

Southgate City Council Agenda

Council Chambers

Wednesday March 1, 2017

6:30pm **Work Study Session**

1. Detroit Wayne Mental Health Authority
2. The Senior Alliance
3. Officials Reports
4. Discussions regarding agenda items.

7:00 pm **Regular Meeting**

Pledge of Allegiance

Roll Call: Colovos, Farrah, George, Graziani, Rauch, Rollet, Zamecki.

Minutes:

1. Work Study Session Minutes dated February 15, 2017.
2. Regular City Council Meeting Minutes dated February 15, 2017.
3. Public Hearing Meeting Minutes dated February 15, 2017.
4. Public Hearing Meeting Minutes dated February 15, 2017.

Scheduled Persons in the Audience:

Consideration of Bids:

1. Letter from Mayor; Re: Heating and Cooling Maintenance Page 2
2. Letter from Mayor; Re: Purchase & Installation of Truck Equipment & Accessories Page 6

Scheduled Hearings:

Communications "A" –

1. Memo from Administrator; Re: MDOT TAP Grant Resolution Support Page 10
2. Memo from Administrator; Re: Resolution for Charitable Gaming License
Southgate Band Boosters Page 13
3. Letter from Mayor; Re: Appointments to TIFA Board Page 15
4. Letter from Mayor; Re: Bid Extension for Lift Station Maintenance and Repair Page 16
5. Letter from Mayor; Re: Appointments to Plan Commission Page 20

Communications "B" – (Receive and File)

Ordinances:

1. Memo from Administrator; Re: Chapter 1046 Water & Sewer Rates Page 21
#987 Second Reading
2. Memo from Administrator; Re: Chapter 1422 International Property Maintenance Code Page 25
#988 Second Reading

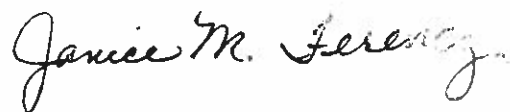
Old Business:

New Business:

Unscheduled Persons in the Audience:

Claims & Accounts: Warrant # 1324 - \$ See Warrant

Adjournment:



Janice M. Ferencz, City Clerk

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate
NORMA J. WURLINGER
MUNICIPAL BUILDING

- CITY COUNCIL -

JOHN GRAZIANI
Council President

KAREN E. GEORGE

MARK FARRAH

BILL COLOVOS

DALE W. ZAMECKI

PHILLIP J. RAUCH

CHRISTOPHER P. ROLLET

February 23, 2017

To the Honorable
City Council
Southgate, Michigan 48195

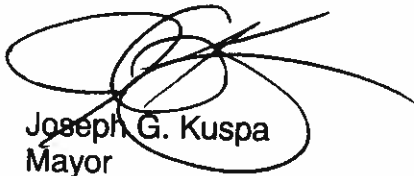
Re: Heating & Cooling Maintenance

Ladies and Gentlemen:


It is recommended by DPS Director and I concur, that the current contract be awarded to Flo Aire Heating & Cooling, 15761 Eureka, Southgate, Michigan in the amount of \$52.00 per hour, Monday – Friday and \$78.00 per hour Saturdays, Sundays and Holidays for a one-year period. Per the analysis I agree that this bid is in the best interest of the City.

Sufficient funds are available in the various Departmental Budgets to cover costs associated with these maintenance issues. Your favorable consideration of this matter is requested.

Sincerely,


Joseph G. Kuspa
Mayor

JGK/law

From the Desk of:
Robert Tarabula 
Director, D.P.S.
February 22, 2017

To: David Angileri
Finance Director

Re: Bid Recommendation for Heating & Cooling Maintenance

After reviewing bids submitted for repair & maintenance of Heating & Cooling Equipment, I find **Flo-Aire Heating & Cooling, Inc.** to be the best choice for the City, based upon the following:

- They meet the bid specifications
- They are our current vendor and always provide excellent service

Therefore, I recommend that (for a period of one years) the bid is to:

Flo-Aire Heating & Cooling, Inc.
15761 Eureka
Southgate, MI 48195
(734) 285-1809

If you have any questions, please contact me.

RT/ad

Bid Tabulation Enclosed

(D/Bids-A: F4 Bid Recommendation: Heating & Cooling)

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate
NORMA J. WURMLINGER
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DALE W. ZAMECKI

PHILLIP J. RAUCH

CHRISTOPHER P. ROLLET

MEMORANDUM

TO: The Honorable Mayor and City Council

FROM: David Angileri, Assistant City Administrator/Finance Director 

DATE: February 23, 2017

RE: Recommendation for Heating & Cooling Maintenance

I have reviewed the above with the DPS Director and concur with his recommendation to award this bid to low bid to Flo-Aire Heating & Cooling, 15761 Eureka, Southgate, Michigan in the amount of

\$52.00 per hour Monday – Friday
\$78.00 per hour Saturdays, Sundays, Holidays

This is the same as the last ten years. Adequate funds are budgeted in various department accounts for this bid.

City of Southgate
14719 Schafer Court
Southgate, MI 48195
(734) 258-3079

Department of Public Services
Bid Tabulation – Heating & Cooling Equipment Maintenances
Due & Opened: January 31, 2017

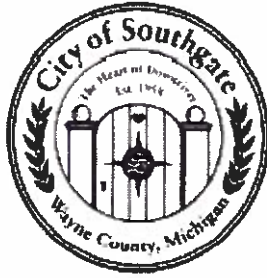
Company	Monday – Friday 8:00 a.m. – 5:00 p.m.		Weekends/Holidays or after 5:00 p.m.	
	Journeyman	Apprentice	Journeyman	Apprentice
Flo-Air	\$52.00 per hour	\$38.00 per hour	\$78.00 per hour	\$58.00 per hour
Global-Green Service	\$90.00 per hour	\$60.00 per hour	\$150.00 per hour	\$90.00 per hour
Mechanical Contractor	\$90.00 per hour	\$72.00 per hour	\$135.00 per hour	\$108.00 per hour
R.W Mead	\$91.00 per hour	\$71.00 per hour	\$130.00 per hour	\$100.00 per hour
Miller Boldt	\$92.00 per hour	\$61.00 per hour	\$143.00 per hour	\$93.00 per hour
Stuart Mechanical	\$88.00 per hour	\$78.00 per hour	\$132.00 per hour	\$117.00 per hour
Temperature Services	\$70.00 per hour	\$58.00 per hour	\$105.00 per hour	\$87.00 per hour
Pro-tech	\$80.00 per hour	\$65.00 per hour	\$120.00 & \$160.00 per hour	\$97.50 & \$130.00 per hour
Expert Heating & Cooling	\$89.00 per hour	\$75.00 per hour	\$133.50 per hour	\$112.50 per hour

is

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate
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CHRISTOPHER P. ROLLET

February 22, 2017

To the Honorable
City Council
Southgate, Michigan 48195

Re: Purchase and Installation of Truck Equipment and Accessories

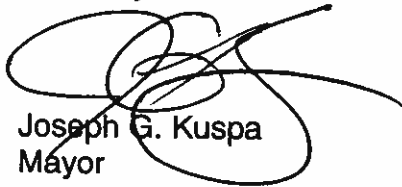
Ladies and Gentlemen:

It is recommended by DPS Director and I concur, that the bid for the purchase and installation of truck equipment and accessories be awarded to Cannon Truck Equipment, Shelby Twp., Michigan, via the State Bid package in the amount of \$6,139.00.

Sufficient funds are available in the Water & Sewer Department Account to cover costs associated with this purchase.

Your favorable consideration of this matter is requested.

Sincerely,



Joseph G. Kuspa
Mayor

JGK/law

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate
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CHRISTOPHER P. ROLLET

MEMORANDUM

TO: The Honorable Mayor and City Council

FROM: David Angileri, Finance Director 

DATE: February 22, 2017

RE: Recommendation for Installation of Truck Equipment and Accessories.

I have reviewed the above with the DPS Director and concur with his recommendation to award this bid to Cannon Truck Equipment, Shelby Twp., Michigan in the amount of \$6,319.00.

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




City of Southgate

DEPARTMENT OF PUBLIC SERVICES
14719 Schafer Court· Southgate, Michigan 48195
Phone: (734) 258-3079· Fax: (734) 246-1333

Memorandum

To: The Honorable Mayor and Members of City Council

From: Robert Tarabula, DPS Director 

Date: February 22, 2017

Re: Request for Waiver of Bid – Installation of Truck Equipment and Accessories

I respectfully request that the bid procedure be waived for the Installation of Truck Equipment and Accessories in our Ford Transit Van via the State of Michigan Bid Package. I have enclosed a description with pricing and the total cost would be \$6,319.00. The funds would come from the Water Department Budget.

With the concurrence of Administration and City Council, I would recommend that the installation of equipment in the new Ford Transit be awarded to:

Cannon Truck Equipment
51761 Danview Technology Ct.
Shelby Twp., MI 48315

Cannon Truck Equipment has indicated that they have everything in stock and would be able to do the work in approximately 1 week. If you have any questions, please contact me. I would appreciate your favorable consideration of this request.

Enclosure

RT/sb



METRO DETROIT
51761 Danview Technology Ct.

Shelby Twp, MI 48315
Ph: (586) 991-0054
Fx: (586) 991-0074

Q U O T A T I O N
=====
Quote No. J30021

STATE REG NO: F151568

DEALER LICENSE NUMBER: B6542

Page 1

Customer: 5869
CITY OF SOUTHGATE
14400 DIX-TOLEDO RD.

SOUTHGATE MI 48195

05/19/16: Quote Date
: Expire Date
N30: Terms
: Delivery

Contact: JOHN

Phone: 734-258-3010

Fax:

MI-DEAL CONTRACT #071B2200263

FURNISH AND INSTALL:

- 1) CATALOG FILE SIX SHELF
- DRAWER UNIT FOUR SHALLOW
- DRAWER UNIT THREE COMBO
- DRAWER COMPONENT 6" WIDE 3 DRAWER
- DOOR KIT AD SHELF SERIES DK4210
- DIVIDER KIT OF 8
- HYBRID SHELF UNIT 14" X 59" X 44" WIDE
- LADDER KEEPER
- WORK BENCH MODULE 18" X 34" X 84"
- RAIL KIT TRANSIT MR. MWB
- RAIL KIT TRANSIT 148WB. MR. HR
- S1. M2. C2. PANEL KIT PM
- FOUR HOOK BAR
- WING KIT TRANSIT HR STD POS

SPRAY LINE FLOOR

TOTAL ABOVE INSTALLED..... \$ 6,319.00

THANK YOU,

CURT ANDERSON

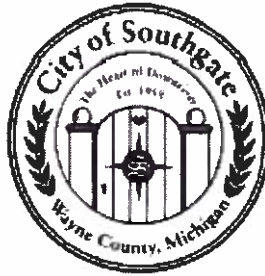
QUOTE ACCEPTED AS AN ORDER _____ DATE _____ TRUCK INFO: _____

GOODS ARE SOLD ONLY WITH SUCH WARRANTIES AS MAY BE EXTENDED BY MANUFACTURER OF THE PRODUCT. WE MAKE NO OTHER WARRANTY.

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate
NORMA J. WURLINGER
MUNICIPAL BUILDING

- CITY COUNCIL -

JOHN GRAZIANI
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CHRISTOPHER P. ROLLET

Memorandum

To: Honorable City Council Members

From: John J. Zech, City Administrator 

Date: February 22, 2017

Re: MDOT TAP Grant Resolution Support

The Michigan Department of Transportation (MDOT) requires a resolution be passed by the City Council which ensures matching funds are available. The DDA will contribute \$62,500.00 toward the estimated total cost of the project (\$312,029.30). The City will contribute the remainder, \$48,753.30, by using ACT 51 funds. The State will be contributing \$200,776.00 through the TAP Grant Program. The resolution should also designate the City Administrator and the Assistant City Administrator/Finance Director to act as the City's agent for signing all program applications. Hennessey Engineers, Inc. has prepared a draft resolution for your consideration.

The Administration respectfully recommends the City Council pass a resolution as described above.

Please contact me if you have any questions.

Cc: Mayor Joseph G. Kuspa
David Angileri
Dustin Lent
Brandon Fournier
Robert Tarabula
John J. Hennessey



February 17, 2017

Mr. John Zech, City Administrator
City of Southgate
14400 Dix-Toledo Highway
Southgate, Michigan 48195

**Re: MDOT TAP Grant Pathway
Support of the MDOT TAP Grant Pathway
City of Southgate
Hennessey Project No. 13088**

Dear Mr. Zech:

A resolution from City Council is required in order to proceed with the letting and bidding of the TAP Grant Pathway Project. The resolution needs to include a formal commitment from the City ensuring that the matching funds are provided and the infrastructure will be maintained. The resolution should also designate the City Administrator and the Finance Director to act as the City's agent to sign all program applications.

Enclosed please find an example of what the resolution should accomplish.

If you have any questions, please do not hesitate to contact me at any time.

Very Truly Yours,

HENNESSEY ENGINEERS, INC

Troy Nuccio, P.E.
Project Engineer

cc: Honorable Mayor Joseph Kuspa, City of Southgate
City Council Members, City of Southgate
Bob Tarabula, DPS Director, City of Southgate
Dave Angileri, Finance Director, City of Southgate
John J. Hennessey, P.E., Vice-President, Hennessey Engineers, Inc.
File B.3

R:\Municipalities\10000's Southgate\13000's Southgate\13088 MDOT-TAP Grant Pathway\Correspondence\Request for Resolution 2-17-17.docx

CITY OF SOUTHGATE

RESOLUTION OF SUPPORT OF THE MDOT TAP GRANT PATHWAY PROJECT

WHEREAS, the City of Southgate, in partnership with the Michigan Department of Transportation intend to construct a shared use pathway connecting Trenton Road to Market Center Park.

WHEREAS, the City recognizes the receipt of \$200,776.00 in TAP Grant funds from the State of Michigan towards the project; and

WHEREAS, the Downtown Development Authority (DDA) has pledged \$62,500.00 toward the project; and

WHEREAS, the City has pledged \$48, 753.30 through using its ACT 51 funds toward the project; and

WHEREAS, the City will be responsible for maintaining the pathway in conformance with industry standards.

NOW, THEREFORE, BE IT RESOLVED the City of Southgate, through its ACT 51 funds and the City of Southgate Downtown Development Authority (DDA), will pledge a local match and non-participating expenses for this project and will maintain the pathway as outlined in the grant application.

BE IT FURTHER RESOLVED that the City Administrator, John J. Zech, and Assistant City Administrator/Finance Director, David Angileri, shall have the authority to endorse the matching requirements.

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate

NORMA J. WURMLINGER
MUNICIPAL BUILDING

- CITY COUNCIL -

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PHILLIP J. RAUCH

CHRISTOPHER P. ROLLET

Memorandum

To: Honorable City Council Members

From: John J. Zech, City Administrator 

Date: February 22, 2017

Re: Resolution for Charitable Gaming License for Southgate Band Boosters

The Band Boosters have asked to be placed on your agenda so they can obtain a resolution from you recognizing them as a non-profit organization operating in the community.

The Administration recommends that you approve the resolution they are seeking.

Please contact me if you have any questions.

Cc: Mayor Joseph G. Kuspa
David Angileri
Brandon Fournier
Martha Hancock
Dawn Yarrington
Amy Neal



Charitable Gaming Division
 Box 30023, Lansing, MI 48909
 OVERNIGHT DELIVERY:
 101 E. Hillsdale, Lansing MI 48933
 (517) 335-5780
 www.michigan.gov/cg

LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES
 (Required by MCL.432.103(K)(ii))

At a _____ meeting of the _____
REGULAR OR SPECIAL TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD

called to order by _____ on _____
DATE

at _____ a.m./p.m. the following resolution was offered:
TIME

Moved by _____ and supported by _____

that the request from _____ of _____,
NAME OF ORGANIZATION CITY

county of _____, asking that they be recognized as a
COUNTY NAME

nonprofit organization operating in the community for the purpose of obtaining charitable

gaming licenses, be considered for _____
APPROVAL/DISAPPROVAL

APPROVAL	DISAPPROVAL
Yeas: _____	Yeas: _____
Nays: _____	Nays: _____
Absent: _____	Absent: _____

I hereby certify that the foregoing is a true and complete copy of a resolution offered and
 adopted by the _____ at a _____
TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD REGULAR OR SPECIAL
 meeting held on _____
DATE

SIGNED: _____
TOWNSHIP, CITY, OR VILLAGE CLERK

PRINTED NAME AND TITLE

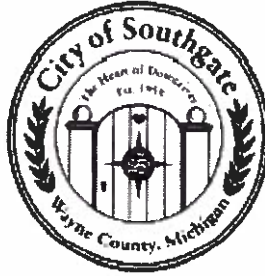
ADDRESS

COMPLETION: Required.
 PENALTY: Possible denial of application.
 BSL-CG-1153(R6/09)

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate
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CHRISTOPHER P. ROLLET

February 21, 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:

Tax Increment Finance Authority – for a term expiring December 2020

Walt Oben 16501 Fort Street

Patrick Guentner 12122 Churchill

Your concurrence on these appointments is greatly appreciated.

Sincerely,

Joseph G. Kuspa
Mayor

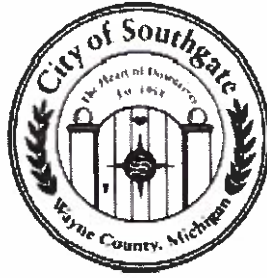
Cc: Janice Ferencz, City Clerk

JGK/law

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate

NORMA J. WURLINGER
MUNICIPAL BUILDING

- CITY COUNCIL -

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PHILLIP J. RAUCH

CHRISTOPHER P. ROLLET

February 23, 2017

To the Honorable
City Council
Southgate, Michigan 48195

Re: Lift Station Maintenance & Repair

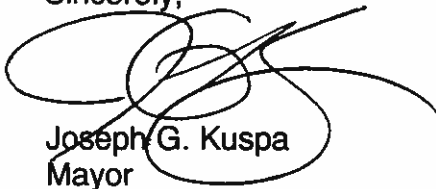
Ladies and Gentlemen:

It is recommended by DPS Director and I concur, that the current contract with Wade Trim Operations Services be extended for a two-year period.

Sufficient funds are available in the Department of Public Service and Water and Sewer Department budgets to cover costs associated with these maintenance issues.

Your favorable consideration of this matter is requested.

Sincerely,



Joseph G. Kuspa
Mayor

JGK/law

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



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CHRISTOPHER P. ROLLET

MEMORANDUM

TO: The Honorable Mayor and City Council

FROM: David Angileri, Assistant City Administrator/Finance Director 

DATE: February 23, 2017

RE: Bid Recommendation for Lift Station Maintenance & Repair

I have reviewed the above with the DPS Director and concur with his recommendation for a bid extension to, Wade Trim Operations Services, Taylor, Michigan.

Adequate funds are available in the Department Public Service and the Water and Sewer Department Budget for this contract.

From the Desk of:

Robert Tarabula 

Director, D.P.S.

February 22, 2017

**To: David Angileri
Finance Director**

Re: Bid Extension Recommendation for Lift Station Maintenance & Repair

I respectfully request to extend the bid for Lift Station Maintenance & Repair to **Wade Trim Operation Services, Inc. 25251 Northline Road, P.O Box 10 Taylor, MI 48180.**

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

If you have any questions, please contact me.

RT/ad

(D/Bids-A: F4 Bid Recommendation: Lift Station Maintenance & Repair)



WADE TRIM

February 1 2017

City of Southgate
Department of Public Services
14719 Schafer Court
Southgate, MI 48195

Attention: Mr. Bob Tarabula, Director

Re: Hold Contract Rates for Two Years

Dear Mr. Tarabula:

Wade Trim Operations Services is pleased to continue to hold our rates as originally quoted for the City of Southgate Pump Station Quarterly Inspections and As-Needed Service Contract. It is our understanding that the contract period will be extended from April 30, 2017 to April 30, 2019.

Thank you for the opportunity to continue working with the City of Southgate Department of Public Services on the successful completion of this project, as well as any other related work.

Very truly yours,

Wade Trim Operations Services, Inc.

Chris Johnson
Senior Vice President

CJ:RAF:ka
AAA 8130-17
Southgate Qtr Inspect Rate Hold Ltr 2-1-17.docx

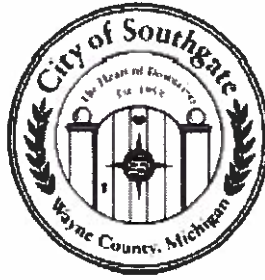
Wade Trim Operations Services, Inc. 734.947.9700
25251 Northline Road 800.482.2862
PO Box 10 734.947.9726 fax
Taylor, MI 48180 www.wadetrim.com



JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate
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February 23, 2017

To The Honorable
Southgate City Council
Southgate, Michigan 48195

Re: Appointments to Boards/Commissions

Ladies and Gentlemen:

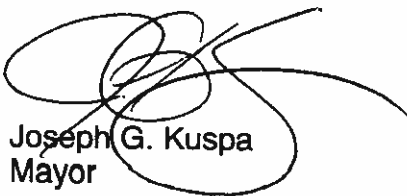
Please be advised I have made the following appointments:

Plan Commission - for a 3 year term expiring December 2019:

Ed Gawlik 15121 Windemere
Marie Henegar 15127 Ludington

Your concurrence on these appointments is greatly appreciated.

Sincerely,



Joseph G. Kuspa
Mayor

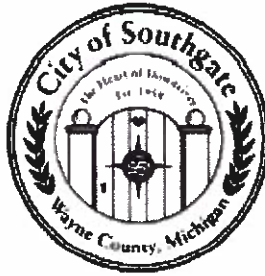
Cc: Janice Ferencz, City Clerk

JGK/law

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

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City of Southgate

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CHRISTOPHER P. ROLLET

Memorandum

To: Honorable City Council Members

From: John J. Zech, City Administrator

Re: Chapter 1046 Water and Sewer Rates

#987

Date: February 21, 2017

As a result of the discussion at your February 15, 2017 meeting, we respectfully request that you approve through a second reading the Administration's recommendation to amend Section 1046.09 of Ordinance 1046 as follows:

..... There shall be a water turn on charge as determined by City Council Resolution.

At the point of your second reading, we respectfully request that you approve by resolution the following fees:

- Water turn on charge \$25.00
- Water turn off charge \$25.00
- No show for appointment during regular business hours \$25.00
- No show for an appointment not during regular business hours \$100.00
- Water service disconnect for a 1" line or less and a concrete replacement charge \$500.00
- Water service disconnect for a line larger than 1" and a concrete replacement charge \$750.00

If you have any questions, please contact me.

Cc: Mayor Joseph G. Kuspa
David Angileri
Robert Tarabula

the entire account balance on the next tax roll of the City. The City Treasurer shall add to that balance a processing fee of 8% of said balance. Such charges so assessed shall be collected in the same manner as general City taxes. In cases where the City is properly notified, in accordance with M.C.L.A. 141.121, that a tenant is responsible for water or sewage disposal service charges, no such service shall be commenced or continued to such premises until there has been deposited with the Water Department a sum sufficient to cover three times the average quarterly bill for such premises as estimated by the Director. Such deposit shall be, in no case, less than nine dollars (\$9.00). Where the water service to any premises is turned off to enforce the payment of water service charges or sewage disposal service charges, the water service shall not be recommenced until all delinquent charges have been paid and a deposit as in the case of tenants is made. There shall be a water turn-on charge **as determined by City Council Resolution**. In any other case where, in the discretion of the Director, the collection of charges for water or sewage disposal service may be difficult or uncertain, the Director may require a similar deposit. Such deposits may be applied against any delinquent water or sewage disposal service charges, and the application thereof shall not affect the right of the Water Department to turn off the water service and/or sewer service to any premises for any delinquency thereby satisfied. No such deposit shall bear interest and such deposit, or any remaining balance thereof, shall be returned to the customer making the same when he or she discontinues receiving water and sewage disposal service or, except as to tenants as to whom notice of responsibility for such charges has been filed with the City, when any eight successive quarterly bills have been paid by such customer with no delinquency.

(Ord. 711. Passed 2-14-01; Ord. 879. Passed 1-21-09.)

1046.10 REVENUE BOND ORDINANCE.

Nothing contained in this chapter shall be deemed to alter or repeal any of the provisions of Ordinance 1 of Ecorse Township, being an ordinance providing for the issuance of water supply system revenue bonds, with respect to the obligations of the City and the security of the bondholders thereunder. This chapter is intended to be in conformity with Ordinance 1, and if there is any conflict whereby the security of the bondholders or the obligations of such bonds are impaired, then with respect to such conflict, Ordinance 1 shall prevail.

(1974 Code Sec. 2.97)

1046.11 USER CHARGES FOR SOUTHGATE-WYANDOTTE RELIEF DRAIN DRAINAGE DISTRICT.

(a) Annual charges for the City's apportioned cost of operating, maintaining and replacing facilities constructed by the Southgate-Wyandotte Relief Drain Drainage District shall be paid by each user of such relief drain pursuant to the formula adopted by resolution of Council.

1/10/2017
 Fee Proposal

City	Final	Turn On	Turn Off	No Show	After Hours	Service Disconnect
Southgate(current)	\$0	\$20	\$0	\$0	\$0	\$0
Southgate(proposed)	\$0	\$25	\$25	\$25	\$100	\$500 1" or less \$750 above 1"
Cost Comparison						
Taylor	\$20	\$25	\$25	\$50	\$100	\$600
Lincoln Park	\$0	\$0	\$0	\$0	\$0	\$695
Allen Park	\$20	\$20	\$20.00	\$0	\$90.00	n/a
Riverview	\$0	\$55.81	\$55.81	n/a	\$55.81	n/a
Brownstown	\$20	\$20	\$20	\$35	\$85	\$100
Romulus	\$20	\$0	\$20	1st warning \$40 2nd \$20 3rd+ \$40	\$40	\$1,000
Dearborn	\$0	\$0	\$50	\$25	\$100	\$500/Pavement break \$945
Huron Township	\$0	\$35	\$35	\$20	\$210	\$500
Dearborn Heights	\$0	\$15	\$15	\$25	\$100	\$500 + concrete

* n/a = cities are currently working on setting up rates



City of Southgate

DEPARTMENT OF PUBLIC SERVICES
14719 Schafer Court · Southgate, Michigan 48195
Phone: (734) 258-3079 · Fax: (734) 246-1333

RESOLUTION

At a Regular Meeting of the Southgate Water Board called to order by Gerald Dusik on January 10, 2017 at 4:30 p.m., the following resolution was offered:

Moved by Brooks, supported by Slankster,

RESOLVED, that the Southgate Water Board hereby supports the proposed Water Service Calls and Service Disconnect fees, as presented by DPS Director Robert Tarabula and Water Systems Supervisor Brian Pearson.

Vote on motion: Yeas – Dusik, Brooks, Wolff, Slankster
 Nays – None
 Absent - Tank

Motion carried.

I, Gerald Dusik, Chairman of the Southgate Water Board, do hereby certify that the foregoing is a true, correct, and complete copy of a resolution adopted by the Southgate Water Board on January 10, 2017.


Gerald Dusik, Chairman

cc: Mayor, DPS Director, Finance Director

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

JAMES E. DALLOS
Treasurer



City of Southgate
NORMA J. WURMLINGER
MUNICIPAL BUILDING

- CITY COUNCIL -

JOHN GRAZIANI
Council President

KAREN E. GEORGE

MARK FARRAH

BILL COLOVOS

DALE W. ZAMECKI

PHILLIP J. RAUCH

CHRISTOPHER P. ROLLET

Memorandum

To: Honorable City Council Members

From: John J. Zech, City Administrator

Re: Chapter 1422 International Property Maintenance Code

Date: February 21, 2017

JJZ

#988

Based on the discussion at your February 15, 2017 meeting, we respectfully request that you approve through a second reading the administration's recommendation to amend the following sections of Ordinance 1422:

- 1422.01
- 1422.02 Section 103.5
- 1422.02 Section 112.4
- 1422.02 Section 302.4
- 1422.02 Section 304.14

Please contact me with any questions you may have.

Cc: Mayor Joseph G. Kuspa
Robert Casanova

CHAPTER 1422
International Property Maintenance Code

1422.01 ADOPTION BY REFERENCE; FILE COPIES.

The "International Property Maintenance Code, 2015 as published by the International Code Council, Inc. is hereby adopted as the Property Maintenance Code of the City of Southgate, County of Wayne, State of Michigan; for the control of buildings and structures as herein provided; and each and all of the regulations, provisions, penalties, conditions and terms of said Property Maintenance Code are herein referred to, adopted, and made a part hereof, as if fully set out in this chapter, with the additions, insertions, deletions and changes, if any, prescribed in Section 1422.02. A copy of the International Property Maintenance Code, 2015 edition, and the provisions thereof, shall be filed in the Building Department.

1422.02 AMENDMENTS.

The International Property Maintenance Code adopted in Section 1422.01 is hereby amended and revised in the following respects:

Section 101.1

Insert: "City of Southgate" for "[NAME OF JURISDICTION]";

Section 103.5

Insert: "See Chapter 1444 of the Southgate City Code, Fee Schedule" for "[APPROPRIATE SCHEDULE]";

Section 112.4

Insert: "\$1.00" for the first reference to "[DOLLAR AMOUNT]"; and "\$500.00" for the second reference to "[DOLLAR AMOUNT]";

Section 302.4

Insert: "8 inches" for "[HEIGHT IN INCHES]";

Section 304.14

Insert: "April 1" for the first reference to "[DATE]" and "November 30" for the second reference to "[DATE]";

Section 602.3

Insert: "September 15" for the first reference to "[DATE]" and "May 15" for the second reference to "[DATE]";

Section 602.4

Insert: "September 15" for the first reference to "[DATE]" and "May 15" for the second reference to "[DATE]";