

1. Agenda

Documents: [05-20 13 AGENDA.PDF](#)

2. Packet

Documents: [05-20 13 PACKET.PDF](#)



INKSTER CITY COUNCIL AGENDA

May 20, 2013

26215 Trowbridge, Inkster, MI 48141
(313) 563-4232 www.cityofinkster.com

- 1 -

Mayor – Hilliard L. Hampton, II
Mayor Pro Tem – Marcus L. Hendricks, District II

Council Members:

Timothy Williams, District I
Lorenzo A. Moner, Jr., District III
Michael A. Canty, District IV
Kim Howard, District V
Dennard Shaw, District VI

FELICIA RUTLEDGE
CITY CLERK

MARK STULDREHER
INTERIM CITY MANAGER

DAVID JONES
CITY ATTORNEY

Council may be addressed during the Regular Meeting by filling out the Public Participation Form. Address Council as a whole through the Mayor. Please state your name and your address for the record prior to providing your comments. Comments are limited to three (3) minutes.

Council Orientation Agenda – 6:00 PM

1. Call to Order
2. Discussion
3. Presentations
 - A. Western Wayne Family Health Center-Lisa Rutledge
4. Public Hearing
5. Review of Council Agenda
6. CLOSED SESSION – Council may enter into Closed Session to discuss contract negotiations, purchase or lease of real property and/or pending litigation in accordance with MCL 15.268 (a), (c), (d), (e) and/or (f).
7. Adjournment

May 20, 2013

Regular City Council Agenda – 7:30 PM

1. Call Meeting to Order
 - A. Pledge of Allegiance
 - B. Roll Call
2. Approval of Agenda
3. Presentations/Discussion
4. Public Hearing
5. Consent Agenda
 - A. May 6, 2013 Regular Council Meeting Minutes. **Pg. 1**
 - B. Police & Fire Pension. **Pg. 5**
6. Boards and Commissions
 - A. Update of current list of appointments to Boards & Commissions. **Pg. 9**
7. Previous Business
8. Ordinance(s)
 - A. First Reading(s)
 - B. Second Reading(s)
9. New Business
 - A. Discussion/Action: (Mark Stuldreher) Consideration of the FY 2013-2014 Budget Appropriations Resolution. **Pg. 16**
10. Public Participation
11. Mayor and Council Communication
12. City Clerk
13. City Manager

14. Closed Session - Council may enter into Closed Session to discuss contract negotiations, purchase or lease of real property and/or pending litigation in accordance with MCL 15.268 (a), (c), (d), (e) and/or (f).

15. Adjournment

Felicia Rutledge
City Clerk



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15. Adjournment

Felicia Rutledge
City Clerk

May 6, 2013

Regular City Council Meeting – 7:30 PM

The regular meeting of the Council of the City of Inkster, Wayne County, Michigan convened in the Council Chambers, 26215 Trowbridge, on Monday, May 6, 2013

Prior to the Regular Council Meeting:

Moved by Councilmember Canty, Seconded by Mayor Pro-Tem Hendricks that Council convenes into a Closed Executive Session at 6:45 p.m. to discuss pending litigation in accordance with MCL 15.286 (e).

Roll Call Vote:

YEAS: 6
NAYS: 0
ABSENT: 1

Moved by Councilmember Canty, Seconded by Mayor Pro-Tem Hendricks to adjourn the Closed Executive Session at 7:23p.m. – Motion carried unanimously.

Call Meeting to Order

Mayor Hampton called the meeting to order at 7:31 p.m.

Pledge of Allegiance

City Council and the public in attendance pledged allegiance to the flag of the United States of America.

Roll Call

Mayor Hampton	Present	Councilwoman Howard	Present
Councilman Moner	Excused Absence	Councilman Williams	Present
Mayor Pro Tem Hendricks	Present	Councilman Canty	Present
Councilman Shaw	Present		

***A Quorum was present**

Approval of Agenda

Moved by Councilmember Canty, Seconded by Councilmember Shaw to approve the agenda as amended with item "D" from the Consent Agenda moved to item "B" under New Business.
Resolution 05-13-72R - Motion carried.

Presentations/Discussion

- A. Inkster Beautification Committee, Clean Sweep – Toni Bailey

Ms. Toni Bailey discussed the Annual Clean Sweep being held on May 18, 2013, 9am – 2pm, meeting location is the Booker Dozier Recreation Center.

In addition, she invited residents and City Council to attend the American Legion Bivens Bonner Post City of Inkster Memorial Day Service.

Public Hearings (N/A)

- A. FY 2013-2014 Budget Public Hearing

Moved by Mayor Pro-Tem Hendricks, Seconded by Councilmember Shaw to open the public hearing.

Resolution 05-13-73R-Motion carried unanimously.

- **Dorothy Gardner**- Asked questions about the judgments being placed on the tax roll. She also asked about the compost.
- **Ernest Hendricks**-Asked about weed cutting, DPS position reclassification, DDA monies and the PILOT programs.
- **Regina Wilson**-Asked had all the money in the budget been allocated. In addition she said can more money be allocated for Police and Fire services.
- **Mr. Rose**-Asked about judgment levies on the tax roll.
- **George Williams**- Asked about benefits being taken away from Police. He asked that they bring some and speak with the City of Inkster.
- **Resident**- Asked about the retiree healthcare, charging businesses that owned five or more homes and challenging the council to think of new ideas.

Moved by Councilmember Canty, Seconded by Councilmember Howard to Close the public hearing.

Resolution 05-13-74R-Motion carried unanimously.

Consent Agenda

- A. April 15, 2013 Regular Council Meeting Minutes.
- B. April 19th, 23rd, and 30th, Special Council Meeting Minutes.
- C. Police and Fire Pension
- D. Allen Brothers Attorney's, PLLC Invoice \$ 78,019.12.
*****Moved to item "B" under New Business.**

Moved by Councilmember Shaw, Seconded by Councilmember Williams to approve the consent agenda.

Resolution 05-13-75R- Motion carried unanimously.

Boards and Commission

- A. Update of current list of appointments to Boards & Commissions

Previous Business

Ordinance(s)

New Business

- A. Discussion/Action: (Mark Hugh banks) Authorization for the Fire Administration to accept the 2012 AFG (FEMA) in the amount of \$ 720,000.00 to be used for the purchase of Fire Apparatus (Aerial Ladder Truck).

Moved by Councilmember Canty, Seconded by Councilmember Shaw
Resolution 05-13-76R – Motion carried unanimously.

- ***B. Discussion/Action: (Councilmember Shaw) Allen Brother's Attorneys, PLLC Invoice \$78,019.12.

Moved by Mayor Pro-Tem Hendricks, Seconded by Councilmember Shaw.
Resolution 05-13-77R-Motion carried unanimously.

Public Participation

- Arthur Hudgens**-Stated he is trying to open up either a group home, shelter for women or drug rehabilitation in a building in the city. He said he is running into zoning problems and would like to renovate the building and get it on the tax rolls.
- Gina Stewart**-NAACP Western Wayne Chapter will be meeting Monday May 13, 2013 at 7:00 p.m. at Christian Faith Ministries.
- Ernest Hendricks**-Mentioned that the Michigan Ave. main drag needs to be maintained.
- Dorothy Gardner**-She said the City of Inkster has some positives attributes and those are the City of Inkster Seniors. She stated they pay their taxes and water bills and want to stay in the city of Inkster.
- Shania Jones**-Thanked Mayor Pro-Tem Hendricks and Chief Napoleon for attending the youth Inkster Task Force meeting for the Crime Victim Awareness event.
- Octavia Smith**-Announced on behalf of the Western Wayne Family Health Center that next week would be a free women's health week program. In addition she said the Chamber of Commerce would be meeting next Tuesday May 14, 2013 at the Recreation Complex at 6:00 p.m. and invited City Council to attend.
- Willie Johnson**-Said that the police department needed more Police officers.

Mayor and Council Communications

- Councilman Hendricks**-Recapped on the American Legion Bivins Bonner Post 285 Memorial Day Service to be held on May 27, 2013 at the old Inkster City Hall.
- Councilman Shaw**-Suggested to City Council to consider an amnesty program for water bill payments.
- Councilman Williams**-Mentioned that grass was not being cut at vacant properties. He thanked the Code Enforcement Officer, Gina Triplett for her due diligence on sending out notices to the banks of those vacant properties in regards to grass cutting. In addition he said that if City Hall

is closed on Friday's for furlough days, then everyone should be affected except non-essential services.

• **Councilman Canty**-Gave accolades to former Inkster Police Officer Abdullah for volunteering his time at the Inkster Police Department's, Police Officer Memorial Service.

• **Mayor Hampton**-Announced the Reinvent Inkster movement and encouraged residents and everyone to participate. He also said he is concerned about the grass cutting and would like for any adjustments to be made to get the grass cut in areas where it is needed.

City Clerk

- No comments.

City Manager

- No comments.

Closed Session

Adjournment

There being no further business to come before Council, on motion duly made by Council Member Canty, Seconded by Mayor Pro-Tem Hendricks and carried, the Regular Council meeting of May 6, 2013 was adjourned at 10:00 p.m.



Felicia Rutledge, City Clerk
City of Inkster

MEMO

DATE: May 8, 2013
TO: Mayor and Council
FROM: Mark Stuhldreher, Treasurer
CC: Police and Fire Pension Board

As provided for in the City Charter of October 6, 1965; and Chapter 18 – Police and Fire Retirement System, the following pay-out amounts will be made to the active members on May 1, 2013 for the month of May, 2013.

Abdallah, Anthony	\$3,294.70
Abraham, Francis (starting Jan 2009)	\$812.88
Baker, Alma	\$1,089.31
Blanton, Ronald	\$2,565.85
Bosak, Gary	\$3,797.12
Bosshard, Susan	\$4,317.42
Bradford, Juan	\$1,940.98
Brown, Kennith	\$3,815.75
Brown, Sherlonne	\$656.15
Cabanaw, Lucille	\$806.18
Colwell, Linda	\$1,188.70
Colwell, Terry	\$3,635.79
Crump, Jr., Henry L	\$3,508.20
Curry, Cleveland	\$1,812.48
Curtis, Terry	\$2,296.41
Davis, Lewis	\$4,075.12
Diaz, Thomas	\$3,958.89
Drysdale, John	\$3,625.23
Dubiel, Laura	\$1,269.53
Edwards, Terry	\$2,321.03
Elkins, Charles	\$2,718.53
Ferensic, Robert	\$1,714.30
Frazier, Edgar	\$2,218.27
Frazier-Mitchell, Rhonda	\$1,538.77
Gaskin, Gregory	\$744.62
Givens, Charles	\$2,720.49
Hill, Gregory	\$4,681.60
Hill, Stanley	\$719.01
Hines, Charles	\$4,015.44
Horne, James	\$5,019.74
Jachym, Jeffrey	\$4,640.00
Jackson, Warrine	\$1,742.87

Johnson, Stacey	\$2,343.30
Kadoura, Michael	\$2,867.64
Kane, Timothy	\$4,225.23
Knight, John Jr.	\$3,736.10
Latarski, Elaine	\$1,570.69
Leskun, James	\$2,508.86
Lewis, Billie	\$892.33
Lewis, Edwin	\$1,030.85
Martin, Paul	\$4,744.67
McArthur, Robert	\$3,537.15
McKinney, Dale	\$1,930.81
Moore, Douglas	\$2,808.76
Moore, Michael	\$4,111.05
Neu, Ronald	\$4,491.53
Nichols, John, Jr.	\$5,078.34
Paisley, Byron	\$3,389.60
Palmer, Glenn	\$2,636.10
Pendergrass, Lazarus	\$3,157.63
Pilch, Patricia (wife of Charles)	\$942.19
Pluta, Gloria	\$840.39
Quashnie, David	\$5,003.35
Rashad, Richard	\$4,537.57
Reid, Florida	\$3,617.31

Simmons, Michael	\$697.03
Slezak, Donna	\$1,449.81
Smith, Raymond	\$706.21
Stroman, Jimmie	\$2,292.60
Tubbs, Darryl	\$1,449.81
Tye, Steven	\$2,095.12
Vergona, James	\$4,880.44
Wertz, Barbara	\$881.58
Williams, Dorothy	\$363.99
Williams, Jerry	\$4,112.97
Wolfgram, Robert	\$1,120.52
Young, Anderson	\$1,451.86
Total pension payroll is	\$177,152.33

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Boards & Commissions
[MADE OPERATIVE BY STATE LAW, CITY OF INKSTER CHARTER PROVISION OR CITY OF INKSTER ORDINANCE]

[MEETINGS: Third Friday of each month at 1:00 p.m., Twin Towers Activity Room]		
2 Year Term	9 Members	Ordinances: 414,457 & 508
Ronald Wolkowicz, Director		Tenure
Denise Champagne, Project Dir.		Tenure
- (Ex-Officio Member)		
Rochelle Wells		Exp. 08/20/14
April Walton		Exp. 01/18/15
Audrey Jean Searcy		Exp. 06/02/14
Doris Horne		Exp. 09/07/14
Theola Jones		Exp. 11/15/14
Henry Wade		Exp. 03/07/15
Dorothy M. Moore		Exp. 11/15/15
Nellene Moore		Exp. 08/16/14
Dorothy Gardner		Exp. 06/16/14
Chuck Coleman		Exp. 04/04/15
Gabe Henderson		Exp. 04/04/15

MEETINGS: March, July and December] Annual Appointment 3 Members Alfreda Robinson Gloria Brown Ned Sanders (Alternate) Dante Williams Celeste McDuffie	Charter Provision and State Law Clerk of the Board – Non Voting Exp. 12/31/14 Exp. 05/02/14 Exp. 03/19/14 Exp. 03/19/14
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[MEETINGS: Second Monday of each month @ 6:00 p.m., Recreation Center]
2 Year Term

Toni Bailey	Exp. 04/26/14
Enoch Jackson	Exp. 04/26/14
Joe Burton	Exp. 04/26/14
Rev. George Williams (T)	Exp. 04/26/14
Eunice Williams (C)	Exp. 04/26/14
Wyanetta Motley (S)	Exp. 04/26/14
Horace Jordan	Exp. 04/16/14
Larry Motley (C)	Exp. 04/26/14
Dorothy McClendon	Exp. 04/26/14
Dr. Evelyn Clark	Exp. 05/14*
Tommie Jones	Exp. 05/14*
Cephus Thomas	Exp. 05/14*
Clareese Jordan	Exp. 04/26/14
LaShawn Westbrook	Exp. 11/13
Blinda Jones	Exp. 05/14*
Robert Broadnax	Exp. 05/14*
Minnie Johnson	Exp. 05/07/14
Alana Glover	Exp. 05/14*
Gabe Henderson	Exp. 05/07/14
Shera Johnson	Exp. 05/7/14
Demetrius Dalton	Exp. 05/14*
Henry Wade	Exp. 05/21/14
	Exp. 05/14*

BEAUTIFICATION COMMITTEE (continued)

John W. Gee, Jr.	Exp. 05/14*
Tania James	Exp. 05/14*
Khalisha Nathan	Exp. 05/21/14
Toya Ellis	Exp. 05/14*
Princella Ellis	Exp. 05/21/14
Theresa Lindsey	Exp. 05/21/14
Norma Taylor	Exp. 05/21/14
Alto Baker	Exp. 05/14*
Kent Hudson	Exp. 05/14*
Donna Towns	Exp. 06/04/14
Elcfernack M. Lotman	Exp. 06/14*
Epson Johnson	Exp. 06/14*
Patricia Morgan	Exp. 06/14*
LeVania Henderson	Exp. 06/18/14

BUILDING AUTHORITY COMMISSION - Inactive

[MEETINGS: Second Monday in January]

3 Year Term

5 Members

State Law and Resolution 74-1-39

Nathaniel Elcock
Hersey Bryant, (C)
Horace Wells

Exp. 12/31/05
Exp. 12/31/00
Exp. 12/31/01

CABLE TELEVISION COMMISSION

[MEETINGS: Second Tuesday of each month at 6:00 p.m., Recreation Center]

3 Year Term

9 Members

Ordinances 593 and 609

Timothy Williams Ex-Official

Exp. 11/16/12

~~Danny Van Schoiack~~ Dist. 1

Exp. 12/01/11

Vacant Dist. 2

Vacant Dist. 3

Alfreda Flowers Dist. 4

Exp. 06/04/15

Vacant Dist. 5

Lewis Gregory (C) Dist. 6

Exp. 01/04/13

George Celler Mayoral

Exp. 03/16/12

Carmen Mitchell At-Large

Exp. 02/18/11

CANVASSERS BOARD

[MEETINGS: As Required]

4 Year Term

4 Members

State Law

Deborah Owens (Dem)

Exp. 12/31/15

Gloria Brown (Dem)

Exp. 06/04/16

Courtney Owens (Dem)

Exp. 06/04/16

Eugene Brazeal (Rep)

Exp. 08/06/16

CIVIL SERVICE COMMISSION AND BOARD OF ETHICS

[MEETINGS: Monthly]

3 Year Term

3 Members

Ordinances 237 & 559

Clarence Oden

Exp. 6/18/15

Vacant - (Employee Representative)

James White

Exp. 12/04/11

- (Commission Appointment)

May 20, 2013

CONSTRUCTION BOARD OF APPEALS/DANGEROUS BUILDING BOARD

[MEETINGS: As required]

3 Year Term

3 Members

Ordinance

Theola Jones

Exp. 04/14

Henry Wade

Exp. 05/11

- (Licensed Plumber)

Kenyatta Mason

Exp. 11/12

- (Licensed Electrician)

Marcus Hendricks – Temporary Alternative

- (Licensed Electrician)

Muzaffar Lakhani – Building Inspector

- (Licensed Engineer/Inspector)

Yuri Mayorchak

Exp. 11/13

George A. Chatman

David Stevens

DOWNTOWN DEVELOPMENT AUTHORITY

[MEETINGS: Third Tuesday of each month, 6:00 p.m. City Hall Council Chambers]

4 Year Term

12 Members

State Law and Ordinances 687 and 741

Hilliard L. Hampton, II

Vacant

Tenure

Lewis Gregory (Treasurer)

Exp. 01/18/14

Eugene Brazeal

Exp. 09/20/14

Tom Costello (VC)

Exp. 07/20/13

Stephanie Taylor (C)

Exp. 10/06/12

Cheryl Brown

Exp. 11/03/12

Andrea Parson

Exp. 07/19/14

Winston Wade (Secretary)

Exp. 08/01/15

Vacant

Exp. 12/17/16

ECONOMIC DEVELOPMENT CORPORATION (BOARD OF DIRECTORS)

[MEETINGS: Second Thursday each month, held in the Conference Room, City Hall]

6 Year Term

11 Members

State Law and Ordinances 517 and 570

Hilliard L. Hampton, II

Bishop Walter Starghill, Jr.

Vacant

Exp. 06/07/16

Cheryl Stinson

Exp. 06/07/16

Deborah Walker

Exp. 06/07/16

Mary Weislo

Exp. 06/07/16

Cassandra Leonard

Exp. 03/07/17

Herbert Johnson

Exp. 06/07/16

Vacant

Exp. 06/07/16

Vacant

ELECTRICAL EXAMINING BOARD

Indefinite Terms

4 Members

State Law and Ordinance 616

Walter Bays (Elec. Cont.)

Andrew Hughes (Adm. Official)

Carlton Trouteaud (Rep. of Detroit Edison)

HOUSING AND REDEVELOPMENT

[MEETINGS: Third Tuesday of each month at 6:30 p.m., 4500 Inkster Road]
 5 Year Term 6 Members

State Law and Ordinance 99

Tony Love, Director & Secretary
 William Acklin
 Ernest Hendricks
 James Orr
 Ernestine Williams
 Delphine Oden

Tenure
 Exp. 03/17
 Exp. 03/13
 Exp. 11/13
 Exp. 03/13
 Exp. 08/14

INKSTER HISTORICAL COMMISSION

[MEETINGS: Third Saturday of each month at 10:30a.m. Library Study Room]
 2 Year Term 7 Members

State Law and Ordinance 196

Vacant Dist. 1
 Vacant Dist. 2
 Vacant Dist. 3
 Vacant Dist. 4
 Vacant Dist. 5
 Michael Wells Dist. 6
 Vacant

Exp. 12/20/12

LIBRARY BOARD

4 year term

Michael Wells
 Sandra Markwart
 Dorothy Gardner
 Dosys Thompson
 LaDon Gibbs
 Paulette Dye

Exp. 2015
 Exp. 2015
 Exp. 2015
 Exp. 2015
 Exp. 2015
 Exp. 2015

LOCAL BUSINESS ENTERPRISE ADVISORY COMMITTEE

[MEETINGS: Third Tuesday of every month at 6:30 P.M., Inkster City Hall]
 2 Year Term 7 Members

Ordinance: 603

Vacant Dist. 1
 Curtistine Barge Dist. 2
 Vacant Dist. 3
 Vacant Dist. 4
 Vacant Dist. 5
 Vacant Dist. 6
 Vacant Mayoral

Exp. 12/05/13

LOCAL OFFICERS COMPENSATION COMMISSION

[MEETINGS: Minimum of One Meeting Each Odd-Numbered Year.]
 7 Year Term 7 Members

State Law and Ordinance 409

Theodore Mimms
 Eugene Thompson (VC)
 Dorothy Gardner
 Darwin Howard
 William Howard
 Cheryl Stinson
 Vacant

Exp. 11/19/14
 Exp. 11/19/14
 Exp. 11/19/14
 Exp. 12/15/14
 Exp. 11/03/15
 Exp. 02/02/16

May 20, 2013

PARKS AND RECREATION COMMISSION

[MEETINGS: First Tuesday of each month at 7:30 P.M., Recreation Complex]
2 Year Term

9 Members

Ordinances: 493 & 551

Sandra French	Dist. 1	Exp. 04/30/14
Shirley Miller	Dist. 2	Exp. 03/25/14
Shelby Johnson	Dist. 3	Exp. 01/03/14
Vernell Massey	Dist. 4	Exp. 11/04/14
Gloria Mitchell	Dist. 5	Exp. 07/18/13
James Richardson IV	Dist. 6	Exp. 01/03/14
Tonia Williams	Mayoral	Exp. 04/04/13
Sheila Garland	Mayoral	Exp. 05/21/14
Norma McDaniel	Council	Exp. 12/20/14

PARKS AND RECREATION YOUTH COMMISSION

2 Year Term

6 Members

Vacant	Dist. 1	
Vacant	Dist. 2	
Cory Wells	Dist. 3	Exp. 12/05/13
Vacant	Dist. 4	
Vacant	Dist. 5	
Vacant	Dist. 6	
Vacant	Mayoral	

PLANNING COMMISSION

[MEETINGS: Fourth Monday of each month at 7:30 p.m., City Council Chambers]
3 Year Term

9 Members

State Law and Ordinance 33

Marcus Hendricks	Tenure
Hilliard L. Hampton, II	Tenure
Darryl Davis (City appointee) (Vice Chairman)	Exp. 10/15
Robert Thomas (Secretary)	Exp. 10/15
Emmereal Wells	Exp. 01/15
James Garrett	Exp. 02/14
Edward Manier	Exp. 06/13
Sam Brown (Chairman)	Exp. 10/14
Vacant	

POLICE AND FIREMAN RETIREMENT SYSTEM BOARD OF TRUSTEES

[MEETINGS: First Thursday of each month at 6:00 p.m., Fire Station]
2 Year Term

5 Members

Charter

Jean Overman	Mayoral	Exp. 10/14
Barry O'Bryan		Exp. 12/13
Christopher Crawley		Exp. 12/13
Hilliard L. Hampton II	Council	Exp. 12/14
Charles Hines (Pension Board Appt)		Exp. 12/12

WATER REVIEW COMMITTEE

[MEETINGS: Scheduled by Chairman Marcus Hendricks, City Hall TIFA Room]

Sam Brown	App. 01/07/13
Carl Woods	App. 01/07/13
Ann Coleman	App. 01/07/13
Courtney Owens	App. 01/07/13
Councilmember Shaw	App. 02/04/13
Mayor Pro-Tem Hendricks	App. 02/18/13
Dennis Welslo	App. 02/18/13

May 20, 2013

ZONING BOARD OF APPEALS (ZBA)

[MEETINGS: First Thursday of each month at 7:30 P.M., City Council Chambers]

3 Year Term

7 Members

State Law and Ordinance 277

Vacant	Dist. 1	
Vacant	Dist. 2	
James Cross (VC)	Dist. 3	Exp. 11/02/12
Roosevelt Stubbs	Dist. 4	Exp. 05/16/14
Vanola Williams	Dist. 5	Exp. 08/20/11
Norma McDaniel (S)	Dist. 6	Exp. 10/19/15
Lawrence Chastang PC Rep. (C)		Exp. 08/15/12

COMMITTEES FORMED BY COUNCIL RESOLUTIONS

May 20, 2013

TAX INCREMENT FINANCE AUTHORITY

[MEETINGS: Second Thursday of each month at 6:30 P.M., City Hall Council]

6 Year Term

13 Members

Resolution 85-8-331

Hilliard L. Hampton, II

Ron Wolkowicz

Bishop Walter L. Starghill, Jr.

Herbert Johnson

Deborah Walker

Cheryl Stinson

Vacant

Cassandra Leonard

Mary Weislow

Tenure

Tenure

Exp. 06/07/16

Exp. 06/07/16

Exp. 06/07/16

Exp. 06/07/16

Exp. 06/07/16

Exp. 06/07/16

Exp. 06/07/16

TIFA WORKING COMMITTEE FOR THE JUSTICE CENTER

5 Members

Bishop Walter L. Starghill

Herbert Johnson

Deborah Walker

Cheryl Stinson

Vacant

Exp. 06/07/16

Exp. 06/07/16

Exp. 06/07/16

Exp. 06/07/16

BROWNFIELD REDEVELOPMENT AUTHORITY

[MEETINGS: Second Tuesday of each month at 5:00 P.M., City Hall Council Chambers]

Terms 1, 2 and 3 years Up to 9 members

Resolution 02-9-458

Timothy Williams, City Council Representative

Ron Wolkowicz, City Manager

Mark Stuhldreher, Treasurer

Mark Lloyd, Community Development Director (VC)

Tonia C. Williams (C)

Dorothy Gardner

Tenure

Tenure

Tenure

Tenure

Exp. 6/27/14

Exp. 10/05/15

CARVER HOMES DISTRICT CITIZENS COUNCIL- *Inactive*

[MEETINGS: Third Thursday of each month at 6:30 P.M., St. Clements Manor]

Velma Hammons

Daniel Henderson

Willie Johnson

Bessie Jones

Melodie Jones

Clara Gray-Joiner

Geneva Lyles

Norma McDaniel

Ramona Rogers

Antonio Shaw

Jacqueline Treadway

Rita Watson

Barbara Whatley

Julius Williams

Gladynda Wright

Chris Yatooma

NOTES:

Vacancies and/or Expired terms

*Has not taken the oath

REQUEST FOR COUNCIL ACTION

To: Mayor and City Council

Date: May 14, 2013

From: Mark Stuhldreher, Treasurer

Date for Council's Consideration: May 20, 2013

ACTION REQUESTED: Adopt General and Special Appropriation Acts.

Current Action ☒ Emergency ☐ Future ☐

Funds Budgeted: If Yes ☐ Account # _____ No ☐ N/A ☐

Treasurer's Approval _____

BACKGROUND:

The Charter of the City of Inkster requires that the budget for the next fiscal year be adopted no later than the second regular monthly meeting in May. The City has properly posted and held a public hearing for the budget.

SCOPE OF SERVICES:

Adoption of the FY 2013/2014 Budget.

JUSTIFICATION:

The State of Michigan Public Act 2 of 1968 requires that the City adopt a General Appropriations Act and may adopt a Special Appropriations Act for Capital Projects Funds, Enterprise Funds and Internal Service Funds.

PROJECT IMPROVEMENTS:

Which of the Five (5) Council Goals does this request meet?

- Develop a plan to diversify the tax base to ensure a sustainable budget
- Develop a plan to address the City's current debt and legacy costs

COSTS:

See Attached

PROJECTED TIME TABLE:

July 1, 2013 – June 30, 2014

RESOLUTION:

Authorization is hereby given to adopt the attached 2013 – 2014 General and Special Appropriation Act Resolution and Budget.

Resolved by _____

Seconded by _____

Yes:

No:

Absent:



Resolution No. 05-13-??R
May 20, 2013

RESOLVED BY THE COUNCIL OF THE CITY OF INKSTER:

**RESOLUTION TO PASS THE
2013/14
GENERAL and Special
APPROPRIATIONS ACT**

WHEREAS: The State of Michigan Public Act 2 of 1968 The Uniform Budgeting and Accounting Act, requires the legislative body of each local unit to pass a general appropriations act for all funds except trust or agency, internal service, enterprise, debt service or capital projects funds for which the legislative body may pass a special appropriations act.

WHEREAS: Chapter 8, Section 9.5 states that ...the Council shall by resolution, adopt budget for the next fiscal year...

NOW THEREFORE BE IT RESOLVED the General and Special Appropriation Act is adopted for all City Departments, and the 22nd District Court including property tax millage rates as follows:

Total number of mills of ad valorem property taxes to be levied for City of Inkster fiscal year 2013/14:

	<u>Mills</u>
General Operating	17.2349
Rubbish	2.5851
1996 Voter Approved CSO Debt	3.2045
2003 Voter Approved CSO Debt	<u>2.2955</u>
Total CSO Debt	5.5000
Parks & Recreation	1.9814

Total Estimated Revenues by Source and Appropriations by Department for each Fund for fiscal year 2013/14 per the attached.

BE IT FURTHER RESOLVED that the following policies are hereby established to govern the City Administration of the budget for 2014

- Limitations of Expenditures - It shall be the duty of the City Manager to oversee that each department head, excluding the City Attorney and City Clerk, does not exceed the amount appropriated for his/her department except by prior specific Authority of the City Council. It shall be the duty of the City Attorney and City Clerk to see that he/she does not exceed the amount appropriated except by prior specific Authority of the City Council.
- Budget Amendments - Shall be brought to City Council for approval on a quarterly basis.
- Reporting - All budgetary reporting requirements and other relevant budget requirements as contained in the Consent Decree are hereby incorporated by reference.

BE IT FURTHER RESOLVED that the following water and sewer rates are hereby established for fiscal year 2014:

Water and Sewer Rates for fiscal year 2013/14 - Effective for consumption after June 30, 2013

Water & Sewer Consumption Rates

Water	\$ 4.37 per 100 cubic feet (1 unit)
Sewer	\$10.93 per 100 cubic feet (1 unit)
Total	\$15.30 per 100 cubic feet (1 unit)

Industrial Waste Control Charge

<u>Meter Size</u>	<u>Per Quarter</u>	<u>Per Month</u>
1/2"	\$ 23.55	\$ 7.85
5/8"	\$ 23.55	\$ 7.85
3/4"	\$ 35.34	\$ 11.78
1"	\$ 58.89	\$ 19.63
1.5"	\$129.54	\$ 43.18
2"	\$188.40	\$ 62.80
3"	\$341.49	\$113.83
4"	\$471.00	\$157.00
6"	\$706.50	\$235.50

BE IT FURTHER RESOLVED that the attached fee schedule is hereby established for fiscal year 2014

MOVED BY: _____

SECONDED BY: _____

YEAS:

NAYS:

ABSENT:

VOTE:

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Council of the City of Inkster, County of Wayne, State of Michigan, at a Regular City Council meeting held on May 20, 2013 and that the meeting was conducted and public notice of the meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 268, Public Acts of Michigan, 1976, and that the minutes of the meeting were kept and will be or have been made available as required by the Act.

Felicia Rutledge
City Clerk
Inkster, Michigan

City of Inkster
Fiscal Year Ending June 30, 2014 Budget
Annual Revenue and Expenditures

	General	Major Streets	Local Streets	Parks	Rubbish	CDBG	Brownfield	TIFA	DDA	Drug Forfeiture	Miscellaneous Grants	Justice Debt	Justice Center	Court Building	Water and Sewer
Revenues															
Property Taxes	\$ 5,289,490	\$ -	\$ -	\$ 551,250	\$ 717,400	\$ -	\$ 59,300	\$ 746,300	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,543,300
County Chargebacks	(990,000)	-	(100,000)	(50,000)	(150,000)	-	-	-	-	-	-	-	-	-	(640,000)
Delinquent Personal Property Tax	25,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PILOT	530,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-
PILOT - Contractual	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
State Shared Revenue	3,237,000	988,000	433,000	-	-	-	-	-	16,000	-	-	-	-	-	-
Program Income	10,000	-	-	-	-	447,905	-	-	-	-	-	-	-	-	-
Licenses and Permits	1,000	-	-	-	-	200	-	-	-	-	1,197,500	-	-	-	-
Charges for Services	500	-	-	35,300	799,520	-	-	-	-	-	-	-	-	-	-
Administrative Charges	1,087,100	-	-	-	-	-	-	-	-	-	-	-	-	-	14,194,000
Fines and Forfeitures	-	-	-	-	-	-	-	-	-	130,000	-	-	-	-	-
Interest	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Revenue	418,510	-	-	-	-	-	-	-	-	-	-	-	-	-	-
District Court	828,370	-	-	-	-	-	-	-	-	-	-	-	-	-	-
City Manager	335,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-
City Clerk	21,495	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Treasury	7,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-
City Attorney	250,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Personnel	30,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Police	302,300	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fire	602,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Structural and Safety	280,500	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Code Enforcement	100,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Public Works	65,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Planning	59,200	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Revenue	12,489,465	988,000	333,000	536,550	1,366,920	448,105	59,300	746,300	141,000	130,000	1,197,500	248,650	1,000	41,000	15,405,300
Expenditures															
City Council	75,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-
District Court	890,200	-	-	-	-	-	-	-	-	-	-	-	-	-	-
City Manager	308,200	-	-	-	-	-	-	-	-	-	-	-	-	-	-
City Clerk	216,700	-	-	-	-	-	-	-	-	-	-	-	-	-	-
IT	234,625	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Treasury	645,950	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Building Maintenance	94,100	-	-	-	-	-	-	-	-	-	-	-	-	-	-
City Attorney	775,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Personnel	771,150	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Police	3,288,155	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fire Administration	1,674,300	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Structural & Safety	116,700	-	-	-	-	-	-	-	-	26,500	-	-	-	-	-
Code Enforcement	79,700	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Department of Public Works	839,960	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Planning	84,630	-	-	-	-	12,000	-	-	-	-	-	-	-	-	-
Community Development	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Parks and Recreation	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Justice Center Construction	-	-	-	-	-	-	170	268,720	62,370	-	1,211,500	-	-	-	-
Debt Service	3,000	208,775	1,211,000	-	-	201,955	-	-	-	-	-	-	-	-	-
Insurance	1,040,000	-	-	-	-	246,150	-	-	-	-	-	-	-	-	-
Streets	-	341,810	155,300	-	-	-	359,370	77,715	-	-	-	697,625	3,872,068	-	2,787,475
Water and Sewer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Expenditures	11,137,370	550,585	1,366,300	488,510	1,295,000	448,105	359,540	346,435	62,370	26,500	1,212,500	697,625	3,872,068	-	10,093,940
Other Financing Sources (Uses)															
Operating transfer from other funds	-	156,585	494,000	23,600	-	-	-	-	-	-	-	-	-	-	-
Operating transfer to other funds	(315,240)	(494,000)	-	-	-	-	300,240	(605,560)	-	-	15,000	448,975	41,000	(41,000)	-
Total other financing sources (uses)	(315,240)	(337,415)	494,000	23,600	-	-	300,240	(605,560)	-	-	15,000	448,975	41,000	(41,000)	-
Net change in fund balance	1,036,855	100,000	(539,300)	71,640	71,920	-	-	(205,695)	78,630	103,500	-	-	41,000	(41,000)	-
Est fund balance (deficit) June 30, 2013	(2,836,229)	1,536,801	1,289,859	(46,866)	(108,577)	180	(4,000,015)	(4,873,865)	319,103	30,054	-	-	(3,830,068)	-	2,523,885
Est fund balance (deficit) June 30, 2014	\$ (1,799,374)	\$ 1,636,801	\$ 750,559	\$ 24,774	\$ (36,657)	\$ 180	\$ (4,000,015)	\$ (5,079,560)	\$ 397,733	\$ 133,554	\$ -	\$ -	\$ 1,892,806	\$ -	\$ 29,117,736

Department	License/Permit/Inspection	Fee
Building/Structural Safety		
	Building Code 151.020 - 151.033	
	Bldg Contractor Registration	\$25.00
	Permit Fee Refunds	75%
	Minimum	\$50.00
	After any Inspections	no refund
	Building Permits	
	Less than \$5000	\$75.00 + \$10/thousand
	\$5000 to \$9999	\$75.00 + \$9/thousand
	\$10,000 to \$49,999	\$75.00 + \$8/thousand
	\$50,000 to \$99,999	\$75.00 + \$7/thousand
	\$100,000 to \$499,999	\$75.00 + \$6/thousand
	\$500,000 and up	\$75.00 + \$5/thousand
	Swimming Pools	
	Below Ground	Cost
	Above Ground	\$75.00
	Annual Maintenance Permit (Existing industrial)	
	Building Maintenance	\$50.00
	Plumbing Maintenance	\$50.00
	Electric Maintenance	\$50.00
	Heating Maintenance	\$50.00
	High Pressure Boiler	\$50.00
	Administrative Fee	\$25.00
	On-Site for C of O	\$150.00
	Repair Permit	\$50 per trade required
	TCO or Letter to Close	\$25.00 + bond
	TCO Extension	\$20.00
	Plan Exam Fee: Res., Comm., Ind. - new & additions	\$100.00 min on all structural plus a BOCA-
	Electric, Plumbing, Mechanical, Fire Plan Exam Fees	originated formula
	Garages (detached/attached)	25% of bldg review
	Res. Garage	Cost
	Comm/Ind	\$50.00
	Comm/Ind over \$10,000 Square Footage	\$200.00
	Modular Home Set Up	\$300.00
		\$100 + Foundation
	Installation Permits	
	Unfired Vessels	
	Not Heated	\$75.00 ea
	Heated	\$75.00 ea
	Major Repairs	\$75.00
	Anhydrous Ammonia	
	Using ICC Cylinders	\$75.00
	5 Cylinders or Less	\$75.00
	6 -- 10	\$95.00
	11 -- 15	\$125.00
	ASME Containers	
	1000 lbs or less	\$50.00
	1001 - 2500 lbs	\$75.00
	2501 - 5000 lbs	\$100.00
	ASME trans. Vehicles	\$75.00
	Boilers	

Up to 1000 sq. ft. area, Over 1000 sq. ft. area, Alteration permit	
Residential-Furnace or Boiler, Unit Heater	Commerical- \$70 for first 200K BTU, \$20 for each additional 100K BTU. Includes all fuel types.
Unit Heater, Furnace	
Ducts	
First 40 ft	\$60.00
each additional 4 ft	\$5.00
Water & Steam Distribution-first 40 ft	
0" - 2"	\$50.00
2 1/4 " - 4"	\$60.00
4 1/4" plus	\$80.00
4' additional of any size	\$5.00
Administrative Fee	\$25.00
On-Site for C of O	\$150.00
Repair Permit	\$50 per trade required
TCO or Letter to Close	\$25.00 + bond
TCO Extension	\$20.00
Plan Exam Fee: Res., Comm., Ind.- new & additions	\$100.00 min on all structural plus a BOCA- originated formula
Electric, Plumbing, Mechanical, Fire Plan Exam Fees	25% of bldg review
Garages (detached/attached)	Cost
Res. Garage	\$50.00
Comm/Ind	\$200.00
Comm/Ind over \$10,000 Square Footage	\$300.00
Modular Home Set Up	\$100 + Foundation
Gas Piping	\$50 for 1st 100'-\$4/each additional 10'
Make Up Air	\$40.00
Base App. Fee	\$40.00
Generator (all fuels)	\$40.00 + Elec. Permit
Chimney	\$50.00
Chimney liner	\$50.00
Fireplace	\$50.00
Fire Damper	\$30.00
Gas Pressure Test	Res.- \$45.00 Comm.-\$65.00
Humidifier	\$30.00
Spray Booth	\$60.00
Exhaust Hood	\$50.00
Exhaust Fan	1000cfm \$25.00 Over 1000 \$50.00
Water Heater	Replacement only \$5.00
Refrigeration Code 151.105	
A/C Contractor Registration	\$15.00
Self-Contained Refrigeration Units (Central A/C)	
2 hp or less	\$40.00
2 1/4 - 5 hp	\$55.00
5 1/4 - 50 hp	\$75.00
Over 50 hp	\$120.00
Ductwork-A/C System	
Up to 100'	\$60.00
each additional 4'	\$5.00
Inspection-Special or Shop Equipment	\$100.00
Electrical Code 151.060 - 151.062	
Electrical Contractor Registration	\$25.00
Min. permit fee	\$50.00

Electrical Circuits		\$5.00 each
Light Fixtures-for ea 25		\$15.00
Electrical Appliances		\$12.00 each
Motors & Transformers		
1/4 to 10 hp, kw & kva	\$10.00 for 1st	\$5.00 ea additional
11 - 30 hp, kw, kva	\$15.00 for 1st	\$7 ea additional
31 - 50 hp, kw, kva	\$25.00 for 1st	\$12 ea additional
Over 50	\$40.00 for 1st	\$20 ea additional
New or Change of Service		
100 amp		\$35.00
101 & Up		\$45.00
Temporary Service		
100 amp		\$35.00
101 & Up		\$45.00
Standby Generators		
0 - 30 kw or kva		\$35.00
30+ kw or kva		\$70.00
Carnival Hook-Ups		\$60.00
Flea Market/Bazaar		\$50.00
Fire Alarm System		
Base Fee		\$40.00
City Pull Box		\$18.00 ea
Drill Station		\$10.00
Pull Stations	\$20.00 1st five	\$5.00 ea additional
Fire Alarm Signal Device	\$20.00 1st five	\$5.00 ea additional
Heat & Smoke Detectors	\$20.00 1st five	\$3.00 ea additional
Master Panel		\$35.00
Exit Door Unlocking	\$10.00 1st door	\$5.00 ea additional
Flow Switches		\$20.00
Sprinkler Valve Switch		\$20.00
Ventilation Dampers		\$30 (Mech. Permit)
System Alterations		\$40.00
Plumbing Code 151.075 - 151.079		
Plumbing Contractor Registration		\$15.00
Water Distribution System		
3/4" service		\$30.00
1"		\$45.00
1 1/4"		\$50.00
1 1/2"		\$55.00
2"		\$60.00
3"		\$70.00
4"		\$100.00
Over 4"		\$275.00
Fire or Lawn Sprinkler	\$2.00 per head (<100)	\$1.00 per head (>100)
Rough Inspection		\$20.00 each
Commerical Washing Machines	\$30.00 1st unit	\$10.00 ea additional
Commerical Re-occupation Review		\$75.00
Inspection Recall Fee		\$40.00
Expired Permit Renewal		\$20.00

Notary	\$3.00
Burners (new or replacement system)	
30 gal	\$50.00
30-60 gal	\$60.00
over 500 gal	\$90.00
over 1200 gal	\$100.00
Storage Tanks	
60 gal or less	\$50.00
60-1200	\$75.00
over 1200 gal	\$100.00
All Other Fees	
Additional Rough Inspection	\$30.00
Administrative Fee	\$25.00
Appliance Installation	\$12.00
Base App. Fee	\$40.00
Chimney	\$50.00
Chimney liner	\$50.00
Comm/Ind	\$200.00
Comm/Ind over \$10,000 Square Footage	\$300.00
Electric, Plumbing, Mechanical, Fire Plan Exam Fees	25% of bldg review
Exhaust Fan	1000cfm \$25.00 Over 1000 \$50.00
Exhaust Hood	\$50.00
Feeders	\$10.00 for 1st 100' \$5.00 ea additional 100'
Fire Damper	\$30.00
Fireplace	\$50.00
Garages (detached/attached)	Cost
Gas Piping	\$50 for 1st 100'-\$4/each additional 10'
Gas Pressure Test	Res.- \$45.00 Comm.-\$65.00
Generator	\$30.00
Generator (all fuels)	\$40.00 + Elec. Permit
Humidifier	\$30.00
Make Up Air	\$40.00
Modular Home Set Up	\$100 + Foundation
Motion Picture App.	\$25.00
On-Site for C of O	\$150.00
Outdoor Meter Box	\$30.00
Plan Exam Fee: Res., Comm., Ind.- new & additions	\$100.00 min on all structural plus a BOCA- originated formula
Repair Permit	\$50 per trade required
Res. Garage	\$50.00
Residential Electric Space Heating Units	\$5.00 ea room
Sign Connection	\$30.00 for 1st \$10.00 ea additional \$10.00 ea 50' of neon
Spray Booth	\$60.00
Sump Pump Hook Up	\$10.00
TCO Extension	\$20.00
TCO or Letter to Close	\$25.00 + bond
Underfloor Raceways	\$10.00 for 1st 100' \$5.00 ea additional 100'
Water Heater	Replacement only \$5.00
City Clerk	
Arcades	
Application-Renewal June 30th	\$200.00
License	\$200.00

	Machine	\$15.00
	Bicycle	
	Registration	\$50.00
	Duplicate Issuance	\$0.75
	Business	
	Registration-Renewal December 31st	\$50.00
	Cabaret License	
	Application-Renewal April 30th	\$8,333.33
	Garage Sale	
	Permit-five (5) consecutive days	\$2.00
	Mechanical Amusement Arcade	
	License	\$200.00
	Device	\$15.00/each
	Notary	\$3.00
	Peddling/Soliciting/Canvassing	
	License	\$10.00/per year
	Firm, partnership, association, corporation, company or other organization	\$50.00/per year
	Local non-profit organization	No Fee
	Duplicate copies of licenses	\$1.50/per year
	Vendor's-Christmas Tree Sales	
	See Fee Schedule in Clerk's Office	
DPS		
	Weed Cutting	Vacant
	Weed Cutting	\$400 per Lot
	Structures	\$500 per Structure
	Businesses	\$750
	Water Tap, Sewer Tap and Pipe Connection Inspection	\$800
	Board Ups	Variable
	Clean Ups	Variable
	Evictions	Variable
	Water Meters	Variable
	Spc Pick Up	Variable
	Meter Repair	Variable
	Annual Rubbish Fee	\$95.00
Fire Department		
	Annual Fire Inspection	\$130.00
	Commercial Building C of O Inspection	\$130.00
	Apartment Building Fire Inspection	\$130.00
	Apartment Building Fire Inspection w/multiple buildings on site	\$250.00
	Fire Investigations	\$75.00/hr
	False Alarm Response Fess Per City Ordinance	
	*First Call in calendar year	No Charge
	*Second Call	\$75.00
	*Third Call	\$175.00
	*Fourth Call	\$225.00
	*Fifth Call	\$300.00
	*Sixth Call	\$375.00
	*Seventh Call	\$450.00
	*Eighth Call	\$525.00
	*Ninth Call	\$600.00
	*Tenth Call	\$675.00
	*All additional calls for that calendar year	\$100.00
Parks and Recreation		
	Membership/Activity Pass	
	Resident Single	\$70.00
	Non-Resident Single	\$100.00
	Resident Family	\$90.00
	Non-Resident Family	\$120.00
	Resident Senior Citizen	\$10.00
	Non-Resident Senior Citizen	\$15.00
	Resident Youth	\$25.00
	Non-Resident Youth	\$37.50
	Adult Daily Use of Gymnasium & Weight Room w/o Membership	\$5.00/daily
	*Membership Fees Include:	
	Enhance Fitness Classes	

One Daily Swimming Session (seasonal) Full Use of Weight Room (18 and over) Gymnasium as Scheduled Lockers (provide your own lock) Sauna Steam Room		
Individual Class and/or Program		Based on Instructor Cost
Open Rec 3:00pm - 5:30pm		
Elementary		\$1.00
Jr. High & High School		\$3.00
Adult (18 and up) w/Weight Room	11:00am - 2:30pm	
6:00pm - 8:00pm		\$5.00
Racquetball Courts		
Member		\$6.00/hr
Non-Member		\$8.00/hr
Dog Tags		
Spayed/Neutered		\$5.00
Not Spayed/Neutered		\$7.00
Building Rental Rates		
Multi-Purpose Room-Six Hours or less/seats 150		
Rental Fee-Resident		\$360.00
Security Deposit-Resident		\$180.00
Use of Kitchen (Deposit In Escrow)-Resident		\$25.00
Rental Fee-Non-Resident		\$440.00
Security Deposit-Non-Resident		\$220.00
Use of Kitchen (Deposit in Escrow)-Non-Resident		\$25.00
Multi-Purpose Room/Meetings-Three Hours or Less/seats 150		
Rental Fee-Resident		\$66.00
Security Deposit-Resident		\$33.00
Use of Kitchen (Deposit In Escrow)		\$25.00
Rental Fee-Non-Resident		\$100.00
Security Deposit-Non-Resident		\$50.00
Use of Kitchen (Deposit in Escrow)-Non-Resident		\$25.00
Gymnasium-Six Hours or Less/seats 400		
Rental Rate-Resident		\$660.00
Security Deposit-Resident		\$330.00
Rental-Non-Resident		\$825.00
Security Deposit-Non-Resident		\$400.00
Gymnasium-Basketball/Volleyball Practices		
Two Hour Minimum-Rental Rate-Resident		\$45.00/hr
Two Hour Minimum-Rental Rate-Non-Resident		\$60.00/hr
Meeting Lounge-Six Hours or Less (No Restrictions)		
Rental Rate-Resident		\$380.00
Security Deposit-Resident		\$190.00
Non Refundable Cleaning Fee-Resident		\$50.00
Rental Rate-Non-Resident		\$400.00
Security Deposit-Non-Resident		\$200.00
Non Refundable Cleaning Fee-Non-Resident		\$50.00
Meeting Lounge Room/Meetings-Three Hours or Less/seats 150		
Rental Rate-Resident		\$60.00
Security Deposit-Resident		\$30.00
Rental Rate-Non-Resident		\$75.00
Security Deposit-Non-Resident		\$37.50
*Customers will not have utilization of the Kitchen (ice machine, stove, refrigerator). Therefore, pre-cooked foods will be allowed with the option of warmers and they must also bring their own ice.		
Games Room-Three Hours or Less/seats 75 (Baby Shower/Bridal Shower)		
Rental Rate-Resident		\$75.00
Security Deposit-Resident		\$37.50
Rental Rate-Non-Resident		\$100.00
Security Deposit-Non-Resident		\$50.00
Games Room/Meetings-Three Hours or Less/seats 75		
Rental Rate-Resident		\$17.50/hr
Rental Rate-Non-Resident		\$22.50/hr
*Charge of Three Hours or Less Rate Applied If Two Hour Limit is Exceeded		
Games Room/Meetings-Six Hours or Less/seats 75		
Rental Rate-Resident		\$140.00
Security Deposit-Resident		\$70.00
Rental Rate-Non-Resident		\$190.00
Security Deposit-Non-Resident		\$95.00
Multi-Purpose Room Golf Outing-Three Hours or Less/seats 150		
Rental Rate-Resident & Non-Resident		\$150.00
Security Deposit-Resident & Non-Resident		\$50.00

Special Occasion/Funeral Luncheon Use of Kitchen Fee Included	Resident &	
Non-Resident		\$150.00
Marquee		

Optional Charge Advertisement on Outdoor Sign Restricted to Rented Events at this facility-Maximum Rental Six (6) days	\$5.00/2 days
	\$2.50/daily after 2 days

Planning

Plat Review

Preliminary Plat Review	\$300 plus \$5 per lot plus Consulting Fees
Condominiums	
Family/Detached Single Family Developments	Single-

Initial Review	\$300 plus \$5 per Building Site
Revised Plan	\$150.00

Site Plan Review

Residential	\$300 plus \$5 per unit less than an acre
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Commercial and Other Non-Residential Uses	\$450 plus \$5 per unit an acre or more
	\$300 less than an acre

Revised Site Plan	\$450 plus \$23 per acre an acre or more
Final Site Plans	\$150.00
	\$100.00

Planned Neighborhood (Residential) Development

Initial Review (Preliminary Plans)	\$450 plus \$5 per unit or lot (Includes Informal review prior to official submittal, plus Initial plan review)
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\$150 (Includes charges for each review subsequent to review of the initial plan, except that the review of any plan submitted more than six (6) calendar months following the initial plan will require payment as specified in III.3.a)

Revised Site Plan	\$100.00
Final Site Plans	\$400 less than an acre
Planned Unit Development	\$350 an acre or more

Mixed-Use or Planned Unit Developments

Initial Review	\$300 plus \$5 per unit or lot
Revised Plan	\$150.00
Final Site Plans	\$100.00

Rezoning	\$300 per request
Special (Conditional) Use Request	\$300 per request
Historic District/Architectural Commission Reviews	\$250 per request
Lot Split Reviews	\$250 per request
Adaptive Reuse Project Request	\$250 per request
Street/Alley Vacation Requests	\$250 per request

Zoning Board of Appeals

Residential Variance	\$250 per request
Commercial Variance	\$300 per request
Zoning Code Interpretation	\$250 per request

All Public Hearings	\$200 per request
Zoning Confirmation Letters/Forms	\$30 per property
Notary	\$3.00

Documents

Zoning Ordinance	\$30.00
Zoning Map	\$5.00
Street Map	\$5.00
Master Plan	\$50.00
Census Data	\$.50 per page
Minutes	\$3 (6 pages or less)
Minutes	\$5 (6 pages or more)
Tax Maps/Address Maps	\$1.00/per page

Treasurer

Assessing	
Field Cards	
Water Services	Variable
Final Read	
Water Turn On	\$15.00
Water Turn Off	\$75.00
Turn On/Turn Off for repairs (30 day period)	\$75.00
Meter Installation	\$30.00
New Meter (due to Theft/Vandalism)	\$50.00
Water History Reports	\$220.00
Service Charge (used during Delinquent Water Shut Offs)	\$3.00 (6 pg max)
Property Taxes	\$45.00
Field Sheets	
	\$0.50

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