

1. Agenda

Documents: [09-15 14 AGENDA.PDF](#)

2. Packet

Documents: [09-15 14 PACKET.PDF](#)



INKSTER CITY COUNCIL

September 15, 2014
26215 Trowbridge, Inkster, MI 48141
(313) 563-4232 www.cityofinkster.com

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

RICHARD MARSH
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
 - A. Agenda Discussion
3. Public Hearing
4. Public Participation (limit to 3 minutes)
5. 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).
6. Adjournment

September 15, 2014
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

- A. Parks and Recreation Update – Craig Lewis
- B. Reinvent Inkster Update

4. Public Hearing

5. Consent Agenda

- A. September 2, 2014 Regular City Council Meeting Minutes.
- B. Allen Brother's and Attorney's PLLC Invoice \$18,774.85

Pg. 1
Pg. 5

6. Boards and Commissions

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

Pg. 6

7. Previous Business

8. Ordinance(s)

- A. First Reading(s)

- B. Second Reading(s)

1. Consider giving a second reading to amend the City of Inkster Code of Ordinances by amending Chapter 54, section 54.09, Charges Billing Periods in accordance with Michigan Public Act 382 of 1972, as amended. **Pg. 13**

2. Consider giving a second reading to amend the City of Inkster Code of Ordinances by amending Chapter 52, section 52.13, Billing and Collection Practices Services in accordance with Michigan Public Act 382 of 1972, as amended. **Pg. 14**

9. New Business

A. Discussion/Action: (Mark Stuhldreher) Consider adoption of the second reading of amendments to the City of Inkster Code of Ordinances 54, section 54.09 and Ordinance 52, section 52.13 as amended. **Pg. 15 & 18**

B. Discussion/Action: (Jerome Bivins) Consider authorizing Administration to enter into a services contract with Plant Wise to perform Re-vegetation and Maintenance for the Middlebelt CSO Basin located at 2121 Middlebelt Road.

Pg. 21

10. Public Participation (limit to 3 minutes)

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

September 2, 2014 (Tuesday)
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 September 2, 2014.

Prior to the Regular Council Meeting: City Council members discussed the agenda.

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	Exc. 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 Shaw, Seconded by Councilmember Williams
to approve the agenda as amended with added item "D" under Presentations and added
item "D" under New Business.
Resolution 09-14-130R - Motion carried unanimously.**

Presentations/Discussion

- A. Senior Olympic Participant Recognition – Senior Services, Denise Champagne
- B. Building Department Update – McKenna & Associates
- C. FEMA Update – Deputy DPS Director, Jerome Bivins
- D. Inkster Public Library Update – Dorothy Gardner

Public Hearings

- A. Amendment to the City of Inkster Code of Ordinances addressing sewerage charges and billing periods as amended.

**Moved by Councilmember Canty, Seconded by Councilmember Williams
to open the public hearing.
Resolution 09-14-131R – Motion carried.**

Moved by Councilmember Canty, Seconded by Mayor Pro-Tem Hendricks

to close the public hearing.
Resolution 09-14-132R – Motion carried.

B. Amendment to the City of Inkster Code of Ordinances addressing water billing, collection practices and services as amended.

**Moved by Councilmember Canty, Seconded by Mayor Pro-Tem Hendricks
to open the public hearing.**
Resolution 09-14-133R – Motion carried.

**Moved by Mayor Pro-Tem Hendricks, Seconded by Councilmember Canty
to close the public hearing.**
Resolution 09-14-134R – Motion carried.

Consent Agenda

A. August 18, 2014 Regular Council Meeting Minutes.

**Moved by Councilmember Canty, Seconded by Councilmember Williams
to approve the Consent agenda.**
Resolution 09-14-135R – Motion carried.

Boards and Commission

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

**Moved by Councilmember Canty, Seconded by Councilmember Williams
to appoint Roosevelt Stubbs to the Zoning Board of Appeals.**
Resolution 09-14-136R – Motion carried.

Previous Business

Ordinance(s)

A. First Reading(s)

1. Consider a first reading to amend the City of Inkster Code of Ordinances by amending Chapter 54, Section 54.09, Charges Billing Periods in accordance with Michigan Public Act 382 of 1972 as amended.

Moved by Councilmember Canty, Seconded by Councilmember Williams
Resolution 09-14-137R – Motion carried.

2. Consider a first reading to amend the City of Inkster Code of Ordinance by amending Chapter 52, section 52.13, Billing and Collection Practices Services in accordance with Michigan Public Act 382 of 1972, as amended.

Moved by Mayor Pro-Tem Hendricks, Seconded by Councilmember Canty
Resolution 09-14-138R – Motion carried.

New Business

- A. Discussion/Action: (Mark Stuhldreher) Consider approval to publish RFQ/RFP for Assessing Services.

**Moved by Councilmember Canty, Seconded by Mayor Pro-Tem Hendricks
Resolution 09-14-139R – Motion carried.**

- B. Discussion/Action: (Jeannie Fields) Consider a sixty (60) day moratorium on development in the Town Center District (TCD) to ensure that the regulations that apply in the TCD are consistent with the Master Plan.

**Moved by Councilmember Williams, Seconded by Councilmember Shaw
Resolution 09-14-140R – Motion carried.**

- C. Discussion/Action: (John Adams) Consider approval to update the current Resolution for mutual aid with the Western Wayne County Fire Department Mutual Aid Association.

**Moved by Mayor Pro-Tem Hendricks, Seconded by Councilmember Williams
Resolution 09-14-141R – Motion carried.**

- D. Discussion/Action: (Felicia Rutledge) Consider approval of a street closure on Crescent (between Crescent and Corona) on September 13, 2014 from 1:00 p.m. until 6:00 p.m. for a neighborhood block party.

**Moved by Councilmember Shaw, Seconded by Councilmember Howard
Resolution 09-14-142R – Motion carried.**

Public Participation

- **David and Rose Hargrove** – Concerns about the environmental company on their street and the smell.
- **Barbara Cooper** –Invited the Mayor, Council and the community to participate in Cardboard City's 20th Reunion in Inkster Park on September 6, 2014 beginning at 11:00 a.m.
- **Aaron Sims** –_Had questions regarding rental properties.
- **Karen Lee** – Asked questions regarding water rates, auto payments and getting a home boarded up on Andover and Middlebelt.
- **Larry Bonereck** – Asked questions about property vacancies and water leaks. He thanked the Fire Department and Police for handling a situation on his street.
- **DeAtriss Richardson** – Asked had the city explored options to help citizens with their water bills like the city of Detroit.
- **Rev. George Williams** – Thanked the Fire Chief for his participation with the National Christian Action Committee. He additionally thanked Councilman Williams for his support.
- **Mary McClendon-** Informed residents of the Coffee Talk with Commissioner LeBlanc on September 8, 2014 at the Inkster Library from 1-2 p.m. She additionally congratulated the Seniors on their medals at the Senior Olympics.

Mayor and Council Communications

- **Councilman Williams** – Asked residents to support local businesses. He thanked everyone for their participation with the Reinvent Inkster initiative.

- **Mayor Pro-Tem Hendricks** – Had concerns about piping that DTE repaired before the flooding. He stated the work that was done was washed away after the flood. He asked the City Manager about the opening of the Justice Center. He further asked for something to be put in writing about why AT&T is not cooperating with the city with regards to the Justice Center.
- **Councilman Shaw** – Asked why he did not receive specific monthly reports from different departments for June and July. He asked about street sweeping, reopening of the Recreation Complex, Captain Jay's business and Code Enforcement. He additionally informed residents that the Inkster Public Library is hiring a part-time Library Aide.
- **Mayor Hampton** – Thanked Gina Wilson Steward for her community involvement and praised her for the award that she received from ARC. He said he could not think of a better person to receive the award. He asked if Phase II Greenway discussions have continued. He further asked about an Ordinance about auctioning of properties and who is managing the website. He stated that the Inkster Family Fun Day is September 20, 2014.

City Clerk

City Manager

- Thanked City Council for the opportunity to serve.
- Thanked the residents.
- Thanked the City Clerk, Felicia Rutledge for stepping in when needed.
- Thanked all staff for their efforts.

Closed Session

Adjournment

There being no further business to come before Council, on a motion duly made by Councilmember Williams, Seconded by Councilmember Shaw and carried, the Regular Council meeting of September 2, 2014 was adjourned at 10:34 p.m.



Felicia Rutledge, City Clerk
City of Inkster

Allen Brothers
Attorneys & Counselors, PLLC
400 Monroe Street, Suite 220
Detroit, MI 48226-2963

Inkster, City of
26215 Trowbridge Street
Inkster, MI 48141

Attn: City Manager

Page: 1
08/31/2014
Account No: 1897M

BREAKDOWN OF FEES/EXPENSES BY CATEGORY

Category	Fees/Costs
Flat fee/City Attorney work	\$6,001.65
Municipal Legal Services	\$5,012.50
Labor	\$1,064.74
Litigation	\$6,695.96
Total Invoice for August 31, 2014	\$18,774.85
Previous Unpaid Balance-August 12, 2014	\$23,742.32
Previous Unpaid Balance-May 23, 2014	\$1,403.01
Previous Unpaid Balance-April 23, 2014	\$2.60
Total Balance Due	\$43,922.78

CITY OF INKSTER

Boards & Commissions

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

AGING COMMISSION

[MEETINGS: Third Friday of each month at 1:00 p.m., Twin Towers Activity Room]

2 Year Term	9 Members	Ordinances: 414,457 & 508
Richard Marsh, Jr., Director		Tenure
Denise Champagne, Project Dir. - (Ex-Officio Member)		Tenure
Rochelle Wells		Exp. 08/20/14
April Walton		Exp. 01/18/15
Audrey Jean Searcy		Exp. 06/02/16
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. 08/16/16
Dorothy Gardner		Exp. 06/16/16
Chuck Coleman		Exp. 04/04/15
Gabe Henderson		Exp. 04/04/15

BOARD OF REVIEW

[MEETINGS: March, July and December]

Annual Appointment	3 Members	Charter Provision and State Law
Alfreda Robinson		Clerk of the Board – Non Voting
William S. Miller		Exp. 06/02/15
Ned Sanders (Alternate)		Exp. 05/02/14
Dante Williams		Exp. 03/19/14
Celeste McDuffie		Exp. 03/19/14

BEAUTIFICATION COMMITTEE

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

2 Year Term	
Toni Bailey	Exp. 04/26/16
Enoch Jackson	Exp. 04/26/14
Joe Burton	Exp. 04/26/14
Rev. George Williams (T)	Exp. 04/26/16
Eunice Williams (C)	Exp. 04/26/14
Wyanetta Motley (S)	Exp. 04/16/14
Horace Jordan	Exp. 04/26/14
Larry Motley (C)	Exp. 04/26/14
Dorothy McClendon	Exp. 05/14*
Dr. Evelyn Clark	Exp. 05/14*
Tommie Jones	Exp. 05/14*
Cephus Thomas	Exp. 04/26/14
Clareese Jordan	Exp. 11/13
LaShawn Westbrook	Exp. 05/14*
Blinda Jones	Exp. 05/14*
Robert Broadnax	Exp. 05/07/14
Minnie Johnson	Exp. 05/14*
Alana Glover	Exp. 05/07/14
Gabe Henderson	Exp. 05/19/16
Shera Johnson	Exp. 05/14*
Demetrius Dalton	Exp. 05/21/14
Henry Wade	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
Elcfernick M. Lotman	Exp. 06/14*
Epson Johnson	Exp. 06/14*
Patricia Morgan	Exp. 06/14*
LeVania Henderson	Exp. 06/18/14
DeShandra Motley	Exp. 6/17/15
Denise Motley	Exp. 06/17/15

BUILDING AUTHORITY COMMISSION - Inactive

[MEETINGS: Second Monday in January]

3 Year Term	5 Members	State Law and Resolution 74-1-39
Nathaniel Elcock		Exp. 12/31/05
Hersey Bryant, (C)		Exp. 12/31/00
Horace Wells		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 Schoiaek 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)		

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)		
- 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	Tenure
Martha Theis	Exp. 01/14/18
Lewis Gregory (Treasurer)	Exp. 09/20/14
Cynthia Adams	Exp. 01/14/18
Tom Costello (VC)	Exp. 10/06/18
Peter Cemot	Exp. 01/21/18
Vacant	Exp. 07/19/14
Andrea Parson	Exp. 08/01/15
Winston Wade(Secretary)	Exp. 12/17/16
Vacant	

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.	Exp. 06/07/16
Vacant	Exp. 06/07/16
Vacant	Exp. 06/07/16
Deborah Walker	Exp. 06/07/16
Mary Weislo	Exp. 03/07/17
Cassandra Leonard	Exp. 06/07/16
Herbert Johnson	Exp. 06/07/16
Dennis Weislo	EXP. 06/07/19
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)

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

PLANNING COMMISSION

[MEETINGS: Fourth Monday of each month at 6:00 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)	Exp. 10/15
Robert Thomas (Secretary)	Exp. 10/15
Emmereal Wells	Exp. 01/15
James Garrett	Exp. 08/17
April Walton	Exp. 09/16
Sam Brown (Chairman)	Exp. 10/14
Richard Wooten (Vice Chairman)	Exp. 08/16

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. 02/16
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 Williams	App. 02/04/13
Mayor Pro-Tem Hendricks	App. 02/18/13
Dennis Welslo	App. 02/18/13

ZONING BOARD OF APPEALS (ZBA)

[MEETINGS: First Thursday of each month at 6:00 P.M., City Council Chambers]

3 Year Term

7 Members

State Law and Ordinance 277

Dorothy Gray

Dist. 1

Exp. 01/14/17

Clarence Oden, Jr.

Dist. 2

Exp. 01/14/17

James Cross (VC)

Dist. 3

Exp. 07/01/16

Roosevelt Stubbs

Dist. 4

Exp. 09/2/17

Vanola Williams

Dist. 5

Exp. 09/03/16

Norma McDaniel (S)

Dist. 6

Exp. 10/19/15

Richard Wooten (Planning Comm. Appointee)

Exp. 01/14/17

Nankin Transit

[Meetings: Third Thursday of each month at 5:45 p.m., Nankin Transit 37137 Marquette, Westland, MI. 48185]

Michael Canty, Council Appointee

Exp. Tenure

Denise Champagne, Council Appointee

Exp. (Appointed in 2009)

COMMITTEES FORMED BY COUNCIL RESOLUTIONS**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	Tenure
Richard Marsh	Tenure
Bishop Walter L. Starghill, Jr.	Exp. 06/07/16
Herbert Johnson	Exp. 06/07/16
Deborah Walker	Exp. 06/07/16
Vacant	Exp. 06/07/16
Dennis Weislow	Exp. 06/07/19
Cassandra Leonard	Exp. 06/07/16
Mary Weislow	Exp. 06/07/16

TIFA WORKING COMMITTEE FOR THE JUSTICE CENTER

5 Members

Bishop Walter L. Starghill	Exp. 06/07/16
Herbert Johnson	Exp. 06/07/16
Deborah Walker	Exp. 06/07/16
Vacant	Exp. 06/07/16
Vacant	

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	Tenure
Richard Marsh, City Manager	Tenure
Mark Stuhldreher, Treasurer	Tenure
Community Development Director (VC)	Tenure
Tonia C. Williams (C)	Exp. 6/27/14
Dorothy Gardner	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
 Glaynda Wright
 Chris Yatooma

NOTES:

Vacancies and/or Expired terms

*Has not taken the oath

PROPOSED REVISED ORDINANCE

§ 54.09

CHARGES, BILLING PERIODS.

(A) The schedule for reading of meters, method of billing and delivery of bills for sewerage usage shall be set by resolution of the council.

(B) Payment of Bills. Bills for sewerage usage are payable at the office of the Water Department. Bills paid to any other person, concern or agency are so paid at the risk of the customer.

(C) Collection of Delinquent Accounts. Whenever the rates fixed by the Council or charges made by the Department for services rendered are not paid, the water may be shut off and collection enforced in accordance with the laws of the state and/or by placing said amounts on the city tax roll.

(D) Shut-Off Notice. Customers whose bills are unpaid 30 days past the due date will be subject to shut off without further notice. A statement to this effect will be placed on the original bill. An additional penalty determined by Council resolution will then be charged to the customer and shall be paid together with all unpaid charges before service will be turned on again. If said bill is not paid within 90 days of the due date, said amount shall be placed on the next general tax roll and collected as part of the general city taxes.

PROPOSED REVISED ORDINANCE
§ 52.13
BILLING AND COLLECTION PRACTICES FOR SERVICES.

(A) Schedule of rates. The City Council shall from time to time by resolution set the following rates:

- (1) Consumption rates.
- (2) Monthly service charge.
- (3) Penalty for late payment.
- (4) Service connection charges.
- (5) Debt service charges.

(B) The schedule for reading of meters, method of billing and delivery of bills shall be set by resolution of the Council.

(C) Payment of bills. Water bills are payable at the office of the Water Department. Bills paid to any other person, concern or agency are so paid at the risk of the customer.

(D) Collection of delinquent accounts. Whenever the rates fixed by the Council or charges made by the Department for services rendered are not paid, the water may be shut off and collection enforced in accordance with the laws of the state and/or by placing said amounts on the city tax roll.

(E) Shut-off notice. Customers whose bills are unpaid 30 days past the due date will be subject to shut off without further notice. A statement to this effect will be placed on the original bill. An additional penalty determined by Council resolution will then be charged to the customer and shall be paid together with all unpaid charges before service will be turned on again. If said bill is not paid within 90 days of the due date, said amount shall be placed on the next general tax roll and collected as part of the general city taxes.

(F) Temporary service connections.

(1) The term temporary service connection is applied to a connection installed to serve an individual, firm or corporation for a definite temporary period for such purposes as supplying water to a construction project or to a temporary structure.

(2) The Department reserves the right to refuse to install a temporary service connection for any reason that it deems sufficient.

PROPOSED REVISED ORDINANCE

§ 54.09

CHARGES, BILLING PERIODS.

(A) The schedule for reading of meters, method of billing and delivery of bills for sewerage usage shall be set by resolution of the council.

(B) Payment of Bills. Bills for sewerage usage are payable at the office of the Water Department. Bills paid to any other person, concern or agency are so paid at the risk of the customer.

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Resolution No. 09-14-???R
September 15, 2014

RESOLVED BY THE COUNCIL OF THE CITY OF INKSTER:

THE CITY OF INKSTER ORDAINS:

RESOLUTION _____
RESOLUTION REGARDING READING OF METERS, METHOD OF BILLING
AND DELIVERY OF BILLS FOR SEWERAGE USAGE,
PURSUANT TO ORDINANCE 54.09(A)

Resolution by _____:

WHEREAS, beginning December 1, 2014, the City of Inkster will read meters and bill sewerage usage monthly. Bills will be sent via U.S. Mail to the property address.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF INKSTER,
WAYNE COUNTY, MICHIGAN, THIS 15TH DAY OF SEPTEMBER, 2014.

AYES:
NAYS:
ABSTENTIONS:
ABSENT:

ATTEST:

Mayor
Hilliard L. Hampton

City Clerk
Felicia Rutledge

AFFIDAVIT OF POSTING

The undersigned, hereby swear/affirm that Ordinance No. 54.09(A), entitled AN ORDINANCE TO amend Ordinance 54, Reading of Meters, Method of Billing and Delivery of Bills for Sewage Usage; adopted by the Council of the City of Inkster, Wayne County, Michigan, at a Regular Council Meeting held the 15th day of September, 2014 was posted on the 16th day September, 2014 at the following locations:

**CITY HALL LOBBY
CITY CLERK'S OFFICE
22nd DISTRICT COURT
FIRE DEPARTMENT
POLICE DEPARTMENT
INKSTER PUBLIC LIBRARY**

City of Inkster Charter Provisions Section 8.3(e)

Felicia Rutledge, City Clerk

Date

Code Enforcement Officer

Date

Subscribed and sworn to before me
this 16th day of September 2014.

Notary Public, Wayne County, Michigan

My Commission expires _____

Public Hearing Notice Publication: August 13, 2014

First Reading: September 2nd, 2014

Second Reading: September 15th, 2014

Ordinance Publication: September 18th, 2014

Adoption: October 15th, 2014

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 September 15, 2014 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

PROPOSED REVISED ORDINANCE

§ 52.13

BILLING AND COLLECTION PRACTICES FOR SERVICES.

(A) Schedule of rates. The City Council shall from time to time by resolution set the following rates:

- (1) Consumption rates.
- (2) Monthly service charge.
- (3) Penalty for late payment.
- (4) Service connection charges.
- (5) Debt service charges.

(B) The schedule for reading of meters, method of billing and delivery of bills shall be set by resolution of the Council.

(C) Payment of bills. Water bills are payable at the office of the Water Department. Bills paid to any other person, concern or agency are so paid at the risk of the customer.

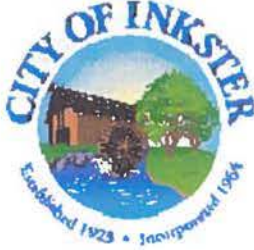
(D) Collection of delinquent accounts. Whenever the rates fixed by the Council or charges made by the Department for services rendered are not paid, the water may be shut off and collection enforced in accordance with the laws of the state and/or by placing said amounts on the city tax roll.

(E) Shut-off notice. Customers whose bills are unpaid 30 days past the due date will be subject to shut off without further notice. A statement to this effect will be placed on the original bill. An additional penalty determined by Council resolution will then be charged to the customer and shall be paid together with all unpaid charges before service will be turned on again. If said bill is not paid within 90 days of the due date, said amount shall be placed on the next general tax roll and collected as part of the general city taxes.

(F) Temporary service connections.

(1) The term temporary service connection is applied to a connection installed to serve an individual, firm or corporation for a definite temporary period for such purposes as supplying water to a construction project or to a temporary structure.

(2) The Department reserves the right to refuse to install a temporary service connection for any reason that it deems sufficient.



Resolution No. 09-14-???R
September 15, 2014

RESOLVED BY THE COUNCIL OF THE CITY OF INKSTER:

THE CITY OF INKSTER ORDAINS:

RESOLUTION _____

RESOLUTION REGARDING READING OF METERS, METHOD OF BILLING
AND DELIVERY OF BILLS FOR WATER USAGE,
PURSUANT TO ORDINANCE 52.13(B)

Resolution by _____:

WHEREAS, beginning December 1, 2014, the City of Inkster will read meters and bill water usage monthly. Bills will be sent via U.S. Mail to the property address.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF INKSTER,
WAYNE COUNTY, MICHIGAN, THIS 15TH DAY OF SEPTEMBER, 2014.

AYES:

NAYS:

ABSTENTIONS:

ABSENT:

ATTEST:

Mayor
Hilliard L. Hampton

City Clerk
Felicia Rutledge

AFFIDAVIT OF POSTING

The undersigned, hereby swear/affirm that Ordinance No.52.13(B), entitled AN ORDINANCE TO amend Ordinance 52, Charges, Billing Periods; adopted by the Council of the City of Inkster, Wayne County, Michigan, at a Regular Council Meeting held the 15th day of September, 2014 was posted on the 16th day September, 2014 at the following locations:

**CITY HALL LOBBY
CITY CLERK'S OFFICE
22nd DISTRICT COURT
FIRE DEPARTMENT
POLICE DEPARTMENT
INKSTER PUBLIC LIBRARY**

City of Inkster Charter Provisions Section 8.3(e)

Felicia Rutledge, City Clerk

Date

Code Enforcement Officer

Date

Subscribed and sworn to before me
this 16th day of September 2014.

Notary Public, Wayne County, Michigan

My Commission expires_____

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Felicia Rutledge
City Clerk
Inkster, Michigan

REQUEST FOR COUNCIL ACTION

To: Richard Marsh, City Manager Date: August 29, 2014

From: Jerome Bivins, DPS Deputy Director date for Council Consideration: September 15, 2014

ACTION REQUESTED: Consider authorizing administration to enter into a Services Contract with Plant Wise to perform Re-vegetation and Maintenance for the Middlebelt CSO Basin located at 2121 Middlebelt Road. This contract will be in effect for three (3) years in accordance with the CO-OP Land Agreement between Wayne County and the City of Inkster. Fund from account 592-564-933-010 CSO Basin operation and maintenance.

Current Action ☒ Emergency ☐ Future ☐

Funds Budgeted: If Yes ☐ Account # 592-564-933-010 No ☒ N/A ☐

Treasurer's Approval _____

BACKGROUND:

On the 20th day of November, 2008 Wayne County and the City of Inkster entered into a cooperative agreement as it relates to the CSO Basin located on Middlebelt Road with the City boundaries. As part of this agreement, the City is to maintain the landscaping at the berm and fairway No.9 in accordance's to Article 4 titled, "CITY'S RESPONSIBILITIES". The section that covers the landscaping provision of this agreement is section 4.12 under this Article (SEE ENCLOSED). DPS is requesting that we enter into this agreement with Plant Wise as they meet the requirements of our agreement with the County. The County approved their workmanship and highly recommended this company. The following quotes were submitted:

- | | | |
|-----------------------------|----------|-----------------------------------|
| 1. Native Connections | \$26,170 | (includes 2 years of maintenance) |
| 2. Michigan Wildflower Farm | \$25,685 | (includes 3 years of maintenance) |
| 3. Plant Wise | \$24,900 | (includes 3 years maintenance) |

SCOPE OF SERVICES:

To maintain the landscaping in accordance to the CO-Op agreement made on the 20th day of November 2008 between Wayne County and the City of Inkster.

JUSTIFICATION:

To meet Wayne County's requirements by maintaining the landscaping at the Inkster Valley Golf Course.

PROJECT IMPROVEMENTS:

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

Note to Department Heads: You may indicate anywhere from one to all five goals, if applicable.

1. Improve and promote the image of Inkster

COSTS:

Total cost is \$24,900.00 for three (3) years over a three year period, which comes to \$8, 300.00 per budget year for the next three (3) years.

PROJECT TIME TABLE:

Once approval is granted, the company will begin treat the ground provided it is frozen.

RESOLUTION:

Authorization is hereby given to administration to enter into a Services Contract with Plant Wise to perform Re-vegetation and Maintenance for the Middlebelt CSO Basin located at 2121 Middlebelt Road. This contract will be in effect for three (3) years in accordance with the CO-OP Land Agreement between Wayne County and the City of Inkster.

Resolved by _____ Seconded by _____

Yes: _____

No: _____

Absent: _____

REQUEST FOR COUNCIL ACTION

To: Richard Marsh, City Manager

Date: August 29, 2014

From: Jerome Bivins, DPS Deputy Director date for Council Consideration: September 15, 2014

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Current Action ☒ X _____ Emergency _____ Future _____

Funds Budgeted: If Yes _____ Account # 592-564-933-010 No ☒ X _____ N/A _____

Treasurer's Approval MDJ

BACKGROUND:

On the 20th day of November, 2008 Wayne County and the City of Inkster entered into a cooperative agreement as it relates to the CSO Basin located on Middlebelt Road with the City boundaries. As part of this agreement, the City is to maintain the landscaping at the berm and fairway No.9 in accordance's to Article 4 titled, "CITY'S RESPONSIBILITIES". The section that covers the landscaping provision of this agreement is section 4.12 under this Article (SEE ENCLOSED). DPS is requesting that we enter into this agreement with Plant Wise as they meet the requirements of our agreement with the County. The County approves their workmanship and highly recommended this company. The following quote were submitted:

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SCOPE OF SERVICES:

To maintain the landscaping in accordance to the CO-Op agreement made on 20th day of November, 2008 between Wayne County and the City of Inkster.

JUSTIFICATION:

To meet Wayne County's requirements by maintaining the landscaping at the Inkster Valley Golf Course.

PROJECT IMPROVEMENTS:

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

Note to Department Heads: You may indicate anywhere from one to all five goals, if applicable.

1. Improve and promote the image of Inkster

COSTS:

Total cost is \$24,900.00 for three (3) years over a three year period, which comes to \$8, 300.00 per budget year for the next three (3) years.

**AMENDMENT NO. 2 TO
INTERGOVERNMENTAL AGREEMENT
For
CSO CONTROL PROJECT for WESTERN OUTFALLS L-46 and 009
At Inkster Valley Golf Course**

THIS AMENDMENT is made effective upon execution between the Charter County of Wayne, Michigan, a public body corporate and Charter county, (the "County"), and the City of Inkster, Michigan, a public body corporate, ("Inkster").

WHEREAS, the County and Inkster have entered into an agreement, approved by the Wayne County Commission Resolution No 2008-840, and amended by Resolution No. 2009-____, for a CSO Control Project to be financed, constructed, operated and maintained by Inkster; and

WHEREAS, the parties desire, as evidenced by the attached Resolutions by the Inkster City Council and the Wayne County Commission, to further amend the agreement to revise the landscaping plans currently approved, permitted and on file, and allow the City to use excess topsoil excavated at the site to construct a natural berm which will be a cost effective means of disposing of the soil, and will serve as a visual screen; and

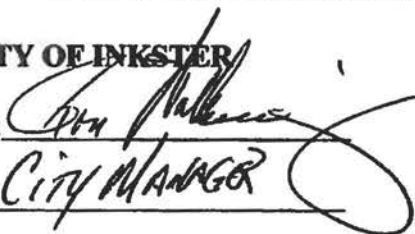
WHEREAS, the parties agree that certain conditions must be met in the construction of the berm;

NOW, THEREFORE, in consideration of the promises and mutual undertakings of the parties hereto, it is agreed as follows:

1. **Exhibit B**, specifications of the design plan currently approved, permitted and on file will be revised and modified to allow the City to use excess topsoil excavated and currently stockpiled at the site to construct a berm.
2. The berm layout must be based on approved drawings prepared by HRC, with the maximum height of the berm to be at elevation 636.
3. The berm shall be shaped in such a manner that it blends in with and complements the existing berms on the golf course in this location. The County and City shall have the discretion to request fine modifications to the berm's layout during construction.
4. The berm will contain soil only. Debris, concrete, rebar, hazardous material, etc., is not acceptable.
5. Swales must be detailed so there is no runoff onto the golf course or onto City property.

6. The locations of 29 trees described in the original plans will be relocated at locations provided by Wayne County, to accommodate the addition of the new berm.
7. Clearance on both sides of the existing sanitary line shall be fifteen feet to allow easier access to the line in the future.
8. No existing trees shall be removed to accommodate the berm.
9. Any existing stockpiled topsoil, or other excess soil, remaining after the berm is constructed must be hauled offsite.
10. All other terms, conditions and provisions of the Agreement remain the same and will continue in full force and effect.

CITY OF INKSTER

By: 

Its: CITY MANAGER

285609

CHARTER COUNTY OF WAYNE

By:

Robert A. Ficano

Its: Chief Executive Officer

Approved as to form:

**WAYNE COUNTY CORPORATION
COUNSEL**

By:

256508



Date: August 1, 2014

To: Elizabeth W. Iszler, ASLA
 Chief of Planning and Design
 Wayne County Parks
 Inkster, MI
 P: 734.262.4312
 F: [Fax]

Project Name		Description	Shipping Terms	Payment Terms	Quote good for
Middlebelt Rd pumping Station		Natural Area and Berm		Net 30 Days	90 days
Qty	Unit	Description	Unit Price		Line Total
Appx 2.35	Acres	Berm and Lower Area			
2.35	Acres	To herbicide this area to kill of existing vegetation, August 2014			\$ 1,950.00
2.35	Acres	To herbicide this area to kill of remaining vegetation, Oct 1, 2014			\$ 1,950.00
2.35	Acres	To spot herbicide any re-emerging vegetation, May, 2015			\$ 1,750.00
2.35	Acres	To no till drill Tallgrass Prairie Mix into area			\$ 1,875.00
2.35	Acres	Tallgrass Prairie Seed Mix	\$ 998.00	\$	2,345.30
2.35	Acres	Establishment Maintenance/Warranty- 2 years Includes 2-3 Mowings per Season, Selective Herbicide Control of Problem Species , Reseeding as necessary			\$ 16,300.00
Subtotal					
Quoted price may not include tax or shipping			6% Sales Tax		
Allow 7-10 days to process and ship seed orders			Shipping		
Species availability is not guaranteed, substitutions may be necessary			Total \$		26,170.00



11770 Cutler Road . Portland MI 48875
Voice 517.647.6010 Fax 517.647.6072
e-mail wildflowers@voyager.net

Helping reestablish Michigan's natural heritage with Premium Seeds & Custom Service.

Jerome L. Bivins
DPS Deputy Director
City of Inkster

August 27, 2014

RE: City of Inkster CSO Seeding Restoration

Dear Mr. Bivins,

As per your request we are providing the following revised quote. This quote replaces that provided on May 7, 2014.

Following are revised cost estimates for restoring this site:

1.5 acres Native Grass Mix (Berm area) = \$330
1.5 acres Little bluestem (North section) = \$465
3 acres Cover crop seed = \$90
Initial Cutting of planting area = \$2000
Site preparation (herbicide applications) = 1700/visit x 4 (max) = \$6800
Seeding = \$1700
1st Year Management = \$6000 (3 visits)
2nd Year Management = \$5800 (3 visits)
3rd Year Management = \$2500 (2 visits)
Grand Total = \$25685

Management visits in the 1st, 2nd and 3rd growing seasons would include growth analysis and weed control as needed. Depending upon the concern, this work could include mowing, herbiciding, selective herbiciding or cutting and physical removal. Reseeding as needed is included if we are hired for all services.

Please let me know if additional information is needed. We look forward to hearing from you and thank you for the opportunity to provide this estimate.

Sincerely,
Esther Durnwald

August 1st, 2014

Jerome L. Bivins
DPS Deputy Director
City of Inkster
Department of Public Service



Re: Inkster Valley Golf Course Berm Re-vegetation and Maintenance. Revision #3

Mr. Bivins.

Elizabeth Iszler asked me to come up with a plan for successfully vegetating the newly created berms and another area on the Inkster Valley Golf Course created by the new stormwater pumping station. I met her on site and determined that the previous seeding has not been very successful. There are very few native species that have germinated, and many aggressive weeds have been allowed to grow.

Below are the details and costs for the plan I came up with. These include both areas: the new berms, as well as the lowland area where the no-mow grass hasn't established very well. I estimate the berm area to be 1.05-1.15 acres, and the lower area is about 1.2 acres.

We would broadcast spray the entire site once this fall to control existing weeds, preferably in early October. We would re-spray the entire site in early spring. We would then return in late April/early May and roughen the soil, sow a cover crop of annual grasses, mulch with straw and/or erosion control blanket and spot spray as needed. During the growing season of 2014, we would return 3 times. The first two visits we would spray a broad-leaved specific herbicide to control germinating weeds, and the final visit we would spray a broad spectrum herbicide to kill any grasses as well. Then in late fall of 2015, we would sow the native seed mix and install straw erosion blanket over the entire berm area. The flatter lowland area would not need erosion blanket. I would use a similar basic seed mix that is heavy on grasses, but I would tweak it a little for the two different sites. This would complete the installation phase. Cost: **\$15,400.**

I would recommend 2 years of maintenance (2016-2017) after this treatment. We would perform 3 maintenance visits per year, with timing and specifics to be tailored to the weeds and conditions found each year. Activities may include cutting, hand-pulling, spot spraying, weed-whacking as necessary to establish native plants and reduce weed populations. We would meet on site once per year to evaluate progress. Cost would be **\$3,500** per year.

In addition, prescribed burning may be helpful to encourage native plant cover and discourage weeds. The feasibility of this will depend on how quickly fuel builds up, but may be used in the spring of 2016 and/or 2017. Cost would be **\$1,250** per burn, as long as the permitting process and cost is reasonable. We have not burned in Inkster before.

I hope this provides you with the information you need. Let me know if you have any questions.

Matt Demmon, CNSP
Native Landscapes
PlantWise, LLC
e: matt@plantwisere restoration.com
c: 734.255.2783

224 Charles St Ann Arbor Michigan 48103 ph 734 665 7168 e-mail info@plantwisere restoration.com
web plantwisere restoration.com

