

Southgate City Council Agenda

Council Chambers

14400 Dix-Toledo Rd., Southgate, Michigan 48195

Wednesday May 6, 2026

6:30pm Work Study Session

1. Professional Municipal Clerks Week Proclamation
2. Officials Reports
3. 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 April 15, 2026
2. Regular City Council Meeting Minutes dated April 15, 2026

Scheduled Persons in the Audience:

Consideration of Bids:

Scheduled Hearings:

- | | |
|---|---------|
| 1. Memo from ACA/Fin. Director; Re: Public Hearing for Proposed Water/Sewer Rate Increase | Page 6 |
| 2. Memo from ACA/Fin. Director; Re: Proposed FY 26/27 Budget and Millage Rates | Page 7 |
| 3. Memo from ACA/Fin. Director; Re: User Charge System for Southgate Wyandotte Drainage Dist. | Page 14 |

Communications "A"

- | | |
|---|---------|
| 1. Memo from Administrator; Re: Amendment to Articles 37 and 56 of City Charter | Page 16 |
| 2. Memo from Administrator; Re: Priority Waste Consent to Change of Control | Page 18 |
| 3. Letter from Mayor; Re: Hydraulic Hose Crimping System (Waiver of Bid) | Page 22 |
| 4. Letter from Mayor; Re: Approve Proposal for Library Room Conversion | Page 34 |
| 5. Letter from Mayor; Re: Renewal of Software Licenses Support for Library | Page 52 |
| 6. Letter from Mayor; Re: Purchase of Water Utility Repair Truck (Waiver of Bid) | Page 61 |

Communications "B" – (Receive and File):

Ordinances:

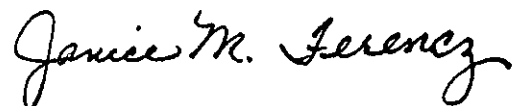
Old Business:

New Business:

Unscheduled Persons in the Audience:

Claims & Accounts: Warrant #1544 \$3,138,109.40

Adjournment:



Janice M. Ferencz, City Clerk

Proclamation

57th ANNUAL PROFESSIONAL MUNICIPAL CLERKS WEEK

May 3 - 9, 2026

Whereas, The Office of the Professional Municipal Clerk (PMC), is a time honored and vital part of local government that exists throughout the world, and

Whereas, The PMC is the oldest among public servants, and

Whereas, The PMC provides the professional link between the citizens, the local governing bodies and agencies of government at other levels, and

Whereas, PMC's have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all.

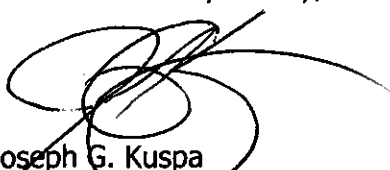
Whereas, PMC serves as the information center on functions of local government and community.

Whereas, PMC's continually strive to improve the administration of the affairs of a community through participation in education programs, seminars, workshops and the annual meetings of their state, provincial, county and international professional organizations.

Whereas, It is most appropriate that we recognize the accomplishments of our City Clerk's Office.

Now, Therefore, I, Joseph G. Kuspa, Mayor of the City of Southgate, Michigan, do hereby recognize the week of May 3 through 9, 2026, as Professional Municipal Clerks Week, and further extend appreciation to our Professional Municipal Clerk, Jan Ferencz and Deputy Clerk Emily Stacy and their staff, as well as, all of the Professional Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.

Dated this 6th day of May, 2026



Joseph G. Kuspa
Mayor - City of Southgate

City Council

Work Study Session

April 15, 2026

An Informal Meeting of the Council of the City of Southgate was held on April 15, 2026 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, Police Chief Mark Mydlarz, Police Deputy Chief Brent Newsted, Fire Chief Justin Graves, DPS Director Phil Ferro, Recreation Director Julie Goddard, Building Director Tim Leach

Mayor Kuspa proclaimed April 25, 2025 as Arbor Day and announced the Arbor Day Poster Contest Winners.

Discussed the following agenda items:

- Intergovernmental Agreement for Phase One of Southgate Miracle Park
- Amendment to Article 5 of City Charter
- Sewer Camera Repair-Waiver of Bid
- Renewal of LeadsOnline PowerPlus Investigation System Service Package –Waiver of Bid
- Appointment to Public Safety Commission (Receive & File)

This meeting ended at 6:59 p.m.

City of Southgate

Regular City Council Meeting

April 15, 2026

A Regular Meeting of the Council of the City of Southgate was held on Wednesday, April 15, 2026 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, Police Chief Mark Mydlarz, Police Deputy Chief Brent Newsted, Fire Chief Justin Graves, DPS Director Phil Ferro, Recreation Director Julie Goddard, Building Director Tim Leach

Minutes:

Moved by George, supported Ayres-Reiss, RESOLVED, that the minutes of the City Council Work Study Session dated April 1, 2026 be approved as presented. Motion carried unanimously.

Moved by Ayres-Reiss, supported by Rauch, RESOLVED, that the minutes of the Regular City Council Meeting dated April 1, 2026 be approved as presented. Motion carried unanimously.

Communications "A":

1. Memo from Administrator; Re: Intergovernmental Agreement for Phase One of Southgate Miracle Park moved by Gawlik, supported by George, THAT the Southgate City Council rescind Resolution No. 137-25. Motion carried unanimously.
2. Memo from Administrator; Re: Intergovernmental Agreement for Phase One of Southgate Miracle Park moved by Gawlik, supported by Ayres-Reiss, THAT the Southgate City Council approve the Intergovernmental Agreement between the County of Wayne and the City of Southgate for Phase One Project Southgate Miracle Park Including the \$307,785 cost share for project, and to authorize the City Administrator to sign the agreement on behalf of the City. Motion carried unanimously.
3. Memo from Administrator; Re: Amendment to Article 5 of City Charter moved by Gawlik, supported by George, THAT the Southgate City Council adopt a resolution to allow the proposed City Charter Amendment to Article 5, General Finance, wording to appear on the November 3, 2026 Election Ballot. Motion carried unanimously.
4. Letter from Mayor; Re: Approve Sewer Camera Repair (Waiver of Bid) moved by Rauch, supported by Price, THAT the Southgate City Council waive the bid and approve the purchase of sewer camera repairs from Jack Doheny Companies (Northville, MI), the supplier of the sewer camera system, in the amount of \$6,856.49. Motion carried unanimously.
5. Letter from Mayor; Re: Renewal of LeadsOnline PowerPlus Investigation System Service Package (Waiver of Bid) moved by Rauch, supported by George, THAT the Southgate City Council approve the renewal of the LeadsOnline PowerPlus Investigation System Service Package with LeadsOnline for a three-year term of May 15, 2026 through May 14, 2029, in the first-year amount of \$4,805.00, subject to a maximum annual increase of three percent. Motion carried unanimously.

Regular City Council Meeting
April 15, 2026

Communications "B": (Receive & File)

1. Letter from Mayor; Re: Appointment to Public Safety Commission moved by Rauch, supported by Ayres-Reiss, RESOLVED THAT the Southgate City Council receive and file the Letter from the Mayor appointing Christan Robinson to the Public Safety Commission expiring April 2028. Motion carried unanimously.

Unscheduled Persons In Audience

1. Barbara Harness, 13411 Longtin, discussed Citizens Public Safety Academy and elected official term limits.
2. Ray Howard, 11686 Fordline, discussed landscaping issues from Fordline Street Project.

Claims and Accounts:

Moved by Rauch, supported by Price, RESOLVED, that Claims and Accounts be paid as outlined on Warrant #1543 for \$2,159,539.34. Motion carried unanimously.

Adjournment:

Moved by Ayres-Reiss, supported by Gawlik, RESOLVED THAT this Regular Meeting of the Southgate City Council be adjourned at 7:17 P.M. Motion carried unanimously.

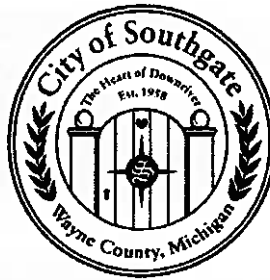
Zoey Kuspa
Council President

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 GAWLIK JR.

MEMORANDUM

TO: Honorable Mayor and City Council

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

DATE: April 28, 2026

SUBJECT: Proposed Water/Sewer Rate Increase (Public Hearing)

Administration requested a public hearing at the February 4, 2026 city council meeting for comments on the proposed water, sewer, and capital rates for the upcoming budget year. These proposed rates were discussed with City Council at the budget workshop held on April 25, 2026.

Below are the proposed rates for water, sewer, and capital usage. The Non-Residential User rate matches the rate charged by DUWA.

	Current	Proposed	% Change
Water	\$ 39.27	\$ 42.41	8.0%
Sewer	\$ 50.60	\$ 53.64	6.0%
Capital	\$ 9.45	\$ 10.00	5.8%
Combined	<u>\$ 99.32</u>	<u>\$ 106.05</u>	<u>6.8%</u>
Non-Residential	<u>\$ 1.53</u>	<u>\$ 1.53</u>	<u>0.0%</u>

Note: Rate is per metered thousand (1,000) cubic feet

These increases are necessary to provide sufficient funding for the operations, maintenance, and capital requirements of the water & sewer systems. Costs are significantly increasing for these areas and rates need to be adjusted to continue to provide a safe and effective system to our residents and businesses.

The proposed rates will be brought forward at the May 22, 2026 meeting for final adoption by the City Council.

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

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

DATE: April 28, 2026

RE: Public Hearing on the Mayor's Proposed Fiscal Year 2026/27 Budget and Millage Rates

Pursuant to the City Charter, a Public Hearing must be held to obtain comments from the public on the Proposed Fiscal Year 2026/27 Budget.

Pursuant to the provisions of the Public Act 5 of 1982, the City must also hold a Public Hearing in order to levy the Millage rate, which has been proposed in the Mayor's Fiscal Year 2026/27 Budget and on State form L-4029 that are before you tonight. The 2026 Current Year Headlee Millage Reduction Fraction will be updated from Wayne County at your next City Council meeting for the approval of the City Budget. All proposed millage rates are within our Charter of statutory limitations and the City has complete authority to levy this Millage.

Notice was given to the City's official newspaper and a copy of the Proposed Budget has been available to the Public since April 1, 2026.

Final Council approval is scheduled for May 22, 2026.

L-4029

2026 Tax Rate Request (This form must be completed and submitted on or before September 30, 2026)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

Carefully read the instructions on page 2.

This form is issued under authority of MCL Sections 211.24e, 211.34 and 211.34d. Filing is mandatory. Penalty applies.

County(ies) Where the Local Government Unit Levies Taxes		2026 Taxable Value of ALL Properties in the Unit as of 05-26-2026
Wayne		\$971,099,106
Local Government Unit Requesting Millage Levy		For LOCAL School Districts: 2026 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties.
City of Southgate		

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2026 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2025 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2026 Current Year "Headlee" Millage Reduction Fraction	(7) 2026 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
City Charter	General Operating	1968	12.5000	9.8864	0.9906	9.7935	1.0000	9.7934	9.7934		
PA 298/1917	Rubbish Collection	N/A	3.0000	2.3723	0.9906	2.3500	1.0000	2.3500	2.3500		
PA 345/1937	Police & Fire Retirees	N/A	No Limit	N/A	1.0000	N/A	1.0000	10.8940	10.8940		
PA 164/1877	Library Operating	1994	1.0000	0.9426	0.9906	0.9337	1.0000	0.9337	0.8800		
Extra Voted	Roads Construction	2021	1.9266	1.8856	0.9906	1.8679	1.0000	1.8678	1.8678		
Extra Voted	Parks & Rec Operating	2017	1.0000	0.9753	0.9906	0.9661	1.0000	0.9661	0.9661		
PA 359/1925	Public Relations	N/A	4.0000	0.0630	1.0000	0.0630	1.0000	0.0630	0.0510		

Prepared by Douglas Drysdale	Telephone Number (734) 258-3017	Title of Preparer Finance Director	Date 05/22/2026
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CERTIFICATION: As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.121(3).

☒ Clerk
☐ Secretary
☒ Chairperson
☐ President

Signature	Print Name Janice M. Ferencz	Date 05/22/2026
Signature	Print Name Joseph G. Kuspa	Date 05/22/2026

* Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.

Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2026 for instructions on completing this section.

Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate
For Principal Residence, Qualified Ag., Qualified Forest and Industrial Personal	
For Commercial Personal	
For all Other	

****IMPORTANT:** See instructions on page 2 regarding where to find the millage rate used in column (5).

BUDGET REPORT FOR CITY OF SOUTHGATE

GL NUMBER	DESCRIPTION	2024-25 ACTIVITY	2025-26 AMENDED BUDGET	2025-26 ACTIVITY THRU 02/28/26	2025-26 PROJECTED ACTIVITY	2026-27 RECOMMENDED BUDGET
Fund: 101 GENERAL FUND						
TOTAL ESTIMATED REVENUES		34,109,861	31,991,947	28,779,352	34,656,405	33,538,611
TOTAL APPROPRIATIONS		31,901,579	32,557,163	24,437,273	33,144,609	33,978,276
NET OF REVENUES/APPROPRIATIONS - FUND 101		2,208,282	(565,216)	4,342,079	1,511,796	(439,665)
BEGINNING FUND BALANCE						
ENDING FUND BALANCE		9,031,256	11,239,539	11,239,539	11,239,539	12,751,335
Fund: 202 MAJOR STREETS FUND		11,239,538	10,674,323	15,581,618	12,751,335	12,311,670
TOTAL ESTIMATED REVENUES		3,056,987	2,747,106	1,517,003	2,745,667	4,183,680
TOTAL APPROPRIATIONS		1,156,419	1,847,728	2,925,734	4,493,620	10,180,010
NET OF REVENUES/APPROPRIATIONS - FUND 202		1,900,568	899,378	(1,408,731)	(1,747,953)	(5,996,330)
BEGINNING FUND BALANCE						
ENDING FUND BALANCE		10,157,976	12,058,544	12,058,544	12,058,544	10,310,591
Fund: 203 LOCAL STREETS FUND		12,058,544	12,957,922	10,649,813	10,310,591	4,314,261
TOTAL ESTIMATED REVENUES		2,442,830	2,392,798	694,897	2,593,553	4,181,409
TOTAL APPROPRIATIONS		1,505,085	1,237,717	944,114	1,935,434	5,436,510
NET OF REVENUES/APPROPRIATIONS - FUND 203		937,745	1,155,081	(249,217)	658,119	(1,255,101)
BEGINNING FUND BALANCE						
ENDING FUND BALANCE		7,765,944	8,703,689	8,703,689	8,703,689	9,361,808
Fund: 204 MUNICIPAL STREET FUND		8,703,689	9,858,770	8,454,472	9,361,808	8,106,707
TOTAL ESTIMATED REVENUES		1,768,245	1,759,343	1,793,111	1,860,025	1,856,102
TOTAL APPROPRIATIONS		1,538,120	1,752,520	1,007,814	1,502,520	1,456,520
NET OF REVENUES/APPROPRIATIONS - FUND 204		230,125	6,823	785,297	357,505	399,582
BEGINNING FUND BALANCE						
ENDING FUND BALANCE		2,243,848	2,473,972	2,473,972	2,473,972	2,831,477
Fund: 208 PARK/RECREATION FUND		2,473,973	2,480,795	3,259,269	2,831,477	3,231,059
TOTAL ESTIMATED REVENUES		887,433	914,867	915,841	947,910	975,035
TOTAL APPROPRIATIONS		753,105	2,366,967	1,722,520	1,951,491	1,596,547
NET OF REVENUES/APPROPRIATIONS - FUND 208		134,328	(1,452,100)	(806,679)	(1,003,581)	(621,512)
BEGINNING FUND BALANCE						
ENDING FUND BALANCE		1,513,157	1,647,483	1,647,483	1,647,483	643,902
Fund: 211 SOUTHGATE/WYANDOTTE O&M		1,647,485	195,383	840,804	643,902	22,390
TOTAL ESTIMATED REVENUES		1,802,927	1,625,810	1,727,484	21,860,687	1,603,815
TOTAL APPROPRIATIONS		2,385,353	1,375,810	1,509,859	26,877,761	1,353,815
NET OF REVENUES/APPROPRIATIONS - FUND 211		(582,426)	250,000	217,625	(5,017,074)	250,000
BEGINNING FUND BALANCE						
ENDING FUND BALANCE		7,664,396	7,081,970	7,081,970	7,081,970	2,064,896
Fund: 247 INCREMENT FINANCE AUTHORITY		7,081,970	7,331,970	7,299,595	2,064,896	2,314,896
TOTAL ESTIMATED REVENUES		932,178	1,358,637	40,088	1,368,080	1,404,436
TOTAL APPROPRIATIONS		736,237	1,204,484	14,525	1,141,061	2,033,108

BUDGET REPORT FOR CITY OF SOUTHGATE

GL NUMBER	DESCRIPTION	2024-25 ACTIVITY	2025-26 AMENDED BUDGET	2025-26 ACTIVITY THRU 02/28/26	2025-26 PROJECTED ACTIVITY	2026-27 RECOMMENDED BUDGET
Fund: 247 TAX INCREMENT FINANCE AUTHORITY						
NET OF REVENUES/APPROPRIATIONS - FUND 247						
	BEGINNING FUND BALANCE	195,941	154,153	25,563	227,019	(628,672)
	ENDING FUND BALANCE					
	TOTAL ESTIMATED REVENUES	1,862,057	1,862,998	1,862,998	1,862,998	2,090,017
	TOTAL APPROPRIATIONS	1,862,998	2,017,151	1,888,561	2,090,017	1,461,345
Fund: 248 DDA FUND						
	BEGINNING FUND BALANCE	418,128	610,181	18,093	633,116	646,900
	ENDING FUND BALANCE	304,268	479,884	119,118	451,037	442,504
	TOTAL ESTIMATED REVENUES					
	TOTAL APPROPRIATIONS	113,860	130,297	(101,025)	182,079	204,396
Fund: 260 INDIGENT DEFENSE FUND (MIDCI)						
	BEGINNING FUND BALANCE	800,509	914,369	914,369	914,369	1,096,448
	ENDING FUND BALANCE	914,369	1,044,666	813,344	1,096,448	1,300,844
	TOTAL ESTIMATED REVENUES	143,552	166,815	53,219	168,266	153,477
	TOTAL APPROPRIATIONS	143,551	166,815	115,567	168,266	153,477
Fund: 262 DRUG FORFEITURE FUND STATE						
	BEGINNING FUND BALANCE	1	1	1	1	1
	ENDING FUND BALANCE	1	1	(62,347)	1	1
	TOTAL ESTIMATED REVENUES	211,158		13,037		
	TOTAL APPROPRIATIONS	126,649		33,624		
Fund: 265 DRUG FORFEITURE FUND STATE						
	BEGINNING FUND BALANCE	84,509		(20,587)		
	ENDING FUND BALANCE	184,855	269,364	269,364	269,364	269,364
	TOTAL ESTIMATED REVENUES	269,364	269,364	248,777	269,364	269,364
	TOTAL APPROPRIATIONS	11,231		5,770		
	TOTAL APPROPRIATIONS	23,867		4,395		
Fund: 271 LIBRARY FUND						
	BEGINNING FUND BALANCE	(12,636)		1,375		
	ENDING FUND BALANCE	283,355	270,719	270,719	270,719	270,719
	TOTAL ESTIMATED REVENUES	270,719	270,719	272,094	270,719	270,719
	TOTAL APPROPRIATIONS	886,078	939,434	980,565	1,011,825	906,420
	TOTAL APPROPRIATIONS	750,177	935,836	557,862	951,949	857,153
Fund: 274 DRUG FORFEITURE FUND						
	BEGINNING FUND BALANCE	135,901	3,598	422,703	59,876	49,267
	ENDING FUND BALANCE	1,019,379	1,155,280	1,155,280	1,155,280	1,215,156
	TOTAL ESTIMATED REVENUES	1,155,280	1,158,878	1,577,983	1,215,156	1,264,423
	TOTAL APPROPRIATIONS			257		
Fund: 274 DRUG FORFEITURE FUND						
	BEGINNING FUND BALANCE			257		
	ENDING FUND BALANCE					
	TOTAL ESTIMATED REVENUES					
	TOTAL APPROPRIATIONS					
Fund: 274 DRUG FORFEITURE FUND						
	BEGINNING FUND BALANCE	11,785	11,785	11,785	11,785	11,785
	ENDING FUND BALANCE					
	TOTAL ESTIMATED REVENUES					
	TOTAL APPROPRIATIONS					

BUDGET REPORT FOR CITY OF SOUTHGATE

GL NUMBER	DESCRIPTION	2024-25 ACTIVITY	2025-26 AMENDED BUDGET	2025-26 ACTIVITY THRU 02/28/26	2025-26 PROJECTED ACTIVITY	2026-27 RECOMMENDED BUDGET
Fund: 274 OWI DRUG FORFEITURE FUND						
	ENDING FUND BALANCE	11,785	11,785	12,042	11,785	11,785
Fund: 284 OPIOID SETTLEMENT FUND						
	TOTAL ESTIMATED REVENUES	8,671	20,000	20,443		
	NET OF REVENUES/APPROPRIATIONS - FUND 284	8,671	20,000	20,443		
BEGINNING FUND BALANCE						
	ENDING FUND BALANCE	87,026	95,697	95,697	95,697	95,697
Fund: 369 BUILDING AUTHORITY FUND						
	TOTAL ESTIMATED REVENUES	95,697	115,697	116,140	95,697	95,697
	TOTAL APPROPRIATIONS	673,540	666,900	666,900	666,900	
	NET OF REVENUES/APPROPRIATIONS - FUND 369	673,540	666,900	8,450	666,900	
				(8,450)		
BEGINNING FUND BALANCE						
	ENDING FUND BALANCE	5,269	5,269	5,269	5,269	5,269
Fund: 401 CAPITAL PROJECT FUND						
	TOTAL ESTIMATED REVENUES	5,269	5,269	(3,181)	5,269	5,269
	TOTAL APPROPRIATIONS	63,231	50,000	14,445	21,666	885,000
	NET OF REVENUES/APPROPRIATIONS - FUND 401	210,419	150,000	1,666	90,562	920,000
		(147,188)	(100,000)	12,779	(68,896)	(35,000)
BEGINNING FUND BALANCE						
	ENDING FUND BALANCE	433,085	285,897	285,897	285,897	217,001
Fund: 404 DISTRICT COURT CAPITAL IMPROVEMENT FUND						
	TOTAL ESTIMATED REVENUES	285,897	185,897	298,676	217,001	182,001
	TOTAL APPROPRIATIONS	123,476	100,000	73,758	139,430	140,000
	NET OF REVENUES/APPROPRIATIONS - FUND 404	123,476	25,000			400,000
			75,000	73,758	139,430	(260,000)
BEGINNING FUND BALANCE						
	ENDING FUND BALANCE	217,410	340,886	340,886	340,886	480,316
Fund: 584 GOLF COURSE FUND						
	TOTAL ESTIMATED REVENUES	340,886	415,886	414,644	480,316	220,316
	TOTAL APPROPRIATIONS	386,350	384,400	218,706	400,485	1,685,400
	NET OF REVENUES/APPROPRIATIONS - FUND 584	396,039	394,950	291,884	425,794	1,654,650
		(9,689)	(10,550)	(73,178)	(25,309)	30,750
BEGINNING FUND BALANCE						
	ENDING FUND BALANCE	564,454	554,764	554,764	554,764	529,455
Fund: 592 WATER FUND						
	TOTAL ESTIMATED REVENUES	554,765	544,214	481,586	529,455	560,205
	TOTAL APPROPRIATIONS	10,265,543	11,111,180	7,482,603	10,572,356	12,489,810
	NET OF REVENUES/APPROPRIATIONS - FUND 592	9,569,692	10,606,836	6,683,807	10,105,937	12,451,147
		695,851	504,344	798,796	466,419	38,663
BEGINNING FUND BALANCE						
	ENDING FUND BALANCE	28,796,975	29,492,822	29,492,822	29,492,822	29,959,241
Fund: 677 WORKERS COMP FUND						
	TOTAL ESTIMATED REVENUES	29,492,826	29,997,166	30,291,618	29,959,241	29,997,904
		185,000	225,000		225,000	375,000

BUDGET REPORT FOR CITY OF SOUTHGATE

GL NUMBER	DESCRIPTION	2024-25 ACTIVITY	2025-26 AMENDED BUDGET	2025-26 ACTIVITY THRU 02/28/26	2025-26 PROJECTED ACTIVITY	2026-27 RECOMMENDED BUDGET
Fund: 677 WORKERS COMP FUND						
TOTAL APPROPRIATIONS		184,073	200,100	252,429	342,524	323,400
NET OF REVENUES/APPROPRIATIONS - FUND 677		927	24,900	(252,429)	(117,524)	51,600
BEGINNING FUND BALANCE		(45,926)	(44,999)	(44,999)	(44,999)	(162,523)
ENDING FUND BALANCE		(44,999)	(20,099)	(297,428)	(162,523)	(110,923)
Fund: 731 MUNICIPAL EMPLOYEES RETIREMENT FUND						
TOTAL ESTIMATED REVENUES		178,792		95,547		
NET OF REVENUES/APPROPRIATIONS - FUND 731		178,792		95,547		
BEGINNING FUND BALANCE		6,718,059	6,896,851	6,896,851	6,896,851	6,896,851
ENDING FUND BALANCE		6,896,851	6,896,851	6,992,398	6,896,851	6,896,851
Fund: 732 POLICE & FIRE RETIREES FUND						
TOTAL ESTIMATED REVENUES		12,414,247		320,203		
TOTAL APPROPRIATIONS		6,944,409				
NET OF REVENUES/APPROPRIATIONS - FUND 732		5,469,838		320,203		
BEGINNING FUND BALANCE		62,855,230	68,325,068	68,325,068	68,325,068	68,325,068
ENDING FUND BALANCE		68,325,068	68,325,068	68,645,271	68,325,068	68,325,068
Fund: 734 SEVERENCE RESERVE FUND						
TOTAL ESTIMATED REVENUES		200,000	300,000		300,000	375,000
TOTAL APPROPRIATIONS		270,049	296,040	451,529	538,792	125,000
NET OF REVENUES/APPROPRIATIONS - FUND 734		(70,049)	3,960	(451,529)	(238,792)	250,000
BEGINNING FUND BALANCE		(25,060)	(95,109)	(95,109)	(95,109)	(333,901)
ENDING FUND BALANCE		(95,109)	(91,149)	(546,638)	(333,901)	(83,901)
Fund: 735 MUNICIPAL RETIREEE INSURANCE FUND						
TOTAL ESTIMATED REVENUES		1,166,223		37,199		
TOTAL APPROPRIATIONS		734,870		21,628		
NET OF REVENUES/APPROPRIATIONS - FUND 735		431,353		15,571		
BEGINNING FUND BALANCE		4,309,320	4,740,672	4,740,672	4,740,672	4,740,672
ENDING FUND BALANCE		4,740,673	4,740,672	4,756,243	4,740,672	4,740,672
Fund: 738 ACT 345 RETIREMENT INSURANCE FUND						
TOTAL ESTIMATED REVENUES		2,213,165		2,041,097		
TOTAL APPROPRIATIONS		1,583,375		925,340		
NET OF REVENUES/APPROPRIATIONS - FUND 738		629,790		1,115,757		
BEGINNING FUND BALANCE		4,609,227	5,239,018	5,239,018	5,239,018	5,239,018
ENDING FUND BALANCE		5,239,017	5,239,018	6,354,775	5,239,018	5,239,018
Fund: 902						
TOTAL ESTIMATED REVENUES		1,063,172				
TOTAL APPROPRIATIONS		(11,993,892)				
NET OF REVENUES/APPROPRIATIONS - FUND 902		13,057,064				

BUDGET REPORT FOR CITY OF SOUTHGATE

GL NUMBER	DESCRIPTION	2024-25 ACTIVITY	2025-26 AMENDED BUDGET	2025-26 ACTIVITY THRU 02/28/26	2025-26 PROJECTED ACTIVITY	2026-27 RECOMMENDED BUDGET
Fund: 902						
	BEGINNING FUND BALANCE	(82,598,448)	(69,500,321)	(69,500,321)	(69,500,321)	(69,500,321)
	FUND BALANCE ADJUSTMENTS	41,063				
	ENDING FUND BALANCE	(69,500,321)	(69,500,321)	(69,500,321)	(69,500,321)	(69,500,321)
Fund: 903						
	TOTAL ESTIMATED REVENUES	(1,085,648)				
	TOTAL APPROPRIATIONS	(4,070,199)				
	NET OF REVENUES/APPROPRIATIONS - FUND 903	2,984,551				
	BEGINNING FUND BALANCE	58,099,818	61,084,370	61,084,370	61,084,370	61,084,370
	ENDING FUND BALANCE	61,084,369	61,084,370	61,084,370	61,084,370	61,084,370
Fund: 904 LONG-TERM OBLIGATIONS						
	TOTAL APPROPRIATIONS	(616,587)				
	NET OF REVENUES/APPROPRIATIONS - FUND 904	616,587				
	BEGINNING FUND BALANCE	(4,292,073)	(3,109,206)	(3,109,206)	(3,109,206)	(3,109,206)
	FUND BALANCE ADJUSTMENTS	566,280				
	ENDING FUND BALANCE	(3,109,206)	(3,109,206)	(3,109,206)	(3,109,206)	(3,109,206)
ESTIMATED REVENUES - ALL FUNDS						
	APPROPRIATIONS - ALL FUNDS	74,526,370	57,364,418	46,842,718	80,171,371	65,400,095
	NET OF REVENUES/APPROPRIATIONS - ALL FUNDS	45,210,198	56,264,750	42,029,138	84,788,257	73,362,117
		29,316,172	1,099,668	4,813,580	(4,616,886)	(7,962,022)
BEGINNING FUND BALANCE - ALL FUNDS						
	FUND BALANCE ADJUSTMENTS - ALL FUNDS	122,077,885	152,001,394	152,001,394	152,001,394	147,384,508
	ENDING FUND BALANCE - ALL FUNDS	607,343	153,101,062	156,814,974	147,384,508	139,422,486

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

CHRISTOPHER P. ROLLET
Treasurer



City of Southgate

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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

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

DATE: April 28, 2026

SUBJECT: User Charge System for Southgate-Wyandotte Drainage District (**Public Hearing**)

This Communication provides information regarding the user charge system in place for the operating and maintenance as well as Capital Improvement charges of the Southgate-Wyandotte Drainage District.

In 1975, the City of Southgate agreed to implement a user charge system as a condition of an EPA grant award in the amount of \$40,793,250 to construct improvements to the District. Upon completion of such construction in 1980 the Wayne County Drainage Board utilized excess construction funds (monies approved and levied for original construction) for the purpose of operating and maintaining the system – the approximate amount of excess funds used for this purpose over the past years is eight (8) million dollars.

The Wayne County Drainage Board has approved a final order of apportionment of the costs of the operating, maintaining and replacing facilities of the Southgate-Wyandotte Drainage District, as follows:

City of Southgate	42.708%
City of Wyandotte	50.322%
State of Michigan	1.804%
County of Wayne	5.166%

The SWRDDD Board has approved an annual budget of O&M costs for fiscal year 2025-26 in the amount of \$2,389,873; included is the use of fund balance in the amount of \$250,000 to be used for capital projects and engineering fees. Therefore, based on our apportionment percentage, the City's annual cost is \$1,020,666.96 of net budget costs for this current fiscal year.

In addition, the city is planning on constructing a relief sewer project along Barberry Street; the estimated cost is \$23.5 million. The city has received a federal grant which will offset approximately 90% of the project costs. The city will be responsible for the remaining amount, which will be funded by the Southgate-Wyandotte O&M Fund reserves. The additional levy for 2026-27 for this project is approximately \$250,000.00. Therefore, I recommend a total special assessment levy of \$1,393,815 for fiscal year 2026-27.

The staff has computed a charge to benefiting property owners within the District based upon size of parcel (acreage) as well as land use (whether residential, commercial or industrial see exhibit A). Approximately 60% of the geographic area of the City is included in the District.

Boundaries are as follows:

North:	Brest Avenue
South:	Pennsylvania
East:	Fort Street
West:	Generally comprised by the area commencing with McCann (on South side) to Eureka to Reeck to I-75.

There are over 8,200 parcels identified in this district. For your information, the user charge (average) for a typical residential parcel of property, assuming a 40' x 120' or 50' x 120' lot is about \$85.00 or \$106.00 annually, respectively.

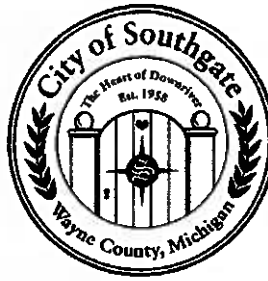
Included within the user charge system are institutional owners such as schools and churches, as well as private property owners. These institutions will also be required to pay a user charge.

The proposed rates will be brought forward at the May 22, 2026 meeting for final adoption by the City Council.

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

CHRISTOPHER P. ROLLET
Treasurer



- CITY COUNCIL -

ZOEY KUSPA
Council President

CHRISTIAN GRAZIANI

KAREN E. GEORGE

PRISCILLA AYRES-REISS

PHILLIP J. RAUCH

ADRIENE PRICE

ED GAWLIK JR.

City of Southgate

Memorandum

To: Honorable City Council Members

From: Dan Marsh, City Administrator

Date: April 27, 2026

Re: Proposed Ballot Language for Amendment to Sections 37 and 56 of the City Charter to Eliminate Term Limits

Please review the attached proposed ballot language for an amendment to Sections 37 and 56 of the City Charter regarding the elimination of term limits for elected officials. If approved by Council, the Administration will begin the process of having the language placed on the November 3, 2026 election ballot.

If you have any questions please contact me.

Proposed Motion: To allow the proposed wording for a City Charter Amendment to Sections 37 and 56 regarding the elimination of term limits for elected officials to appear on the November 3, 2026 Election Ballot.

Proposed Ballot Language:

PROPOSED CHARTER AMENDMENT TO REMOVE TERM LIMITS FOR ELECTED CITY OFFICIALS

Shall Sections 37, and 56, of the Southgate City Charter be amended to eliminate term limits for the offices of Mayor, City Clerk, City Treasurer, and City Council, thereby allowing individuals elected to those offices to continue to seek reelection?

YES ☐

NO ☐

Sec. 37 City Council; composition; term of office; compensation.

"The City Council shall consist of seven Councilmen who shall be elected from the City at large and shall serve for a term of four years or until their successors have been elected and qualified, commencing on the 18th day of November, 1975, and on the fourteenth day after their respective elections at each biennial City general election thereafter. ~~Council members shall be prohibited from seeking re-election after having served three (3) consecutive four year terms in that particular office...~~"

(Nov. 7, 1995; Aug. 2, 2016)

Sec. 56 Administrative officers enumerated.

"(b) The Mayor, City Clerk and City Treasurer shall be selected by election from the City at large for a term of four years commencing the 18th day of November, 1975, and on the fourteenth day after their respective elections at the general City election each two years thereafter. ~~The Mayor, City Clerk and Treasurer shall be prohibited from seeking re-election after having served three (3) consecutive four year terms in this particular office.~~"

(Nov. 7, 1995; Aug. 2, 2016)

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

CHRISTOPHER P. ROLLET
Treasurer



City of Southgate

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Council President

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PRISCILLA AYRES-REISS

PHILLIP J. RAUCH

ADRIENE PRICE

ED GAWLIK JR.

Memorandum

To: Honorable City Council Members

From: Dan Marsh, City Administrator

Date: April 28, 2026

Re: Priority Waste Consent to Change of Control

The City is in receipt of the attached letter from Priority Waste informing the City that TPG, a global asset manager, will acquire a controlling equity interest in Priority. While the letter states that the transaction is not an assignment of the agreement, the City's attorney has advised the Administration this matter requires Council approval.

Per the letter:

- All services will continue to be provided by Priority without interruption, and Priority will continue to perform all obligations under the agreement
- There will be no change in service standards or operational commitments
- The agreement remains unchanged except for the indirect change in ownership of Priority
- All the City's rights and obligations under the Agreement remain fully enforceable

The Administration requests City Council authorize the City Administrator to sign the document consenting to the change in majority ownership.

Please contact me if you have any questions.

Proposed Motion: To approve the Consent to Change of Control of the Priority Waste contract, and authorize the City Administrator to sign the document consenting to the change in majority ownership of Priority.



Consent to Change of Control

Priority wishes to inform you that it has entered into a transaction pursuant to which TPG, a global asset manager with over \$300 billion in assets under management on behalf of pension funds, corporations, foundations, sovereign wealth funds, and individual investors, will acquire a controlling equity interest in Priority (the “Transaction”).

The Transaction constitutes a change of control at the equity ownership level of Priority. Importantly:

- Priority Waste LLC will remain the contracting party under the Agreement
- There will be no assignment of the Agreement to a different operating entity
- All services will continue to be provided by Priority without interruption

Following the closing of the Transaction:

- Priority will continue to perform all obligations under the Agreement
- There will be no change to Priority’s service standards or operational commitments
- All existing terms and conditions of the Agreement will remain in full force and effect

To the extent that the Agreement requires notice and/or consent for a change of control, we respectfully request that you:

1. Acknowledge and consent to the Transaction; and
2. Confirm that such change of control does not constitute a default or termination event under the Agreement

By providing such consent, you agree that:

- The Transaction is permitted under the Agreement
- No additional approvals, notices, or waiting periods are required under your Agreement
- The Agreement shall continue uninterrupted following the closing of the Transaction

For the avoidance of doubt:

- This Transaction does not constitute an assignment of the Agreement
- The Agreement remains unchanged except for the indirect change in ownership of Priority
- All of your rights and obligations under the Agreement remain fully enforceable

Your consent will become effective as of the closing date of the Transaction.

We appreciate your continued partnership and are confident that this Transaction will further strengthen Priority’s ability to deliver high-quality service.



April 17, 2026

City of Southgate
Attn: Dan Marsh, City Administrator
14400 Dix Toledo Road
Southgate, MI 48195

RE: Consent to Change of Control

Dear Mr. Marsh,

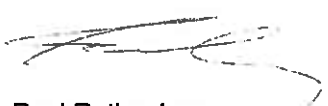
We previously communicated that we have received the support of our key financial stakeholders, including TPG and Ares Capital, who are committed to the business and ensuring our financial stability. As you may know, TPG is a \$300 billion asset manager with experience in our industry. As per our recent conversation, TPG is investing millions of dollars into our business to strengthen our long-term financial position. Priority Waste intends to deploy this capital to position ourselves for success and bolster our ability to continue providing premier service to our customers on a long-term basis, including by funding truck purchases and our Indian Summer recycling center.

Once the transaction is effectuated, there will be a change in our ownership structure, though our services to you will continue uninterrupted. TPG, which will be our primary equity owner at the close of the transaction, is a long-time lender and partner to our team. They know our leaders, business, and operations well. With TPG's deep knowledge of the waste and environmental services business, we will have a partner who understands the unique needs of municipal customers and is committed to helping us be an industry leader. Our leadership team will continue to work with you just as we have, and we expect there to be no impact to our operations as a result of the agreement, transaction, and change in the ownership structure.

Attached is a written consent form that we ask you to review and return. This type of consent is a routine and customary part of transactions like this one. We don't anticipate any changes to the terms or scope of our agreements with you, and we are committed to making this as straightforward and seamless as possible by working closely with you every step of the way.

Our focus remains on our commitment to delivering the highest quality services for our customers and the communities we serve. We will continue to provide updates as there is information to share.

We appreciate your continued support of Priority Waste.



Paul Ruthenberg

Director of Municipal Relations



If you have any questions, please contact Sam Caramagno, VP of Municipal Relations, 734-812-5732, scaramagno@prioritywaste.com.

Very truly yours,

Priority Waste LLC

By: _____
Name: Vincent Hoyumpa
Title: Interim Chief Executive Officer
Date:

AGREED AND CONSENTED TO:

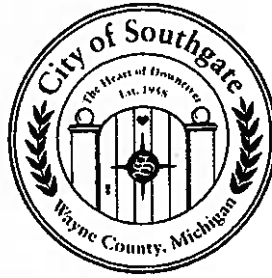
City of Southgate

By: _____
Name:
Title:
Date:

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

CHRISTOPHER P. ROLLET
Treasurer



City of Southgate

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ZOEY KUSPA
Council President

CHRISTIAN GRAZIANI

KAREN E. GEORGE

PRISCILLA AYRES-REISS

PHILLIP J. RAUCH

ADRIENE PRICE

ED GAWLIK JR.

April 29, 2026

To the Honorable
City Council
Southgate, Michigan 48195

Re: Hydraulic Hose Crimping System (**WAIVER OF BID**)

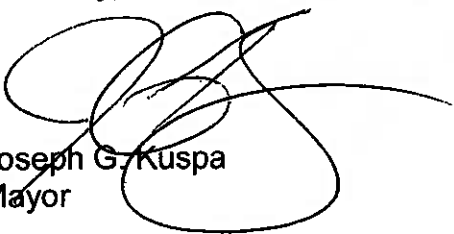
Ladies and Gentlemen:

It is recommended by the DPS Director and I concur with his recommendation to waive the bid process and approve the purchase of hydraulic hose crimping system from Kimball Midwest, Columbus, Ohio in the amount of \$15,579.60, under the OMNIA Partners cooperative contract #R240806.

Funds are available in the Water and Sewer Fund.

Your favorable consideration of this matter is requested.

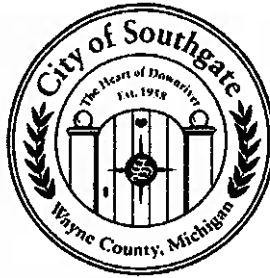
Sincerely,


Joseph G. Kuspa
Mayor

JOSEPH G. KUSPA
Mayor

JANICE M. FERENCZ
City Clerk

CHRISTOPHER P. ROLLET
Treasurer



City of Southgate

- CITY COUNCIL -

ZOEY KUSPA
Council President

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PRISCILLA AYRES-REISS

PHILLIP J. RAUCH

ADRIENE PRICE

ED GAWLIK JR.

MEMORANDUM

TO: Honorable Mayor and City Council

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

DATE: April 29, 2026

RE: Approve Purchase of Hydraulic Hose Crimping System (**Waiver of Bid**)

I have reviewed the above with the DPS Director and concur with his recommendation to waive the city bid process and approve the purchase of a hydraulic hose crimping system from Kimball Midwest (Columbus OH) in the amount of \$15,579.60, under the OMNIA Partners cooperative contract #R240806.

OMNIA Partners is a cooperative purchasing program that allows municipalities to buy goods and services from national contracts.

Adequate funds are available in the Water & Sewer Fund budget.

Proposed Motions

Waive the city bid process and approve the purchase of a hydraulic hose crimping system from Kimball Midwest in the amount of \$15,579.60, under the OMNIA Partners cooperative contract #R240806.



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: Jason Kujat, Fleet Supervisor

Date: April 16, 2026

Re: Request for Waiver of Bid – Hydraulic Hose Crimping System

I respectfully request that the bid procedure be waived for the purchase of Hydraulic Hose Crimping System from Kimball Midwest. This system has a documented track record of performance in high pressure applications, reducing down time and maintenance costs. We will be able to make most hose assemblies in-house, eliminating the need to travel to Parker and/or CAT for emergency situations, which will reduce vendor costs. Furthermore, most shops are open during normal business hours, which is not compatible with the emergency hours we often work. Hoses fail often due to constant movement which causes wear points. In addition, Kimball Midwest offers free onsite training and support for the Hydraulic Hose Crimping System. I have enclosed a description with pricing and the total cost would be \$15,579.60 for the entire Hydraulic Hose Crimping System. I have also included Vendor Activity Spreadsheets for both CAT and Parker, showing past spending of over \$11,000.00 in a 2 year period, and what would be future savings if we are able to make our own vehicle hoses. The full funding for the Hydraulic Hose Crimping System would come from a recently sold backhoe. Kimball Midwest is an OMNIA Partner, contract #R240806. With the concurrence of Administration and City Council, I would recommend that the purchase of this equipment be awarded to:

Kimball Midwest
4800 Roberts Rd.
Columbus, OH 43228
614-219-6100

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

JK/sb



4800 Roberts Road
Columbus, Ohio 43228
PHONE: (614) 219-6100

Customer Quote

Order #: 613573QN

Date: 10/16/2025

PO #:

Type: Regular

Customer #: 233812

Hold for PO: No

Ship Via: U - UPS GROUND COD: No

Sales Rep: 3QN - Szczesny, Greg

Attention: Jason Kujal

Billing Address:

Shipping Address:

CITY OF SOUTHGATE DPS

CITY OF SOUTHGATE ATTN JOHN

14719 SCHAFER CT

14719 SCHAFER CT

SOUTHGATE MI 48195

SOUTHGATE MI 48195

Item #	Description	QTY.	Price	Sub-Tot	Ext. Price
KH9100	K-SERIES THP HOSE SAW	1	1,463.95 E	1,463.95	1,463.95
K300110	62T CRIMPER W/ 110 PUMP	1	4,378.91 E	4,378.91	4,378.91
K10000	DIE STORAGE DRAWER (K100/K600)	1	363.95 E	363.95	363.95
K10016	K100 16MM DIE ORANGE	1	281.05 E	281.05	281.05
K10019	K100 19MM DIE GREEN	1	281.05 E	281.05	281.05
K10023	K100 23MM DIE BLUE	1	281.05 E	281.05	281.05
K10027	K100 27MM DIE BROWN	1	281.05 E	281.05	281.05
K10031	K100 31MM DIE YELLOW	1	281.05 E	281.05	281.05
K10041	K100 41MM DIE PURPLE	1	281.05 E	281.05	281.05
K28004	1/4 2 WIRE 100R16 K-KRIMP	100	6.17 E	617.00	617.00
K28006	3/8 2 WIRE 100R16 K-KRIMP	50	7.18 E	359.00	359.00
K28008	1/2 2 WIRE 100R16 K-KRIMP	50	8.30 E	415.00	415.00
K28010	5/8 2 WIRE 100R16 K-KRIMP	50	9.88 E	494.00	494.00
K28016	1" 2 WIRE 100R16 K-KRIMP	100	16.97 E	1,697.00	1,697.00
K05735	1/4-1KM KRIMP 2 HOSE END MASTER AS	1	2,573.38 E	2,573.38	2,573.38
660	40 OPENING BIN	1	236.03 E	236.03	236.03
697	4 HIGH LEG SET FOR 630/630/628R (5-V)	1	60.65 E	60.65	60.65
812	8 COMPARTMENT HYDRAULIC HOSE CABINET	1	1,234.43 E	1,234.43	1,234.43

Line Count: 18

Item Count: 363

Order Total: 15,579.60

Orders less than \$75 may be subject to \$15 Shipping & Handling charge



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OMNIA Partners, Public Sector

Contract #R240806

Maintenance, Repair & Operations (MRO) Supplies and Related Services

October 31, 2027

OMNIA Partners participants receive the same superior products and excellent service Kimball Midwest provides to all customers at a cooperative purchasing discount up to 30% off our standard list price



Benefits of choosing Kimball Midwest:

- 55,000+ stocked products available with access to 500,000+ hard-to-find products through our Special Order Department
- 1,200+ experienced Sales Representatives nationwide offering personalized, local service and solutions
- 24/7 online ordering and technical information
- Over 99% fill rate on all orders with same-day shipment and 86% of customers delivered next day
- Free UPS standard ground shipping within the contiguous United States

OMNIA Partners participants can place orders through any of our knowledgeable Sales Representatives or online, and there are no costs or fees to participate. Please contact our Government Sales team at 1-800-233-1294, ext. 2696, or OMNIAPartners@kimballmidwest.com to get started!

[View Original RFP](#)

[View Contract Terms](#)

[View Award Letter](#)

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For more information or to register as a participant, please visit www.omniapartners.com/publicsector

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VENDOR ACTIVITY REPORT FOR CITY OF SOUTHGATE
VENDOR RANGE: E7870 TO E7870
Activity From 07/01/2024 To 04/14/2026

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Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Address Description	City/St/Zip Invoice Amt	Check Amt
E7870	EXOTIC AUTOMATION & SUPPLY		ACCT # Z9690 AR@ERPC.COM	FARMINGTON, MI 48335	
07/19/2024	CHECK	CLAIM 1012406			88.85
07/25/2024	INVOICE	I1667908	EXOTIC HOSE ASSEMBLY: F-487TC-06-06-04-04-0	76.95	
07/25/2024	CHECK	CLAIM 1012443	EQUIPMENT SUPPLIES		76.95
10/16/2024	INVOICE	I1702343	12-1/2 F50F-S: FITTING, PARKER, MALE SAE OR	73.92	
10/18/2024	CHECK	CLAIM 1012921	EQUIPMENT SUPPLIES		73.92
11/06/2024	INVOICE	I1715439	125-12000300:3/4 NEXBRAID CLEAR PVC HOSE (60	166.80	
11/08/2024	CHECK	CLAIM 1012990	EXPENDABLE TOOLS/ALLOWANCE		166.80
01/09/2025	INVOICE	I1701679	F-387TC-06-01-10-08-10-20.00"-":EXOTIC HOSE	383.82	
01/09/2025	CHECK	CLAIM 1013394	EQUIPMENT SUPPLIES		383.82
02/19/2025	INVOICE	I1751635	801-4-BLU-RL HOSE, PARKER, GP, 1/4 ID BLU P	87.00	
02/21/2025	CHECK	CLAIM 1013609	EQUIPMENT SUPPLIES		87.00
03/05/2025	INVOICE	I1766048	EXOTIC HOSE ASSEMBLY: F-387TC-06-39-06-08-0	73.27	
03/05/2025	INVOICE	I1725506	EQUIPMENT SUPPLIES	60.70	
03/07/2025	CHECK	CLAIM 1013661	PARKER, NIPPLE (2)		133.97
03/19/2025	INVOICE	I1768940	EXOTIC HOSE ASSEMBLY: F-487TC-06-13-08-08-0	144.43	
03/19/2025	INVOICE	I1771582	EQUIPMENT SUPPLIES	125.72	
03/21/2025	CHECK	CLAIM 1013794	EXOTIC HOSE ASSEMBLY: F-387TC-01-03-08-08-0		270.15
04/16/2025	INVOICE	I1789836	EQUIPMENT SUPPLIES	806.04	
04/16/2025	INVOICE	I1788403	1 X 1/2 PTR-S: FITTING, PARKER, PIPE THREAD	21.90	
04/16/2025	INVOICE	I1793832	EQUIPMENT SUPPLIES	79.21	
04/18/2025	CHECK	CLAIM 1013964	EXOTIC HOSE ASSEMBLY: F-387TC-JS-J9-04-06-0		907.15
05/21/2025	INVOICE	I1783610	0107-12-12: FITTING, PARKER, STEEL, MALE NP	17.05	
05/21/2025	INVOICE	I1792471	EQUIPMENT SUPPLIES	13.30	
05/21/2025	INVOICE	I1792682	0507-12-12: FTG, PARKER, STEEL, MALE SAE OR	113.91	
05/23/2025	CHECK	CLAIM 1014160	EQUIPMENT SUPPLIES		144.26
06/04/2025	INVOICE	I1816752	FEM-372-8FP: PARKER, FEM, 3/8 BODY, 1/2 FEM	195.40	
06/06/2025	CHECK	CLAIM 1014196	EQUIPMENT SUPPLIES		195.40
06/30/2025	INVOICE	I1830813	SST-4: PARKER, COUPLER, FEMALE NPT 303SS (2)	204.14	
07/07/2025	CHECK	CLAIM 1014363	EXPENDABLE TOOLS/ALLOWANCE		204.14
09/03/2025	INVOICE	I1852375	12 C50X-S: FTG, PARKER, STEEL. MALE JIC X M	51.46	
09/05/2025	CHECK	CLAIM 1014715	EQUIPMENT SUPPLIES		51.46
10/01/2025	INVOICE	I1843647	0507-12-12: FTG, PARKER, STEEL, MALE SAE ORB	32.52	
10/01/2025	INVOICE	I1839319	EQUIPMENT SUPPLIES	45.58	
10/03/2025	CHECK	CLAIM 1014880	0107-12-12: FITTING, PARKER, STEEL (2)/ 12-3		78.10
10/15/2025	INVOICE	I1877594	EQUIPMENT SUPPLIES	24.12	
10/17/2025	CHECK	CLAIM 1014990	1X1/2 PTR-S FITTING, PARKER, PIPE THREAD RE		24.12
12/03/2025	INVOICE	I1907071	EQUIPMENT SUPPLIES	236.92	
		101-442-781-000	EXOTIC HOSE ASSEMBLY: F-387TC-06-06-08-08-0		

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VENDOR ACTIVITY REPORT FOR CITY OF SOUTHGATE
 VENDOR RANGE: E7870 TO E7870
 Activity From 07/01/2024 To 04/14/2026

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Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Address Description	City/St/Zip Invoice Amt	Check Amt
12/05/2025	CHECK	CLAIM 1015252			236.92
12/17/2025	INVOICE	I1912014	30182-16-16B: FITTING, PARKER, MALE NPT RIG		
		592-536-778-000	EXPENDABLE TOOLS/ALLOWANCE	461.97	
12/17/2025	INVOICE	I1908523	F-387TC-JS-J9-04-04-04-123.00"		
		101-442-781-000	EQUIPMENT SUPPLIES	108.41	
12/17/2025	INVOICE	I1910506	GG-S: FITTING, PARKER, HEX PIPE COUPLING/ 1		
		101-442-781-000	EQUIPMENT SUPPLIES	95.68	
12/19/2025	CHECK	CLAIM 1015365			666.06
02/04/2026	INVOICE	I1929809	EXOTIC HOSE ASSEMBLY: F-487TC-06-01-08-06-0		
		101-442-781-000	EQUIPMENT SUPPLIES	370.83	
02/06/2026	CHECK	CLAIM 1015576			370.83
02/18/2026	INVOICE	I1936600	EXOTIC HOSE ASSEMBLY: F-387TC-01-03-08-08-0		
		101-442-781-000	EQUIPMENT SUPPLIES	387.90	
02/18/2026	INVOICE	I1937981	EXOTIC HOSE ASSEMBLY: F-387TC-01-01-12-12-1		
		592-536-781-000	EQUIPMENT SUPPLIES	1,180.10	
02/20/2026	CHECK	CLAIM 1015706			1,568.00
03/04/2026	INVOICE	I1942315	EXOTIC HOSE ASSEMBLY: F-487TC-JS-J9-04-04-0		
		101-442-781-000	EQUIPMENT SUPPLIES	81.33	
03/06/2026	CHECK	CLAIM 1015781			81.33
Total:				5,720.38	5,809.23
Net of 29 Invoices / 20 Checks					88.85
29 invoices and 20 checks for 1 vendor:				5,720.38	5,809.23

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VENDOR ACTIVITY REPORT FOR CITY OF SOUTHGATE
VENDOR RANGE: M3880 TO M3880
Activity From 07/01/2024 To 04/14/2026

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Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Address Description	City/St/Zip Invoice Amt	Check Amt
M3880	MICHIGAN CAT		DEPT #77576 ASTEPHENS@CI.SOUTHGATE.MI.COM	DETROIT, MI 48277-0576	
07/19/2024	CHECK	CLAIM 105974			1,297.70
07/25/2024	INVOICE	PD16253730 592-536-781-000	6171175: ROD AS/ FREIGHT EQUIPMENT SUPPLIES	2,127.87	
07/25/2024	INVOICE	PD16253727 592-536-781-000	6171435: **SEAL KT/ FREIGHT EQUIPMENT SUPPLIES	128.28	
07/25/2024	INVOICE	PD16260630 592-536-781-000	RETURN/CREDIT: 6171175- ROD AS/ RESTOCKING EQUIPMENT SUPPLIES	(1,644.27)	
07/25/2024	CHECK	CLAIM 106039			643.48
09/04/2024	INVOICE	PD16404657 592-536-781-000	8T7971: WASHER(12)/ 3621320: BLOT-HEX HEA(1: EQUIPMENT SUPPLIES	36.84	
09/04/2024	INVOICE	PD16404568 592-536-781-000	4178134: FILTER FRESH(2) EQUIPMENT SUPPLIES	105.66	
09/04/2024	INVOICE	PD16404567 592-536-781-000	5190624: PAD AS-STREE(2)/ FREIGHT EQUIPMENT SUPPLIES	650.03	
09/04/2024	INVOICE	PD16404655 592-536-781-000	5190624: PAD AS-STREE(2)/ 9R35725: BOSS(3) EQUIPMENT SUPPLIES	655.59	
09/06/2024	CHECK	CLAIM 106327			1,448.12
11/06/2024	INVOICE	PD16536085 592-536-781-000	2171577:**PAD AS EQUIPMENT SUPPLIES	213.26	
11/06/2024	INVOICE	PD16536084 592-536-781-000	5026302:**GROMMET/ FREIGHT EQUIPMENT SUPPLIES	44.15	
11/06/2024	INVOICE	PD16536083 592-536-781-000	2335169: **PAD(2) EQUIPMENT SUPPLIES	125.00	
11/08/2024	CHECK	CLAIM 106752			382.41
12/18/2024	INVOICE	PD16657146 592-536-781-000	3535058: FILTER-CAB(2)/ 4621171:FILTER-LUBE EQUIPMENT SUPPLIES	315.01	
12/20/2024	CHECK	CLAIM 107103			315.01
01/15/2025	INVOICE	PD16816671 592-536-781-000	4178311: FILTER-CAB A(2)) EQUIPMENT SUPPLIES	136.42	
01/15/2025	INVOICE	PD16816672 592-536-781-000	4178133: FILTER-CAB A EQUIPMENT SUPPLIES	68.21	
01/15/2025	INVOICE	PD16811707 592-536-781-000	2011239: RETAINER AS(12)/ 5000269: PIN-G.E. EQUIPMENT SUPPLIES	425.04	
01/15/2025	INVOICE	PD16816669 592-536-781-000	7W2326: FILTER A/ 4178134: FILTER FRESH(2) EQUIPMENT SUPPLIES	120.20	
01/17/2025	CHECK	CLAIM 107222			749.87
02/05/2025	INVOICE	PD16839420 592-536-781-000	3399364: SWITCH AS-CO EQUIPMENT SUPPLIES	408.41	
02/07/2025	CHECK	CLAIM 107347			408.41
03/19/2025	INVOICE	PD17018557 592-536-781-000	4J1888: COTTER(3) EQUIPMENT SUPPLIES	9.48	
03/19/2025	INVOICE	PD17018565 592-536-781-000	4J1888: COTTER(9) EQUIPMENT SUPPLIES	28.44	
03/19/2025	INVOICE	PD17018556 592-536-781-000	4J1888: COTTER(8) EQUIPMENT SUPPLIES	25.28	
03/19/2025	INVOICE	SD17016907 592-536-933-000	SEG.1/R.D.I. & RESEAL/3K0360-SEAL(2)3K0360-S: EQUIPMENT REPAIR & MAINTENANCE	2,923.83	
03/21/2025	CHECK	CLAIM 107573			2,987.03
04/02/2025	INVOICE	PD17104458 101-442-781-000	1545280-PIN EQUIPMENT SUPPLIES	251.29	
04/02/2025	INVOICE	PD17075622 592-536-781-000	CREDIT/ RETURN:1680443:PIN/ 1680444: PIN EQUIPMENT SUPPLIES	(297.26)	
04/02/2025	INVOICE	PD17074678 592-536-781-000	6V3213:RING(2)/ 6V4364:RING(2)/ 9R0158 WASH: EQUIPMENT SUPPLIES	53.61	
04/02/2025	INVOICE	SD17076558 592-536-933-000	SEG.1/ REPAIR DETERMINATION/ AFTER TREATMEN EQUIPMENT REPAIR & MAINTENANCE	4,243.40	
04/02/2025	INVOICE	PD17074677 592-536-781-000	1680443:PIN/ 1680444:PIN/FREIGHT EQUIPMENT SUPPLIES	384.69	
04/02/2025	INVOICE	PD17104459 101-442-781-000	1545279: PIN/ 3B5319-COTTER PIN EQUIPMENT SUPPLIES	176.67	
04/04/2025	CHECK	CLAIM 107696			4,812.40
04/16/2025	INVOICE	PD17143130 592-536-781-000	5026263: CLIP/ 5026297: BRACKET AS/ FREIGHT EQUIPMENT SUPPLIES	159.96	
04/16/2025	INVOICE	PD17143131 592-536-781-000	8T7547: BOLT(4)/ 8T4223: WASHER(4)/ 8T4139: EQUIPMENT SUPPLIES	11.24	

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VENDOR ACTIVITY REPORT FOR CITY OF SOUTHGATE
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 Activity From 01/01/2024 To 04/14/2026

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Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Address Description	City/St/Zip Invoice Amt	Check Amt
04/16/2025	INVOICE	PD17153558	5026302: **GROMMET/ 8T4224: WASHER(4)		
		592-536-781-000	EQUIPMENT SUPPLIES	41.94	
04/16/2025	INVOICE	PD17153556	5026263: CLIP/ 5026262: CLIP/ 5026302**GROM		
		592-536-781-000	EQUIPMENT SUPPLIES	302.71	
04/16/2025	INVOICE	PD17153560	4178133: FILTER-CAB A(3)/ 3466688: ELEMENT		
		592-536-781-000	EQUIPMENT SUPPLIES	1,125.02	
04/16/2025	INVOICE	PD17160075	3259300: **REAR GLASS-L/ 3228414:**SEAL-BUL		
		101-442-781-000	EQUIPMENT SUPPLIES	502.81	
04/18/2025	CHECK	CLAIM 107771			2,143.68
05/21/2025	INVOICE	PD17195656	1485353: **CM BULK SEAT(342)/ 7X2393: BUMPE		
		101-442-781-000	EQUIPMENT SUPPLIES	405.15	
05/21/2025	INVOICE	PD17175079	5026293: ** HOSE AS		
		592-536-781-000	EQUIPMENT SUPPLIES	331.38	
05/21/2025	INVOICE	PD17203718	2059624: HINGE/ 2059623: HINGE/ 1545423: SP.		
		101-442-781-000	EQUIPMENT SUPPLIES	104.08	
05/21/2025	INVOICE	PD17195557	RETURN/ CREDIT: 3228414:SEAL-BULK(258)		
		101-442-781-000	EQUIPMENT SUPPLIES	(59.34)	
05/21/2025	INVOICE	PD17203711	RETURN/CREDIT: 1545279-PIN(-1)/ 1545280:PIN		
		101-442-781-000	EQUIPMENT SUPPLIES	(360.37)	
05/21/2025	INVOICE	PD17203729	RETURN/ CREDIT: 1545423: SPACER-GLASS(-2)/		
		101-442-781-000	EQUIPMENT SUPPLIES	(88.47)	
05/23/2025	CHECK	CLAIM 108015			332.43
06/18/2025	INVOICE	PD17361683	3240355: **KIT-SEAL-H.C		
		101-442-781-000	EQUIPMENT SUPPLIES	101.74	
06/18/2025	INVOICE	PD17368043	2762353: **CABLE AS		
		101-442-781-000	EQUIPMENT SUPPLIES	222.27	
06/18/2025	INVOICE	PD17363194	121815:TDTO 30 2.5 US GAL(3)/ 4448946: HAT I		
		101-442-781-000	EQUIPMENT SUPPLIES	199.81	
06/19/2025	INVOICE	PD17383023	2011234: ADAPTER		
		101-442-781-000	EQUIPMENT SUPPLIES	40.24	
06/19/2025	INVOICE	PD17383022	2011234: ADAPTER(2)		
		101-442-781-000	EQUIPMENT SUPPLIES	80.48	
06/19/2025	INVOICE	PD17418859	4568491: **XT-6ES CM(53)/ 4568491:**XT-6ESCI		
		101-442-781-000	EQUIPMENT SUPPLIES	181.00	
06/20/2025	CHECK	CLAIM 108169			523.82
06/20/2025	CHECK	CLAIM 108191			301.72
06/30/2025	INVOICE	PD17446051	5013679: **HOSE AS(3)		
		101-442-781-000	EQUIPMENT SUPPLIES	271.98	
06/30/2025	INVOICE	PD17500720	2996985: LATCH AS-A/ 5C7261: NUT/ 5P4116:WA.		
		101-442-781-000	EQUIPMENT SUPPLIES	109.10	
06/30/2025	INVOICE	PD17433623	2967-22GG: M18 FUEL 1-2" HTIW W/ FRICTION R		
		101-442-781-000	EQUIPMENT SUPPLIES	499.00	
06/30/2025	INVOICE	PD17500723	5083220: ROD AS		
		101-442-781-000	EQUIPMENT SUPPLIES	30.82	
06/30/2025	INVOICE	PD17471560	3308966: TUBE AS/ FREIGHT		
		101-442-781-000	EQUIPMENT SUPPLIES	145.66	
06/30/2025	INVOICE	PD17500724	4961125: GUARD/ 5084186: PLATE AS		
		592-536-781-000	EQUIPMENT SUPPLIES	712.31	
06/30/2025	INVOICE	PD17467823	3289090: COUPLING AS(2)/ 4568467:**HOSE BK(		
		101-442-781-000	EQUIPMENT SUPPLIES	170.92	
06/30/2025	INVOICE	PD17500719	4J1888: COTTER(15)/ 2085235: TIP PENETRAT(6		
		592-536-781-000	EQUIPMENT SUPPLIES	187.56	
07/07/2025	CHECK	CLAIM 108256			271.98
07/18/2025	CHECK	CLAIM 108337			1,855.37
08/20/2025	INVOICE	PD17596583	11R2201:**2306368 BATTERY-WET(2)/ CORE DEPO.		
		101-442-781-000	EQUIPMENT SUPPLIES	387.84	
08/20/2025	INVOICE	CC17596596	RETURN/ CREDIT: 11R2201: COE-2306368 BATTER		
		101-442-781-000	EQUIPMENT SUPPLIES	(36.00)	
08/22/2025	CHECK	CLAIM 108515			351.84
09/03/2025	INVOICE	PD17658300	4568513: **HOSE BK(107)		
		101-442-781-000	EQUIPMENT SUPPLIES	52.43	
09/03/2025	INVOICE	PD17630637	3822277: HINGE		
		101-442-781-000	EQUIPMENT SUPPLIES	13.52	
09/03/2025	INVOICE	PD17689773	3621163: ELEMENT-HYD(2)/ 3466688: ELEMENT SEC		
		101-442-781-000	EQUIPMENT SUPPLIES	866.54	
09/03/2025	INVOICE	PD17689774	4J1888:COTTER(20)/ 3B5319:COTTER PIN(20)		
		101-442-781-000	EQUIPMENT SUPPLIES	103.20	
09/03/2025	INVOICE	SD17657716	SEG.1/REPAIR DETERMINATION/DIESEL EXH(DEF)M		
		592-536-933-000	EQUIPMENT REPAIR & MAINTENANCE	3,831.16	
09/05/2025	CHECK	CLAIM 108610			

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Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Address Description	City/St/Zip Invoice Amt	Check Amt
09/17/2025	INVOICE	PD17698388	2269764: PAD AS/ 2335169: PAD(4)/ 2171577:		
		592-536-781-000	EQUIPMENT SUPPLIES	557.65	
09/17/2025	INVOICE	PD17698386	2171577: PAD AS/ FREIGHT		
		592-536-781-000	EQUIPMENT SUPPLIES	234.59	
09/17/2025	INVOICE	PD17698385	2335169: PAD(2)/ FREIGHT		
		592-536-781-000	EQUIPMENT SUPPLIES	137.50	
09/19/2025	CHECK	CLAIM 108682			929.74
10/01/2025	INVOICE	PD17761006	3535058: FILTER-CAB(2)/ 4621171: FILTER-LUB		
		101-442-781-000	EQUIPMENT SUPPLIES	315.01	
10/01/2025	INVOICE	PD17761001	1306951: **GREASE CART(10)		
		101-442-781-000	EQUIPMENT SUPPLIES	172.10	
10/03/2025	CHECK	CLAIM 108762			487.11
11/05/2025	INVOICE	ES17913248	SEGMENT 1: STANLEY HYD HAMMERS BHI, MTBRK SN		
		592-536-781-000	EQUIPMENT SUPPLIES	1,388.00	
11/05/2025	INVOICE	SD17787984	SEG 1/ REPAIR DETERMINATION/ HAMMER TOOL: II		
		592-536-781-000	EQUIPMENT SUPPLIES	4,704.06	
11/07/2025	CHECK	CLAIM 108964			6,092.06
11/19/2025	INVOICE	PD17939598	3B5319: COTTON PIN(4)/ 1114337: WASHER(2)/		
		592-536-781-000	EQUIPMENT SUPPLIES	21.70	
11/19/2025	INVOICE	PD17939599	1545200: PIN		
		592-536-781-000	EQUIPMENT SUPPLIES	251.29	
11/19/2025	INVOICE	PD17939600	1545279: PIN		
		592-536-781-000	EQUIPMENT SUPPLIES	172.67	
11/21/2025	CHECK	CLAIM 109038			445.66
12/26/2025	INVOICE	PD18071613	8T7971-WASHER(12)/ 3621320-BOLT-HEX HEA(12)		
		101-442-781-000	EQUIPMENT SUPPLIES	36.84	
12/26/2025	INVOICE	PD18071608	4711018-CAP AS(4)		
		101-442-781-000	EQUIPMENT SUPPLIES	207.56	
12/26/2025	INVOICE	PD18071610	6422307-ROOF AS-CAB/ FREIGHT		
		592-536-781-000	EQUIPMENT SUPPLIES	514.94	
12/26/2025	INVOICE	PD18071612	5190624-PAD AS-STREE(4)/ FREIGHT		
		592-536-781-000	EQUIPMENT SUPPLIES	1,300.07	
12/26/2025	CHECK	CLAIM 109331			2,059.41
01/21/2026	INVOICE	PD18096734	4627710: HYD ADVANCED10 2.5 US GAL. REPLACE		
		592-536-775-000	REPAIR & MAINTENANCE SUPPLIES	365.16	
01/21/2026	INVOICE	PD18104731	3096930: CAT HYDO ADVANCED 10,55GA REPLACEM		
		592-536-775-000	REPAIR & MAINTENANCE SUPPLIES	1,205.29	
01/23/2026	CHECK	CLAIM 109407			1,570.45
02/18/2026	INVOICE	PD18219457	5026291: **HOSE AS		
		592-536-781-000	EQUIPMENT SUPPLIES	391.66	
02/18/2026	INVOICE	PD18219575	6V8398: SEAL O RING/ 3289108: COUPLING AS/		
		592-536-781-000	EQUIPMENT SUPPLIES	75.05	
02/20/2026	CHECK	CLAIM 109603			466.71
03/18/2026	INVOICE	PD18278448	5794823: WINDOW GP-CA/ FREIGHT		
		592-536-781-000	EQUIPMENT SUPPLIES	1,132.51	
03/18/2026	INVOICE	PD18305961	5026259: PLATE AS/ 5026265:CLIP(2)/ FREIGHT		
		592-536-781-000	EQUIPMENT SUPPLIES	355.30	
03/18/2026	INVOICE	PD18305962	2246265: COUPLING(2)		
		592-536-781-000	EQUIPMENT SUPPLIES	16.12	
03/18/2026	INVOICE	PD18307726	4568478: HOSE BK(480)		
		592-536-781-000	EQUIPMENT SUPPLIES	369.60	
03/18/2026	INVOICE	PD18307774	1242111: COUPLING(2)		
		592-536-781-000	EQUIPMENT SUPPLIES	16.58	
03/18/2026	INVOICE	PD18296903	5026291: **HOSE AS		
		592-536-781-000	EQUIPMENT SUPPLIES	391.66	
03/18/2026	INVOICE	PD18297223	4568451: HOSE BK(1286)/ 4991157: COUPLING A.		
		592-536-781-000	EQUIPMENT SUPPLIES	394.38	
03/18/2026	INVOICE	PD18332037	5P7465: CLIP/ 5P7464		
		592-536-781-000	EQUIPMENT SUPPLIES	15.99	
03/18/2026	INVOICE	PD18332038	2085235: TIP PENETRAT(9)		
		592-536-781-000	EQUIPMENT SUPPLIES	217.71	
03/18/2026	INVOICE	PD18332040	5026291: **HOSE AS(2)		
		592-536-781-000	EQUIPMENT SUPPLIES	783.32	
03/18/2026	INVOICE	PD18333765	5P7466:CLIP/ 5P7467: CLIP		
		592-536-781-000	EQUIPMENT SUPPLIES	18.86	
03/18/2026	INVOICE	PD18307724	3898059: **HOSE AS(2)		
		592-536-781-000	EQUIPMENT SUPPLIES	126.16	
03/18/2026	INVOICE	PD1837775	1J5607: BOLT(10)/8E4567: CUTTING EDGE(2)/4T		
		592-536-781-000	EQUIPMENT SUPPLIES	944.42	

04/14/2026 02:23 PM
 User: ASTEPHENS
 DB: Southgate

VENDOR ACTIVITY REPORT FOR CITY OF SOUTHGATE
 VENDOR RANGE: M3880 TO M3880
 Activity From 07/01/2024 To 04/14/2026

Page: 4/4

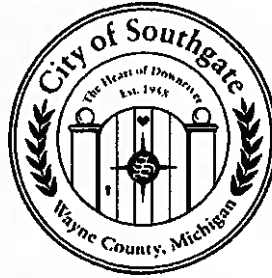
Vendor Code Post Date	Vendor Name Activity	Inv/Check #	Address Description	City/St/Zip Invoice Amt	Check Amt
03/18/2026	INVOICE	PD18296916	4711017: CAP AS(3)		
		592-536-781-000	EQUIPMENT SUPPLIES	161.22	
03/18/2026	INVOICE	PD18281823	9X2043: SCREW		
		592-536-781-000	EQUIPMENT SUPPLIES	1.19	
03/18/2026	INVOICE	PD18307728	4568476: HOSE BK(480)		
		592-536-781-000	EQUIPMENT SUPPLIES	369.60	
03/18/2026	INVOICE	PD18281824	3611118: HOSE AS(3)/ 3611126: PIN AS/ 48552		
		592-536-781-000	EQUIPMENT SUPPLIES	2,041.69	
03/18/2026	INVOICE	PD18305959	5026263: CLIP(2)/ FREIGHT		
		592-536-781-000	EQUIPMENT SUPPLIES	121.48	
03/18/2026	INVOICE	PD18305960	5026297: BRACKET AS(2)/ 5026262: CLIP(2)/ F		
		592-536-781-000	EQUIPMENT SUPPLIES	311.91	
03/18/2026	INVOICE	PD18307729	7W2326: FILTER A(4)/ 4621171: FILTER-LUBE(3		
		592-536-781-000	EQUIPMENT SUPPLIES	124.74	
03/18/2026	INVOICE	PD18296909	5026302: GROMMET(2)		
		592-536-781-000	EQUIPMENT SUPPLIES	83.10	
03/18/2026	INVOICE	PD189296911	6171444: ** SEAL KIT		
		592-536-781-000	EQUIPMENT SUPPLIES	104.64	
03/18/2026	INVOICE	PD18296914	4855236: CAM		
		592-536-781-000	EQUIPMENT SUPPLIES	40.23	
03/18/2026	INVOICE	PD18296915	4V2264: PUSH NUT(2)		
		592-536-781-000	EQUIPMENT SUPPLIES	4.88	
03/18/2026	INVOICE	PD18278447	1298542: RETAINER/ 1364192: BOLT/1298545: W.		
		592-536-781-000	EQUIPMENT SUPPLIES	99.47	
03/20/2026	CHECK	CLAIM 109733			8,246.76
03/20/2026	CHECK	CLAIM 109734	VOID		
04/01/2026	INVOICE	ES18269347	SEGMENT 1: CATERPILLAR WORK TOOLS BHL 24" H.		
		592-536-781-000	EQUIPMENT SUPPLIES	2,070.00	
04/03/2026	CHECK	CLAIM 109808			2,070.00
Total:				44,730.72	46,060.02
Net of 103 Invoices / 27 Checks					1,329.36
33 invoices and 27 checks for 1 vendor:				44,730.72	46,060.02

5596-a
Hoses

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.

April 29, 2026

To the Honorable
City Council
Southgate, Michigan 48195

Re: Approve Proposal for Library Room Conversion

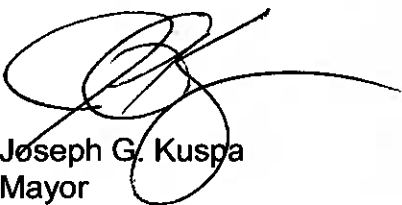
Ladies and Gentlemen:

It is recommended by the Library Director and I concur with his recommendation to approve the proposal from Restoration 1, Clawson, Michigan, for the conversion of open space to rooms at the Southgate Veteran's Memorial Library for a total amount of \$15,390.34. Restoration 1 is the city-approved contractor for carpentry services.

Funds are available in the Library Fund Budget.

Your favorable consideration of this matter is requested.

Sincerely,



Joseph G. Kuspa
Mayor

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
FROM: Douglas Drysdale, Assistant City Administrator / Finance Director *DWD*
DATE: April 29, 2026
RE: Approve Proposal for Library Room Conversion

I have reviewed the above proposal with the Library Director and concur with his recommendation to approve the proposal from Restoration 1 (Clawson MI) for the conversion of open spaces into rooms at the Southgate Veterans Memorial Library in the amount of \$15,390.34. Restoration 1 was formerly known as Rally Point Partners, and is the city-approved contractor for carpentry services.

Adequate funds are available in the Library Fund budget.

Proposed Motions

Approve the proposal from Restoration 1 for the conversion of open spaces into rooms at the Southgate Veterans Memorial Library in the amount of \$15,390.34.

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.

To: Dan Marsh
From: Donald Priest
Date: March 26, 2026
Re: Library room additions

The Southgate Veterans Memorial Library would like to convert two open spaces into rooms. These spaces are currently used by patrons to study, meet, and read. The four study rooms the library already has are often full; turning these spaces into rooms would add more options for patrons to have reduced noise and more privacy.

Restoration 1 has provided a detailed quote for this work, costing a total of \$15,390.34. It covers building walls, adding doors and windows, paint, everything needed except running new power lines, which I expect to instead have handled by an electrician.

Attached documents display the spaces being converted, and show what the rooms will look like when completed.

It is my recommendation that this quote be accepted.

Donald C Priest II
Director
Southgate Veterans Memorial Library



Restoration 1 of Clawson

Insured: South Gate Library
Property: 14680 Dix-Toledo
Southgate, MI 48195

Estimator: Jeremy Upton

Business: (734) 706-7125
E-mail: jeremy.upton@restoration1.com

Contractor: Gabe Arreola
Company: Restoration 1 of Clawson
Business: 1195 Rochester Rd
Troy, MI 48083

Business: (313) 457-9790

Claim Number: 2303477

Policy Number:

Type of Loss:

Date of Loss:
Date Inspected:

Date Received:
Date Entered: 12/3/2024 10:42 PM

Price List: MIDER1
Restoration/Service/Remodel
Estimate: SOUTHGATE_LIBRARY1-1

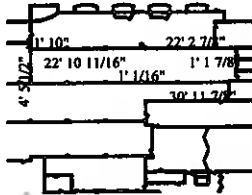
SOUTHGATE_LIBRARY1-1

Source - DocuSketch

1st Floor

Main area 6

Height: 9' 6"



Window

Window

Window

Door

Door

Door

Window

552.27 SF Walls
3,383.29 SF Walls & Ceiling
314.56 SY Flooring
80.01 LF Ceil. Perimeter

2,831.02 SF Ceiling
2,831.02 SF Floor
71.03 LF Floor Perimeter

16' 10 9/16" X 4' 3"

Opens into KID_AREA

2' 11 1/16" X 4' 6 3/4"

Opens into STUDY_ROOM_6

2' 2 1/16" X 4' 5 1/8"

Opens into STUDY_ROOM_5

3' 1 1/2" X 7' 1/4"

Opens into STUDY_ROOM_5

3' 4 1/4" X 6' 11 7/16"

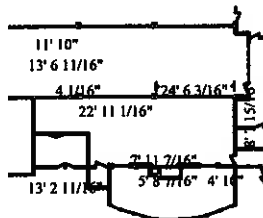
Opens into STUDY_ROOM_4

2' 6" X 6' 7"

Opens into STUDY_ROOM_3

11' 7 5/16" X 4' 5 1/8"

Opens into STUDY_ROOM_2



Subroom: Main Area (2)

Height: 9' 6"

799.41 SF Walls
1,990.12 SF Walls & Ceiling
132.30 SY Flooring
113.55 LF Ceil. Perimeter

1,190.71 SF Ceiling
1,190.71 SF Floor
93.18 LF Floor Perimeter

Window

4' 11 9/16" X 8' 5 3/16"

Opens into MAIN_AREA_20

Door

3' 6 3/8" X 7' 2 5/8"

Opens into ROOM2

Window

3' 3 7/16" X 6' 2 13/16"

Opens into ENTRY_FOYER

Window

11' 10" X 1' 10"

Opens into ENTRY_FOYER

Door

5' 5" X 7' 5/8"

Opens into ENTRY_FOYER

Window

2' 1" X 6' 2 7/16"

Opens into ENTRY_FOYER

Missing Wall

13' 5 5/16" X 9' 6"

Opens into MAIN_AREA_2

Missing Wall

22' 11 1/16" X 9' 6"

Opens into MAIN_AREA_2

Missing Wall

24' 6 3/16" X 9' 6"

Opens into MAIN_AREA_2

Door

2' 11 1/8" X 7'

Opens into HALLWAY

Window

4' 9 3/8" X 8' 1 1/4"

Opens into MAIN_AREA_20

Missing Wall - Goes to Floor

4' 3 9/16" X 7'

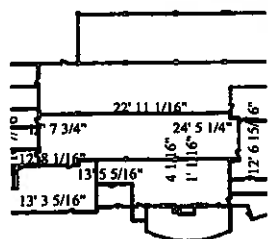
Opens into MAIN_AREA1

Missing Wall - Goes to Floor

4' 2 3/8" X 7'

Opens into MAIN_AREA_10

CONTINUED - Main area 6



Subroom: Main Area 2 (3)

Height: 9' 6"

623.53 SF Walls
2,711.61 SF Walls & Ceiling
232.01 SY Flooring
92.56 LF Ceil. Perimeter

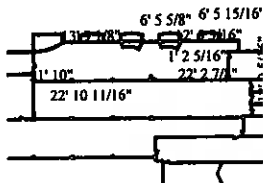
2,088.08 SF Ceiling
2,088.08 SF Floor
76.44 LF Floor Perimeter

Missing Wall	24' 6 3/16" X 9' 6"	Opens into MAIN_AREA
Window	12' 6 15/16" X 4' 6"	Opens into MEETING_ROOM
Door	3' 3 1/4" X 7'	Opens into MEETING_ROOM
Missing Wall	24' 5 1/4" X 9' 6"	Opens into MAIN_AREA_4
Missing Wall	22' 11 1/16" X 9' 6"	Opens into MAIN_AREA_4
Missing Wall	21' 10" X 9' 6"	Opens into MAIN_AREA_4
Missing Wall	17' 7 3/4" X 9' 6"	Opens into MAIN_AREA_4
Door	3' 4 5/16" X 7' 3 3/8"	Opens into BATHROOM
Window	5' 6 1/8" X 4' 6 3/4"	Opens into BOOK_SALE
Door	3' 3/8" X 7' 2 5/8"	Opens into BOOK_SALE
Door	3' 6 9/16" X 7' 1 13/16"	Opens into HALLWAY2
Window	12' 8 1/16" X 4' 7 1/2"	Opens into OFFICE
Door	2' 11 1/16" X 7' 1 13/16"	Opens into OFFICE
Missing Wall	13' 5 5/16" X 9' 6"	Opens into MAIN_AREA
Missing Wall	22' 11 1/16" X 9' 6"	Opens into MAIN_AREA

CONTINUED - Main area 6

Subroom: Main Area 8 (4)

Height: 9' 6"

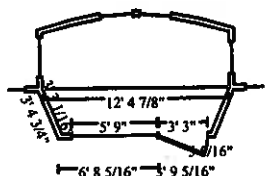


1,032.83 SF Walls
3,518.68 SF Walls & Ceiling
276.21 SY Flooring
167.73 LF Ceil. Perimeter

2,485.86 SF Ceiling
2,485.86 SF Floor
141.01 LF Floor Perimeter

Window	5' 5" X 3' 7"	Opens into MAIN_AREA_1
Door	3' 3" X 6' 7"	Opens into MAIN_AREA_1
Window	3' 3 15/16" X 8' 5 15/16"	Opens into Exterior
Window	3' 3 15/16" X 8' 5 15/16"	Opens into Exterior
Missing Wall	13' 9 1/8" X 9' 6"	Opens into MAIN_AREA_1
Window	3' 3 15/16" X 8' 5 15/16"	Opens into Exterior
Window	3' 4 1/4" X 8' 5 3/16"	Opens into Exterior
Missing Wall - Goes to Floor	3' 6" X 7' 9 5/16"	Opens into MAIN_AREA2
Missing Wall - Goes to Floor	1' 11" X 7' 9 5/16"	Opens into MAIN_AREA2
Missing Wall - Goes to Floor	2' 7" X 7' 8 1/8"	Opens into MAIN_AREA2
Missing Wall - Goes to Floor	3' 1" X 7' 7 3/4"	Opens into MAIN_AREA2
Door	2' 11 11/16" X 6' 9 1/2"	Opens into OFFICE_3
Missing Wall	21' 10" X 9' 6"	Opens into MAIN_AREA_6
Missing Wall	22' 10 11/16" X 9' 6"	Opens into MAIN_AREA_6
Missing Wall	21' 11 5/16" X 9' 6"	Opens into MAIN_AREA_6
Missing Wall	19' 7 1/8" X 9' 6"	Opens into MAIN_AREA_6
Missing Wall	22' 2 7/8" X 9' 6"	Opens into MAIN_AREA_6
Door	2' 8 11/16" X 6' 11 7/8"	Opens into STUDY_ROOM_2
Window	11' 4 3/4" X 4' 3 9/16"	Opens into STUDY_ROOM_2
Window	5' 5 3/4" X 4' 5 1/8"	Opens into Exterior
Window	3' 5 3/4" X 8' 1 5/8"	Opens into Exterior
Door	3' 5 1/4" X 7' 1 1/16"	Opens into Exterior
Window	3' 5" X 2'	Opens into Exterior
Missing Wall	12' 5 3/16" X 9' 6"	Opens into MAIN_AREA_7
Window	3' 10 9/16" X 7' 9 11/16"	Opens into Exterior
Window	3' 4 1/2" X 7' 9 11/16"	Opens into Exterior
Window	5' 9" X 3' 7"	Opens into MAIN_AREA_11
Door	3' 3" X 6' 7"	Opens into MAIN_AREA_11
Window	3' 1 13/16" X 7' 11 11/16"	Opens into Exterior
Window	3' 1 3/4" X 8' 1 1/4"	Opens into Exterior

CONTINUED - Main area 6



Subroom: Room3 (13)

Height: 9' 6"

35.24 SF Walls
147.48 SF Walls & Ceiling
3.69 SY Flooring
16.45 LF Ceil. Perimeter

1.66 SF Ceiling
33.21 SF Floor
13.20 LF Floor Perimeter

Window

5' 9" X 3' 7"

Opens into MAIN_AREA_8

Door

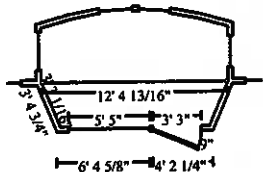
3' 3" X 6' 7"

Opens into MAIN_AREA_8

Missing Wall

12' 4 7/8" X 9' 6"

Opens into MAIN_AREA_5



Subroom: Room2 (12)

Height: 9' 6"

35.24 SF Walls
148.63 SF Walls & Ceiling
3.69 SY Flooring
16.45 LF Ceil. Perimeter

1.66 SF Ceiling
60.43 SF Floor
13.20 LF Floor Perimeter

Window

5' 5" X 3' 7"

Opens into MAIN_AREA_8

Door

3' 3" X 6' 7"

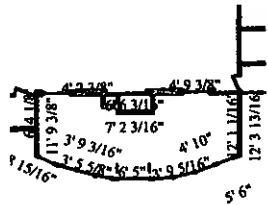
Opens into MAIN_AREA_8

Missing Wall

12' 4 13/16" X 9' 6"

Opens into MAIN_AREA_3

CONTINUED - Main area 6



Subroom: Main Area 20 (5)

Height: 10' 6"

752.28 SF Walls
1,311.62 SF Walls & Ceiling
62.15 SY Flooring
107.03 LF Ceil. Perimeter

559.34 SF Ceiling
559.34 SF Floor
97.53 LF Floor Perimeter

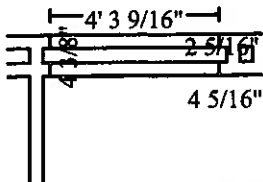
Missing Wall - Goes to Floor
Missing Wall - Goes to Ceiling
Missing Wall - Goes to Ceiling
Missing Wall - Goes to Floor
Window
Window
Window
Window
Window
Window - Goes to Floor
Window
Window
Window
Window
Window
Window

4' 3 9/16" X 7'
2' 10 1/4" X 7' 11"
2' 6 3/4" X 7' 11"
4' 2 3/8" X 7'
4' 11 9/16" X 8' 5 3/16"
3' 7/16" X 6' 6 3/8"
3' 5 5/8" X 6' 5 15/16"
3' 10" X 6' 5 9/16"
2' 11 1/8" X 6' 7 1/2"
6' 5" X 10' 4 1/16"
3' 5 11/16" X 6' 8 11/16"
3' 9 5/16" X 6' 7 15/16"
2' 11 15/16" X 6' 8 5/16"
3' 7 7/8" X 6' 6 3/4"
4' 9 3/8" X 8' 1 1/4"

Opens into MAIN_AREA1
Opens into Exterior
Opens into Exterior
Opens into MAIN_AREA_10
Opens into MAIN_AREA
Opens into Exterior
Opens into Exterior
Opens into Exterior
Opens into Exterior
Opens into Exterior
Opens into Exterior
Opens into Exterior
Opens into Exterior
Opens into MAIN_AREA

Subroom: Main Area (1)

Height: 9' 6"



35.75 SF Walls
37.45 SF Walls & Ceiling
0.19 SY Flooring
10.10 LF Ceil. Perimeter

1.70 SF Ceiling
1.70 SF Floor
1.50 LF Floor Perimeter

Missing Wall - Goes to Floor
Missing Wall - Goes to Floor

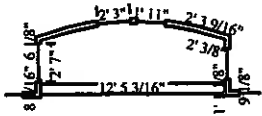
4' 3 9/16" X 7'
4' 3 9/16" X 7'

Opens into MAIN_AREA_20
Opens into MAIN_AREA

CONTINUED - Main area 6

Subroom: Main Area 8 (6)

Height: 9' 6"



126.82 SF Walls
181.03 SF Walls & Ceiling
6.02 SY Flooring
20.36 LF Ceil. Perimeter

54.21 SF Ceiling
54.21 SF Floor
20.36 LF Floor Perimeter

Window

2' 7" X 8' 4 13/16"

Opens into Exterior

Missing Wall

12' 5 3/16" X 9' 6"

Opens into MAIN_AREA_8

Window

2' 1 1/16" X 8' 2 1/16"

Opens into Exterior

Window

1' 11" X 6' 8"

Opens into Exterior

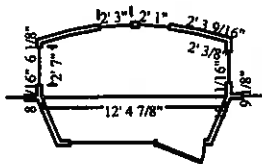
Window

2' 3" X 6' 8"

Opens into Exterior

Subroom: Main Area 8 (7)

Height: 9' 6"



121.91 SF Walls
176.12 SF Walls & Ceiling
6.02 SY Flooring
19.96 LF Ceil. Perimeter

54.21 SF Ceiling
54.21 SF Floor
19.96 LF Floor Perimeter

Window

2' 7" X 8' 4 13/16"

Opens into Exterior

Missing Wall

12' 4 7/8" X 9' 6"

Opens into MAIN_AREA_11

Window

2' 1 1/16" X 8' 2 1/16"

Opens into Exterior

Window

2' 1" X 6' 8"

Opens into Exterior

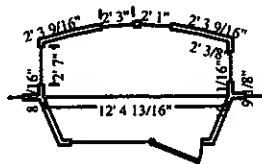
Window

2' 3" X 6' 8"

Opens into Exterior

Subroom: Main Area 8 (8)

Height: 9' 6"



121.88 SF Walls
176.08 SF Walls & Ceiling
6.02 SY Flooring
19.95 LF Ceil. Perimeter

54.20 SF Ceiling
54.20 SF Floor
19.95 LF Floor Perimeter

Window

2' 7" X 8' 4 13/16"

Opens into Exterior

Missing Wall

12' 4 13/16" X 9' 6"

Opens into MAIN_AREA_1

Window

2' 1 1/16" X 8' 2 1/16"

Opens into Exterior

Window

2' 1" X 6' 8"

Opens into Exterior

Window

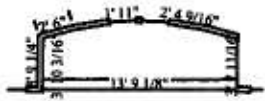
2' 3" X 6' 8"

Opens into Exterior

CONTINUED - Main area 6

Subroom: Main Area 8 (9)

Height: 9' 6"



143.54 SF Walls
203.97 SF Walls & Ceiling
6.71 SY Flooring
17.80 LF Ceil. Perimeter

60.43 SF Ceiling
60.43 SF Floor
17.80 LF Floor Perimeter

Missing Wall

3' 7 11/16" X 9' 6"

Opens into Exterior

Window

1' 11" X 6' 8"

Opens into Exterior

Window

1' 11" X 6' 8"

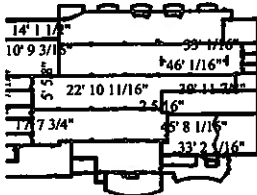
Opens into Exterior

Missing Wall

13' 9 1/8" X 9' 6"

Opens into MAIN_AREA_8

CONTINUED - Main area 6



Subroom: Main Area 4 (10)

Height: 9' 6"

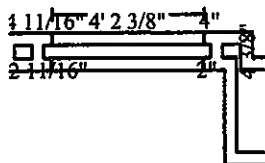
35.24 SF Walls
3,544.29 SF Walls & Ceiling
300.82 SY Flooring
130.89 LF Ceil. Perimeter

1.66 SF Ceiling
2,707.34 SF Floor
109.86 LF Floor Perimeter

Missing Wall	22' 11 1/16" X 9' 6"	Opens into MAIN_AREA_2
Missing Wall	24' 5 1/4" X 9' 6"	Opens into MAIN_AREA_2
Window	7' 1 3/8" X 4' 3 3/16"	Opens into COMPUTER_ARE
Door	2' 11 11/16" X 6' 11 7/8"	Opens into COMPUTER_ARE
Door	3' 3 5/16" X 6' 6 3/4"	Opens into COMPUTER_ARE
Window	11' 9 3/4" X 4' 7 1/8"	Opens into COMPUTER_ARE
Window	18' 1 5/8" X 4' 3 9/16"	Opens into COMPUTER_ARE
Window	6' 7 1/4" X 4' 5 9/16"	Opens into STUDY_ROOM_6
Door	2' 11 3/4" X 6' 11 7/16"	Opens into STUDY_ROOM_6
Missing Wall	30' 11 7/8" X 9' 6"	Opens into MAIN_AREA_6
Missing Wall	21' 6 11/16" X 9' 6"	Opens into MAIN_AREA_6
Missing Wall	21' 11 5/16" X 9' 6"	Opens into MAIN_AREA_6
Missing Wall	22' 10 11/16" X 9' 6"	Opens into MAIN_AREA_6
Missing Wall	21' 10" X 9' 6"	Opens into MAIN_AREA_6
Window	10' 15/16" X 4' 6 3/4"	Opens into KID_AREA
Door	3' 2 3/16" X 7' 5 3/8"	Opens into KID_AREA
Window	3' 5 13/16" X 5' 1/4"	Opens into KID_AREA
Door	3' 6 13/16" X 7' 4 3/16"	Opens into BATHROOM1
Missing Wall - Goes to Floor	5' 5/8" X 7' 6 9/16"	Opens into BATHROOM1
Missing Wall	17' 7 3/4" X 9' 6"	Opens into MAIN_AREA_2
Missing Wall	21' 10" X 9' 6"	Opens into MAIN_AREA_2

Subroom: Main Area 20 (11)

Height: 9' 6"



35.24 SF Walls
36.90 SF Walls & Ceiling
0.18 SY Flooring
9.89 LF Ceil. Perimeter

1.66 SF Ceiling
1.66 SF Floor
1.50 LF Floor Perimeter

Missing Wall - Goes to Floor	4' 2 3/8" X 7'	Opens into MAIN_AREA
Missing Wall - Goes to Floor	4' 2 3/8" X 7'	Opens into MAIN_AREA_20

CONTINUED - Main area 6

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
1. Metal studding, 3 5/8" wide, 16" OC, 25 gauge	720.00 SF	0.00	4.07	0.00	586.08	3,516.48
2. Metal studding - Labor to frame header/beam	22.00 LF	0.00	11.24	0.00	49.46	296.74
3. 5/8" drywall - hung, taped, floated, ready for paint	720.00 SF	0.00	3.46	0.00	498.24	2,989.44
4. Seal the surface area w/PVA primer - one coat	720.00 SF	0.00	0.80	0.00	115.20	691.20
5. Suspended ceiling grid - 2' x 4'	154.00 SF	0.00	2.26	0.00	69.60	417.64
6. Wood door slab - solid - full louvered - Commercial	2.00 EA	0.00	1,751.59	0.00	700.64	4,203.82
7. Suspended ceiling tile - 2' x 4'	154.00 SF	0.00	2.67	0.00	82.24	493.42
8. Aluminum window - casement, 9-13 sf	2.00 EA	0.00	667.75	0.00	267.10	1,602.60
9. Paint the surface area - two coats	750.00 SF	0.00	1.31	0.00	196.50	1,179.00
Totals: Main area 6				0.00	2,565.06	15,390.34
Total: 1st Floor				0.00	2,565.06	15,390.34
Total: Source - DocuSketch				0.00	2,565.06	15,390.34
Line Item Totals: SOUTHGATE_LIBRARY1-1				0.00	2,565.06	15,390.34

Grand Total Areas:

19,032.17 SF Walls	21,397.05 SF Ceiling	40,429.23 SF Walls and Ceiling
21,397.05 SF Floor	2,377.45 SY Flooring	2,399.95 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	2,746.36 LF Ceil. Perimeter
21,397.05 Floor Area	21,515.79 Total Area	19,032.17 Interior Wall Area
6,183.20 Exterior Wall Area	751.20 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	

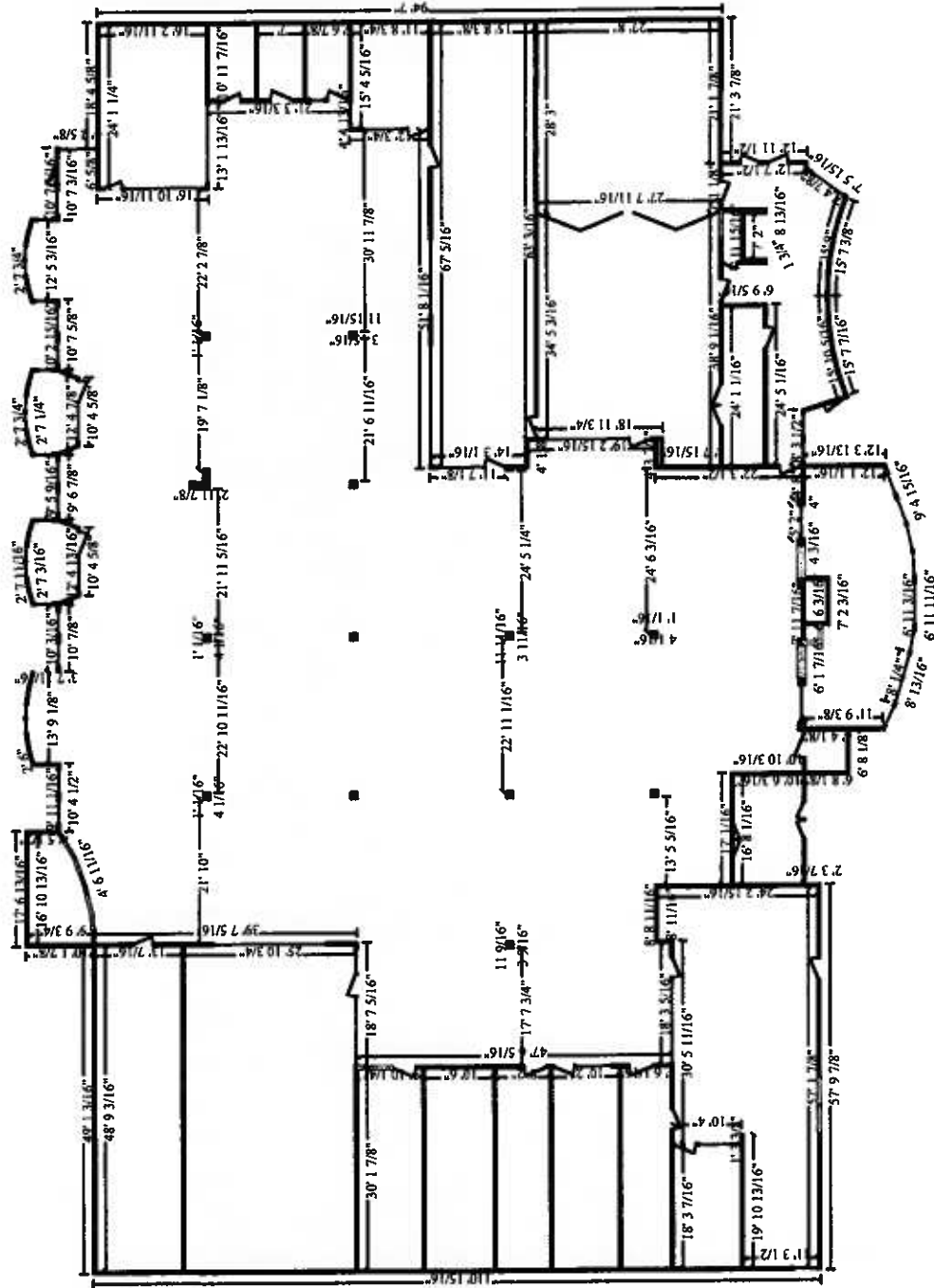


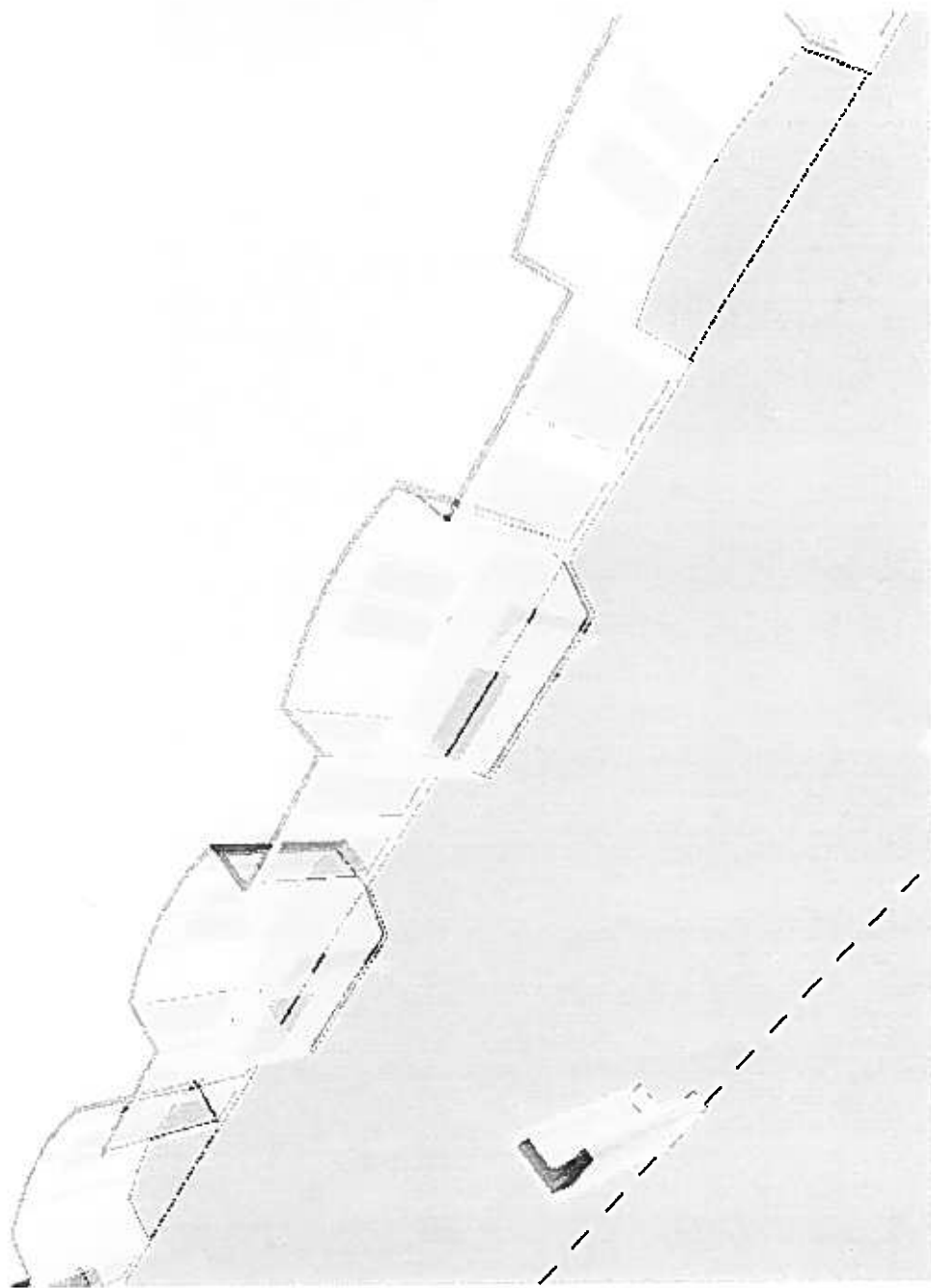
Restoration 1 of Clawson

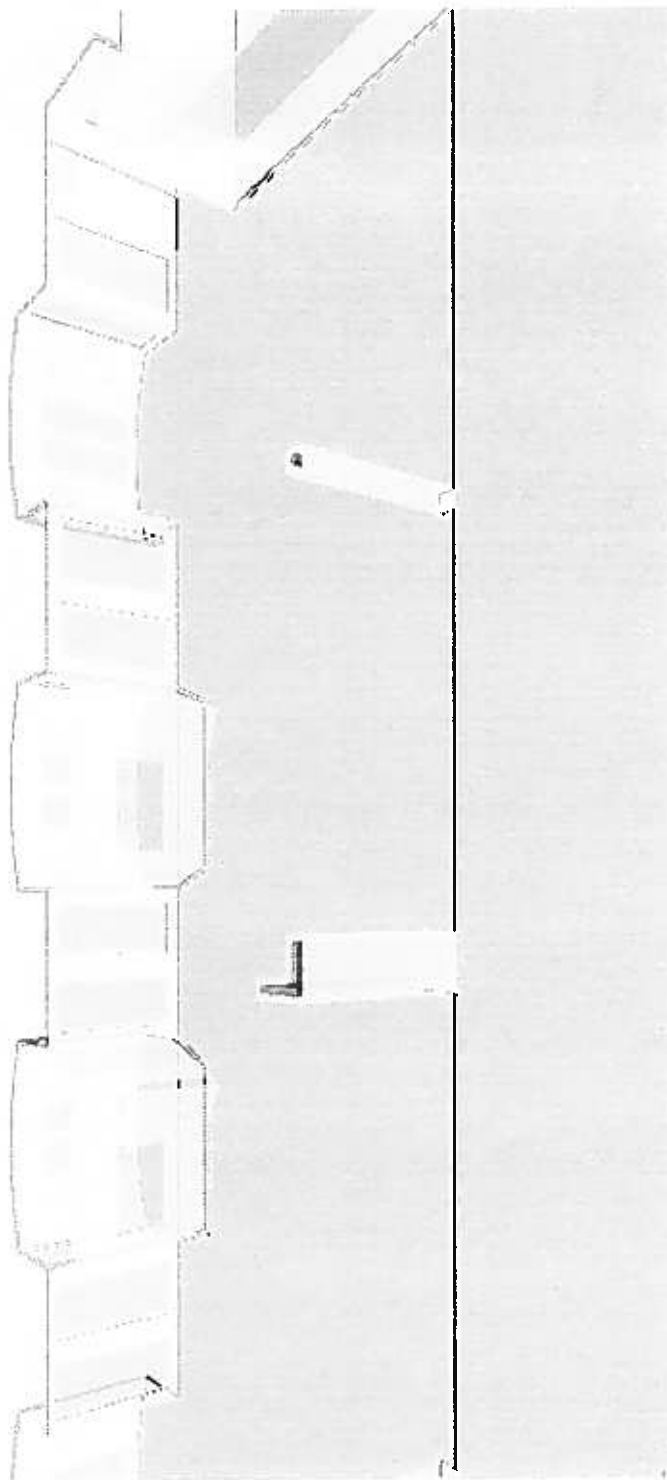
Summary for Dwelling

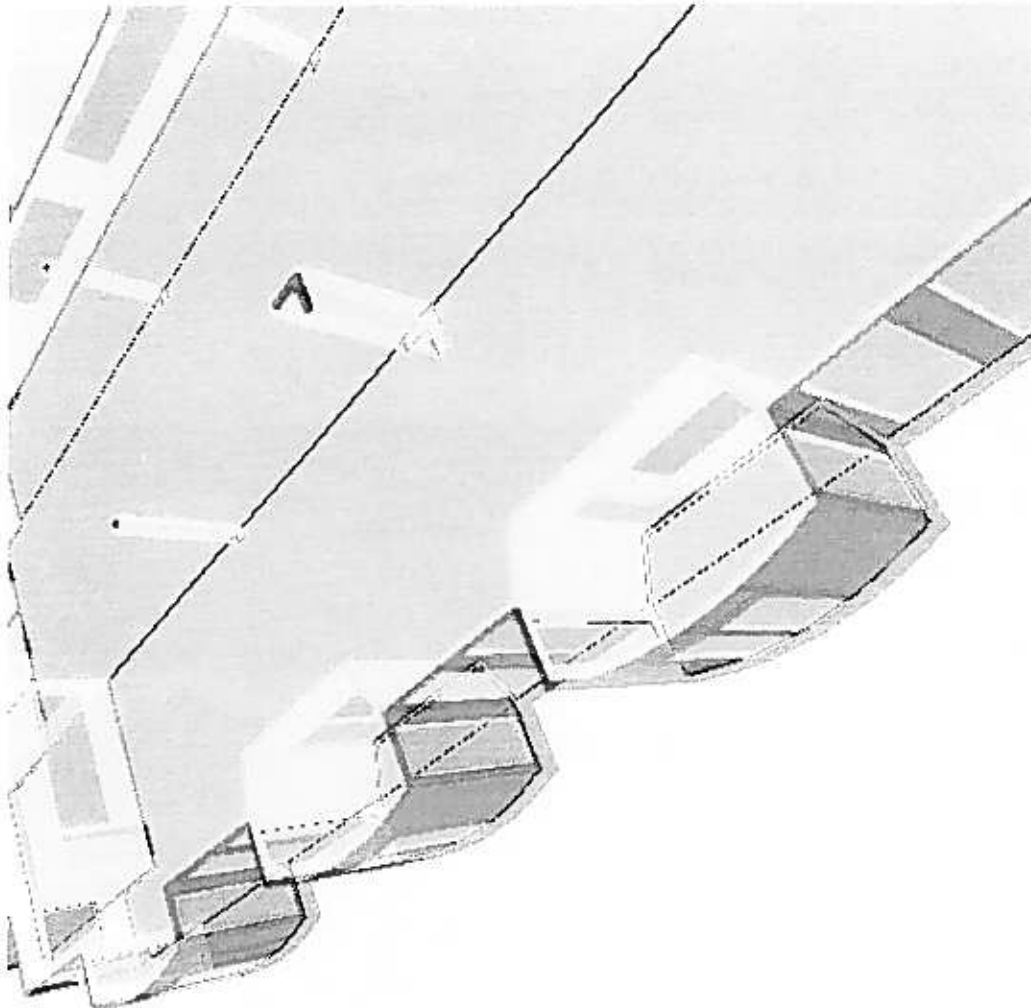
Line Item Total	12,825.28
Overhead	1,282.53
Profit	1,282.53
Replacement Cost Value	\$15,390.34
Net Claim	\$15,390.34

Jeremy Upton









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.

April 30, 2026

To the Honorable
City Council
Southgate, Michigan 48195

Re: Approve Renewal of Software Licenses Support for Video Surveillance Camera
System – Southgate Veterans Memorial Library

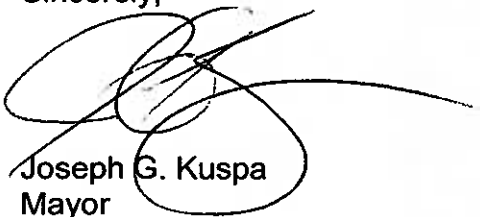
Ladies and Gentlemen:

It is recommended by the Library Director and I concur with his recommendation to Approve Renewal of Milestone Care+ software license and support agreement with D/A Central, Oak Park, Michigan, in the amount of \$2,785.00 for a 5 year term.

Funds are available in the Library Fund Budget.

Your favorable consideration of this matter is requested.

Sincerely,

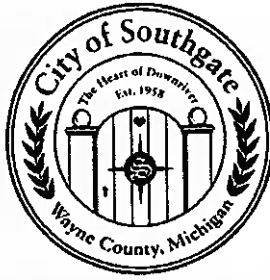


Joseph G. Kuspa
Mayor

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
FROM: Douglas Drysdale, Assistant City Administrator / Finance Director *DWD*
DATE: April 30, 2026
RE: Approve Renewal of Software Licenses and Support for Video Surveillance Camera System – Southgate Veterans Memorial Library

I have reviewed the above with the Library Director and concur with his recommendation to approve the renewal of the Milestone Care+ software license and support agreement with D/A Central (Oak Park MI) in the amount of \$2,785.00 for a 5-year term.

Adequate funds are available in the Library Fund budget.

Proposed Motion

Approve the renewal of the Milestone Care+ software license and support agreement with D/A Central (Oak Park MI) in the amount of \$2,785.00 for a 5-year term.

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.

To: Doug Drysdale
From: Donald Priest
Date: April 29, 2026
Re: Library security camera Care+ license renewals

The security camera video software licenses for the library surveillance system are due for renewal. These licenses ensure our system remains current with security patches and updates. Our D/A Central contact provided information for a 1 year renewal, 3 year renewal, or 5 year renewal option. Renewing for 5 years now will cost \$2,785, and save an estimated \$650 over that time, as opposed to renewing every year.

It is my recommendation that we take advantage of these savings and renew the licenses for 5 years.

Donald C Priest II
Director
Southgate Veterans Memorial Library



D/A CENTRAL

13155 Cloverdale
Oak Park, MI 48237

Powered by  MILESTONE SOFTWARE

PROPOSAL
29805

April 9, 2026

BILL TO:

City of Southgate
14680 Dix-Toledo Rd.
Southgate, MI 48195
Attn: Donald Priest
7342583012

WORK LOCATION:

City of Southgate - Veterans Memorial Library
14680 Dix-Toledo Rd.
Southgate, MI 48195
Attn: Donald Priest
(734)258-3002

Care Plus License Renewal 2026

Donald Priest
Director
Southgate Veterans Memorial Library
14680 Dix-Toledo Road
Southgate, Michigan 48195

Don,

Thank you for the opportunity to quote the price for a renewal of your Milestone Care+ software for your existing cameras. As discussed, this proposal includes the pricing for a five-year renewal, covering your software support for a five year period.

This proposal includes the licenses and support implementation.

Please contact me with any question, or if you would like to proceed.

Thank you for the privilege of serving.

Regards,

Joseph A. Vanwelsenaers
D/A Central, Inc.
13155 Cloverdale
Oak Park, Michigan 48237
Ph: 248/399-0600 x 122
Email: joe.vanwel@dacentral.com

Proposal Details

PART NUMBER	DESCRIPTION	QTY
5-year Care + Support Plan	License, Care+, XProtect Pro+, Device, 5 Year	15.00
SOFTWARE SUPPORT	Charge for Application Support	5.00

SUBTOTAL	\$2,785.00
TAX (AVA-EXEMPT)	\$0.00
TOTAL	\$2,785.00



D/A CENTRAL
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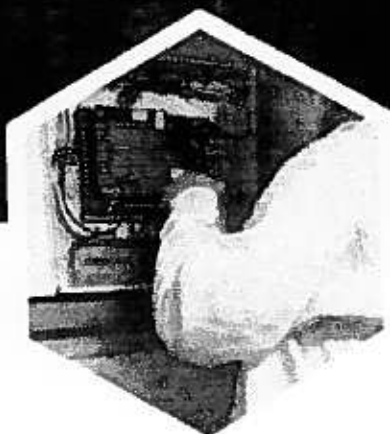
PrimeSupport

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.



D/A CENTRAL
intelligent technology solutions

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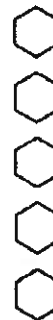
PrimeSupport

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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intelligent technology solutions

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Detroit | Grand Rapids

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Standard Terms & Conditions

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.

Proposal Summary

BILL TO:	SHIP TO:
City of Southgate 14680 Dix-Toledo Rd. Southgate, MI 48195	City of Southgate - Veterans Memorial Library 14680 Dix-Toledo Rd. Southgate, MI 48195

SUMMARY OF COSTS

TOTAL EQUIPMENT	\$2,010.00
TOTAL LABOR	\$775.00
SUBTOTAL	\$2,785.00
TAX (AVA-EXEMPT)	\$0.00
TOTAL	\$2,785.00

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
COMPANY: D/A Central, Inc.
DATE: _____

TITLE: Care Plus License Renewal 2026
SIGNATURE: _____

PROPOSAL NO: 29805
PRINT: _____

SALES REP: Joe Vanwelsenaers
PO: _____

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.

April 29, 2026

To the Honorable
City Council
Southgate, Michigan 48195

Re: Purchase of Water Utility Repair Truck (**WAIVER OF BID**)

Ladies and Gentlemen:

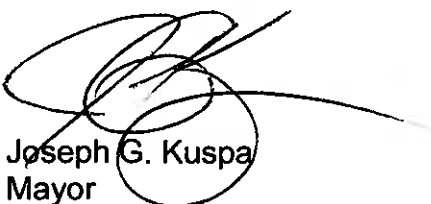
It is recommended by the DPS Director and I concur with his recommendation to waive the bid process and approve the purchase of a one (1) water utility repair truck from Wolverine Freightliner- Westside, Ypsilanti, Michigan, in the amount of \$264,279.00.

The truck will be purchased under the Sourcewell cooperative bid contract #032824-DAI (Daimler).

Funds are available in the proposed 2026-27 Water and Sewer Fund.

Your favorable consideration of this matter is requested.

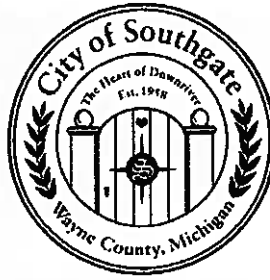
Sincerely,


Joseph G. Kuspa
Mayor

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

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

DATE: April 30, 2026

RE: Recommendation to Approve Purchase of Water Utility Repair Truck (**WAIVER OF BID**)

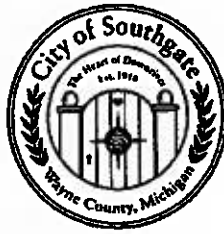
I have reviewed the above and concur with the DPS Director's recommendation to waive the bidding process and award the purchase of one (1) Water Utility Repair Truck to Wolverine Freightliner - Westside (Ypsilanti MI), in the amount of \$264,279.00. The vendor has indicated that delivery of the vehicles is approximately 6-9 months from order date.

The truck will be purchased under the Sourcewell cooperative bid contract #032824-DAI (Daimler), which allows municipal governments to purchase items under nationally bid contracts.

Funds have been appropriated in the proposed 2026-27 Water & Sewer Fund budget.

Proposed Motions:

Waive the city bid process and approve the purchase of one (1) Water Utility Repair Truck to Wolverine Freightliner - Westside (Ypsilanti MI), in the amount of \$264,279.00, under the Sourcewell cooperative bid contract #032824-DAI (Daimler).



DEPARTMENT OF PUBLIC SERVICES

14719 Schafer Court · Southgate, Michigan 48195
Ph: (734) 258-3074 · Fax: (734) 246-1333

Memorandum

To: The Honorable Mayor and Members of City Council

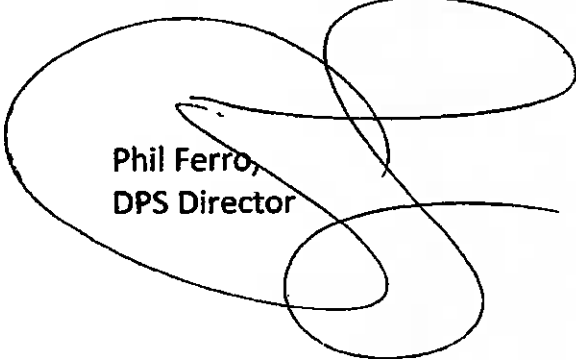
From: Phil Ferro, DPS Director

Date: April 30, 2026

Re: Request to Purchase Order – Freightliner

The Water Department is requesting the replacement of our 10 year old utility repair truck Freightliner. This new utility vehicle will replace our current utility vehicle in the Water Department fleet, which in turn will place our current utility vehicle into back-up use. Wolverine Truck Sales, Inc. anticipates the chassis will take 90-120 days, then it will take 6-9 months for the Utilimaster build out. Wolverine Truck Sales, Inc. are our current provider of utility vehicles and are within the Sourcewell contract. The cost of the new utility repair truck Freightliner requested is \$259,279.00. There is money set aside in the proposed 2026/2027 budget for this purchase.

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



Phil Ferro,
DPS Director



3000 William Ave. • Ypsilanti, MI 48198 • (734) 879-2500 • Fax (734) 879-2516

2/27/2026

Sourcewell Awarded Contract # 032824-DAI

Quote created for:

City of Southgate
14719 Schafer Ct
Southgate, MI 48195
Attn: Jason Kujat
734-778-2683
jkujat@southgatemi.gov

Prepared by:

Wolverine Freightliner Westside
Steve Sexton
Municipal Sales Manager
517-902-2399
ssexton@wolverinetruckgroup.com

Member Account #157781
Member Name: City of Southgate

Daimler Contract # 032824-DAI

Purchase: 2027 Freightliner MT55 Chassis

- Includes Cummins B6.7, 240 HP Engine
- Includes Allison 2500 RDS Automatic Transmission
- 10,000 lb Front Axle
- 19,000 lb Rear Axle w/ 18K air ride
- See Specifications for full details

Pre-Discount Price Includes Base Vehicle Plus Factory Options: \$ 115,542

Sourcewell Discount: \$ 25,420

Discounted Chassis Price to Customer: \$ 90,122

Items not subject to Daimler Discount:

- Warranty \$ 3,357
- Destination Charge \$ 1,085
- Misc. Factory Charges \$ 950
- Tariff Fee \$ 750
- (Chassis Total \$96,264)

- Truck & Trailer Specialties Utilimaster Body Install
(see attachment for body details) \$ 168,015

Final Selling Price: \$ 264,279

*Deduct \$5,000 from total price if the chassis is paid for within
45 days after arrival at Utilimaster. (Chassis- Early Pay Discount)

Total with \$5,000 chassis payment discount applied: \$ 259,279

TRUCK & TRAILER *Specialties, Inc.*

900 Grand Oaks Drive | Howell, MI 48843 | www.ttspec.com | ph: (517) 552-3855 | fx: (517) 552-3666

February 25, 2026

City of Southgate

14719 Schafer Court, Southgate, MI 48195

Attn: Jason Kujat, ph: (734) 778-2683

Equipment to be purchased turnkey via Wolverine Freightliner, Steve Sexton
HQ0005869

Equipment Quotation

Chassis information:

2027 Freightliner MT55, Diesel, 190" WB, 22.5" tires, 27,380 GVWR, A/C prep, front bumper, aux fuel port, air suspension, DEF & fuel fills both on streetside & inline exhaust (235-076)

Install Utlilmaster 18' Walk-In Step Van Body including the following:

Length: 216" I.D.

Width: 93.5" I.D.

Height: 85" I.D.

.100 upper / .100 lower sidewall material

Cab Doors

Slider door LH

Slider door RH

Slider window LH silver

Slider window RH silver

4" lowered stepwell LH

4" lowered stepwell RH

LH intermediate step

Kason lock selections

Black finish

Key to lock

All bodies keyed differently

Door pockets standard

Rear Structure

Rear swing doors

Full swing (3 hinges standard)

Pierce and roll construction

Hinges non-offset

R38 holdback with 3" extension & T-style

Heavy duty release LH door

Deadbolt hardware Kason

Configured door

Kason rear swing door hardware

Black finish

Key to lock

Seating

Drivers seat

Driver highback seat

Standard highback driver seat

Black vinyl driver seat

Armrest (2) on driver seat

TRUCK & TRAILER *Specialties, Inc.*

900 Grand Oaks Drive | Howell, MI 48843 | www.ttspec.com | ph: (517) 552-3855 | fx: (517) 552-3666

Fixed pedestal driver seat
3pt seatbelt w/2LOC D-ring
Passenger seat
Passenger highback seat freedman
Standard highback passenger seat
Black vinyl passenger seat
Armrest (2) on passenger seat
Tilt pedestal 8" setback pas seat
3pt seatbelt w/2LOC D-ring RH
LH set-back seating
LH set-back hi-back seat
Standard highback LH setback seat
Black vinyl LH setback seat
Armrest (2) on LH setback seat
Fixed pedestal LH setback seat
3pt seat belt set-back LH
RH set-back seating
RH set-back hi-back seat
Standard highback RH setback seat
Black vinyl RH setback seat
Armrest (2) on RH setback seat
Fixed pedestal RH setback seat
Fixed ped set-back RH FCCC upfit
3pt seat belt set-back RH
Bulkhead
Utility bulkhead w/center opening & door
Blandex core w/.030 aluminum skin
Kason latch
Black finish
Key to lock
Special Kason location
Carpet on front side bulkhead
Bulkhead seal kit
Setback bulkhead
Setback bulkhead to rear of door pocket
Driver Convenience
Single wiper motor system standard
Non-skid tape on cab floor risers
Safe-T-Tread in stepwell
Diesel sound reduction cowl
Radios
Radio dash mount AM/FM/WB/Bluetooth
Wired key control on accessory side
2 cab fans overhead shelf mount
Location 1 mounted below shelf on left side
Location 2 mounted below shelf on right side
Wired key control on accessory side
Sunvisor driver side, padded 8 x 28
Sunvisor passenger side, padded 8 x 24
ABS cup holder LH dash mount

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Extra stiffener on trans cover

Worktables, Trays & Storage

Aluminum engine cover w/molded console

ABS document holder on engine cover

Overhead shelf center support

Cab worktable RH dash height LG

Interior Accessories

Fire extinguisher 2.5# ABC

Location: mount horizontal on pass side frt floor riser left of quarter panel

First aid kit

Location: mount RH sidewall above door pocket

Dash & Interior Lighting

Cab dome light, 18" LED, centered in cab

Extra cab dome light

Wire extra cab light to CAB light switch in dash

Extra 18" LED (setback bulkhead)

Dome light switch dash lighted

Ergo dash

12V power port (1) and (1) dual USB ports included standard with Ergo Dash

Three (3) cargo dome lights, 18" LED

Cargo light 3-way switch

Location: RH rear sidewall 60" off floor, not >4" from corner post

Cargo dome light battery hot

Roof Parametrics

.032" smooth alum exterior

.024" embossed interior

Fiberglass insulation R4

Vent 14" x 14" non-powered

Cargo roof A/C framing only

Roof castings for mini markers

Cargo Floor

Rear threshold drains (2)

Standard body undercoating, undercoat outside the rails and not between

Fuel sending unit access

Special treadplate full floor

Wheelwells 44"L W/41" aisle

Cargo floor planks max 8"

Side & Rear Walls

Heavy-duty stud profile (hat style), 24" spacing

Round rubrail profile

Standard sidewall layout

.100 upper / .100 lower sidewall material

Sidewall liner options

Upfit installed liner

5/8" plywood w/.060 Kemiite

Rear wall & door liner options

3/8" plywood w/.030 aluminum

1-3/8" polystyrene insulation (R4)

Vent fresh air 4x10 quarter panel LH

Quarter panel harness bracket LH

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Rear Bumper

12" gripstrut bumper w/Class 3 receiver

Trailer connector Cole/Hersee 7-pin

Flip-down rear step bumper 30"W x 12"D

Location: mount center of bumper

Exterior Body

Tinted windshield w/shade band

Bonded windshield glass

Exterior mirrors Rosco

West Coast mirrors 7x16

Stainless steel mirror

Round convex mirror 8.5"

Heated

Timer htd mirror 15 min

Mirrors wired: ignition hot

Rear fender flare rubber

Grab handles

Cab door ext LH 20" opening offset

Dim from grnd to CL grnd to CL of handle: of handle: 70"

Cab door ext RH 20" opening offset

Dim from grnd to CL grnd to CL of handle: of handle: 70"

Mud flaps rear

Extra lower rubrail

Fuel fill door & closer

Wheelwell cutout location

DEF tank fill door & closer

LH DEF tank fill door & closer

Hood & Front Bumper

Rim liftup hood

LED headlights rectangular

Seven tube grille insert

Extra hood hold-downs

Paint & Decals

Paint exterior one color: Yellow

Paint front bumper standard Black

Paint rear bumper standard Black

Delete Utlilmaster logos

Exterior Lighting

Tail lights standard

4.5" LED standard, grommet-mounted LED STT & backups

LED clearance mini marker lights front & rear

Mini clearance lights in rear corners

LED front turn lights standard, black flange

LED license plate centered

Tail & back up lights in kickplate

Side body marker light 9-20'

Rear taillight wiring shield

HVAC

Cab AC w/electronic controls

Heater 40K BTU/Hour with "Clean Air Technology"

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BTU output for the air conditioning is 19K

Auxiliary cab heater 14000 BTU

Location: mount on floor rear of driver seat pedestal

Electrical

Back up alarm "Preco" #230

Backup camera systems

Voyager systems

Monitor on-in-reverse only

LCD color monitor

7" LCD color monitor new Ergo dash

Chassis Related Items

Front-end alignment (toe-in only)

Enclose battery box cover FCCC 2/bat

Utility Truck Items

Onan 7.5KW diesel generator (CMQD) 120V

Generator compartment

Onan 7.5KW CMQD gen compt drop thru

Location: LH directly forward of spring shackle, top of compartment to be 10"-11" above floor, for 72" cabinet over it

Utility truck exterior lighting

LED directional arrow stick, mounted at rear header

Amber/Green LED mini strobes switched together, front & rear header, LH & RH sidewalls

Utility truck 120V accessories

50 AMP 120/240 service panel w/shore

Location: panel - LH sidewall just rear of 2 door cabinet up over bin unit, and forward of scene light

Transfer switch - just below panel (bring 1" line behind liner)

Cargo htr 120 vac 1800 watts

Location: on cargo side of LH bulkhead fixed panel near door opening 6" from floor

Two (2) 120V 15 AMP exterior outlets GFI

Location 1: RH rear skirt close to rear

Location 2: RH front fender

Three (3) 120V 15 AMP interior outlets, spaced evenly over RH workbench

Converter/Charger 45A 120V to 12V

Front double cone holder

Carbon monoxide & smoke detector

Additional Items

Six (6) Whelen exterior scene lights with 3 switches for separate control (LH, RH & rear)

Four (4) tank bottle holders

Webasto air top cargo heater

Ladder/key storage

Treadplate 18' x 93.5 190 DSL FA/40

Boss hydraulic system & 75' reel

14x14 hatch door - LH full swing

Two (2) sets of tool holders

Pump compartment w/ louvered doors

EZ Stak interior package per City of Southgate design

Above installed equipment and painted pricing: \$168,015.00 ea.