

Southgate City Council Agenda

Council Chambers

14400 Dix-Toledo Rd., Southgate, Michigan 48195

Wednesday January 7, 2026

6:30pm Work Study Session

1. Officials Reports
2. Discussion of Agenda Items

7:00 pm Regular Meeting

Pledge of Allegiance

Roll Call: Ayres-Reiss, Gawlik, George, Graziani, Kuspa, Price, Rauch

Minutes:

1. Work Study Meeting Minutes dated December 17, 2025
2. Regular City Council Meeting Minutes dated December 17, 2025

Scheduled Persons in the Audience:

Consideration of Bids:

Scheduled Hearings:

1. Public Hearing for Amendment #1 Southgate Tower Redevelopment Brownfield Plan

Communications "A"

1. Memo from Administrator; Re: Amendment #1 Southgate Tower Redevelopment Brownfield Plan
2. Letter from Mayor; Re: Renewal of In-house Video Surveillance Camera System Service Agreement
3. Memo from Administrator; Re: Resolution Request for PA 728 Analysis

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Communications "B" – (Receive and File):

Ordinances:

Old Business:

New Business:

Unscheduled Persons in the Audience:

Claims & Accounts: Warrant #1536 \$3,228,865.06

Adjournment:



Janice M. Ferencz, City Clerk

City Council

Work Study Session

December 3, 2025

An Informal Meeting of the Council of the City of Southgate was held on December 17, 2025 at 6:30 P.M. and called to order by Council President Zoey Kuspa.

Present: Priscilla Ayres-Reiss, Edward Gawlik, Jr., Karen George, Christian Graziani, Zoey Kuspa, Adriene Price, Phil Rauch

Absent:

Also Present: Mayor Joseph G. Kuspa, City Attorney Edward Zelenak, City Administrator Daniel Marsh, Assistant City Administrator/Finance Director Doug Drysdale, City Clerk Janice Ferencz, City Treasurer Chris Rollet, City Engineer John Hennessey, Police Chief Mark Mydlarz, Fire Chief Justin Graves, DPS Director Kevin Anderson, Building Director Tim Leach

Plante Moran presented the City's Auditor's Report.

Discussed the following agenda items:

- Resolution for Accepting and Approving FY 24/25 Audit Report
- Approve Corrective Action Plan for MERS
- Support for Public Schools CTE Program
- Consulting Services for Capital Improvement Plan
- Contract for Legal Services for PFAS Litigation
- Ice Arena Entrance Sliding Glass Door Repairs-Waiver of Bid
- Appointment to Board of Zoning Appeals
- Appointment to Building and Mechanical Board of Appeals
- Appointment to Compensation Commission
- Appointment to Dangerous Buildings Hearing Board
- Appointment to Downtown Development Authority
- Appointment to Municipal Employees Civil Service Commission
- Appointment to Police and Fire Civil Service Commission
- Appointment to Tax Increment Finance Authority
- Duty Disability Separation Agreement (Receive & File)
- Appointment to Police and Fire Retirement Board (Receive & File)
- Appointment to Public Safety Commission (Receive & File)

This meeting ended at 6:59 p.m.

City of Southgate

Regular City Council Meeting

December 17, 2025

A Regular Meeting of the Council of the City of Southgate was held on Wednesday, December 17, 2025 in the Southgate City Hall Council Chambers and was called to order at 7:00 PM by Council President Zoey Kuspa.

This meeting began with the Pledge of Allegiance.

Present: Priscilla Ayres-Reiss, Edward Gawlik, Jr., Karen George, Christian Graziani, Zoey Kuspa, Adriene Price, Phil Rauch

Absent:

Also Present: Mayor Joseph G. Kuspa, City Attorney Edward Zelenak, City Administrator Daniel Marsh, Assistant City Administrator/Finance Director Doug Drysdale, City Clerk Janice Ferencz, City Treasurer Chris Rollet, City Engineer John Hennessey, Police Chief Mark Mydlarz, Fire Chief Justin Graves, DPS Director Kevin Anderson, Building Director Tim Leach

Moved by Ayres-Reiss, supported by George, RESOLVED THAT the Southgate City Council amend the agenda to add Item #16 to Communication "A": Memo from ACA/Fin. Dir.; Re: Recommendation to Approve Emergency Sewer Line Repair-Waiver of Bid.

Minutes:

Moved by George, supported by Ayres-Reiss, RESOLVED, that the minutes of the City Council Work Study Session dated December 3, 2025 be approved as presented. Motion carried unanimously.

Moved by Rauch, supported by Price, RESOLVED, that the minutes of the Regular City Council Meeting dated December 3, 2025 be approved as presented with supplemental Work Study Rules and Procedures added. Motion carried unanimously.

Communications "A":

1. Memo from ACA/Fin. Dir.; Re: Resolution for Accepting and Approving FY 24/25 Audit Report moved by Gawlik, supported by George, RESOLVED THAT the Southgate City Council adopt resolution accepting and approving the audit report from Plante Moran for Fiscal Year 2024-25, and restating the fund balance as indicated. Motion carried unanimously.
2. Memo from ACA/Fin. Dir.; Re: Approve Corrective Action Plan for MERS moved by Rauch, supported by Price, RESOLVED THAT the Southgate City Council approve the Corrective Action Plan request for the MERS Southgate Municipal Employees' Retirement System, and authorize the Finance Director to submit the Corrective Action Plan to the Michigan Department of Treasury. Motion carried unanimously.
3. Memo from Administrator; Re: Support for Public Schools CTE Program moved by George, supported by Rauch, RESOLVED THAT the Southgate City Council authorize the Administration's request to optionally refund building permit fees for approved plans associated with the Southgate Public Schools Construction Trades Education Fordline home building program, provide on additional inspection at no additional cost for educational purposes, and to provide an expedited permit review process. Motion carried unanimously.
4. Memo from Administrator; Re: Consulting Services for Capital Improvement Plan moved by Rauch, supported by Gawlik, RESOLVED THAT the Southgate City Council approve the City's Planning Consultant, Carlisle Wortman and Associated Inc. to provide Capital Improvement Plan services in

Regular City Council Meeting December 17, 2025

accordance with the attached proposal for a not to exceed amount of \$11,000.00. Motion carried unanimously.

5. Memo from Administrator; Re: Contract for Legal Services for PFAS Litigation moved by Gawlik, supported by George, RESOLVED THAT the Southgate City Council approve the attached contract for Legal Services AFF PFAS Litigation with Stag Liuzza LLC and Shumaker, Loop and Kendrick LLP and to authorize the City Administrator to sign said agreement on behalf of the City. Motion carried unanimously.
6. Memo from Administrator; Re: Ice Arena Entrance Sliding Glass Door Repairs-Waiver of Bid moved by Rauch, supported by Ayres-Reiss, RESOLVED THAT the Southgate City Council waive the bid and hire Allegion (Wixom, MI), the parent company of Stanley Access Technologies (the manufacturer), to perform door repairs to the sliding glass doors at Arena A in the amount not to exceed \$6,651.30. Motion carried unanimously.
7. Letter from Mayor; Re: Appointment to Board of Zoning Appeals moved by George, supported by Rauch, RESOLVED THAT the Southgate City Council approve the appointment of Pat Poirier and Ray Grupczynski to the Board of Zoning Appeals for a term expiring December 2028. Motion carried unanimously.
8. Letter from Mayor; Re: Appointment to Building and Mechanical Board of Appeals moved by Rauch, supported by George, RESOLVED THAT the Southgate City Council approve the appointment of Mike Quint and Bob Hines to the Building and Mechanical Board of Appeals for a term expiring December 2030. Motion carried unanimously.
9. Letter from Mayor; Re: Appointment to Building Authority moved by George, supported by Rauch, RESOLVED THAT the Southgate City Council approve the appointment of Bob Hines to the Building Authority for a term expiring December 2031. Motion carried unanimously.
10. Letter from Mayor; Re: Appointment to Compensation Commission moved by Rauch, supported by George, RESOLVED THAT the Southgate City Council approve the appointment of Aaron Bertera and Brian Clark to the Compensation Commission for a term expiring December 2032. Motion carried unanimously.
11. Letter from Mayor; Re: Appointment to Dangerous Buildings Hearing Board moved by George, supported by Gawlik, RESOLVED THAT the Southgate City Council approve the appointment of Bob Hines to the Dangerous Building Hearing Board for a term expiring December 2028. Motion carried unanimously.
12. Letter from Mayor; Re: Appointment to Downtown Development Authority moved by Gawlik, supported by George, RESOLVED THAT the Southgate City Council approve the appointment of Mark Tremper to the Downtown Development Authority for a term expiring December 2029. Motion carried unanimously.
13. Letter from Mayor; Re: Appointment to Municipal Employees Civil Service Commission moved by Ayres-Reiss, supported by George, RESOLVED THAT the Southgate City Council approve the appointment of Sam Galanis to the Municipal Employees Civil Service Commission for a term expiring December 2029. Motion carried unanimously.
14. Letter from Mayor; Re: Appointment to Police and Fire Civil Service Commission moved by George, supported by Rauch, RESOLVED THAT the Southgate City Council approve the appointment of Chris

Regular City Council Meeting December 17, 2025

Poirier to the Police and Fire Civil Service Commission for a term expiring December 2031. Motion carried unanimously.

15. Letter from Mayor; Re: Appointment to Tax Increment Finance Authority moved by Rauch, supported by Ayres-Reiss, RESOLVED THAT the Southgate City Council approve the appointment of Peter Heggie to the Tax Increment Finance Authority for a term expiring December 2029. Motion carried unanimously.
16. Memo from ACA/Fin. Dir.; Re: Recommendation to Approve Emergency Sewer Line Repair-Waiver of Bid moved by Rauch, supported by Gawlik, RESOLVED THAT the Southgate City Council waive city bid process and approve the proposal from Quint Plumbing for the emergency repair of a collapsed city sewer line at 19278 Orchard in the amount not to exceed \$18,000.00. Motion carried unanimously.

Communications "B": (Receive & File)

1. Moved by Ayres-Reiss, supported by George, RESOLVED THAT the Southgate City Council receive and file the Memo from Administrator; Re: Disability Separation Agreement, the Letter from Mayor; Re: Appointment to Police and Fire Retirement Board & the Letter from Mayor; Re: Appointment to Public Safety Commission. Motion carried unanimously.

Claims and Accounts:

Moved by Rauch, supported by George, RESOLVED, that Claims and Accounts be paid as outlined on Warrant #1535 for \$11,905,155.73. Motion carried unanimously.

Adjournment:

Moved by Ayres-Reiss, supported by George, RESOLVED THAT this Regular Meeting of the Southgate City Council be adjourned at 7:20 P.M. Carried unanimously.

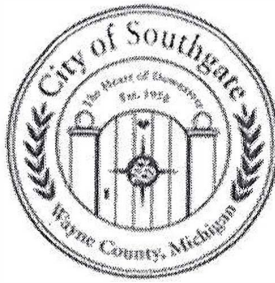
Zoey Kuspa
Council President

Janice M. Ferencz
City Clerk

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

CHRISTOPHER P. ROLLET
Treasurer



City of Southgate

- CITY COUNCIL -

ZOEY KUSPA
Council President

CHRISTIAN GRAZIANI

KAREN E. GEORGE

PRISCILLA AYRES-REISS

PHILLIP J. RAUCH

ADRIENE PRICE

ED CAWLICK JR.

Memorandum

To: Honorable Mayor and City Council Members

From: Dan Marsh, City Administrator

Date: January 2, 2026

Re: Amendment #1 to the Southgate Tower Redevelopment Brownfield Plan

The Administration recommends that the Council concur with the Brownfield Redevelopment Authority board, and approve Amendment #1 of the Southgate Tower Redevelopment Brownfield Plan. This proposed amendment was duly published and notice was sent to all affected taxing jurisdictions as required by the public act.

If you have any questions please let me know.

Proposed Motion: To approve the attached resolution adopting Amendment #1 of the Southgate Tower Redevelopment Brownfield Plan.

**Resolution Adopting Amendment #1 to the Southgate Tower Redevelopment
Brownfield Plan**
CITY OF SOUTHGATE, MICHIGAN

RESOLUTION APPROVING AMENDMENT #1 TO THE SOUTHGATE TOWER REDEVELOPMENT BROWNFIELD PLAN FOR THE CITY OF SOUTHGATE PURSUANT TO AND IN ACCORDANCE WITH THE PROVISIONS OF ACT 381 OF THE PUBLIC ACTS OF THE STATE OF MICHIGAN OF 1996, AS AMENDED

At a regular meeting of the Southgate City Council, of Wayne County, Michigan, held in the City Council Chambers at 14400 Dix-Toledo Rd., Southgate, Michigan 48195, on the 7th day of January, 2026, at 7:00p.m.

PRESENT:

ABSENT:

MOTION BY:

SUPPORTED BY:

WHEREAS, the Brownfield Redevelopment Authority (the "Authority") of the City of Southgate, pursuant to and in accordance with the provisions of the Brownfield Redevelopment Financing Act, being Act 381 of the Public Acts of the State of Michigan of 1996, as amended (the "Act"), has prepared and recommended for approval by the Southgate City Council, Amendment #1 to the Southgate Tower Redevelopment Brownfield Plan (the "Plan") pursuant to and in accordance with Section 13 of the Act; and

WHEREAS, the Authority has, at least ten (10) days before the meeting of the Southgate City Council at which this resolution has been considered, provided notice to and fully informed all taxing jurisdictions (the "Taxing Jurisdictions") which are affected by the Financing Plan about the fiscal and economic implications of the proposed Financing Plan, and the Board has previously provided to the Taxing Jurisdictions a reasonable opportunity to express their views and recommendations regarding the Financing Plan in accordance with Sections 14(4) and (5) of the Act; and

WHEREAS, the City Council has made the following determinations and findings:

- A. The Plan constitutes a public purpose under the Act;
- B. The Plan meets the requirements for a Brownfield Plan set forth in Section 13 of the Act;
- C. The proposed method of financing the eligible activities, as described in the Plan, is feasible and the Authority has the ability to arrange the financing;
- D. The costs of the eligible activities proposed in the Plan are reasonable and necessary to carry out the purposes of the Act;
- E. The amount of captured taxable value estimated to result from the adoption of the Plan is reasonable; and

WHEREAS, as a result of its review of Amendment #1 to the Southgate Tower Redevelopment Plan and upon consideration of the views and recommendations of the Taxing Jurisdictions, the City Council wishes to approve Amendment #1 to the Southgate Tower Redevelopment Plan.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. **Amendment #1 to the Southgate Tower Redevelopment Plan Approved.** Pursuant to the authority vested in the City Council by the Act, and pursuant to and in accordance with the provisions of Section 14 of the Act, the Plan is hereby approved in the form attached as Exhibit "A" to this Resolution.
2. **Severability.** Should any section, clause or phrase of this Resolution be declared by the Courts to be invalid, the same shall not affect the validity of this Resolution as a whole nor any part thereof other than the part declared to be invalid.

3. **Repeals.** All resolutions or parts of resolutions in conflict with any of the provisions of this Resolution are hereby repealed.

UPON A VOTE FOR THE ADOPTION OF SAID RESOLUTION, THE VOTE WAS:

AYES:

NAYES:

ABSTAINED:

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
)ss.

COUNTY OF)

I, the undersigned, the duly qualified and acting Clerk of the City of Southgate, County of Wayne, State of Michigan, do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City Council at a regular meeting held on the 7th day of January, 2026, the original of which resolution is on file in my office and available to the public. Public notice of said meeting was given pursuant to and in compliance with the Open Meetings Act, Act No. 267 of the Michigan Public Acts of 1976, including the case of a special or rescheduled meeting, notice by posting at least 18 hours prior to the time set for said meeting.

IT WITNESS WHEREOF, I have hereunto set my official signature, this _____ day of _____ [month], _____ [year].

CLERK

_____ OF _____

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

CHRISTOPHER P. ROLLET
Treasurer



City of Southgate

- CITY COUNCIL -

ZOEY KUSPA
Council President

CHRISTIAN GRAZIANI

KAREN E. GEORGE

PRISCILLA AYRES-REISS

PHILLIP J. RAUCH

ADRIENE PRICE

ED GAWLIK JR.

January 2, 2026

To the Honorable
City Council
Southgate, Michigan 48195

Re: Renewal of In-House Video Surveillance Camera System Service Agreement

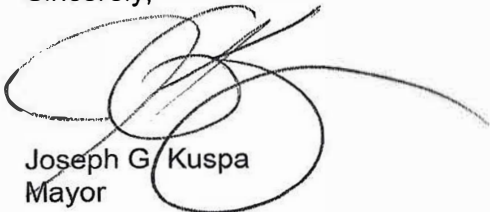
Ladies and Gentlemen:

It has been recommended by the Police Chief and I concur with his recommendation to renew the service agreement for the In-House Video Surveillance Camera System with D/A Central, Oak Park, Michigan for a term ending December 31, 2026. Pricing for the agreement is as follows: \$15,470.00 for the City/Public Safety Division and \$10,930.00 for the 28th District Court, for a total amount of \$26,400.00.

Funds are available in the appropriate General Fund department budgets.

Your favorable consideration of this matter is greatly appreciated.

Sincerely,

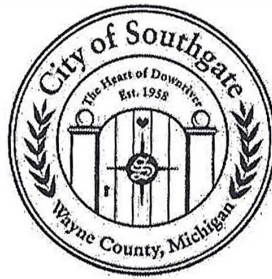


Joseph G. Kuspa
Mayor

JOSEPH G. KUSPA
Mayor

JANICE M. PERENCZ
City Clerk

CHRISTOPHER P. ROLLET
Treasurer



City of Southgate

- CITY COUNCIL -

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PHILLIP J. RAUCH

ADRIENE PRICE

ED GAWLIK JR.

MEMORANDUM

TO: Honorable Mayor and City Council

FROM: Douglas Drysdale, Assistant City Administrator / Finance Director *DD*

DATE: January 2, 2026

RE: Request to Approve Renewal of Service Agreement for In-House Video Surveillance Camera System

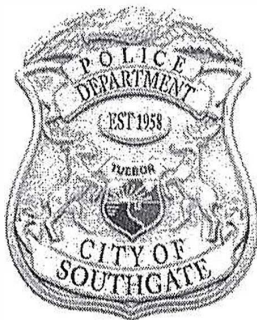
I have reviewed the above with the Police Chief and concur with his recommendation to approve the renewal of the Full Replacement Prime Shield service agreement with D/A Central (Oak Park MI) in the amounts of \$15,470.00 (an increase of \$150.00) for the City/Public Safety Division and \$10,930.00 (no increase) for the 28th District Court, for a total amount of \$26,400.00; this renewal will run through December 31, 2026.

The in-house video surveillance camera system and service agreement was originally approved by City Council at their December 4, 2019 meeting.

Adequate funds are available in the appropriate General Fund department budgets.

Proposed Motion

Approve the renewal of the Full Replacement Prime Shield service agreement with D/A Central (Oak Park MI) in the amounts of \$15,470.00 for the City / Public Safety Division and \$10,930.00 for the 28th District Court for a total amount of \$26,400.00, with the renewal to run through December 31, 2026.



SOUTHGATE POLICE DEPARTMENT MEMO

To: Honorable Mayor Kuspa
From: Office of the Chief of Police
Re: **Request for Purchase approval**
Date: December 16th, 2025

Dear Mayor,

In 2019 the City Council approved the purchase from D/A Central to upgrade our in-house video surveillance cameras for the police department and the 28th District Court. The purchase included an upgrade to new high resolution cameras, upgraded fiber cables, and upgraded hard drive storage, installation and programming. We are in need of renewing the Full Replacement Prime Shield Service Agreement for 2026 which covers the camera system along with the Lenel Software Support Agreement for both systems. The Lenel System handles the access control security system for the City buildings.

This renewal is our warranty plan that covers our installed equipment, D/A Solution Replacement Guarantee, and bundled support and maintenance for the system. The renewal for the City/Public Safety Division is \$15,470.00. The renewal for the 28th District Court is \$10,930.00.

It is my recommendation that the renew of our Full Replacement Prime Shield Service Agreement for our security systems at both the police department and court with D/A Central located at 13155 Cloverdale, Oak Park, MI 48237. With your concurrence, I respectfully request this item be placed on the City Council's agenda for the meeting scheduled on January 7th, 2026 for purposes of purchase approval.

Adequate funding has been budgeted for this purchase.

Respectfully,

A handwritten signature in dark ink, appearing to read "Mark A. Mydlarz", with a stylized flourish at the end.

Mark A. Mydlarz
Chief of Police

cc: Finance Director, City Administrator, Court Administrator, file



D/A CENTRAL

intelligent technology solutions

13155 Cloverdale

Oak Park, MI 48237

PROPOSAL

27858

December 16, 2025

BILL TO:

City of Southgate

14400 Dix-Toledo Highway

Southgate, MI, 48195

Attn: Mark A. Mydlarz

(734) 258-3040

WORK LOCATION:

City of Southgate - Police Department

14710 Reaume Parkway

Southgate, MI, 48195

Attn: Mark A. Mydlarz

(734)258-3012

Southgate SSA and Full Replacement Custom Service Agreement 2026

Mark A. Mydlarz

Chief of Police

City of Southgate

14710 Reaume Parkway

Southgate, MI 48195

Mark,

This is our renewal notice for the Full Replacement Prime Shield Service Agreement, along with the Lenel Software Support Agreement, for the City of Southgate and the Southgate Public Safety Department.

This renewal incorporates the City's and the Public Safety portion of the updated IP system with new megapixel cameras and recording system, along with the access control for the City and Public Safety.

The 28th District Court has been provided with their portion of the SSA and Prime Shield Support Agreement on a separate proposal.

The 2026 contract renewal will run through December 31, 2026.

Joseph, an authorized signature at the bottom of this sheet can signify acceptance, please endorse upon approval and return a copy to me for implementation.

Thank you again for the opportunity to work with the City of Southgate. If you have any questions or require any further information, please contact me. I can be reached at (248) 399-0600 x 122 or by e-mail at joe.vanwel@dacentral.com.

Thank you for the privilege of serving.

Sincerely,

Joseph A. Vanwelsenaers
System Specialist

D/A Central, Inc.

PH: 248/399-0600 x 122

Fax: 248/399-3636

Email: joe.vanwel@dacentral.com



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PART DESCRIPTION	QTY
ADV SUSP PLAN - 64 -256 Readers. Covers ADV / ADVI Systems	1.00
Milestone One Year Care+/Lenel device License	53.00
Charge for Application Support	1.00
Annual charge for Prime Shield	1.00
Software Upgrade, Support Plan, DV-Channel	3.00

SUBTOTAL:	\$15,470.00
TAX (EXEMPT):	\$0.00
TOTAL:	\$15,470.00

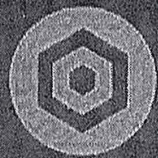


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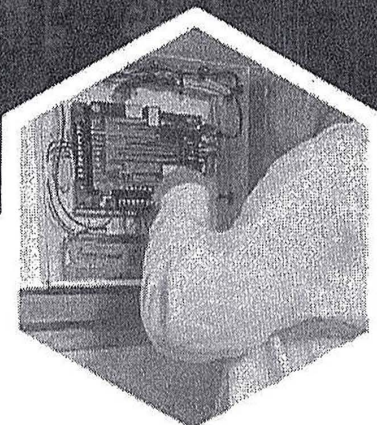
PrimeSupport

BY **D/A** D/A CENTRAL



FIXED PRICE

Eliminate the hassle of unpredictable expenses.



COMPREHENSIVE COVERAGE

Protect your system with labor, product, and engineering coverage



PERSONALIZED SUPPORT

Count on real people responding in real time.

Get covered 24/7/365 with PrimeSupport.

THE WORST TIME TO FIND OUT YOUR SYSTEM FAILED IS AFTER AN EVENT. D/A Prime Support ensures that your system is there when you need it most. Our support specialists understand the intricacies involved with fully integrated systems because we design and build them from the ground up. As a result, we can detect the difference between system component failures and training needs. Our years of experience allow D/A to cost effectively maintain your entire system within a guaranteed time frame, limiting disruption to your operation.

TYPICAL MANUFACTURER WARRANTIES HAVE PARTS ONLY PROTECTION POTENTIALLY LEAVING YOUR SYSTEM OUT OF COMMISSION WHILE WAITING FOR REPAIRS. However, you and your staff are relying on your system 24/7/365. D/A Prime Support assures that you retain your system value and capabilities. Don't leave your operation, employees and visitors vulnerable while your system is inoperable.

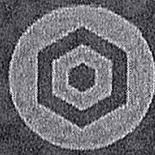


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PrimeSupport
BY **D/A** D/A CENTRAL

	PrimeSupport	PrimeSupport Plus
Priority Service	☒	☒
Personalized System Training	☒	☒
Remote Engineering Support	☒	☒
Annual System Lifespan Review	☒	☒
10% Discount on Published Labor Rates*	☒	☒
On-site Labor, Diagnostic and Repair	☒	☒
Hardware Repair or Replace Under Warranty**	☒	☒
Annual Lifecycle Budgeting Review		☒
Full Product Replacement Coverage		☒
After-hours Service		☒
Warranty Advanced Replacement (as available)**		☒
Service Portal		☒

OPTIONAL ADD-ONS TO PRIME SUPPORT PLUS:

- Manufacturer's Software Support Agreement
- System Health Monitoring
- Preventative Maintenance for Field Devices
- System Recertification
- System Component Testing and Validation



* As published annually in Master Service Guide | ** Coverage includes D/A installed products only | *** Remote location, use of lifts or bucket trucks are additional costs



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Standard Terms and Conditions

1. Where applicable, the above systems are subject to the approval of the "Authority Having Jurisdiction" (AHJ); any changes required by the AHJ are not included. Any required permits are not included.
2. Customer must provide building power source where required. 110 VAC power on 20-amp dedicated circuit, no more than .5V to ground, clear of spikes and surges, where required, with insulated earth ground.
3. Customer will provide network drops where required.
4. Customer must provide environmentally safe location in areas where the work is to be performed.
5. D/A Central Inc. requires written notification of any existing environmental hazard (i.e. asbestos) that its personnel could be exposed to while providing this system. Each area of concern will require separate notification.
6. Customer is solely responsible for compliance with any applicable ADA requirements.
7. D/A Central's technicians shall have full and free access, upon their arrival, to the equipment covered under this Agreement to provide maintenance thereon. That includes remote access for rapid response, unless mutually agreed upon differently.
8. Non-solicitation agreement - Client will not directly or indirectly employ or recruit for employment any employee, agent or subcontracted party of D/A on any project during the Term of this Agreement and for two (2) years thereafter, without prior written consent of D/A.
9. If applicable, the customer must provide connection to fire alarm system to interface into their equipment. All costs associated with the fire contractor's scope of work are the customer's responsibility and are not included in this proposal. This proposal assumes that all fire-related inspections will occur during normal business hours. Any fees required by the inspection authority and/or the fire contractor are the customer's responsibility and are not included in this proposal.
10. All permits and fees associated with permits are excluded from this proposal and are the responsibility of the customer. The customer is responsible for the cost for any and all permits required from local government before project commencement and are to be determined before installation can begin.
11. Customer must provide proper working hardware. All doors are assumed to be properly aligned, and all existing hardware is presumed to be in good working condition and remains the responsibility of Customer. Any hardware found to be non-working or insufficient for the needs of the system will be replaced as necessary but will require a change order to be issued prior to any additional work being completed.
12. Programming is included in this proposal and is defined as the input of system software information. D/A Central will assist the customer in the input of schedules while the actual input of data will remain the responsibility of the customer. There may be an additional charge if the customer requests D/A Central Inc. to perform this labor.
13. If this quote contains software, D/A Central Inc. will load the software on one computer per server or client license purchased. If requested, D/A Central Inc. will provide the customer a quote to load software onto additional computers. If the customer provides the computer and additional installation time is required because of hardware, software, firewall, domain policies, privileges, etc., additional charges may apply.
14. D/A Central will perform testing and commissioning of the system.
15. Conduit runs are not included with this proposal, unless specifically stated otherwise.
16. Customer must provide accessible and non-obstructed chase ways for needed wire run. Customer must provide riser sleeve or core drilling between floors, where required.
17. Customer must provide adequate mounting space for all panels, terminal interfaces, modems and expanders on a wall mounted plywood surface.
18. Customer must provide proper lighting in all work areas as required.
19. All drawings and related documentation created or provided by D/A Central, Inc. are proprietary and will remain the property of D/A Central, Inc., any use or reproduction of same are strictly prohibited.
20. Customer must provide permanent signage related to life safety codes, as needed.
21. If applicable, the customer must provide patching or painting. The customer is responsible for restoring all the existing locations (where the card readers, electric locks, door contacts, REX motions, cameras, etc. were located) to original (non-Automated) specifications. There may be an additional charge if the customer requests D/A Central Inc. to perform this labor.
22. This quotation, unless agreed upon in advance under an associated agreement, does not include invoicing fees or discounts, safety training program charges, background checks or other fee-based portals. If those fees are required, they will be added to invoices to cover all associated costs. Project invoices paid by credit card will incur a 3% fee.
23. Taxes are not included unless specifically stated otherwise. Sales tax, if applicable, will be calculated and invoiced accordingly.
24. From time to time, extenuating circumstances, such as those caused by tariffs or product shortages, may cause D/A to endure unexpected and sudden cost increases. In such cases, D/A may pass on price increases accordingly and the timing of these may supersede our normal timeframes for quote validity.
25. All terms and conditions above apply unless specifically noted otherwise herein.



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D/A Central, Inc.
Southgate SSA and Full Replacement Custom Service Agreement
2026

Proposal # 27858
Date: 12/16/2025

Summary of Costs

SUBTOTAL:	\$15,470.00
TAX (EXEMPT):	\$0.00
TOTAL:	\$15,470.00

Acceptance

The contract price for engineering and mobilization will be billed up front, unless otherwise stated or indicated in an existing MSA. Projects exceeding one calendar month will be billed for work completed during each month (progressive billing). Progressive billing will include invoicing for engineering and programming, prior to on-site installation, as well as for materials stored at D/A Central Inc. offices and/or delivered to site. Progressive billing for project management will also be done based on a monthly percentage of the proposed total upon commencement of installation.

This quote is valid for 30 days. From time to time, extenuating circumstances, such as those caused by tariffs or product shortages, may cause D/A to endure unexpected and sudden cost increases. In such cases, D/A may pass on price increases accordingly and the timing of these may supersede our normal timeframes for quote validity.

CLIENT: **City of Southgate - Police Department**

DATE: 12/16/2025

SIGNATURE: Mark A. Mydlarz

PRINT: Mark A. Mydlarz

PO: _____

COMPANY: **D/A Central, Inc.**

TITLE: Southgate SSA and Full Replacement
Custom Service Agreement 2026

PROPOSAL #: 27858

SALES REP: Joe Vanwelsenaers

PHONE: (248)399-0600 EXT 122

EMAIL: joe.vanwel@dacentral.com



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page 18





**PROPOSAL
27856**

December 16, 2025

BILL TO:

City Of Southgate 28Th District Court
14720 Reaume Parkway
Attn: Accounts Payable
Southgate, MI, 48195
Attn: Jeff Smith
(734) 258 3068

WORK LOCATION:

City Of Southgate 28Th District Court
14720 Reaume Parkway
Attn: Accounts Payable
Southgate, MI, 48195
Attn: Jeff Smith
734.258.3068

28th District Court SSA and Full Replacement Custom Service Agreement 2026

Jeff Smith
Court Administrator
City of Southgate 28th District Court
14710 Reaume Parkway
Southgate, MI 48195

Jeff,

This is our renewal notice for the Full Replacement Prime Shield Service Agreement, along with the Lenel Software Support Agreement, for the 28th District Court in Southgate.

This renewal incorporates the Courts portion of the updated IP system with new megapixel cameras and recording system, along with the access control for the Court.

The City of Southgate and Southgate Public Safety have been provided with their portion of the SSA and Prime Support Agreement on a separate proposal.

The 2026 contract renewal will run through December 31, 2026.

Jeff, an authorized signature at the bottom of this sheet can signify acceptance, please endorse upon approval and return a copy to me for implementation.

Thank you again for the opportunity to work with the 28th District Court. If you have any questions or require any further information, please contact me. I can be reached at (248) 399-0600 x 122 or by e-mail at joe.vanwel@dacentral.com.

Thank you for the privilege of serving.

Sincerely,

Joseph A. Vanwelsenaers
System Specialist

D/A Central, Inc.

PH: 248/399-0600 x 122

Fax: 248/399-3636

Email: joe.vanwel@dacentral.com



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PART DESCRIPTION	QTY
Annual charge for Prime Shield	1.00
Milestone One Year Care+ /Lenel device License	32.00

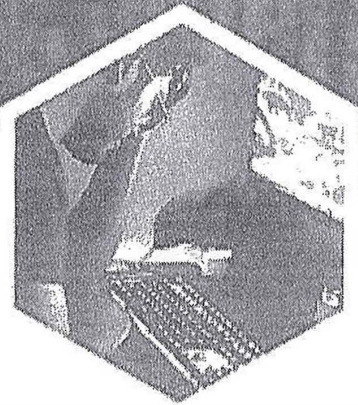
SUBTOTAL:	\$10,930.00
TAX (EXEMPT):	\$0.00
TOTAL:	\$10,930.00





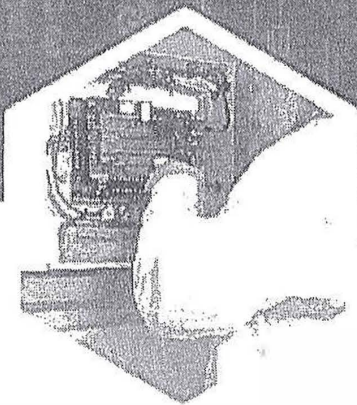
PrimeSupport

by D/A D/A CENTRAL



FIXED PRICE

Eliminate the hassle of unpredictable expenses.



COMPREHENSIVE COVERAGE

Protect your system with labor, product, and engineering coverage



PERSONALIZED SUPPORT

Count on real people responding in real time.

Get covered 24/7/365 with PrimeSupport.

THE WORST TIME TO FIND OUT YOUR SYSTEM FAILED IS AFTER AN EVENT. D/A Prime Support ensures that your system is there when you need it most. Our support specialists understand the intricacies involved with fully integrated systems because we design and build them from the ground up. As a result, we can detect the difference between system component failures and training needs. Our years of experience allow D/A to cost effectively maintain your entire system within a guaranteed time frame, limiting disruption to your operation.

TYPICAL MANUFACTURER WARRANTIES HAVE PARTS ONLY PROTECTION POTENTIALLY LEAVING YOUR SYSTEM OUT OF COMMISSION WHILE WAITING FOR REPAIRS. However, you and your staff are relying on your system 24/7/365. D/A Prime Support assures that you retain your system value and capabilities. Don't leave your operation, employees and visitors vulnerable while your system is inoperable.



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PrimeSupport

BY  D/A CENTRAL

Standard Support Premium Support

Priority Service

Personalized System Training

Remote Engineering Support

Annual System Lifespan Review

10% Discount on Published Labor Rates*

On-site Labor, Diagnostic and Repair

Hardware Repair or Replace Under Warranty**

Annual Lifecycle Budgeting Review

Full Product Replacement Coverage

After-hours Service

Warranty Advanced Replacement (as available)**

Service Portal

OPTIONAL ADD-ONS TO PRIME SUPPORT PLUS:

Manufacturer's Software Support Agreement

System Health Monitoring

Preventative Maintenance for Field Devices

System Recertification

System Component Testing and Validation

* As published annually in Master Service Guide | ** Coverage includes D/A installed products only | *** Remote location, use of lifts or bucket trucks are additional costs



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Standard Terms and Conditions

1. Where applicable, the above systems are subject to the approval of the "Authority Having Jurisdiction" (AHJ); any changes required by the AHJ are not included. Any required permits are not included.
2. Customer must provide building power source where required. 110 VAC power on 20-amp dedicated circuit, no more than .5V to ground, clear of spikes and surges, where required, with insulated earth ground.
3. Customer will provide network drops where required.
4. Customer must provide environmentally safe location in areas where the work is to be performed.
5. D/A Central Inc. requires written notification of any existing environmental hazard (i.e. asbestos) that its personnel could be exposed to while providing this system. Each area of concern will require separate notification.
6. Customer is solely responsible for compliance with any applicable ADA requirements.
7. D/A Central's technicians shall have full and free access, upon their arrival, to the equipment covered under this Agreement to provide maintenance thereon. That includes remote access for rapid response, unless mutually agreed upon differently.
8. Non-solicitation agreement - Client will not directly or indirectly employ or recruit for employment any employee, agent or subcontracted party of D/A on any project during the Term of this Agreement and for two (2) years thereafter, without prior written consent of D/A.
9. If applicable, the customer must provide connection to fire alarm system to interface into their equipment. All costs associated with the fire contractor's scope of work are the customer's responsibility and are not included in this proposal. This proposal assumes that all fire-related inspections will occur during normal business hours. Any fees required by the inspection authority and/or the fire contractor are the customer's responsibility and are not included in this proposal.
10. All permits and fees associated with permits are excluded from this proposal and are the responsibility of the customer. The customer is responsible for the cost for any and all permits required from local government before project commencement and are to be determined before installation can begin.
11. Customer must provide proper working hardware. All doors are assumed to be properly aligned, and all existing hardware is presumed to be in good working condition and remains the responsibility of Customer. Any hardware found to be non-working or insufficient for the needs of the system will be replaced as necessary but will require a change order to be issued prior to any additional work being completed.
12. Programming is included in this proposal and is defined as the input of system software information. D/A Central will assist the customer in the input of schedules while the actual input of data will remain the responsibility of the customer. There may be an additional charge if the customer requests D/A Central Inc. to perform this labor.
13. If this quote contains software, D/A Central Inc. will load the software on one computer per server or client license purchased. If requested, D/A Central Inc. will provide the customer a quote to load software onto additional computers. If the customer provides the computer and additional installation time is required because of hardware, software, firewall, domain policies, privileges, etc., additional charges may apply.
14. D/A Central will perform testing and commissioning of the system.
15. Conduit runs are not included with this proposal, unless specifically stated otherwise.
16. Customer must provide accessible and non-obstructed chase ways for needed wire run. Customer must provide riser sleeve or core drilling between floors, where required.
17. Customer must provide adequate mounting space for all panels, terminal interfaces, modems and expanders on a wall mounted plywood surface.
18. Customer must provide proper lighting in all work areas as required
19. All drawings and related documentation created or provided by D/A Central, Inc. are proprietary and will remain the property of D/A Central, Inc., any use or reproduction of same are strictly prohibited.
20. Customer must provide permanent signage related to life safety codes, as needed
21. If applicable, the customer must provide patching or painting. The customer is responsible for restoring all the existing locations (where the card readers, electric locks, door contacts, REX motions, cameras, etc. were located) to original (non-Automated) specifications. There may be an additional charge if the customer requests D/A Central Inc. to perform this labor.
22. This quotation, unless agreed upon in advance under an associated agreement, does not include invoicing fees or discounts, safety training program charges, background checks or other fee-based portals. If those fees are required, they will be added to invoices to cover all associated costs. Project invoices paid by credit card will incur a 3% fee.
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24. From time to time, extenuating circumstances, such as those caused by tariffs or product shortages, may cause D/A to endure unexpected and sudden cost increases. In such cases, D/A may pass on price increases accordingly and the timing of these may supersede our normal timeframes for quote validity.
25. All terms and conditions above apply unless specifically noted otherwise herein.





Proposal # 27856
Date: 12/16/2025

Summary of Costs

SUBTOTAL:	\$10,930.00
TAX (EXEMPT):	\$0.00
TOTAL:	\$10,930.00

Acceptance

The contract price for engineering and mobilization will be billed up front, unless otherwise stated or indicated in an existing MSA. Projects exceeding one calendar month will be billed for work completed during each month (progressive billing). Progressive billing will include invoicing for engineering and programming, prior to on-site installation, as well as for materials stored at D/A Central Inc. offices and/or delivered to site. Progressive billing for project management will also be done based on a monthly percentage of the proposed total upon commencement of installation.

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CLIENT: City Of Southgate 28Th District Court

DATE: DEC 16 2025

SIGNATURE: 

PRINT: Jeff Smith

PO:

COMPANY: D/A Central, Inc.

TITLE: 28th District Court SSA and Full
Replacement Custom Service Agreement
2026

PROPOSAL #: 27856

SALES REP: Joe Vanwelsenaers

PHONE: (248)399-0600 EXT 122

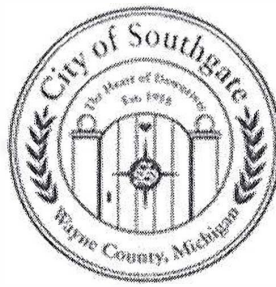
EMAIL: joe.vanwel@dacentral.com



JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

CHRISTOPHER P. ROLLET
Treasurer



City of Southgate

- CITY COUNCIL -

ZOEY KUSPA
Council President

CHRISTIAN GRAZIANI

KAREN E. GEORGE

PRISCILLA AYRES-REISS

PHILLIP J. RAUCH

ADRIENE PRICE

ED GAWLIK JR.

Memorandum

To: Honorable Mayor and City Council Members

From: Dan Marsh, City Administrator

Date: January 2, 2026

Re: Resolution Request for PA 728 Analysis

Included in your packet is a letter from our labor attorney, Brandon Fournier, regarding a request from the Pension Board's legal counsel for a resolution to accept the PA 728 analysis that was previously provided to Council.

If you have any questions please contact me.

Proposed Motion: To approve Nathan Moczynski's Duty Disability Separation and corresponding PA 728 analysis.

Howard L. Shifman
Brandon Fournier
Robert Nyovich - Of Counsel



31600 Telegraph Road, Suite 100
Bingham Farms, MI 48025
Phone (248) 594-8700
Fax (248) 594-7080
shifmanfournier.com

VIA E-MAIL

December 29, 2025

Honorable Mayor and City Council
1440 Dix-Toledo
Southgate MI, 48195

Re: Public Act 728 of 2001/Retirement Agreement

The City Council has previously received a report prepared by the Police and Fire Retirement System's actuary outlining the terms of an accelerated disability retirement for former police officer Nathan Myzonski ("Employee").

As a vested member of the Police and Fire Retirement System the Employee is eligible for a disability retirement pension. Due to a verified medical diagnosis the City and the Police Officers Labor Council, Local 110 ("Union") agreed to his finding of a duty disability expediting the Employee's eligibility for benefits.

The pension board's legal counsel has requested the City Council adopt a resolution accepting the result of the actuary report, which was previously presented as receive and file. As a result, we respectfully request the City Council adopt a resolution accepting the PA 728 report as a condition of the Agreement with the Union.

Thank you for your attention in this matter. If you have any questions or comments, please feel free to contact me at your convenience.

Very truly yours,

SHIFMAN FOURNIER

A handwritten signature in dark ink, appearing to read 'Brandon Fournier', is written over the printed name.

Brandon Fournier