention of soil erosion and sedimentation, and elimination of nuisance to abutting property owners caused by the permitted activity. Security in the form of cash, a certified choice or unstry bond shall be required to secure the tost of restoring the disturbed portion of the right-of-way to an acceptable safe condition. The amount of the security shall be determined by the Permit Holder, the Permit Holder shall restore the right-of-way to a condition similar to the condition that existed prior to issuance of the permit.

Acceptance: Acceptance by the County of work performed does not relieve the Permit Holder of full responsibility for work performed or the presence of the permit Holder's facility located within the County has no liability for the presence of the Permit Holder's facility located within the County made right-of-way. County drain easement or County park property.

Permit Expiration and Extension of Time All work authorized by the permit shall be completed to the satisfaction of the Permit Office oner before the expiration due specified in the permit. Any request for an extension of time for completion shall be on a completed County form and shall demonstrate good cause for granting the request. Additional requirements may be imposed as a condition of an extension of time due to seasonal limitations or other considerations. These additional requirements may include, without limitation, changes to materials or continuous methods, recetable ment of fees, bonds, deposits and insurance requirements.

Responsibility. The design, construction, operation and maintenance of all work covered by the permit shall be at the Permit Holder's expense with the exception that the Permit Holder will not be responsible for maintaining road widenings or similar facilities which become part of the Course roadway.

Revocation: The permit may be suspended or revoked at the will of the County. Upon order of the County, the Permit Holder shall surrender the permit, cease operations and remove, after or relocate, at their expense, the facilities for which the permit was granted. The Permit Holder expressly waives any right to claim damages for compensation resulting from the resuctation of the permit.

Violation: The County may declare the permit not! and void if the Permit Holder violates the terms of the permit. The County may require insteading removal of the Permit Holder's facilities and restore the County property, or the County may require insteading removal of the Permit Holder's expense. The Permit Holder agrees that in the event of a violation of the terms of the permit or in the event the work authorized by the permit is not satisfactorily completed by the permit expiration date, the County may use all or any purtion of the performance bond to restore the County made reproduced as the event the work of a property as necessary for reasonably safe and efficient operations and maintenance, or to establish extraordinary maintenance procedures as required to assure reasonably safe and efficient operation of the

Inspection and Testing of Materials: Wayne County reserves the right of inspection and the testing of materials by its authorized representatives of all permitted activities and/or activities within the road right-of-way, County owned property or within a County drain easement. All mems identified by the first inspection shall be resolved prior to release of the permit. All mems and methods utilized during the course of the authorized permit work shall meet the requirements of the current MDOT Standard Specifications For Commissions as modified by Wayne County Special Provisions, Standard Plans for Permit Construction and this manual. The Permit Holder shall reunburse Wayne County for all required Inspections and testing of materials.

Design: The Permit Holder is fully responsible for the design of the permitted facility, such that the design shall be consistent with all applicable County standards, specifications, guidelines, requirements and with good regimenting practice. Any errors in the plans that become evident after the issuance of a permit, and which change the scope of permitted work, are subject to review and may be grounds for revocation of the permit. The Permit Office will not relieve the Permit Holder of the responsibility of correcting errors, deficiencies, or omissions due to oversight or unforesern coatingencies such as faulty drainage, poor subsoil conditions or the failure of the Permit Holder's engineer to show all the related or pertinent conditions inside or outside the plan area.

Drainage: Drainage shall not be altered to flow into the road right-of-way or road drainage system unless approved by Wayne County.

Permit Holder Compliance; The Permit Holder shall abide by the conditions and limitations contained on the permit and all other conditions lasted within the WCDPS Rules. Specifications and Procedures for Construction Permits. The applications of any work undertaken under the permit shall constitute the Permit Holder's agreement to the Provision.



## Wayne County Department of Public Services Engineering Division - Permit Office

## Annual Special Events for Municipalities Road Closure/Detour Guidelines

An Annual Permit granting permission to temporarily close a County road for a reasonable length of time for a parade, marathon, celebration, festival or similar activity, or to use a County road as a detour for traffic around such activity taking place on a non-County road may be issued by the Permit Office to a governing body of a city, incorporated village or township.

A permit, granting authorization to close County roads and to set detours over County roads may be issued if an annual Special Events Permit was previously executed with an associated blanket resolution. For each event, the Permit Holder shall submit a written request at least ten (10) business days prior to the commencement of a road closure. Each request shall be submitted on municipal letterhead and include the following information:

- The nature of the activity for which the permit is requested;
- b) The dates and times it is proposed to close and reopen the County road to traffic;

c) The roads and/or portions of roads to be closed;

 The proposed detour route or routes, including a map if necessary to clearly describe the proposed detour.

The written request shall be sent to the following offices:

Wayne County Permit Office 33809 Michigan Ave Wayne MI 48184

Wayne County Division of Roads Traffic Operations Office 29900 Goddard Road Romulus MI 48242

Upon approval of the request, a permit will be issue authorizing the special event activities.

#### **Permit Conditions:**

- All roads temporarily closed under the permit shall be County local roads, as certified under Act 51, P.A. 1951, with residential frontage exclusive of section line (mile roads), quarter section line (collector roads) and border line roads.
- Road closures authorized under the permit shall not be for the purpose of allowing private commercial activities such as advertising or the sale of goods, wares or produce.
- 3. The Permit Holder, at no expense to the County, shall provide any necessary police supervision.
- Road closures authorized under the permit shall not have the effect of depriving property which is not adjacent to the section of road being closed from continuous uninterrupted access to the main public road system.
- The closure or partial closure of the road and any detour route selected shall allow alternative routes for the reasonably safe and convenient movement of traffic.
- Road closures authorized by the permit shall not exceed the approved duration, generally between 24 and 72 hours.
- 7. The Permit Holder shall, at no expense to the County, install, maintain and remove all traffic control devices required for the temporary road closure and detour routes.
- 8. All traffic control devices installed in conjunction with the road closure or partial closure and any detour route shall conform to the provisions of the current MMUTCD.
- 9. The Permit Holder shall, at its sole expense, immediately following conclusion of the permitted activity clean up and remove any litter, debris, refuse, etc., placed or left in the right-of-way as a result of the permitted activity. In the event that the Permit Holder fails to clean up as required, causing Wayne County to do the cleanup work, the Permit Holder shall reimburse Wayne County any costs incurred to restore the right-of-way.
- The Permit Holder acknowledges that the County may, at its sole discretion, deny any road closure proposed under the permit.



## Wayne County Department of Public Services Engineering Division – Permit Office Banner Attachment for Municipalities Guidelines

Pursuant to MCL §247.323, a permit for installation of any banner to be placed within or over County road right-of-way may be issued to a governing body of a city, incorporated village or township. Commercial signs shall not be permitted within the right-of-way of any road under the jurisdiction of the Wayne County.

A permit, authorizing the placement of banners within the County right-of-way may be issued if an annual Special Events Permit was previously executed with an associated blanket resolution. For each event, the Permit Holder shall submit a written request at least ten (10) business days prior to the placement of banner(s). Each request shall be submitted on municipal letterhead and include the following information:

- a) The activity in connection with which the banner is to be placed;
- b) The location of the proposed installation, including distance to overhead traffic control devices;
- A description of the banner, including any legend or symbol thereon;
- The height of any overhead banner from the road surface to its lowest point;
- e) The dates the banner will be erected and removed. This period shall not exceed a time specified by the Permit Office. An acceptable period of time for banners to be in place is a total of three (3) weeks, except for Holiday decorations which may be in place for eight (8) weeks;
- f) Such other information as the Permit Office may deem necessary.

Upon approval of the request, a permit will be issue authorizing the special event activities.

#### Design & Placement Requirements

- a) Any banner shall be designed, installed and located so as to avoid danger to those using the road or undue interference with the free movement of traffic or maintenance operations.
- b) Any banner shall be securely fastened so as to have a minimum bottom height of 18 feet above the surface of the traveled way, shall be placed no closer than 100 feet in advance of flashing beacons or traffic control signals and shall be placed so as to not obstruct a clear view of traffic lights, signals or other traffic control devices.
- Banners shall not be attached to trees.
- d) No banner shall have displayed thereon any legend or symbol which may in any way be construed to advertise or otherwise promote the sale of or publicize any merchandise or commodity, or which may be construed to be political in nature.
- e) No banner shall have displayed thereon any device that is or purports to be an imitation of, resembles or may be mistaken for a traffic control device or which attempts to direct the movement of traffic.
- No banner shall be above ground figures, signs or other structures, objects or devices whether lit or unlit.
- Decorations shall not include flashing lights, reflective materials or other devices that may distract motorists.

#### **Permit Conditions**

- a) Any authorization may be revoked by the Permit Office if the banner placement becomes dangerous to those using the road or unduly interferes with the free movement of traffic or maintenance operations.
- The city, village or township making application shall faithfully fulfill all permit requirements.

An addendum authorization may be revoked by the Permit Office upon failure to comply with any permit conditions.

#### MODEL COMMUNITY RESOLUTION AUTHORIZING EXECUTION OF WAYNE COUNTY PERMITS

Resolution No.	
At a Regular Meeting of the	(Name o
Community Governing Board) on (date), resolution was offered:	the following
WHEREAS, the	es, Engineering  uct emergency  I County roads  time to time to
WHEREAS, pursuant to Act 51 of 1951, being MCL 247.651 <i>et seq.</i> , the (and regulates such activities noted above and related temporary road clos	County permits ures;
NOW THEREFORE, BE IT RESOLVED, in consideration of the County	granting such

Any work performed for the Community by a contractor or subcontractor will be solely as a contractor for the Community and not as a contractor or agent of the County. Any claims by any contractor or subcontractor will be the sole responsibility of the Community. The County shall not be subject to any obligations or liabilities by vendors and contractors of the Community, or their subcontractors.

permit (hereinafter the "Permit"), the Community agrees and resolves that:

The Community shall take no unlawful action or conduct, which arises either directly or indirectly out of its obligations, responsibilities, and duties under the Permit which results in claims being asserted against or judgment being imposed against the County, and all officers, agents and employees thereof pursuant to a maintenance contract. In the event that same occurs, for the purposes of the Permit, it will be considered a breach of the Permit thereby giving the County a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.

With respect to any activities authorized by Permit, when the Community requires insurance on its own or its contractor's behalf, it shall also require that such policy include as named insured the County of Wayne and all officers, agents and employees thereof.

The incorporation by the County of this Resolution as part of a permit does not prevent the County from requiring additional performance security or insurance before issuance of a Permit.

This Resolution stipulates that the requesting Community shall, at no expense to Wayne County, provide necessary police supervision, establish detours and post all necessary

signs and other traffic control devices in accordance with the Michigan Manual of Uniform Traffic Control Devices.

This Resolution stipulates that the requesting Community shall assume full responsibility for the cost of repairing damage done to the County road during the period of road closure or partial closure.

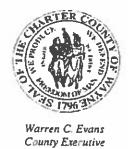
This Resolution shall continue in force from the date of execution until cancelled by the Community or the County with no less than thirty (30) days prior written notice to the other party. It will not be cancelled or otherwise terminated by the Community with regard to any Permit which has already been issued or activity which has already been undertaken.

The Community stipulates that it agrees to the terms of the County of Wayne permit at the time a permit is signed by the Community's authorized representative.

BE IT FURTHER RESOLVED, that the following individual(s) is/are authorized in their official capacity as the Community's authorized representative to sign and so bind the Community to the provisions of any and all permits applied for to the County of Wayne, Department of Public Services Engineering Division Permit Office for necessary permits from time to time to work within County road right-of-way or local roads on behalf of the Community.

Name	Title
I HEREBY CERTIFY that the foregoing is a true by the [Board of Trustees/City Council] of the	

#305299-v2



November 9, 2017

City Of Southgate 14400 Dix Toledo Road Southgate, MI 48195

RE: Annual Permit for Special Events - A-18154

Attention: Robert Tarabula

Enclosed is your Wayne County Annual Permit for Special Events package. This annual permit grants preliminary authorization to a municipality to

- a) temporarily close a county road for a reasonable length of time for a parade, marathon, festival or similar activity;
- b) to use a county road as a detour for traffic around such activity taking place on a non-county road.
- c) place a temporary banner within the County right-of-way;

In addition to the annual permit, the package also includes the following attachments, which are incorporated by reference into the permit:

- 1. Annual Special Events Attachment for Municipalities
- 2. Banner Attachment for Municipalities
- 3. General Conditions and Limitations of Permits
- 4. Model Community Resolution

As a condition of the annual permit, the County requires that a governing body pass a blanket resolution, effective for all permitted road closures for special events and installation of banners planned throughout the year which

- a) agrees to fulfill all permit obligations and conditions for the current year
- to the extent allowed by law, hold harmless and defends Wayne County and its officials and employees against any and all damage claims, suits or judgments of any kind or nature arising as a result of the permitted activity.
- designates and authorizes an appropriate official of the requesting municipality to sign the permit on its behalf

Additionally, the Permit Office requires that each municipality provide a written request on municipal letterhead at least (10) ten business days prior to the commencement of a road closure and/or banner placement. The written request should include all required information as specified in the appropriate attachments, "Annual Special Events for Municipalities" or "Annual Attachment for Banners". Upon approval, the permit office shall issue a permit authorizing the special event activities.

For additional information on the Annual Permit for Special Events (Road Closure/Detour and Banner Placement), please refer to Rule 11.4 published in the Wayne County, Rules, Specifications & Procedures for Construction Permits.

This publication may be downloaded at

## http://www.waynecounty.com/dps/construction\_permits.htm

Please return the original permit, signed and dated by the person authorized and designated by the resolution, along with a certified copy of the resolution consistent with the requirements transmitted in this package. Type the name of the designated signer below the signature line and submit these documents to:

Wayne County Department of Public Services
Permit Office
Attn: Ms. Janice Clarke
33809 Michigan Avenue
Wayne MI 48184

Once received, an executed copy will be returned to you for your files.

If you have any questions regarding this Annual Permit, please contact me at 734.595.6504, extension 2002.

Sincerely.

Janice Clarke Permit Coordinator

C file

Attachments:

Annual Permit Annual Special Events Attachment for Municipalities Banner Attachment for Municipalities General Conditions and Limitations of Permits Model Community Resolution

**PERMIT OFFICE** 33809 MICHIGAN AVE WAYNE, Mi 48184, PHONE (734) 595-6504 FAX (734) 595-6356

72 HOURS BEFORE ANY CONSTRUCTION, CALL Various Staff (734) 595-6504, Ext: 2009 FOR INSPECTION



### WAYNE COUNTY **DEPARTMENT OF PUBLIC SERVICES** PERMIT TO CONSTRUCT, OPERATE, USE AND/OR MAINTAIN

PERMIT No A-18124 ISSUE DATE EXPIRES 1/1/2018 12/31/2018 WORK ORDER REVIEW No 79364

17

SOUTHGATE PAVEMENT REST	ORATION			
LOCATION	-	All descriptions	CITY/TWP	
VARIOUS			SOUTHGATE	
PERMIT HOLDER	1.97	CONTRACTOR		4,
CITY OF SOUTHGATE				
14400 DIX TOLEDO ROAD				
SOUTHGATE, MI 48195				
CONTACT		CONTACT		
ROBERT TARABULA	(734) 258-3078	<blank></blank>		
DESCRIPTION OF DEPARTED ACTIVIT	(72 HOURS REFORE YOU DIG C	ALF MISS DIG 1-400-482-7181 W	www.misselia.com)	10000

TO REPLACE AND REPAIR PAVEMENT CUTS DUE TO UTILITY REPAIRS WITHIN THE RIGHT-OF-WAY OF VARIOUS ROADS IN WAYNE COUNTY IN ACCORDANCE WITH THE WAYNE COUNTY RULES, SPECIFICATIONS AND PROCEDURES MANUAL & WAYNE COUNTY STANDARD PLANS FOR PERMIT CONSTRUCTION.

AT LEAST 72 HOURS PRIOR TO CONSTRUCTION, THE PERMIT HOLDER SHALL SUBMIT WRITTEN NOTICE OF CONSTRUCTION, INCLUDING THE LOCATION AND DATE OF THE WORK ALONG WITH CONSTRUCTION PLANS TO THE PERMIT OFFICE FOR APPROVAL

THE FINAL AREA OF ANY PAVEMENT TO BE REPLACED AND/OR OVERLAID SHALL BE DETERMINED AND MARKED OUT BY THE COUNTY.

FOR EACH PROJECT, ALL ACTUAL PLAN REVIEW AND INSPECTION COSTS, INCLUDING OVERTIME, SUPERVISION, TESTING OF MATERIALS AND EMERGENCY WORK, IF REQUIRED, SHALL BE BILLED TO THE PERMIT HOLDER ON A MONTHLY BASIS.

ANY ROAD CLOSURE SHALL BE IN COMPLIANCE WITH THE MICHIGAN MANUAL OF TRAFFIC CONTROL DEVICES. HTTP://MUTCD.FHWA.DOT.GOV

THE ATTACHMENTS LISTED BELOW ARE INCORPORATED BY REFERENCE AS PART OF THE CONDITIONS OF THIS PERMIT.

FINANCIAL SUMMARY		DEPOSITOR	APPROVED PLANS PREPARED BY
PERMIT FEE PLAN REVIEW FEE PARK FEE OTHER FEE	\$0.00 \$0.00 \$0.00 \$0.00		PLANS APPROVED BY DATE PLANS APPROVED 1/1/2018
BOND INSPECTION DEPOSIT OTHER BOND TOTAL COSTS	\$0.00 \$0.00 \$0.00 \$0.00	LETTER OF CREDIT DEPOSITO	REQUIRED ATTACHMENTS GENERAL CONDITIONS  INDEMNITY AND INSURANCE ATTACHMENT RULES, SPECIFICATIONS AND PROCEDURES FOR PERMIT CONSTRUCTION - AVAILABLE ONLINE AT
TOTAL CHECK AMOUNT	\$0.00		www.waynecounty.com/dps_engineering_cpolitice.htm
CASHIER	DATE 1/1/2018	i	(PERMIT VALID ONLY IF ACCOMPANIED BY ABITYE ATTACHMENTS)

	ļ			ONLINE AT	
TOTAL CHECK AMOUNT	\$0.00			www.waynecounty.com/dps_ec	ngineering_cpol/ice.htm
CASHIER	DATE				
	1/1/2018			(PERMIT VALID ONLY IF. BY ABITYE ATTAC	
Maintain within the Road Right of W.	ay, County Easement, and/or Coun	ty Property. The permitted	ms and conditions herein, a Permit is hereby issu- work described above shall be accomplished in a General Conditions as well as any Required Atlact WAYNE COUNTY DEPARTME!	ccordance with the Approved Plans, i himents are incorporated as part of th	Waps, Specifications
ROBERT TARABULA					
PERMIT HOLDER / AUTHORIZED		DATE			PREPARED BY
	AGENT	DATE			PREPARED BY Page



#### Wayne County Department of Public Services Engineering Division - Permit Office

#### Conditions & Limitations of Permits

Plan Approval and Specifications: All work performed under the permit shall be done in accordance with the approved plans, specifications, maps, statements and special conditions filed with the County and shall comply with Wayne County Specifications, as defined in the current Witter County Rules, Specifications and Procedures for Permit Construction, included as an attachment to this permit, the Witter County Standard Plans for Permit Construction, and other WCDPS specifications. Any situation or problem which occurs as a result of the construction, operation, as and/or maintenance of the facility in the right-of-way and is not covered by the approved plans nor by the County's current Standards and Specifications shall be resolved by the Permit Holder as directed and approved by the Permit Office. Any significant change to the plans must be approved by the Permit Office and is authorized only when an approved addendum is obtained from the Permit Office.

Feer: The Permit Holder shall be responsible for all fees and costs incurred by the County in connection with the permit and shall deposit payment for fees and costs as determined by the County at the time the permit is

Bend: The Permit Holder shall furnish a bond in cash or Certified check in an amount acceptable to the County to guarantee performance under the conditions of the permit. The County may use all or any portion of the bond which shall be meessary to cover any expense, including inspection costs or damage incurred by the County through the granting of the permit. Should the bond be insufficient to cover the expenses and damages incurred by the County, the Permit Holder shall pay such deficiency upon billing by the County. If the bond amount exceeds the expenses and damages incurred by the County, the excess portion will be returned to the Depositor. The excess performance bond provided for herein, when it cannot be returned, shall be deposited into the County Road Fund and become a part thereof, unless claimed by the Depositor within one year of the date of satisfactory completion of the construction authorized by the permit.

Insurance: The Permit Holder shall furnish proof of liability and property damage insurance in the form and amounts acceptable to the County with Wayne County named as an insured party. The Permit Holder shall maintain this insurance until the permit is released, revoked or cancelled by the County,

Indemnification / Hold Harmless: Sub-Section 1 herein applies to all Permit Holders except Municipalities. Sub-Section 2 herein applies to Municipalities only.

- 1. To the extent allowed by law, the Permit Holder shall indemnify, hold harmless and defend Wayne County, its Department of Public Services, as officials and employees against any and all claims, suits and judgments to which the County, the Department, its officials and employees may be subject and for all costs and actual attorney fees which may be incurred on account of injury to persons or damage to property, including property of the County, whether due to negligence of the Permit Holder or to the joint negligence of the Permit Holder and the County, arising out of any and all work performed under the permit, or in connection with work not authorized by the permit, or resulting from failure to comply with the terms of the permit or arising out of the continued existence of the work product that is the subject of the permit. This hold harmless provision must not be construed as a waiver of any governmental immunity by the County,
- 2. To the extest allowed by law, the Mizucipality as Permit Holder shall hold harmless and defend Wayne County, its Department of Public Services, its officials and employees, for the Municipality's own negligence, tornous acts, errors, or ornassions, and the acts, errors, or ornassions of any of its employees, on account of injury to persons or damage to property, including property of the County, arising out of any and all work performed under the permit, or in connection with work not authorized by the permit, or resulting from failure to comply with the terms of the permit or arising out of the continued existence of work product that is the subject of the permit, as better expenses, subcontractors, consultants, or agents of the Municipality. This hold harmless provision must not be construed as a waiver of any governmental immunity by the County or the Municipality's, as provided by statute or modified by court decisions.

Permit on Site: The Permit Holder shall keep available a copy of the permit and any associated approved plans on site during permitted activates.

Notification for Start and Completion of Work. The permit shall not become operative until it has been fully executed by the County. The Permit Holder shall notify the County before starting construction and shall notify the County when work is completed. The Permit Holder or their representative shall have copies of the executed permit and approved plans in their possession on the job site at all times.

- 1. The Permit Holder shall provide at least three (3) days advanced notice, excluding Saturdays, Sundays and holidays, to the Permit Office prior to the commencement of any permitted activities by submitting a START OF WORK NOTIFICATION form by mail, fax or e-mail. In certain instances, additional notice may be required by the Permit Office. In the event that construction work ceases for a period of time, then the Permit Holder shall notify the Wayne County Inspector at least 24 hours prior to resuming work.
- The Permit Holder shall comply with all requirements of the Miss Dig Statute, MCL §460 701 et seq., as amended. The Permit Holder shall call "EBSS DIG", at (800) 482-7161, at least 72 hours, eachding Saturdays, Sundays and holddays, but not more than twenty-one (21) calendar days, before starting any underground work. The Permit Holder assumes all responsibility for damage to or interruption of underground utilities.
- 3 The Permit Holder shall call Wayne County Department of Public Services Traffic Operations Office at (734) 955-2154, at least 72 hours prior, excluding Saturdays, Sundays and holidays, but not more than twenty-one (21) calendar days, before starting 12y underground work in the vicinity of any traffic signal equipment awned, operated of maintained by Wayne Coursy.

Safety: The Permit Holder agrees that all work under the permit shall be performed in a safe manner and so keep the area affected by the permit in a safe condition until the work is completed and accepted by the County. The Permit Holder shall furnish, usuall and maintain all necessary traffic controls and protection which are in accordance with the current Manual on Uniform Traffic County Devices (MUTCD). The Permit Holder shall conduct all activities and material all facilities as set forth in the permit in a manner so as not to damage, impair, interfere with, or obstruct a public road or create a foreseeable risk of harm to the traveling public. The Permit Holder shall comply with all applicable OSHA and MIOSHA requirements.

Underground Utilities: The Permit Holder shall contact all utility owners regarding their facilities prior to starting work and shall comply with all applicable provisions of Act 33, Public Acts of 1974, as amended. Wayne County makes no warrany either expressed or incided as to the condition or suitability of subsurface conditions or any existing facility which may be excountered during an excivation. The presence or absence of utilities is based on the best information available and the County is not responsible for the accuracy of this information. The Permit Holder assumes all responsibility for the interruption and damage to underground utilities. The Permit Holder is responsible for proper disposal, in accordance with current regulations, of any material excavated from within the right-of-way. Such materials include, without limitation, soils or groundwater contaminated by petroleum products or other pollutants associated with sites identified by the MDEQ or reported on appropriate release forms for underground storage tanks.

Assignability: The permit is neither transferable nor assignable without the written consent of the County,

Limitation of Permit: The Applicant and the Pennit Holder shall be responsible for obtaining and shall secure any permits or permits on permits on recessary or required by law from State, federal or other local governmental agencies and jurisdictions, corporations or individuals. These include, without limitation, those pertaining to drains, inland takes and streams, westands, woodlands, flood plains, filling, noise regulation and hours of operation. Issuance of a Wayne County permit does not authorize activities otherwise regulated by State, federal or local agencies.

Access of Other Vehicles: The Permit Holder shall, at all times possible, maintain a minimum of one acceptable access to all abutting occupied properties, driveways and side streets miless otherwise specified on the approved plans. The Permit Holder shall mouly all owners or occupants of properties whose access may be temporarily disrupted during the permited work. The local police, fire or emergency service agencies shall define acceptable access. The Permit Holder shall provide signing and other improvements necessary to ensure adequate access until the roadway, driveway or side street is restored. The Permit Holder shall conduct all operations to as to minimize inconvenience to abutting property owners. Wayne County reserves the right to reasonably restrict the progress of work by the Permit Holder based on the rate of roadway and right-of-way restoration, including permanent or temporary pavement. Wayne County may require that work be suspended until satisfactory backfilling of open treathers or excavations has been completed and driveways, side streets and drainage restoration.

Restoration: The Permit Holder agrees to restore the County road and road right-of-way, County drain easement or County park property to a condition equal to or better than its condition before work under the permit began. If the Permit Holder fails to satisfactorily restore the permitted work area, Wayne County may take all practical actions necessary to provide reasonably safe and convenient public trivel, preservation of the roadway and drainage, prevention of soil erosion and sedimentation, and elimination of nuitance to abuntung property owners caused by the permitted activity. Security in the form of cash, a certified check or sarray bond shall be required to secure the cost of restoring the disturbed portion of the right-of-way to an acceptable safe condition. The amount of the security shall be determined by the Permit Office. In the event that a suspension of work will not be completed by the Permit Holder, the Permit Holder shall restore the right-of-way to a condition similar to the condition that existed prior to issuance of the permit.

Acceptance: Acceptance by the County of work performed does not relieve the Permit Holder of full responsibility for work performed or the presence of the permitted facility. The Permit Holder admoswledges that the County has no liability for the presence of the Permit Holder's facility located within the County road right-of-way, County drain easement or County park property.

Permit Espiration and Extension of Time: All work authorized by the permit shall be completed to the satisfaction of the Permit Office on or before the expiration date specified in the permit. Any request for an extension of time for completion shall be on a completed County form and shall demonstrate good cause for granting the request. Additional requirements may be imposed as a condition of an extension of fine due to seasonal limitations or other considerations. These additional requirements may include, without limitation, changes to materials or construction methods, reestablishment of fees, bonds, deposits and insurance requirements

Responsibility: The design, construction, operation and maintenance of all work covered by the permit shall be at the Permit Holder's expease with the exception that the Permit Holder will not be responsible for maintaining road widenings or similar facilities which become part of the County madway.

Revocation: The permit may be suspended or revoked at the will of the County. Upon order of the County, the Permit Holder shall surrender the permit, cease operations and remove, after or relocate, at their expense, the facilities for which the permit was granted. The Permit Holder expressly waives any right to claim damages for compensation resulting from the revocation of the permit.

Violation: The County may declare the permit null and woid if the Permit Holder violates the terms of the permit. The County may require organization of the Permit Holder's facilities and restore the County property, or the County may remove the facilities and restore the County property at the Permit Holder's expense. The Permit Holder agrees that is the event of a violation of the terms of the permit or in the authorized by the permit is not satisfactorily completed by the permit expiration date, the County may use all or any portion of the performance bond to restore the County road right-of-way, drain easement, wastewater facility or park property as necessary for reasonably safe and efficient operations and maintenance, or to establish extraordinary maintenance procedures as required to assure reasonably safe and efficient operation of the

Inspection and Testing of Materials: Wayne County reserves the right of inspection and the testing of materials by its authorized representatives of all permitted activities and/or activities within the road right-of-way. County owned property or within a County drain easencent. All items identified by the final inspection shall be resolved prior to release of the permit. All materials and nections wildred during the course of the authorized permit work shall meet the requirements of the current NIDOT Standard Socialisations For County county Special Provisions. Standard Plans for Permit Construction and this manual. The Permit Holder shall reimburse Wayne County for all required inspections and testing of materials.

Design: The Permit Holder is fully responsible for the design of the permitted facility, such that the design shall be consistent with all applicable County standards, specifications, guidelines, requirements and with good engineering practice. Any errors in the plans that become evident after the issuance of a permit, and which change the scope of permitted work, are subject to review and may be grounds for revocation of the permit. The Permit Office will not relieve the Permit Holder of the responsibility of correcting errors, deficiencies, or omissions due to oversight or unfonseen contingencies such as faulty drainage, poor subsoil conditions page 18 of the Permit Holder's engineer to show all the related or pertinent conditions inside or outside the plan area.

Drainage: Drainage shall not be altered to flow into the road right-of-way or road drainage system unless approved by Wayne County.

Permit Holder Compilance: The Permit Holder shall abide by the conditions and limitations contained on the permit and all other conditions listed within the WCDPS Rules, Specifications and Procedures for Construction Permits. The application of any work undertaken under the permit shall constitute the Permit Holder's agreement to the Provision.



## Wayne County Department of Public Services Engineering Division – Permit Office Indemnity and Insurance Attachment

To the extent allowed by law, the Permit Holder shall defend and hold harmless Wayne County, the Department of Public Services, its officials and employees against any and all claims, suits and judgments to which Wayne County, the Departments, its officials and employees may be subject and for all costs and actual attorney fees which may be incurred on account of injury to persons or damage to property, including County property. The Permit Holder shall provide this indemnity for any incident arising out of any and all activities performed under the permit or in connection with work not authorized by the permit, or resulting from the failure to comply with the terms of the permit, or arising out of the continued existence of the work product that is subject to the permit.

Certificates of insurance shall be required for all construction permits, excluding residential driveway permits. Each certificate of insurance and any associated correspondence shall reference the plan review number of the project. General liability and automotive liability insurance coverage shall be in amounts detailed below:

The general liability insurance coverage shall be in amounts not less than \$1,000,000 each occurrence and \$2,000,000 general aggregate. Proof of automobile liability shall be in amounts not less than \$1,000,000 combined single limit for each accident, bodily injury per accident, and property damage per accident, and in an amount not less than \$1,000,000 for bodily injury each person, each occurrence and property damage liability \$1,000,000 each occurrence.

The certificate of insurance must be provided by a person, the corporation, or by authorized representatives who signed personally either the application or permit. Insurance shall remain in force until the permit is released by Wayne County.

The Wayne County Department of Public Services shall be a Certificate Holder on the policy of insurance. Wayne County, drainage district, and its officers, agents and employees shall be named as additional insured parties. It is also required that the annual permit numbers are included on each certificate of insurance.

The insurance shall cover a period not less than the term of the permit and shall provide that it cannot be cancelled or reduced without thirty (30) days advance written notice to Wayne County, by certified mail, first-class, return receipt requested. The thirty (30) days shall begin on the date when the County received the notice, as evidenced by the return receipt.

Such insurance shall provide by endorsement therein for the thirty (30) day notice by the insurer to the Permit Office prior to termination, cancellation or material alteration of the policy.

Licensee agrees to make application for renewal thereof at least sixty (60) days before the expiration date of the policy then in force and to file a certified copy of such renewed policy with the Permit Office.

The policy shall also provide by endorsement for the removal of the contractual exclusion.

Should insurance coverage be cancelled or reduced below acceptable limits, or allowed to expire, the authorization to continue work under the permit shall be suspended or revoked and shall not resume until new insurance is in force and accepted by Wayne County. Wayne County may, in such cases, take appropriate action to restore or protect the road and appurtenances. All costs incurred by this action shall be deducted from any remaining inspection deposit, bond and/or Letter of Credit and, if necessary, the Permit Holder may be billed to defray actual expenses.

# MODEL COMMUNITY RESOLUTION AUTHORIZING EXECUTION OF WAYNE COUNTY PERMITS

Resolution No.				
At a Regular Meeting of the			(Name	01
Community Governing Board) on		(date),	the follow	ving
resolution was offered:				
WHEREAS, the	(hereinafter	the	"Communi	ity")
periodically applies to the County of Wayne Der Division Permit Office (hereinafter the "Coun- repairs, annual maintenance work, and for oth	ty") for permits to	o condu	ct emerge	ncv
located entirely within the boundaries of the Cormaintain the roads in a condition reasonably safe	mmunity, as neede	ed from t	time to time	aus e to

WHEREAS, pursuant to Act 51 of 1951, being MCL 247.651 et seq., the County permits and regulates such activities noted above and related temporary road closures;

NOW THEREFORE, BE IT RESOLVED, in consideration of the County granting such permit (hereinafter the "Permit"), the Community agrees and resolves that:

Any work performed for the Community by a contractor or subcontractor will be solely as a contractor for the Community and not as a contractor or agent of the County. Any claims by any contractor or subcontractor will be the sole responsibility of the Community. The County shall not be subject to any obligations or liabilities by vendors and contractors of the Community, or their subcontractors.

The Community shall take no unlawful action or conduct, which arises either directly or indirectly out of its obligations, responsibilities, and duties under the Permit which results in claims being asserted against or judgment being imposed against the County, and all officers, agents and employees thereof pursuant to a maintenance contract. In the event that same occurs, for the purposes of the Permit, it will be considered a breach of the Permit thereby giving the County a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.

With respect to any activities authorized by Permit, when the Community requires insurance on its own or its contractor's behalf, it shall also require that such policy include as named insured the County of Wayne and all officers, agents and employees thereof.

The incorporation by the County of this Resolution as part of a permit does not prevent the County from requiring additional performance security or insurance before issuance of a Permit.

This Resolution stipulates that the requesting Community shall, at no expense to Wayne County, provide necessary police supervision, establish detours and post all necessary

signs and other traffic control devices in accordance with the Michigan Manual of Uniform Traffic Control Devices.

This Resolution stipulates that the requesting Community shall assume full responsibility for the cost of repairing damage done to the County road during the period of road closure or partial closure.

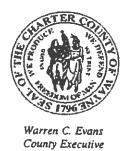
This Resolution shall continue in force from the date of execution until cancelled by the Community or the County with no less than thirty (30) days prior written notice to the other party. It will not be cancelled or otherwise terminated by the Community with regard to any Permit which has already been issued or activity which has already been undertaken.

The Community stipulates that it agrees to the terms of the County of Wayne permit at the time a permit is signed by the Community's authorized representative.

**BE IT FURTHER RESOLVED**, that the following individual(s) is/are authorized in their official capacity as the Community's authorized representative to sign and so bind the Community to the provisions of any and all permits applied for to the County of Wayne, Department of Public Services Engineering Division Permit Office for necessary permits from time to time to work within County road right-of-way or local roads on behalf of the Community.

Name	Title
I HEREBY CERTIFY that the foregoing	g is a true and correct copy of a resolution adopted
by the [Board of Trustees/City Council	] of the
(name of Community), County of Way	ne, Michigan, on

#305299·v2



November 9, 2017

City Of Southgate 14400 Dix Toledo Road Southgate, MI 48195

RE: Annual Pavement Restoration Permit - A-18124

Attention: Robert Tarabula

Enclosed is your Wayne County Annual Pavement Restoration Permit package. The Annual Permit authorizes your company to occupy Wayne County road rights-of-way for the purpose of pavement repair and restoration.

In addition to the Annual Permit, the package also includes the following attachments, which are incorporated by reference into the permit:

- 1. General Conditions and Limitations of Permits
- 2. Indemnity and Insurance Attachment
- 3. Model Community Resolution

Please review the insurance attachment carefully, since the insurance requirements have been recently updated.

The WCDPS Permit Office has published its manual, *Rules, Specifications and Procedures for Permit Construction*. This manual replaces the Permit Specifications document which was attached to annual permits in previous years. The manual is also incorporated by reference into this annual permit and is available online at:

#### http://www.waynecounty.com/dps/construction\_permits.htm

In particular, refer to Section 6, "Restoration" and Section 7, "Maintaining Traffic and Traffic Control Devices" for specific rules and specifications regarding pavement restoration work. Additionally, refer to Wayne County Standards of Permit Construction, numbered: PR-1, PR-2, PR-3, PR-4 and PR-5 for detailed specifications on pavement repair and patching. These standards are also available online at the above web address.

As an additional condition of this annual permit, the Permit Holder agrees to provide at least 72 hours prior notice before starting any construction. Each notice shall be sent to the Permit Office at the address shown below and shall include the location and date of the proposed work along with a detailed set of construction plans.

For each restoration project, plan review and inspection costs, including overtime, supervision, materials testing and emergency work (if required) will be billed to the Permit Holder on a monthly basis.

page 22

Please return the original permit, signed and dated by an authorized signatory, confirming that the signer's name is typed below the signature line and submit these documents to:

Wayne County Department of Public Services
Permit Office
Attn: Ms. Janice Clarke
33809 Michigan Avenue
Wayne MI 48184

Once received, I will validate your permit and return an executed copy to you for your files.

If you have any questions regarding this Annual Permit, please contact me at 734.595.6504, extension 2002.

Sincerely,

Janice Clarke Permit Coordinator

C: file

Attachments: Annual Permit

General Conditions and Limitations of Permits Indemnity and Insurance Attachment Model Community Resolution

#### PERMIT OFFICE 33809 MICHIGAN AVE WAYNE, Mi 48184, PHONE (734) 595-6504 FAX (734) 595-6356

72 HOURS BEFORE ANY CONSTRUCTION, CALL Various Staff (734) 595-6504, Ext: 2009 FOR INSPECTION



# WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES PERMIT TO CONSTRUCT, OPERATE, USE AND/OR MAINTAIN

PERMIT No.

A-18069

ISSUE DATE EXPIRES

1/1/2018 12/31/2018

REVIEW No. WORK ORDER

79651

LI MISS DIG 1-800-482-7181, www.missdig.org)	(72 HOURS BEFORE YOU DIG, CAL	DESCRIPTION OF PERMITTED ACTIVIT
<blank></blank>	(734) 258-3078	ROBERT TARABULA
CONTACT		CONTACT
		CITY OF SOUTHGATE 14400 DIX TOLEDO ROAD SOUTHGATE, MI 48195
CONTRACTOR	· · · · · · · · · · · · · · · · · · ·	PERMIT HOLDER
CITY/TWP SOUTHGATE		VARIOUS ROADS ( )

TO OCCUPY THE RIGHT-OF-WAY OF COUNTY ROADS FOR THE BELOW ACTIVITIES:

- 1. SANITARY SEWER INSPECTION, REPAIR AND ROUTINE MAINTENANCE.
- 2. WATERMAIN INSPECTION, REPAIR AND ROUTINE MAINTENANCE.
- 3. DUST PALLATIVE, CALCIUM & SALT APPLICATIONS.
- 4. SIDEWALK REPAIR AND REPLACEMENT.
- 5. TO PERFORM STREET SWEEPING OPERATIONS DURING DAYLIGHT HOURS ONLY.

REFER TO ATTACHMENTS REFERENCED BELOW FOR ANNUAL PERMIT REQUIREMENTS AND CONDITIONS. ALL ATTACHMENTS ARE INCORPORATED BY REFERENCE AS PART OF THIS PERMIT.

PAVEMENT REPAIRS REQUIRE A SEPARATE PERMIT AND ARE NOT TO BE COMPLETED UNDER THE TERMS OF THIS ANNUAL PERMIT.

PERMIT HOLDER AGREES TO SUBMIT MONTHLY REPORTS OF WORK PERFORMED UNDER THIS PERMIT.

ALL ACTUAL INSPECTION COSTS, INCLUDING OVERTIME, SUPERVISION, TESTING OF MATERIAL AND EMERGENCY WORK, IF REQUIRED, SHALL BE BILLED.

FINANCIAL SUMMARY		DEPOSITOR	APPROVED PLANS PREPARED BY
PERMIT FEE PLAN REVIEW FEE	\$0.00		
PARK FEE.	\$0.00		PLANS APPROVED BY DATE PLANS APPROVE
OTHER FEE	\$0.00		1/1/2018
	\$0.00		1/1/2018
BOND.	\$0.00		REQUIRED ATTACHMENTS
INSPECTION DEPOSIT	\$0.00		GENERAL CONDITIONS
OTHER BOND	\$0.00	LETTER OF CREDIT DEPOSITO	SCOPE OF WORK AND CONDITIONS FOR MUNICIPAL MAINTENANCE PERMITS
TOTAL COSTS	\$0.00		INDEMNITY AND INSURANCE ATTACHMENT
			SAMPLE COMMUNITY RESOLUTION
TOTAL CHECK AMOUNT			RULES, SPECIFICATIONS AND PROCEDURES FOR PERMIT CONSTRUCTION - AVAILABLE ONLINE AT
	\$0.00		www.waynecounty.com/dps_engineering_cpollice.htm
CASHIER	DATE		
	1/1/2018		(PERMIT VALID ONLY IF ACCOMPANIED BY ABOVE ATTACHMENTS)

In consideration of the Permit. Holder and Contractor agreeing to abide and conform with all the terms and conditions herein, a Permit is hereby issued to the above named to Construct, Operate, Use and/or Maintain within the Road Right of Way, County Easement, and/or County Property. The permitted work described above shall be accomplished in accordance with the Approved Plans, Maps, Specifications and Statements filed with the Permit Office which are integral to and made part of this Permit. The General Conditions as well as any Required Attachments are incorporated as part of this Permit.

ROBERT TARABULA PÉRMIT HOLDER / AUTHORIZED AGENT	DATE	WAYNE COUNTY DEPARTMENT OF PUBLIC SERVICES	PREPAGED BY 24
<blanks agent<="" authorized="" contractor="" th=""><th>DATE</th><th>VALIDATED BY Ms. Janice Clarke</th><th>OATE</th></blanks>	DATE	VALIDATED BY Ms. Janice Clarke	OATE



#### Wayne County Department of Public Services Engineering Division - Permit Office

### Conditions & Limitations of Permits

Plan Approval and Specifications: All work performed under the permit shall be done in accordance with the approved plans, specifications, maps, statements and special conditions filed with the County and shall comply rain Appreval and Specifications. At work performed under the permit shall be done in accordance with the approved plans, specifications, maps, statements and special conditions their dominy and snail comply with Wayne County Specifications, as defined in the current Bit not County and Relative for Permit Continued in the County and Relative for Permit Continued in the County and Relative for Permit Continued for County and Relative for Permit Continued for County in the Information operation, use and/or maintenance of the facility in the right-of-way and is not covered by the approved plans nor by the County's current Standards and Specifications shall be resolved by the Permit Office. Any significant change to the plans must be approved by the Permit Office and is authorized only when an approved addended is obtained from the Permit Office.

Fees: The Permit Holder shall be responsible for all fees and costs incurred by the County in connection with the permit and shall deposit payment for fees and costs as determined by the County at the time the permit is

Bond: The Permit Holder shall furnish a bond in cash or Certified check in an amount acceptable to the County to guarantee performance under the conditions of the permit. The County may use all or any portion of the bond which shall be necessary to cover any expense, including inspection costs or damage incurred by the County, through the granting of the permit. Should the bond be insufficient to cover the expenses and damages incurred by the County, the Permit Holder shall pay such deficiency upon billing by the County. If the bond amount exceeds the expenses and damages incurred by the County, the excess portion will be remote to the Depositor. The excess performance bond provided for herein, when it cannot be returned, shall be deposited into the County Road Fund and become a part thereof, unless claimed by the Depositor within one year of the date of satisfactory completion of the construction authorized by the permit.

lessurance: The Fermit Holder shall furnish proof of liability and property damage insurance in the form and amounts acceptable to the Coursy with Wayne Coursy named as an insured party. The Permit Holder shall maintain this insurance until the permit is released, revoked or cancelled by the County

Indemnification / Hold Harmless: Sub-Section 1 herein applies to all Permit Holders except Municipalities. Sub-Section 2 herein applies to Municipalities only.

- 1. To the extent allowed by law, the Permit Holder shall indemnify, hold harmless and defend Wayne County, in Department of Public Services, as officials and employees against any and all claims, suits and judgments to which the County, the Department, its officials and employees may be subject and for all costs and actual attempt feets which may be incurred on account of injury to persons or damage to property of the County, whether due to negligence of the Permit Holder or to the joint negligence of the Permit Holder and the County, arising out of any and all work performed under the permit, or in connection with work not authorized by the permit, or resulting from failure to comply with the terms of the permit or arising out of the continued existence of the work product that is the subject of the permit. This hold harmless provision must not be construed as a waiver of any governmental immunity by the County.
- 2. To the extent allowed by law, the Municipality as Permit Holder shall hold hamilets and defend Wayne County, its Department of Public Services, its officials and employees, for the Municipality's own negligence, torsious acts, errors, or omissions, and the acts, errors, or omissions of any of its employees, on account of injury to persons or damage to property, including property of the County, arising out of any and all work performed under the permit, or in connection with work not authorized by the permit, or resulting from failure to comply with the terms of the permit or arising out of the continued existence of work product that is the subject of the permit Sub-section I above applies to contractors, subcontractors, consultants, or agents of the Municipality. This hold hamilets provision must not be construed as a waiver of any governmental runnimity by the County or the Municipality's, as provided by statute or modified by court decisions.

Permit on Site. The Permit Holder shall keep available a copy of the permit and any associated approved plans on site during permitted activities.

Notification for Start and Completion of Work: The permit shall not become operative until it has been fully executed by the County. The Permit Holder shall notify the County before starting construction and shall notify the County when work is completed. The Permit Holder or their representative shall have copies of the executed permit and approved plans in their possession on the job site at all times.

- The Permit Holder shall provide at least three (3) days advanced notice, excluding Saturdays, Sundays and holidays, to the Permit Office prior to the commencement of any permitted activities by submitting a START OF WORK NOTIFICATION form by mail, fax or e-mail. In certain instances, additional notice may be required by the Permit Office. In the event that construction work ceases for a period of time, then the Permit Holder shall notify the Wayne County Inspector at least 24 hours prior to resuming work.
- 2. The Permit Holder shall comply with all requirements of the Miss Dig Statute, MCL \$460.701 et seq., as amended. The Permit Holder shall call "\(\frac{1155.1767}{1155.1767}\), at (800) 482-7161, at least 72 hours, excluding Saturdays, Sundays and holdays, but not more than twenty-time (21) calendar days, before starting any underground work, The Permit Holder assumes all responsibility for damage to or uncertupition of underground utilities.
- The Permit Holder shall (all Wayne County Department of Public Services' Traffic Operations Office at (734) 955-2154, at least 72 hours prior, excluding Sarurdays, Sundays and holidays, but not more than twenty-one (21) calendar days, before starting any underground work in the vicinity of any traffic signal equipment owned, operated or reastrained by Wayne County.

Safety: The Permit Holder agrees that all work under the permit shall be performed in a safe manner and to keep the area affected by the permit in a safe condition until the work is completed and accepted by the County. The Permit Holder shall furnish, install and maintain all necessary traffic controls and projection which are in accordance with the current Ministry on Uniform Traffic Commit Devices (MUTCD). The Permit Holder shall conduct all artificials and maintain all facilities as set forth in the permit in a manner so as not to damage, impair, interfere with, or obstruct a public road or create a furesteable risk of harm to the traveling public. The Permit Holder shall comply with all applicable OSHA and MIOSHA requirements.

Underground Utilities: The Permit Holder shall contact all utility owners regarding their facilities prior to starting work and shall comply with all applicable provisions of Act 53. Public Acts of 1974, as amended. Wayne County makes no warranty eather expressed or implied as to the conduion or suitability of subsurface conditions or any existing facility which may be encountered during an excavation. The presence of utilities based on the best information available and the County is not responsible for the accuracy of this information. The Permit Holder assumes all responsibility for the interruption and damage to underground utilities. The Permit Holder is responsible for proper disposal, in accordance with current regulations, of any material excavated from within the right-of-way. Such materials include, without limitation, soils or groundwater contaminated by petroleum products or other pollutants associated with sites identified by the MDEQ or reported on appropriate release forms for underground storage tanks.

Assignability: The permit is neither transferable nor assignable without the written consent of the County

Limitation of Permit: The Applicant and the Permit Holder shall be responsible for obtaining and shall secure any permits or permission necessary or required by law from State, federal or other local governmental agencies and jurisdictions, corporations or individuals. These include, without limitation, those pertaining to drains, inland lakes and streams, wetlands, woodlands, flood plains, filling, noise regulation and hours of operation. Issuance of a Wayne County permit does not authorize activities otherwise regulated by State, federal or local agencies.

Access of Other Vehicles: The Permit Holder shall, at all times possible, maintain a minumum of one acceptable access to all abunting occupied properties, driveways and side streets unless otherwise specified on the approved plans. The Permit Holder shall motify all owners or occupants of properties whose access may be temporarily disrupted during the permitted work. The local police, fare or emergency service agreeties shall define acceptable access. The Permit Holder shall provide signing and other improvements necessary to ensure adequate access until the roadway, driveway or side street is restored. The Permit Holder shall conduct all operations to as to minimum inconvenience to abunting property owners. Wayne County reserves the right to reasonably restrict the progress of work by the Permit Holder based on the rate of roadway and right-of-way restorations, including permanent or temporary pavement. Wayne County may require that work be suspended until satisfactory backfilling of open trenthes or excavations has been completed and driveways, side streets and drainage

Ristoration: The Permit Holder agrees to restore the County road and road right-of-way. County drain essement or County park property to a condition equal to or bener than its condition before work under the permit began. If the Permit Holder falls to satisfactorily restore the permitted work area, Wayne County may take all practical actions necessary to provide reasonably safe and convenient public travel, preservation of the madway and dramage, prevention of soil erroson and sedimentation, and elimination of notistance to abuning property owners caused by the permitted activity. Security in the form of cash, a certified check or surery bond shall be required to secure the cost of restoring the disturbed portion of the right-of-way to an acceptable safe condition. The amount of the security shall be determined by the Permit Office, but event that a suspension of work will be undertained to the Permit Office. In the event that a suspension of work will be protracted or that the work will not be completed by the Permit Holder, the Permit Holder shall restore the right-of-way to a condition similar to the condition that existed prior to issuance of the permit

Acceptance: Acceptance by the County of work performed does not relieve the Permit Holder of full responsibility for work performed or the presence of the permitted facility. The Permit Holder acknowledges that the County has no liability for the presence of the Permit Holder's facility located within the County mad right of way. County drain easement or County park property.

Permit Expiration and Extension of Time. All work authorized by the permit shall be completed to the satisfaction of the Permit Office on or before the expiration date specified in the permit. Any request for an extension of time for completion shall be on a completed County form and shall demonstrate good cause for granting the request. Additional requirements may be imposed as a condition of an extension of time due to seasonal limitations or other considerations. These additional requirements may include, without limitation, changes to materials or construction methods, reestablishment of fees, bonds, deposits and insurance requirements.

Responsibility. The design, construction, operation and maintenance of all work covered by the permit shall be at the Permit Holder's expense with the exception that the Permit Holder will not be responsible for maintaining road widenings or similar facilities which become part of the County roadway.

Revocation. The permit may be suspended or revoked at the will of the County. Upon order of the County, the Permit Holder shall surrender the permit, cease operations and remove, after or relocate, at their expense, the facilities for which the permit was granted. The Permit Holder expressly waives any right to claim damages for compensation resulting from the revocation of the permit.

Violation. The County may declare the permit null and void if the Permit Holder violates the terms of the permit. The County may require manediate removal of the Permit Holder's facilities and restore the County property at the Permit Holder's expense. The Permit Holder agrees that in the event of a violation of the terms of the permit or in the event the war the world authorized by the permit is not satisfactorily completed by the permit expiration date, the County may use all or any portion of the performance bond to restore the County road right-of-way, drain extensent, wastewater to permit or park property as necessary for reasonably safe and efficient operations and maintenance, or to establish extraordinary manusenance procedures as required to assure reasonably safe and efficient operations of the

Inspection and Testing of Materials: Wayne County reserves the right of inspection and the testing of materials by its authorized representatives of all permitted activities and/or activities within the road right-of-way. County owned property or within a County drain easement. All items identified by the final inspection shall be resolved prior to release of the permit. All materials and methods utilized during the course of the authorized permit work shall meet the requirements of the current http://doi.org/10.1007/10. Holder shall reimburse. Wayne County for all required inspections and testing of materials.

Design: The Permit Holder is fully responsible for the design of the permitted facility, such that the design shall be consistent with all applicable County standards, specifications, guidelines, requirements and with good engineering practice. Any errors in the plans that become evident after the issuance of a permit, and which change the scope of permitted work, are subject to review and may be grounds for revocation of the permit. The Permit Office will not relieve the Permit Holder of the responsibility of correcting errors, deficiencies, or unissions due to oversight or unformer contingencies such as faulty drainage, poor subself conditions of the permit. bage 25 of the Permit Holder's engineer to show all the related or pertinent conditions inside or outside the plan area.

Brainage: Dramage shall not be altered to flow into the road right-of-way or road thanage system unless approved by Wayne County.

Permit Holder Compliance: The Permit Holder shall abide by the conditions and limitations contained on the permit and all other conditions listed within the WCDPS Rules, Specifications and Procedures for Construction Permits. The application of any work undertaken under the permit shall constitute the Permit Holder's agreement to the Provision.



### Wayne County Department of Public Services Engineering Division – Permit Office

## Scope of Work and Conditions Attachment For Annual Municipal Maintenance Permits

The Annual Permit authorizes the municipality to occupy Wayne County road rights-of-way for the purpose of inspection, repair and routine maintenance of the facilities listed below that are under its jurisdiction.

Scope of Work - The following work is authorized under the Annual Maintenance Permit:

#### Sanitary Sewers

1. Inspection, repair and routine maintenance of the facilities under its jurisdiction

## Water Main and installation of 2" pipe

- 1. Inspection, repair and routine maintenance of the facilities under its jurisdiction
- 2. Water service connection with 2" diameter pipe or less, serving single customer

A separate permit will be required for any operations performed under the following conditions for Water and/or Sanitary related work:

- a. For all water service connections larger than a two inch (2") diameter.
- b. For any water service connection that serves more than one customer.
- c. Whenever work is to be performed in a new subdivision.
- d. For any sanitary sewer service connection.

#### Dust Palliative Applications

- Dust palliative treatment shall be with calcium magnesium chloride in accordance with Wayne County specifications.
- 2. The municipality shall designate each road to be treated with dust palliative and pay the Contractor for all materials and service.
- Prior to the application of Dust Palliative Materials, the Permit Holder shall provide at least seven (7) days notice to the Wayne County Roads Division (313-955-9920) to allow for preparation and inspection of the roads to be treated.

#### Sidewalk

1. Existing sidewalks may be repaired or replaced at existing alignment on existing grade.

A separate permit will be required for the construction of a new sidewalk, for the replacement of an existing sidewalk on a new alignment or grade or for the construction of new sidewalk ramps to the County road.

## Street Sweeping

- Street sweeping shall be performed during daylight hours only.
- 2. All traffic control devices shall conform to the provisions of the current MMUTCD.

#### **Permit Conditions**

- A separate permit will be required for final pavement repairs when pavement is broken while making either emergency or non-emergency repairs.
- 2. Reports indicating all work performed or that no work was performed under the permit shall be provided to the Permit Office at the end of each month.
- Any work not covered under the annual scope of work and conditions above shall require a separate permit.
   Refer to the Wayne County Rules, Specifications and Procedures Construction Permits.
- 4. All inspection costs, including overtime, supervision, testing of materials and emergency work, if requir page 26 shall be billed to the Permit Holder.

Revised: October 4, 2008



## Wayne County Department of Public Services Engineering Division – Permit Office Indemnity and Insurance Attachment

To the extent allowed by law, the Permit Holder shall defend and hold harmless Wayne County, the Department of Public Services, its officials and employees against any and all claims, suits and judgments to which Wayne County, the Departments, its officials and employees may be subject and for all costs and actual attorney fees which may be incurred on account of injury to persons or damage to property, including County property. The Permit Holder shall provide this indemnity for any incident arising out of any and all activities performed under the permit or in connection with work not authorized by the permit, or resulting from the failure to comply with the terms of the permit, or arising out of the continued existence of the work product that is subject to the permit.

Certificates of insurance shall be required for all construction permits, excluding residential driveway permits. Each certificate of insurance and any associated correspondence shall reference the plan review number of the project. General liability and automotive liability insurance coverage shall be in amounts detailed below:

The general liability insurance coverage shall be in amounts not less than \$1,000,000 each occurrence and \$2,000,000 general aggregate. Proof of automobile liability shall be in amounts not less than \$1,000,000 combined single limit for each accident, bodily injury per accident, and property damage per accident, and in an amount not less than \$1,000,000 for bodily injury each person, each occurrence and property damage liability \$1,000,000 each occurrence.

The certificate of insurance must be provided by a person, the corporation, or by authorized representatives who signed personally either the application or permit. Insurance shall remain in force until the permit is released by Wayne County.

The Wayne County Department of Public Services shall be a Certificate Holder on the policy of insurance. Wayne County, drainage district, and its officers, agents and employees shall be named as additional insured parties. It is also required that the annual permit numbers are included on each certificate of insurance.

The insurance shall cover a period not less than the term of the permit and shall provide that it cannot be cancelled or reduced without thirty (30) days advance written notice to Wayne County, by certified mail, first-class, return receipt requested. The thirty (30) days shall begin on the date when the County received the notice, as evidenced by the return receipt.

Such insurance shall provide by endorsement therein for the thirty (30) day notice by the insurer to the Permit Office prior to termination, cancellation or material alteration of the policy.

Licensee agrees to make application for renewal thereof at least sixty (60) days before the expiration date of the policy then in force and to file a certified copy of such renewed policy with the Permit Office.

The policy shall also provide by endorsement for the removal of the contractual exclusion.

Should insurance coverage be cancelled or reduced below acceptable limits, or allowed to expire, the authorization to continue work under the permit shall be suspended or revoked and shall not resume until new insurance is in force and accepted by Wayne County. Wayne County may, in such cases, take appropriate action to restore or protect the road and appurtenances. All costs incurred by this action shall be deducted from any remaining inspection deposit, bond and/or Letter of Credit and, if necessary, the Permit Holder may be billed to defray actual expenses.

## MODEL COMMUNITY RESOLUTION AUTHORIZING EXECUTION OF WAYNE COUNTY PERMITS

Resolution No.			
At a Regular Meeting of the		(Name	0
Community Governing Board) on		the follo	wing
resolution was offered:			
WHEREAS, the	c Service to condu local and ded from	s, Enginee Ict emerge County ro time to time	ering ency oads

WHEREAS, pursuant to Act 51 of 1951, being MCL 247.651 et seq., the County permits and regulates such activities noted above and related temporary road closures;

NOW THEREFORE, BE IT RESOLVED, in consideration of the County granting such permit (hereinafter the "Permit"), the Community agrees and resolves that:

Any work performed for the Community by a contractor or subcontractor will be solely as a contractor for the Community and not as a contractor or agent of the County. Any claims by any contractor or subcontractor will be the sole responsibility of the Community. The County shall not be subject to any obligations or liabilities by vendors and contractors of the Community, or their subcontractors.

The Community shall take no unlawful action or conduct, which arises either directly or indirectly out of its obligations, responsibilities, and duties under the Permit which results in claims being asserted against or judgment being imposed against the County, and all officers, agents and employees thereof pursuant to a maintenance contract. In the event that same occurs, for the purposes of the Permit, it will be considered a breach of the Permit thereby giving the County a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.

With respect to any activities authorized by Permit, when the Community requires insurance on its own or its contractor's behalf, it shall also require that such policy include as named insured the County of Wayne and all officers, agents and employees thereof.

The incorporation by the County of this Resolution as part of a permit does not prevent the County from requiring additional performance security or insurance before issuance of a Permit.

This Resolution stipulates that the requesting Community shall, at no expense to Wayne County, provide necessary police supervision, establish detours and post all necessary

signs and other traffic control devices in accordance with the Michigan Manual of Uniform Traffic Control Devices.

This Resolution stipulates that the requesting Community shall assume full responsibility for the cost of repairing damage done to the County road during the period of road closure or partial closure.

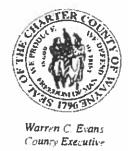
This Resolution shall continue in force from the date of execution until cancelled by the Community or the County with no less than thirty (30) days prior written notice to the other party. It will not be cancelled or otherwise terminated by the Community with regard to any Permit which has already been issued or activity which has already been undertaken.

The Community stipulates that it agrees to the terms of the County of Wayne permit at the time a permit is signed by the Community's authorized representative.

BE IT FURTHER RESOLVED, that the following individual(s) is/are authorized in their official capacity as the Community's authorized representative to sign and so bind the Community to the provisions of any and all permits applied for to the County of Wayne, Department of Public Services Engineering Division Permit Office for necessary permits from time to time to work within County road right-of-way or local roads on behalf of the Community.

Name 	Title
by the [Board of Trustees/City Council] of th	
(name of Community), County of Wayne, Mi	chigan, on

#305299-v2



November 14, 2017

City Of Southgate 14400 Dix Toledo Road Southgate, MI 48195

RE: Annual Maintenance Permit - A-18069

Attention: Robert Tarabula

Enclosed is your Wayne County Annual Maintenance Permit package. The Annual Permit authorizes a municipality to occupy Wayne County road rights-of-way for the purpose of inspection, repair and routine maintenance of the following facilities which are under its jurisdiction:

- 1. Sanitary sewer inspection, repair and routine maintenance.
- 2. Water main inspection, repair, routine maintenance and installation of residential and commercial water service connections (two-inch maximum diameter).
- 3. Application of dust palliatives.
- 4. Repair and replacement of existing sidewalks.

Note: A separate permit will be required for final pavement repairs when pavement is broken while making either emergency or non-emergency repairs.

In addition to the Annual Permit, the package also includes the following attachments, which are incorporated by reference into the permit:

- 1. Scope of Work and Conditions for Municipal Maintenance Permits
- 2. General Conditions and Limitations of Permits
- 3. Indemnity and Insurance Attachment
- 4. Model Community Resolution

Please review the insurance attachment carefully, since the insurance requirements have been recently updated.

The WCDPS Permit Office has published its manual, *Rules, Specifications and Procedures for Permit Construction.* This manual replaces the Permit Specifications Document which was attached to annual permits in previous years. The manual is also incorporated by reference into this annual permit and is available online at:

http://www.waynecounty.com/dps/construction permits.htm

As a condition of the annual permit, the County requires that your governing body pass a blanket resolution of approval which

- a) agrees to fulfill all permit obligations and conditions
- to the extent allowed by law, hold harmless and defends Wayne County and its officials and employees against any and all damage claims, suits or judgments of any kind or nature arising as a result of the permitted activity
- c) designates and authorizes an appropriate official of the requesting municipality to sign the permit on its behalf.

Please return the original permit, signed and dated by the person authorized and designated by the resolution, along with a certified copy of the resolution and a copy of your certificate of insurance, consistent with the requirements transmitted in this package. Type the name of the designated signer below the signature line and submit these documents to:

Wayne County Department of Public Services
Permit Office
Attn: Ms. Janice Clarke
33809 Michigan Avenue
Wayne MI 48184

Once received, the Permit Coordinator will validate your permit and return an executed copy to your for your files.

The Scope of Work and Conditions for Municipal Maintenance Permits requires that the Permit Holder submit monthly reports of all work performed under this permit. These reports should be faxed to 734.595.6356.

If you have any questions regarding this Annual Permit, please contact me at 734.595.6504, extension 2002.

Sincerely,

Janice Clarke Permit Coordinator

Janue Clarke

C: file

Attachments: Annual Permit

Scope of Work and Conditions for Municipal Maintenance Permits

General Conditions and Limitations of Permits Indemnity and Insurance Attachment Model Community Resolution

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JOSEPH G. KUSPA Mayor

JANICE M. FERENCZ City Clerk

JAMES E. DALLOS Treasurer



- CITY COUNCIL -

JOHN GRAZIANI Council President MARK FARRAH SHERYL DENMAN KAREN E. GEORGE **BILL COLOVOS** DALE W. ZAMECKI PHILLIP J. RAUCH

#### Memorandum

To:

Honorable City Council Members

From: John J. Zech, City Administrator

Date: November 30, 2017

Re:

Renewal of the Expert Technology, LLC Contract

The Administration is very pleased with the computer services of Duane Bates and his colleagues of Expert Technology, LLC. Mr. Bates and his team have been working with the City for over 10 years.

Therefore, the Administration respectfully request the City Council pass a resolution authorizing the Mayor and City Clerk to sign an extension to the contract with Expert Technology, LLC from January 1, 2018 through December 31, 2022. A copy of the contract is attached for your review.

If you have any questions about this matter, please contact me.

Cc:

Mayor Joseph G. Kuspa

Jeff Smith David Angileri Brandon Fournier

# **MEMO**

To: City Administrator John Zech

From: Director of Public Safety Jeffrey Smith

Re: Renewal of Expert Technology Services Contract

Date: 11/21/2017

Information Technology is a very advanced and ever changing world. As Director of Public Safety, I am very satisfied with the IT services that Expert Technology Services provides the city. Director Bates has been working with the City of Southgate for over 10 years. He started with the city as a private contractor working for Compuware before taking over as the IT Director in 2012. Director Bates was part of the development and construction of the many different computer and network systems that operate in the city buildings. Director Bates and his staff are very competent and very proactive to the technology needs of the city.

It would be my recommendation that we continue to utilize IT Director Bates, and his company Expert Technology Services, to provide IT Support.

Adequate funds are available and budgeted in the police department budget to cover the cost of this contract.

Respectfully,

Jeffrey M. Smith

Cylly M. Sittle

Director of Public Safety

#### Letter of Agreement

This Service Agreement ("Agreement"), dated January 1, 2018, is entered into by the City of Southgate, a Municipal Corporation, located at 14400 Dix-Toledo, Southgate, Michigan 48195 ("City"), and Expert Technology, LLC, a Michigan Limited Liability Company, located at 18886 Circle Lane South, Southgate, Michigan 48195 ("Contractor").

#### **Article I: Definitions**

1.1	"Agreement" shall mean this document
1.2	"City" shall mean the City of Southgate a Municipal Corporation
1.3	"Contractor" shall mean Expert Technology, LLC
1.4	"Designee" shall mean an individual selected by the City Administrator to approve various aspects of the Contractor's employment in accordance with the terms of this agreement
1.5	"Information Technology" shall mean the study, design, development, implementation, support or management of computer-based information systems, particularly software applications and computer hardware
1.6	"SMIA" shall mean the Southern Michigan Information Alliance, an entity created to enhance public safety services of the member communities

#### Article II: Term

- 2.1 The term of this Agreement shall be for a period of five (5) years, commencing on January 1, 2018.
- 2.1.1 The Contractor and the City agree that upon the mutual agreement of both parties memorialized in a subsequent writing the terms of this Agreement may be extended for a period of two years.

#### **Article III: Compensation**

- 3.1 The City agrees to pay the Contractor \$81, 830.00 a year for a total of five (5) years.
- 3.1.1 The Contractor and the City agree that if this Agreement is extended in accordance with the provisions set forth in Article II, the compensation will remain unchanged.
- 3.1.2 Compensation shall be paid on a monthly basis through the duration of this Agreement or any subsequent extensions.
- 3.3 The City shall also reimburse Contractor for all ordinary and necessary expenses incurred in connection with the performance of his services, provided that timely notice of such expenses is sent to and approved by the City Administrator or his designee.

#### **Article IV: Termination**

4.1 This Agreement may be terminated at any time upon the mutual agreement of both parties expressed in a written agreement.

#### Article V: Contractor's Duties

- 5.1 The Contractor shall be responsible for maintaining the City's Information Technology infrastructure.
- 5.1.1 The Contractor will be responsible for developing, testing and implementing new technology including training personnel related thereto.
- 5.1.2 The City Administrator or his designee shall administer provisions herein on behalf of the City.
- 5.2 The Contractor shall be responsible for maintaining the network which encompasses SMIA.
- 5.3 The Contractor shall be obligated to train current or new procedures to employees of the City developed by the Contractor through the duration of this Agreement.
- 5.4 The Contractor shall seek approval from the City Administrator or his Designee for the purchase of any equipment, supplies, materials or any other item.

### **Article VI: Assignment of Contract**

6.1 The Contractor shall not be permitted to sublet this Agreement or any part thereof in any manner or degree whatsoever.

#### **Article VII: Governing Law**

7.1 This Agreement shall be governed by the laws if the State of Michigan and is performable and shall be enforceable in Wayne, County, Michigan.

#### Article VIII: Independent Contractor Status

The parties recognize that the Contractor is an independent contractor and not an employee, or agent of the City and that the City will not incur any liability as the result of Contractor's actions. Contractor shall at all times disclose that he is an independent contractor of the City and shall not represent to any third party that he is an employee, or agent of the City other than as expressly authorized by the City. The City shall not withhold any funds from Contractor for tax or other governmental purposes, and Contractor shall be responsible for the payment of same. Contractor shall not be entitled to receive any employment benefits offered to employees of the City, including but not limited to: workers' compensation coverage; savings, incentive or other bonus plans; health, dental or life insurance coverage; and paid vacations. The City shall not exercise control over Contractor.

IN WITNESS WHEREFORE, IT Director and duly authorized officer and representative of the City have executed this Agreement.

City of Southgate	Expert Technology, LLC
Ву:	Ву:
Joseph G. Kuspa Title: Mayor	Duane Bates
Date:	Date:
Ву:	
Janice M. Ferencz Title: City Clerk	

JOSEPH G. KUSPA Mayor JANICE M. FERENCZ City Clerk JAMES É. DALLOS

Treasurer



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PHILLIP J. RAUCH

November 28, 2017

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 2020

Patricia Anderson

12345 Dorset Court

Jason Cashmer

Joseph G. Kuspa

12450 Devoe

Your concurrence on these appointments is greatly appreciated.

Sincerely,

Mayor

Cc:

Janice Ferencz, City Clerk

JGK/law

JOSEPH G. KUSPA Mayor

JANICE M. FERENCZ City Clerk

JAMES E. DALLOS Treasurer



November 27, 2017

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

Christopher Rollet

12966 Netherwood

Plan Commission - for a term expiring December 2020

Barbara Biskner

<del>G.</del> Kuspa

14258 Balsam St.

Your concurrence on these appointments is greatly appreciated.

Sincerely,

Cc:

Janice Ferencz, City Clerk

JGK/law

Joseph Mayor

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- CITY COUNCIL -

JOHN GRAZIANI

Council President

MARK FARRAH

SHERYL DENMAN

KAREN E. GEORGE BILL COLOVOS

DALE W. ZAMECKI PHILLIP J. RAUCH JOSEPH G. KUSPA Mayor JANICE M. FERENCZ City Clerk JAMES E. DALLOS

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November 28, 2017

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 appointment:

## **Board of Zoning Appeals – for a term expiring December 2020**

John Byers

13024 Leroy

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



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November 30, 2017

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 appointment:

## Library Commission – for a term expiring April 2019

Danny McCoy

13745 Birrell

This appointment will fill the vacancy created by Mark Kremer's resignation from the commission.

Your concurrence on these appointments is greatly appreciated.

Sincerely,

Joseph G. Kuspa Mayor

Janice Ferencz, City Clerk

JGK/law

Cc: