

1. City Council Regular Meeting Documents

Documents:

[PACKET 8-7-17.PDF](#)
[AGENDA 8-7-17.PDF](#)

July 17, 2017
Regular City Council Meeting – 7:00 PM

The regular meeting of the Council of the City of Inkster, Wayne County, Michigan convened in the Council Chambers, 26215 Trowbridge, on Monday, July 17, 2017

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

- A. Agenda Discussion
- B. Taxes on Land – Pastor Knighton
- C. Lawrence Tech Interns – Willie Cooper
- D. City Liability Insurance Discussion

Moved by Mayor Pro-Tem Williams, Seconded by Councilmember Oden to go into Executive Session 7:05 p.m. to discuss pending litigation, personnel and land sales in accordance with MCL 15.286 (e). Motion carried unanimously

Moved by Mayor Pro-Tem Williams, Seconded by Councilmember Oden to adjourn the closed Executive Session at 7:55 p.m. – Motion carried unanimously.

Call Meeting to Order

Mayor Nolen called the meeting to order at 8:00 p.m.

Pledge of Allegiance

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

Prayer

Prayer was led by Pastor Hearn

Roll Call

Mayor Nolen	Present	Councilwoman Howard	Present
Councilwoman Watley	Present	Mayor Pro-Tem Williams	Present
Councilman Oden	Present	Councilman Chisholm	Exc. Absence
Councilwoman Mitchell	Present		

Approval of Agenda

Moved by Councilmember Mitchell, Seconded by Councilmember Oden
to approve the agenda with the deletion of items "D" and "K" under New
Business.
7-17-164R - Motion carried.

Presentations/Discussion

- A. ~~Gulfstream Gardens~~ — Danny Victor
- A. Laserfice Presentation – Mike Leidlein
- B. Proclamation for Michigan Community Health Workers – Byron Nolen, Mayor
- C. Representative Jewell Jones – Preston Peterson

Public Hearings

Consent Agenda

- A. July 3, 2017 Regular City Council Meeting Minutes.

**Moved by Mayor Pro-Tem Williams, Seconded by Councilmember Oden
to approve the Consent Agenda.**

Resolution 7-17-165R – Motion carried.

Boards and Commission

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

Nominations:

- 1. Winston Wade – DDA (Tabled)
- 2. Stephanie Bradshaw (Condemnation)
- 3. Guy Borrusch (Condemnation Board)
- 4. Jim Wright (Condemnation Board)
- 5. Debra Owens (Condemnation Board)
- 6. Dorsey Williams (Condemnation Board)
- 7. Toni Bailey (Commission on Aging)

Previous Business

- A. Table appointing Winston Wade to the Downtown Development District Commission.

**Moved by Mayor Pro-Tem Williams, Seconded by Councilmember Watley
to remove from the table appointing Winston Wade to the Downtown
Development Commission.**

Resolution 7-17-166R – Motion carried.

**Moved by Mayor Pro-Tem Williams, Seconded by Councilmember Oden
to appoint Winston Wade to the Downtown Development Authority.**

Resolution 7-17-167R – Motion carried.

NAY: (Howard)

Ordinance(s)

- A. First Reading(s)
- B. Second Reading(s)

1. A second reading and approval to amend the existing ordinance to adopt by reference the Water Supply Cross Connection Rules of the Michigan Department of Environmental Quality, being R325.11401 to R325.11407 of the Michigan Administrative Code. The proposed amended ordinance will add provisions to require the installation and testing of backflow assemblies, and to establish penalties for violations of the ordinance.

Moved by Councilmember Mitchell, Seconded by Councilmember Oden to approve to amend the existing ordinance to adopt by reference the Water Supply Cross Connection Rules of the Michigan Department of Environmental Quality, being R325.11401 to R325.11407 of the Michigan Administrative Code. The proposed amended ordinance will add provisions to require the installation and testing of backflow assemblies, and to establish penalties for violations of the ordinance.

Resolution 7-17-168R – Motion carried.

2. A second reading and approval to amend the Medical Marijuana Business License to include an additional licenses in three categories: Transportation of Medical Marijuana, Distribution of Medical Marijuana and Testing of Medical Marijuana.

Moved by Councilmember Mitchell, Seconded by Mayor Pro-Tem Williams to approve to amend the Medical Marijuana Business License to include an additional licenses in three categories: Transportation of Medical Marijuana, Distribution of Medical Marijuana and Testing of Medical Marijuana.

Resolution 7-17-169R – Motion carried.

New Business

- A. Discussion/Action: (Jeannie Fields) Consideration and approval of the acquisition of properties under the Wayne County Treasurer's 2017 First Right of Refusal and transfer of the properties along with one (1) city-owned property to selected developers to participate in the Inkster Neighborhood Stabilization Program (INSP).

Moved by Councilmember Oden, Seconded by Mayor Pro-Tem Williams to approve the acquisition of properties under the Wayne County Treasurer's 2017 First Right of Refusal and transfer of the properties along with one (1) city-owned property to selected developers to participate in the Inkster Neighborhood Stabilization Program (INSP).

Resolution 7-17-170R – Motion carried.

- B. Discussion/Action (Felicia Rutledge) Consideration and approval of a Special Event for the Commission on Aging; Senior Picnic on August 4, 2017 from 11:30 a.m. until 2:30 p.m. in Wheatley Park.

Moved by Mayor Pro-Tem Williams, Seconded by Councilmember Mitchell to approve of a Special Event for the Commission on Aging; Senior Picnic on August 4, 2017 from 11:30 a.m. until 2:30 p.m. in Wheatley Park.

Resolution 7-17-171R – Motion carried.

- C. Discussion/Action: (Jeannie Fields) Authorize staff to continue future contracts with Able Demolition, Blue Star, Inc, DMC Consultants, Inc, Homrich, McMillian Group, Inc, and VanAssche Construction LLC to provide asbestos and hazardous abatement and demolition services for up to two (2) years upon a successful bid award.

Moved by Mayor Pro-Tem Williams, Seconded by Councilmember Oden to authorize staff to continue future contracts with Able Demolition, Blue Star, Inc, DMC Consultants, Inc, Homrich, McMillian Group, Inc, and VanAssche Construction LLC to provide asbestos and hazardous abatement and demolition services for up to two (2) years upon a successful bid award.
Resolution 7-17-172R – Motion carried

~~—D. Discussion/Action: (Jeannie Fields) Consider approval of an offer to purchase (Case # LD 17-02) one (1) vacant parcel of land in the RM District (Restricted Multiple Dwelling District—Low Rise) located on the east side of Harrison between Beech Ave and Carlyle Ave and is legally described as Lot 1060 DEARBORN ACRES SUB NO. 2 T2S R9E L33 P79 WCR (Property ID #44-009-02-1060-000) in the amount of \$250.00 to JRH & Sons LLC (Haneef Sabree) **(Remove)**~~

E. Discussion/Action: (Felicia Rutledge) Consider Street Closure on Stollman between Shadowlawn and John Daly on July 29, 2017 from 3:00 p.m. until 10:00 p.m. (Jessica McGrath)

Moved by Councilmember Mitchell, Seconded by Councilmember Oden to approve a street closure on Stollman between Shadowlawn and John Daly on July 29, 2017 from 3:00 p.m. until 10:00 p.m. for a block party. (Jessica McGrath)
Resolution 7-17-173R – Motion carried.

F. Discussion/Action: (Jeannie Fields) Consider purchase of 25910 Michigan Ave Consider purchase of 25910 Michigan Ave (Tax ID # 44-019-01-2129-000) and 4437 Inkster Road (Tax ID # 44-025-02-1435-000) from the Wayne County Treasurer's 2017 First Right of Refusal Program for Tax Foreclosed Property in the amount of \$24,977.34 and \$11,581.79 respectively.

Moved by Mayor Pro-Tem Williams, Seconded by Councilmember Oden approve a purchase of 25910 Michigan Ave Consider purchase of 25910 Michigan Ave (Tax ID # 44-019-01-2129-000) and 4437 Inkster Road (Tax ID # 44-025-02-1435-000) from the Wayne County Treasurer's 2017 First Right of Refusal Program for Tax Foreclosed Property in the amount of \$24,977.34 and \$11,581.79 respectively.
Resolution 7-11-174R – Motion carried.
NAY: (Howard)

G. Discussion/Action: (Jeannie Fields) Consider approval to purchase (Case # LD 17-09) 26641 New York which is located on the south side of New York between Princess and John Daly and is legally described as LOT 482 ALSO N ½ ADJ VAC ALLEY WESTWOOD SUB OF VAN ALSTINE FARM T2S R10E L29 P 29, 30 WCR (Property ID #44-022-01-0482-000) and 27120 New York which is located on the north south side of New York between Wellington and Sylvia and is legally described as LOT 540 ALSO S ½ ADJ VAC ALLEY WESTWOOD SUB OF VAN ALSTINE FARM T2S R10E L40 P29, 30 WCR (Property ID #44-022-01-0540-000) from the Wayne County Treasurer's 2017 First Right of Refusal Program for Tax Foreclosed Property in the amount of \$2,688.73 and \$2,578.37 respectively and sell the properties to Platinum Real Estate Holdings, LLC in the total amount of \$7,267.10.

Moved by Mayor Pro-Tem Williams, Seconded by Councilmember Watley to approve to purchase (Case # LD 17-09) 26641 New York which is located on the south side of New York between Princess and John Daly and is legally described as LOT 482 ALSO N ½ ADJ VAC ALLEY WESTWOOD SUB OF VAN

**ALSTINE FARM T2S R10E L29 P 29, 30 WCR (Property ID #44-022-01-0482-000) and 27120 New York which is located on the north south side of New York between Wellington and Sylvia and is legally described as LOT 540 ALSO S ½ ADJ VAC ALLEY WESTWOOD SUB OF VAN ALSTINE FARM T2S R10E L40 P29, 30 WCR (Property ID #44-022-01-0540-000) from the Wayne County Treasurer's 2017 First Right of Refusal Program for Tax Foreclosed Property in the amount of \$2,688.73 and \$2,578.37 respectively and sell the properties to Platinum Real Estate Holdings, LLC in the total amount of \$7,267.10.
Resolution 7-11-175R – Motion carried.**

H. Discussion/Action: (Darin Carrington) Consideration and approval of an updated Purchasing Policy.

**Moved by Mayor Pro-Tem Williams, Seconded by Councilmember Mitchell to approve of an updated Purchasing Policy.
Resolution 7-11-176R – Motion carried.**

I. Discussion/Action (Darin Carrington) Consideration and approval of a Cash Management Policy.

**Moved by Councilmember Oden, Seconded by Councilmember Mitchell to approve of a Cash Management Policy.
Resolution 7-11-177R – Motion carried.**

J. Discussion/Action: (Jeannie Fields) Consider acceptance of 511 Magnolia which is located on the east side of Magnolia between Emerson and Somerset and is legally described as LOT 48 STEINHAUERS ACRE FARMS SUB NO. 1 T2S R9E L47 P47 WCR (Property ID #44-003-05-0048-000) for demolition under the Community Development Block Grant (CDBG) Program.

**Moved by Councilmember Mitchell, Seconded by Councilmember Williams to approve acceptance of 511 Magnolia which is located on the east side of Magnolia between Emerson and Somerset and is legally described as LOT 48 STEINHAUERS ACRE FARMS SUB NO. 1 T2S R9E L47 P47 WCR (Property ID #44-003-05-0048-000) for demolition under the Community Development Block Grant (CDBG) Program
Resolution 7-11-178R – Motion carried.**

~~K. Discussion/Action: (Darin Carrington) Consideration and approval to renew the city liability insurance that includes; general liability for city vehicles, city buildings and equipment.
(Removed)~~

Public Participation

- **Toni Bailey** – Stated the city wide clean-up is July 29, 2017 at 9:00 a.m.
- **Debra Owens** – Stated the city needs to hire a public relations person to put out good updates on things that are going on in the city.
- **Ruth E. Williams** – Stated that the Inkster Summerfest was a great success. She further stated the Summerfest Committee is looking to have a bill to the city waived. She lastly stated that the Summerfest Committee is planning for next year.
- **Ghrodziona** – Stated that a peaceful demonstration will be had at Chase Banks parking lot on Friday at 12:00 p.m.
- **Owen Roper** – Stated he is officially an Inkster resident. He also stated that the Inkster Summerfest was a big hit. He lastly said that he is working with a group called SOAR and they are having a home buyer seminar on July 22, 2017.

- **Officer Lebo** – Stated the Summerfest was amazing. She further said that the Police Movie Night would be happening on July 28, 2017. She lastly stated that the Senior Bake Sale would take place on August 9, 2017.
- **Shirley Shockley** – Stated that a Park is needed in Parkwood Park. She asked administration to look into getting play ground equipment for Parkwood Park.
- **Marion Sims** – Stated she just moved to Inkster and that the Greenway non-motorized path that is in her neighborhood has motorcycles, mopeds and drug addicts making use of the path. She asked if the Police can monitor that area frequently.
- **Linda Fritz** – Stated that she lives in the area of the Greenway Path and that it seems to be open season for pedophiles. She asked if the fence can be put back up.
- **Patricia Morgan** – Commended the Summerfest for a job well done. She further stated that her street Hazelwood is flooding all the time.
- **Pastor Jean Overman** – Stated updates on Camp Inspire. She stated the girls went to the Recycle business and that in the future they would be having an invention fair. She stated that the winner of the invention fair would hair their invention patenting. She lastly thanked the Mayor for his generous donation to Camp Inspire.
- **Malika Velinor** – Stated she is the instructional leader for Global Leadership Academy the new school that will be in the city in the fall. She further stated they are having a green thumb project and invited any persons interested to come participate on July 26, 2017.
- **Octavia Smith** – Thanked the Summerfest Committee for a nice event. She further stated that Western Wayne is hosting some free exercise classes.
- **Gabe Henderson** – Stated the children in the Parkwood Park area need the playground equipment for the park.

City Clerk

- Stated the Clerk's office is preparing for the August 8, 2017 election. She encouraged any persons who wanted to be an election inspector to contact the Clerk's office

City Treasurer

- Stated that the city is accepting tax payments without penalty thru August 31, 2017.

Mayor and Council

- **Councilwoman Watley** – Stated that in conjunction with Mayor Pro-Tem Williams and Voice they would be hosting a forum to discuss the upcoming August 8, 2017 election at the Simmons Center on July 27, 2017.
- **Councilman Oden** – Thanked the DPS Director, Jerome Bivins for getting the street paved on Michigan Ave. He stated that the Summerfest was outstanding. He further stated that the fireworks were amazing.
- **Councilwoman Mitchell** – Congratulated the Summerfest for a job well done and stated she is looking forward to next year.
- **Mayor Pro-Tem Williams** – Stated there is a pothole on Cherry Street that citizens have covered with two tires. He thanked the Summerfest and the Summerfest sponsors. He said that without the sponsors there would not have been a Summerfest. He asked everyone to shop Inkster.
- **Mayor Nolen** – Stated that Lunch with the Mayor is this Thursday. He stated that the Summerfest was excellent and very well organized. He said he attended both days and really enjoyed.

Closed Session

Adjournment

There being no further business to come before Council, on a motion duly made by Mayor Pro-Tem Williams, Seconded by Councilmember Oden and carried, the Regular Council meeting of July 17, 2017 was adjourned at 9:25 p.m.



Felicia Rutledge, City Clerk
City of Inkster

**Allen Brothers
Attorneys & Counselors, PLLC
400 Monroe Street, Suite 620
Detroit, MI 48226-2963**

**Inkster, City of
26215 Trowbridge Street
Inkster, MI 48141**

Attn: City Manager

**Page: 1
07/15/2017
Account No: 1897M**

BREAKDOWN OF FEES/EXPENSES BY CATEGORY

Category	Fees/Costs
Flat fee/City Attorney work	\$6,000.00
Municipal Legal Services	\$4,007.00
Labor	\$2,080.84
Litigation	\$31,366.56
Total Invoice for June, 2017	\$43,454.40

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

Denise Champagne, Project Dir.

Tenure

- (Ex-Officio Member)

Rochelle Wells

Exp. 02/16/17

Audrey Jean Searcy

Exp. 01/17/19

Doris Horne

Exp. 02/16/17

Henry Wade

Exp. 02/01/18

Toni Bailey

Exp. 07/06/17

Dorothy Gardner

Exp. 01/17/20

Chuck Coleman

Exp. 02/01/18

Gabe Henderson

Exp. 02/01/18

Jean Liddell

Exp. 05/15/19

Patricia Donald

Exp. 07/06/17

Iris Love

Exp. 01/17/20

BOARD OF REVIEW

[MEETINGS: March, July and December]

Annual Appointment

3 Members

Charter Provision and State Law

WCA Assessing

Clerk of the Board – Non Voting

William Miller

Exp. 02/06/2018

Gina Triplett (Alternate)

Exp. 03/06/18

Lenoria Warmack

Exp. 01/17/18

Celeste McDuffie

Exp. 02/06/18

BEAUTIFICATION COMMITTEE

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

2 Year Term

Toni Bailey

Exp. 05/16/18

Kathleen Gibbs

Exp. 02/06/19

Gabe Henderson

Exp. 05/16/18

Avis Love

Exp. 03/16/17

Vacant

Vacant

Vacant

Vacant

Vacant

Vacant

Vacant

Vacant

Vacant

Vacant

Vacant

Vacant

Vacant

Vacant

Vacant

Vacant

Vacant

Vacant

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

Troy Seaton Dist. 1

Exp. 01/17/20

Leon Houston Dist. 2

Exp. 06/19/22

Charmaine Kennedy Dist. 3

Exp. 01/17/20

Octavia Smith Dist. 4

Exp. 07/03/20

Thelma Jean Overman Dist. 5

Exp. 02/06/20

Dist. 6

Exp. 01/04/19

Sandra Watley **Mayoral**

Exp. 01/03/20

Steven Chisholm At-Large

Exp. 01/17/20

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/PROPERTY MAINTENANCE BOARD[MEETINGS: As required]

3 Year Term	3 Members	Ordinance
Henry Wade		Exp. 12/17
- (Licensed Plumber)		
Stephen Lawrence		Exp. 12/17
Tiara Jones		Exp. 10/17
Kenyatta Mason		Exp. 10/17
- (Licensed Electrician)		
Marcus Hendricks –		Exp. 12/17
- (Licensed Electrician)		
- Tom Michelini		Exp. 04/19
- Building Inspector		
- (Licensed Engineer/Inspector)		

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
Connie R. Mitchell		Tenure
Martha Theis		Exp. 01/14/18
Vacant		
Cynthia Adams (Secretary)		Exp. 01/14/18
Brittini Abiolu (Vice Chair)		Exp. 05/18/19
Peter Cimeot		Exp. 01/21/18
Akindele Akinyemi (Chair)		Exp. 02/16/19
Val Ogbonaya		Exp. 07/20/19
Winston Wade		Exp. 07/17/21
Rerhi Onomake (Treasurer)		Exp. 3/16/19
Uche Ndubuisi		Exp. 7/20/19

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
Byron Nolen		Tenure
Bishop Walter Starghill, Jr.		Exp. 06/07/16
Winnie Nwankwo		Exp. 05/18/21
Akindele Akinyemi		Exp. 05/18/21
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
Charmaine Kennedy		Exp. 01/17/23
Connie R. Mitchell		Exp. 02/06/23

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)		

ELECTION COMMISSION

[Per the City Charter; Chapter 4; Section 4.1]
4 Year Term

Council Member (most votes)	
City Attorney	Tenure
City Clerk	Tenure
Catherine Morris (Mayor and Council appointee)	
Vacant (Mayor and Council appointee)	

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

Caroline Smith	Exp. 12/21
Mable Stroman	Exp. 12/21
Ellis Clifton	Exp. 12/21
DaSalla Scott	Exp. 01/22 (Resident Housing)
George Williams	Exp. 12/21

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

Theola Jones	Dist. 1	Exp. 02/06/19
Rhoda Littles	Dist. 2	Exp. 02/06/19
Ruth E. Williams	Dist. 3	Exp. 02/06/19
Vacant	Dist. 4	
Vacant	Dist. 5	
Vacant	Dist. 6	
Vacant		

LIBRARY BOARD 4 year term

Michael Wells	Exp. 2019
Akindele Akinyemi	Exp. 2019
DeAndra Crystal-Rikay Watley	Exp. 2019
Dosye A. Thompson	Exp. 2019
Emmereal Shawn Wells	Exp. 2019
Ruth E. Williams	Exp. 2019

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

Nell Harrison	Dist. 1	Exp. 3/21/18
Curtistine Barge	Dist. 2	Exp. 1/20/18
Brittni Abiolu	Dist. 3	Exp. 3/7/18
Olubisi B. Ajetunmobi	Dist. 4	Exp. 1/20/18
Vacant	Dist. 5	
Barbara Cooper	Dist. 6	Exp. 5/2/18
Marie Jenkins	Mayoral	
	Exp. 1/20/18	

August 7, 2017

LOCAL OFFICERS COMPENSATION COMMISSION

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

7 Year Term

7 Members

State Law and Ordinance 409

Lenoria Warmack

Exp. 10/17/2023

Thelma Jean Overman

Exp. 10/17/2023

Debra Owens

Exp. 10/17/2023

Ann Gross

Exp. 12/5/2023

Ronald Johnson

Exp. 12/19/2023

George Williams

Exp. 12/19/2023

Aaron Sims

Exp. 01/03/2024

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

John White	Dist. 1	Exp. 03/20/19
Deborah Owens	Dist. 2	Exp. 03/25/16
Shelby Johnson	Dist. 3	Exp. 09/15/16
Vernell Massey	Dist. 4	Exp. 12/01/16
Lenardo Gambrio	Dist. 5	Exp. 10/15/16
James Richardson IV	Dist. 6	Exp. 09/15/16
Tonia Williams	Mayoral	Exp. 02/20/19
Shirley Hankerson	Mayoral	Exp. 05/01/19
Yolanda Lockett	Council	Exp. 01/20/17

PARKS AND RECREATION YOUTH COMMISSION

2 Year Term 6 Members

Alisa Todd	Dist. 1	Exp. 3/7/18
Katrina Coats	Dist. 2	Exp. 3/7/18
Zeavean Johnson	Dist. 3	Exp. 3/7/18
William Grubbs	Dist. 4	Exp. 3/7/18
Taylor Todd	Dist. 5	Exp. 3/7/18
Demon Zimmerman	Dist. 6	Exp. 3/7/18
Tiwain Smith	Mayoral	Exp. 3/7/18

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 (Council appointee)	Exp. 12/18
Byron Nolen (Mayor)	Tenure
Darryl Davis (City appointee)	Exp. 10/18
Timothy Williams (Mayor Pro-Tem)	Exp. 7/19
Mack Willis	Exp. 2/20
James Garrett	Exp. 08/17
William Ratliff (Vice-Chair)	Exp. 04/19
Lynette Cain (Secretary)	Exp. 05/19
Steven Chisholm (Chair)	Exp. 04/19

POLICE AND FIREMAN RETIREMENT SYSTEM BOARD OF TRUSTEES

[MEETINGS: First Thursday of each month at 1:00 p.m., TIFA Room]

2 Year Term 5 Members Charter

Lorenzo A. Moner, Jr.	Mayoral	Exp. 12/17
Barry O'Bryan	Police Rep	
Jason Kaye	Fire Rep	
Sandra K. Watley	City Council Rep	Exp. 06/19
Velma Overman	Board of Trustee Rep	

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
Marcus Hendricks	App. 02/18/13
Dennis Welslo	App. 02/18/13



Vacancies and/or Expired terms

*Has not taken the oath

August 7, 2017

REQUEST FOR COUNCIL ACTION

To: Byron Nolen – Mayor

Date: August 1, 2017

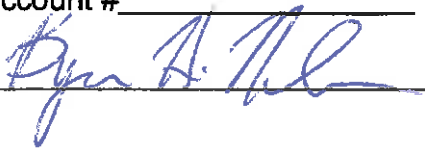
From: Felicia Rutledge, City Clerk

Date for Council Consideration: August 7, 2017

ACTION REQUESTED: Consideration of a first reading for Hotel licensing of rooming houses and motels. This is necessary to protect the health, safety commercial and general welfare of the residents of the City of Inkster. Ordinance 118.01 through 118.08 will provide regulations for enforcement.

Current Action ☒ Emergency ☐ Future ☐

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

Mayor's Approval 

BACKGROUND INFORMATION

Certain aspects of the City of Inkster Ordinance regarding licensing of this nature need updates to ensure all regulatory authorities are equipped to provide effective, efficient performance of duties.

SCOPE OF SERVICES

Guidelines initiated to both ensure enactment and alert the owners/operators of such establishments the regulatory requirements to maintain lawful accordance in the City of Inkster

JUSTIFICATION

To update standards and laws to ensure understanding and compliance

PROJECT OR IMPROVEMENT TASKS

Ensure health, safety adherent to applicable to establishments

COSTS

N/A

PROJECT TIME TABLE

RESOLUTION

To approve a first reading for Hotel Licensing of rooming houses and motels; which is necessary to protect the health and safety commercial and general welfare of the residents of the City of Inkster. Ordinance 118.01 through 118.08 will provide regulations for enforcement.

Resolved by _____

Seconded by _____

Yes:

No:
Absent:

118.01 INTENT.

The City Council finds that the licensing of rooming houses and motels is necessary to protect the health, safety, commercial and general welfare of the residents in the city.

(Ord. 698, passed 2-18-91)

§ 118.02 DEFINITION.

For the purpose of this chapter, the following definition shall apply unless the context clearly indicates or requires a different meaning.

A. ROOMING, LODGING OR BOARDING HOUSES. A dwelling having one kitchen and used for the purpose of providing meals or lodging or both meals and lodging for pay or compensation of any kind, computed by day, week or month to persons other than members of the family occupying such dwellings. In the case of single and two-family dwellings the number of roomers or boarders shall not exceed the two per dwelling unit unless such dwellings be made to comply in all respects with the provisions of this chapter relating to multiple dwellings.

(Ord. 698, passed 2-18-91)

B. HOTEL. Any building or part thereof kept, used or maintained as or held out to the public to be an inn, hotel or motel where travelers or members of the public (including gratuitous guests) are furnished with sleeping accommodations, and which may include a general kitchen and a public dining room where the guests and general public may be served with food and drink. (From 93.30)

(‘68 Code, § 4-1101) (Ord. 370, passed 12-21-70)

§ 118.03 APPLICABILITY TO HOTELS.

Every provision of this chapter which applies to rooming houses shall also apply to hotels and motels, except to the extent that any such provision may be found in conflict with the laws of the state or with the lawful regulations of any state board or agency. No roomers, boarders, occupant or guests shall be allowed to occupy any hotels or motels, in excess of 30 days in any quarterly period. The Mayor, or his designee, may extend the occupancy of a hotel or motel guest or occupant for up to 30 additional days upon a showing of hardship by the guest or occupant.

(Ord. 698, passed 2-18-91)

§ 118.04 OPERATION, OCCUPANCY, COMPLIANCE REQUIRED.

No person shall operate a rooming house, or shall occupy or let to another for occupancy any rooming unit in any rooming house, except in compliance with the provisions of this chapter.

(Ord. 698, passed 2-18-91) Penalty, see § 10.99

(A) **REGISTER REQUIRED; INSPECTION; FALSE INFORMATION** Every owner, operator, manager or their agent, servant or employee under this subchapter shall provide and maintain a register in which shall be inscribed, in ink, at the time of arrival, the correct name of every guest renting or occupying a room **as verified by and photocopy held of valid photo identification**, together with the home street and city address of each such guest, and the number of the space assigned, together with the time when such was rented. When any guest shall terminate his stay, it shall be the duty of the owner, operator, manager, or their agent, servant or employee, to see to it that the time thereof is entered in the register. **Each such check in/out is required to be recorded in the register.** Such register shall be open to inspection to police, fire and health officers on official business. ('68 Code, § 4-1102)

(B) False information.

(1) Any person who shall put up at any hotel, motel, inn, restaurant or café as a guest and shall procure any food, entertainment or accommodation without paying therefor, except when credit is given therefor by express agreement, with the intent to defraud such keeper thereof out of the pay for the same, or, who, with intent to defraud such keeper out of the pay therefor, shall obtain credit at any hotel, motel, inn, restaurant or café for such food, entertainment or accommodation, by means of any false show of baggage or effects brought thereto, is guilty of a misdemeanor. No conviction shall be had under the provisions of this section unless complaint is made within 60 days of the time of the violation hereof.

a) Wherein a guest is in violation of the above section, hotel management or staff who can provide proof of proper registry to include valid photocopy of identification, sign in/room assignment and payment log, Code Enforcement or any other city authority able to enforce city ordinance, may be contacted to cite violator to the fullest extent allowable.

(2) Whenever an owner, operator or manager, or his agent, servant or employee, knows or has reasonable cause for believing that any person has inscribed a false name or given false information in such register, it shall be his duty to forthwith notify the **code enforcement** of such fact.

(3) It shall be unlawful for any person to write or cause or permit to be written in any hotel register any other or different name or designation than the true name of the person so registered.

(C) **"Short Stay"** shall be prohibited. The minimum increment of time per rental or occupying shall not be less than 24 hours.

('68 Code, § 4-1103) (Ord. 370, passed 12-21-70) Penalty, see § 10.99 (From 93.31 with changes)

Remove 93.30 and 93.31

118.05 LICENSE TO OPERATE REQUIRED.

No person shall operate a rooming house unless he holds a valid rooming house license issued by the City Clerk in the name of the operator and for the specific dwelling or dwelling unit. The operator shall apply annually to the City Clerk for such license which shall be issued by the Clerk. Upon compliance by the operator with the applicable provisions of this chapter and of any rules and regulations adopted pursuant thereto. A copy of a current rate schedule is required to be provided at the time of application. This rate schedule must be maintained current at all times. Such license shall be issued only if a Certificate of Occupancy (or approved point of sale inspection *whichever language is adopted*) and a Certificate of Compliance are current with the Building Department. The City Council may, by resolution, establish a licensing fee to be paid by the operator at the time of application.

(Ord. 698, passed 2-18-91) Penalty, see § 10.99

§ 118.06 DENIAL OF LICENSE, APPEAL, PROCEDURE.

Any person whose application for a license to operate a rooming house has been denied may appeal the matter to the Board of Zoning and Housing Appeals.

(Ord. 698, passed 2-18-91)

§ 118.07 INSPECTION, SUSPENSION OF LICENSE.

Whenever, upon inspection of any rooming house, the Department of Building **or other enforcement officials**, finds that conditions or practices exist which are in violation of any provision of this chapter or of any rule or regulation adopted pursuant thereto, the Department of Building **or other enforcement officials**, shall give notice in writing to the operator of such rooming house that unless such conditions or practices are corrected within a maximum period of time, to be determined by the Department of Building **or other enforcement officials**, the operator's rooming house license shall be suspended. At the end of such period, the Department of Building **or other enforcement officials** shall reinspect such rooming house, and if it finds that such conditions or practices have not been corrected, it shall give notice in writing to the operator that the later's license has been suspended. Upon receipt of suspension, **the Department of Building shall suspend the Certificate of Compliance**. Such operator shall immediately cease operation of such rooming house, and no person shall occupy for sleeping or living purposes any rooming unit therein.

(Ord. 698, passed 2-18-91) Penalty, see § 10.99

§ 118.08 APPEAL, REVOCATION OF LICENSE.

Any person whose license to operate a rooming house has been suspended, or who has received notice from the Department of Building that his license is to be suspended unless existing conditions or practices at his rooming house are corrected, may appeal the matter to the Board of Zoning and Housing Appeals under the procedure provided in the city ordinances. If no petition for such appeal is filed within ten days following the day on which such license was suspended, such license **and Certificate of Compliance** shall be deemed to have been automatically revoked.

(Ord. 698, passed 2-18-91)

§ 118.09 MINIMUM BASIC FACILITIES REQUIRED.

At least one flush water closet, lavatory basin and bathtub and/or shower, properly connected to a water and sewer system approved by the Department of Building and in good working condition, shall be supplied for each eight persons or fraction thereof residing within a rooming house, including members of the operator's family whenever they share the use of the said facilities. In a rooming house where rooms are let only to males, flush urinals may be substituted for not more than one-half of the required number of water closets. All such facilities shall be so located within the dwelling as to be accessible from a common hall or passageway to all persons sharing such facilities. Every lavatory basin and bathtub or shower shall be supplied with hot water at all times. No such facilities shall be located in a basement except by written approval of the Department of Building.

(Ord. 698, passed 2-18-91) Penalty, see § [10.99](#)

§ 118.10 BED LINEN AND TOWELS.

The operator of every rooming house shall change supplied bed linen and towels therein at least once each week, and prior to letting of any room to any occupant. The operator shall be responsible for the maintenance of all supplied bedding in a clean and sanitary manner.

(Ord. 698, passed 2-18-91) Penalty, see § [10.99](#)

§ 118.11 MINIMUM SPACE.

Every room occupied for sleeping purposes by one person shall contain at least 80 square feet of floor space and every room occupied for sleeping purposes by more than one person shall contain at least 50 square feet of floor space for each occupant thereof.

(Ord. 698, passed 2-18-91) Penalty, see § [10.99](#)

§ 118.12 MEANS OF EGRESS.

Every rooming unit shall have safe, unobstructed means of egress leading to safe and open space at ground level as required by the laws of the state and the city.

(Ord. 698, passed 2-18-91) Penalty, see § [10.99](#)

§ 118.13 RESPONSIBILITY FOR MAINTENANCE.

The operator of every rooming house shall be responsible for the sanitary maintenance of all walls, floors and ceilings, and for maintenance of a sanitary condition in every other part of the rooming house; and he shall be further responsible for the sanitary maintenance of the entire premises where the entire structure or building is leased or occupied by the operator.

(Ord. 698, passed 2-18-91) Penalty, see § [10.99](#)

Absent:

92.38 SEIZURE AND COST RECOVERY.

(A) All fireworks used, discharged and ignited and possessed in violation of the Act and this subchapter are subject to seizure. Any costs incurred by the city to seize and store the fireworks shall be paid by the responsible person.

(B) Any costs the city incurs to respond and remediate any damage to private or public property or injury to another person shall be paid by any person responsible for the damage or injury. The city may pursue any legal remedies to collect the costs.

(Ord. 842, passed 8-20-11)

§ 92.39 DISPLAY FIREWORKS.

No display fireworks shall be ignited, used or displayed at any time unless approved in advance by the City Council, upon application made to the City Clerk on a form provided by the Michigan Department of Licensing and Regulation. At a minimum, the applicant be adequately insured and bonded, the applicant has submitted a security plan, safety compliance plans, and pay the application fee in an amount to be determined by the City Council. A permit for display fireworks is supplemental to any other requirement for the display under the ordinances, including a permit under § 92.30. In addition to other penalties, a violation of this act is a misdemeanor punishable by up to 90 days in jail and/or a fine up to \$500. An exemption is allowed for fireworks displayed at a city event that is sponsored and approved by the city or one of its commissions or boards, acting within the scope of its jurisdiction.

(Ord. 842, passed 8-20-11)

SMOKE DETECTORS

§ 92.45 DEFINITIONS.

For the purpose of this subchapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

MULTIPLE DWELLING UNITS. Apartment buildings of two or more units, hotels, boarding houses, convalescent homes, motels, and like establishments. ('68 Code, § 6-2204)

SMOKE DETECTOR. A device capable of sensing visible or invisible products of combustion. Such smoke detectors shall be approved or listed by a recognized independent testing laboratory, and when actuated shall provide an alarm suitable to warn the occupants within the individual dwelling unit. ('68 Code, § 6-2201) (Ord. 515, passed 6-20-77)

OPEN BURN

92.60 DEFINITIONS

For the purposes of this subchapter, the following shall apply unless the context clearly indicates or requires a different meaning.

BON FIRE- An outdoor fire conducted for ceremonial purposes.

RECREATIONAL FIRE- An outdoor fire utilized for the purposes of cooking food for human consumption.

PERMANENT FIRE PIT- A below ground or grade level outdoor fireplace intended to contain and control outdoor wood fires.

PORTABLE FIRE PIT- Constructed of steel, brick, or masonry that shall be used in accordance with the manufactures specifications and safety guidelines and must be placed on a non-combustible surface.

(A) Requirements and restrictions

- 1) No fire identified above may be constructed any closer than 15 feet from any structure or other combustible material including overhead.
- 2) Only natural seasoned firewood or commercial logs may be burned. Burning of trash, yard waste or any other unapproved materials is prohibited.
- 3) No accelerants, other than standard butane lighter fluid, may be used to ignite any fire.
- 4) No fire can be permitted to exceed 2 feet in width and 2 feet in height.
- 5) All fires must be attended and supervised by a competent adult responsible for the property where fire is located until such time as the fire is extinguished.
- 6) A portable ten (10) pound ABC type fire extinguisher, garden hose, or bucket of sand/dirt must be readily available at all times of an active fire.

(B) Creation of Nuisance

- 1) In the event any outdoor burning creates and unreasonable light, heat, smoke, odor or other offensive condition which is deemed a hazard by the Fire Department or any other enforcement official, or causes an objectionable condition to neighboring residents, the Fire department or any other enforcement official shall cause fire to be extinguished.

(C) Penalty

- 1) Any person found in violation of any condition of the aforementioned stipulations shall be guilty of a misdemeanor with a penalty of up to a \$500.00 fine and/or 90 days in jail. Additional fees may be incurred if a Fire Department response warrants the extinguishing of the offending fire. (This sentence in my opinion would be vague and therefore unenforceable; I suggest deletion with (2) added).
- 2) Any person responsible for an offending fire in need of extinguishing by the Fire Department; may be liable for restitution payments in addition to fines and costs.

 § 72.46 NEWLY CONSTRUCTED DWELLINGS; SMOKE DETECTORS REQUIRED.

(A) Every newly constructed single or multiple dwelling unit shall be provided with smoke detectors capable of sensing visible or invisible products of combustion. A minimum of one smoke detector shall be located in each of the following areas:

- (1) In each apartment, suite or sleeping area;
- (2) (2) In the basement at the head of the landing leading to the ground level floor; and



ZAREMBA GROUP

July 12, 2017

Jerome Bivins, Director
Department of Public Services
City of Inkster
26215 Trowbridge Rd
Inkster, Michigan 48141

RE: 4207 Inkster Road - Storm Water Maintenance Agreement

Director Bivins,

Please accept this letter as our written commitment to maintain the storm water improvements approved by Wayne County at the property located at 4207 Inkster Road.

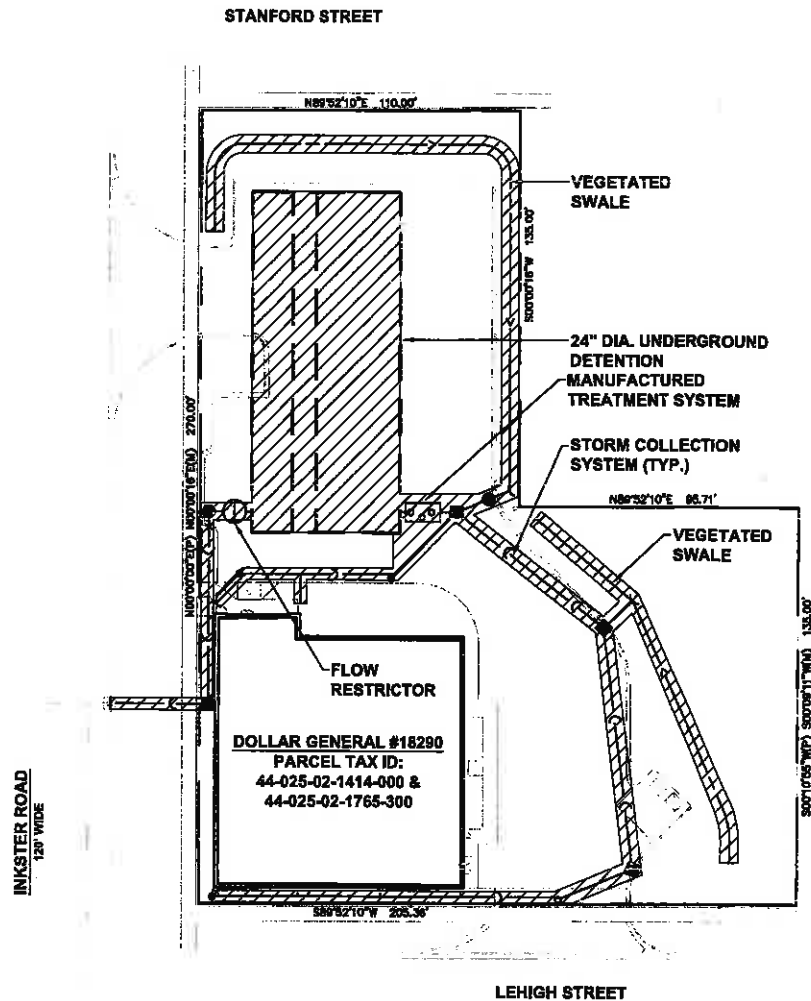
Our plans have been submitted and approved by Wayne County, but our permit is pending until they receive a signed resolution from the City of Inkster. I have enclosed the required exhibits demonstrating our storm water management plan.

I appreciate your assistance; please let me know if you have any questions.

Sincerely,

Jason M. Russell
Site Selection and Development Specialist
Zarembo Group

EXHIBIT 'A' - STORM WATER MANAGEMENT SYSTEM PHYSICAL LIMITS



LEGEND

 CITY OF INKSTER
STORM MAINTENANCE RESPONSIBILITY

PROJECT	OWNER	ENGINEER	DATE: 06-22-2017
DOLLAR GENERAL #18290 INKSTER, MI NEC INKSTER RD & LEHIGH STREET	INKSTER BTS Retail, LLC 14600 DETROIT AVE. LAKWOOD, OH 44107 CONTACT: JASON RUSSELL PHONE: (216) 226-2112	ATWELL, LLC TWO TOWN SQUARE, ST. 700 SOUTHFIELD, MI 48076 PHONE: (248) 447-2000 FAX: (248) 447-2001	0 25 50 SCALE: 1"=50'
			SHEET 1 OF 2

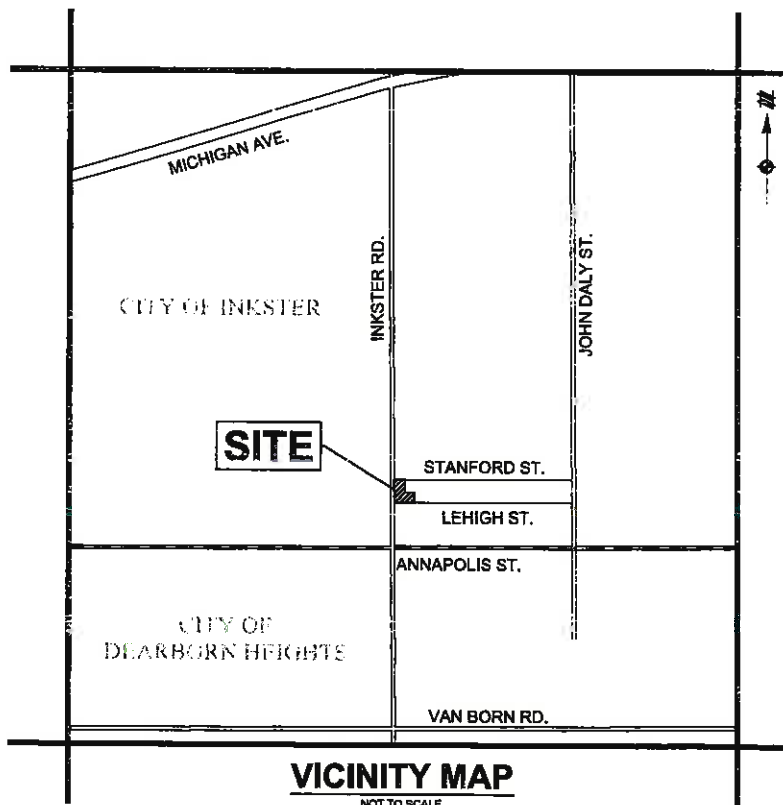
EXHIBIT "A" - STORM WATER MANAGEMENT SYSTEM PHYSICAL LIMITS

PROPOSED PROPERTY DESCRIPTION

DESCRIPTION OF A 0.98 ACRE PARCEL OF LAND, BEING A PART OF WATSONIA PARK SUBDIVISION NO. 2, RECORDED IN LIBER 55 OF PLATS, PAGE 9, WAYNE COUNTY RECORDS, LOCATED IN SECTION 31, T2S, R10E, CITY OF INKSTER, WAYNE COUNTY, MICHIGAN (AS SURVEYED BY ATWELL)

All of Lots 1414 through Lots 1426, inclusive, Lot 1765, Lot 1766 and that portion of the vacated alleys adjacent thereto, of Watsonia Park Subdivision No. 2, recorded in Liber 55 of Plats, Page 9, Wayne County Records, being more particularly described as:

BEGINNING at the Southwest corner of Lot 1426, of Watsonia Park Subdivision No. 2, recorded in Liber 55 of Plats, Page 9, Wayne County Records, said point being N00°01'33"W 682.77 feet and N90°00'00"E 60.47 feet from the West 1/4 corner of Section 31, T2S, R10E, City of Inkster, Wayne County, Michigan; thence N00°00'16"E (platted as N00°00'00"E) 270.00 feet along the East right of way line of Inkster Road (60 feet half-width); thence N89°52'10"E 110.00 feet along the South right of way line of Stanford Street (platted as Stanford Avenue) (60 feet wide); thence S00°00'16"W 135.00 feet; thence N89°52'10"E 95.71 feet; thence S00°09'11"W (platted as S00°10'55"W) 135.00 feet along the East line of Lot 1766 of said Watsonia Park Subdivision No. 2, and it's Northerly extension thereof; thence S89°52'10"W 205.36 feet along the North right of way line of Lehigh Avenue (platted as Cambridge Avenue) (60 feet wide) to the Place of Beginning, containing 0.98 acres of land, more or less, and being subject to easements, conditions, restrictions, and exceptions of record, if any.



VICINITY MAP

NOT TO SCALE

PROJECT	OWNER	ENGINEER	DATE: 06-22-2017
DOLLAR GENERAL #18290 INKSTER, MI NEC INKSTER RD & LEHIGH STREET	INKSTER BTS Retail, LLC 14600 DETROIT AVE. LAKWOOD, OH 44107 CONTACT: JASON RUSSELL PHONE: (216) 226-2112	ATWELL, LLC TWO TOWN SQUARE, ST. 700 SOUTHFIELD, MI 48076 PHONE: (248) 447-2000 FAX: (248) 447-2001	
			SHEET 2 OF 2

EXHIBIT 'B' - STORM WATER MANAGEMENT SYSTEM LONG-TERM MAINTENANCE PLAN

Wayne County DPS Permit No.: M -
Wayne County DPS Plan review No.: R17-237

A. Physical Limits of the Storm Water Management System

The storm water management system (SWMS) subject to long-term maintenance plan (Plan) is depicted on Exhibit A to the permit and includes without limitation the storm sewers, swales, catch basins, manholes, inlets, manufactured treatment system, underground detention system, flow restrictor structure and outlet pipe that conveys flow from the underground detention system to an existing Inkster Road storm catch basin. For the purpose of this plan, the SWMS and all of its components as shown in Exhibit A is referred to as "Dollar General #18290 SWMS"

B. Time Frame for Long-Term Maintenance Responsibility

Inkster BTS Retail, LLC is responsible for maintaining the Dollar General #18290 SWMS including complying with applicable requirements of the local or Wayne County soil erosion and sedimentation control program until Wayne County releases the construction permit. Long-term maintenance responsibility for the Dollar General #18290 SWMS commences when defined by maintenance permit issued by the County. Long-term maintenance continues in perpetuity.

C. Manner of Insuring Maintenance Responsibility

The City of Inkster has assumed responsibility for long-term maintenance of Dollar General #18290 SWMS. The resolution by which The City of Inkster has assumed maintenance responsibility is attached to the permit as Exhibit C. Inkster BTS Retail, LLC, through a maintenance agreement with the City of Inkster, has agreed to perform the maintenance activities required by this plan. The City of Inkster retains the right to enter the property and perform the necessary maintenance of the Dollar General #18290 SWMS if Inkster BTS Retail, LLC fails to perform the required maintenance activities.

To assure that the Dollar General #18290 SWMS is maintained in perpetuity, the map of the physical limits of the storm water management system (Exhibit A), this plan (Exhibit B), the resolution attached as Exhibit C, and the maintenance agreement between the City of Inkster and the property owner will be recorded with the Wayne County Register of Deeds. Upon recording, a copy of the recorded documents will be provided to the County.

D. Long-Term Maintenance Plan and Schedule

Table 1 identifies the maintenance activities to be performed, organized by category (monitoring/inspections, preventative maintenance, and remedial actions). Table 1 also identifies site-specific work needed to ensure that the storm water management system functions properly as design.

TABLE 1 STORM WATER MANAGEMENT SYSTEM LONG-TERM MAINTENANCE SCHEDULE						
MAINTENANCE ACTIVITIES	SYSTEM COMPONENTS (SEWERS, SWALES, CATCH BASINS, MANHOLES)	MANUFACTURED TREATMENT SYSTEM	UNDERGROUND DETENTION SYSTEM	FLOW RESTRICTOR STRUCTURE & OUTLET PIPE	PAVEMENT AREAS, OTHERS	FREQUENCY
MONITORING/INSPECTION						
INSPECTION FOR SEDIMENT ACCUMULATION/CLOGGING	X	X	X	X	X	ANNUALLY
INSPECT FOR FLOATABLES, DEAD VEGETATION AND DEBRIS	X	X	X	X	X	ANNUALLY & AFTER MAJOR EVENTS
INSPECT FOR EROSION AND INTEGRITY OF SYSTEM	X				X	ANNUALLY & AFTER MAJOR EVENTS
INSPECT ALL COMPONENTS DURING WET WEATHER AND COMPARE	X	X	X	X	X	ANNUALLY
ENSURE MAINTENANCE ACCESS REMAIN OPEN/CLEAR	X	X	X	X	X	ANNUALLY
PREVENTATIVE MAINTENANCE						
REMOVE ACCUMULATED SEDIMENT	X	X	X	X	X	AS NEEDED (SEE NOTE BELOW)
REMOVE FOR FLOATABLES, DEAD VEGETATION AND DEBRIS	X				X	AS NEEDED
SWEEPING OF PARKING LOT SURFACES (STREET AND PARKING AREAS)					X	AS NEEDED
REMEDIAL ACTIONS						
REPAIR/STABILIZE AREAS OF EROSION	X				X	AS NEEDED
REPLACE DEAD PLANTINGS & RESEED BAR AREAS	X				X	AS NEEDED
STRUCTURAL REPAIRS	X	X	X	X	X	AS NEEDED
MAKE ADJUSTMENTS, REPAIRS TO ENSURE PROPER FUNCTIONING	X	X	X	X	X	AS NEEDED
NOTE: MANUFACTURED TREATMENT SYSTEM AND UNDERGROUND DETENTION SYSTEM TO BE CLEANED ACCORDING TO THE MANUFACTURER'S RECOMMENDATIONS; AT A MINIMUM, WHENEVER SEDIMENTS ACCUMULATE TO A DEPTH OF 6-12 INCHES, OR IF SEDIMENT RESUSPENSION IS OBSERVED.						

PROJECT	OWNER	ENGINEER	DATE: 06-22-2017
DOLLAR GENERAL #18290 INKSTER, MI NEC INKSTER RD & LEHIGH STREET	INKSTER BTS Retail, LLC 14600 DETROIT AVE. LAKWOOD, OH 44107 CONTACT: JASON RUSSELL PHONE: (216) 226-2112	ATWELL, LLC TWO TOWN SQUARE, ST. 700 SOUTHFIELD, MI 48076 PHONE: (248) 447-2000 FAX: (248) 447-2001	
SHEET 1 OF 1			

REQUEST FOR COUNCIL ACTION

To: Byron Nolen, Mayor

Date: August 1, 2017

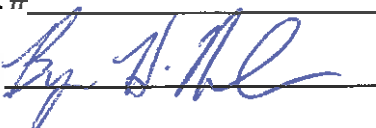
From: Felicia Rutledge, City Clerk

Date for Council's Consideration: August 7, 2017

ACTION REQUESTED: Special Event; Robichaud All Class Alumni Picnic to be held September 2, 2017 from 9:00 a.m. until 8:00 p.m. in Tyrone Wheatley Park.

Current Action ☒ X _____ Emergency _____ Future _____

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

Mayor's Approval 

BACKGROUND:

The Robichaud Alumni Association coordinates an all class reunion picnic every year in Tyrone Wheatley Park. Estimated attendees are between 150 to 500. Generators, Porta Potties and bottled water will be provided at the event. No street closures are needed and trash receptors will be provided by the applicant for trash and clean up. The Robichaud Alumni are requesting a 3 year permit with the applicable fees to carry over each year.

SCOPE OF SERVICES:

A Special Event application was completed. City Administration has discussed the application and made any necessary recommendations. (See attached)

JUSTIFICATION:

City Council adopted a Special Events Policy for events that will be held in the city. This policy is to notify administration and essential departments of "Special Events" so that the city is abreast and able to respond if necessary.

PROJECT IMPROVEMENTS:

COSTS:

Applicant is requesting a 3 year permit with applicable fees (security deposit and application fee) to carry over. Additionally the insurance requirement naming the City of Inkster as additionally insured should be required.

PROJECTED TIME TABLE:

September 2, 2017 from 9:00 a.m. until 8:00 p.m.

RESOLUTION:

Authorization is hereby given to allow the Robichaud Alumni to host an All Class Reunion Picnic at the Tyrone Wheatley Park on September 2, 2017 from 9:00 a.m. until 8:00 p.m. for a three year (3) permit with the required \$300.00 security deposit and \$100.00 application fee to carry over for a three (3) year period.

Resolved by _____

Seconded by _____

Yes:
No:
Absent:



City of Inkster, Michigan

Application Packet For Class 1 and Class 2 Events

Received: 6/5/17

NOTICE OF INTENT TO APPLY FOR AN EVENT PERMIT

The first page of this packet implies your intent to hold an event, reserve a park, or close a street in the city of Inkster. The due date for the Notice of Intent can be found on the next page under your event class. In order to reserve a date and location, please fill out this first page and mail or email it to:

City Clerk's Office
26215 Trowbridge Rd. Inkster, MI. 48141
Office: (313) 563-9770; Fax: (313) 563-7378
E-Mail: frutledoe@cityofinkster.com
www.cityofinkster.com

Event Title: Robichaud Senior High School Alumni Reunion

Type of Event: ALL Class Picnic

Estimated Class Level (please circle):

Class 1

Class 2

11am - 5pm

Event Date (s): September 02, 2017

Event Hours: 0700 - 1700

Park Name and Location (If only interested in a portion of a park, please specify the portion):

Tyrone Wheatley Park @ Penn & Beech Daly Rd

***Additional days for set up: No additional

***Additional days for clean-up: No additional

***Please note, the rental rate allows for set up to begin after 5:00 pm the day prior and clean up to end by 10:00AM following your event. If this does not allow you enough time, please discuss with the Clerk's Office.

Please name the person(s) principally responsible for this event (applicant):

Name: Juan C. Bradford

E-mail Address: anadar7115@gmail.com

Phone 1: 313-655-9076

(work/home/cell) Phone2: N/A

(work/home/cell) Fax: N/A

Legal name of applicant's organization: Robichaud Senior High Alumni Reunion

Form of ownership:

☐ Doing Business As

☐ Corporation

☒ Non-Profit

**City of Inkster
Event Permit**

☐ Individual

☒ Association

☐ Partnership

Applicant organization is:

☒ Resident or located in the City (proof of residency is required) ☐ Non-resident

Legal address: 282 Cherry Lane Inkster MI 48141

Mailing address: 282 Cherry Lane

City: INKSTER State: MI Zip: 48141

Phone: 313-655-9076 Fax: _____ E-mail: 28282R7115@GMAIL.COM

The permit shall not be issued until the application (pages 8-13) has been reviewed and approved by the Clerk's Office, DPW, Police Department, Fire Department, City Mayor, and City Council.

City of Inkster
Event Permit

CLASSES/CATEGORIES

Alcohol is strictly prohibited in any City Street and/or any Public Property pursuant to the Inkster City Code.

	Pre-event meeting	Security Deposit Req.	City services Requirement	Notice of Intent due	Applicable sections
Class 1 event: - Any street closure or park reservation that is not open to the public - Neighborhood association block parties. - Family reunion or private organization park reservation. - Less than 500 people in attendance at any one time. - No alcoholic beverages sold, served, or consumed. - Single day event.	May be Required	\$300	May require DPW services post-event.	30 days prior to event	1, 2, 5, 6, 8, 9, 10, 11, 12, 13, 14
Class 2 event: - Any event, street closure or park reservation that is open to the public - Less than 1,000 people in attendance at any one time. - No alcoholic beverages sold, served, or consumed.	Determined by City Event Organizer	\$300	May require DPW services post-event.	30 days prior to event	1, 2, 5, 6, 8, 9, 10, 11, 12, 13, 14

Please note your Security Deposit will be returned to you upon completed payment of your invoice. Fees are based on services provided.

DEADLINES

Class 1 Permit Deadlines

30 Days Prior to Event Date: • Notice of Intent • Application Fee	30 Days Prior to Event Date: • Application • Copy of Insurance rider (if necessary). • Security Deposit
---	---

Class 2 Permit Deadlines

30 Days Prior to Event Date: • Notice of Intent • Application Fee	30 Days Prior to Event Date: • Application • Copy of Insurance rider. • Pre-event meeting scheduled (if necessary). • Security Deposit
---	--

INSURANCE REQUIREMENTS

TIP: Check with your own insurance carriers (business, organization, auto, renters, home owners, etc.) to see if they will extend your coverage to cover the event before starting from scratch.

Please submit only the Certificate of Liability Insurance page of the policy with your application if your event class requires it.

Class 1 Insurance requirements

Insurance will be required for all Class 1 Events in the amount of \$250,000 per occurrence, naming the City of Inkster as additionally insured if any of the following instances are planned:

- Planned/Organized athletic event.
- Any commercial service being provided, including but not limited to:
 - Setting up of tents/canopies, such as family reunions, weddings, etc.
 - A hired act – magician, animal rides, band, etc.
 - A hired service, such as caterers, portable toilets, moonwalks, rides, etc.

Class 2 Insurance requirements

Insurance will be required for all Class 2 Events in the amount of \$250,000 per occurrence, naming the City of Inkster as additionally insured.

FEES

The City of Inkster provides a variety of public services for events. Event permit holders shall reimburse the City for 100% of the cost of services provided. The fees and rates below do not constitute a written or implied contract. The need for services and cost estimates will be determined at the pre-event meeting between the event permit applicant and City staff.

Fees paid via cash, check, credit card or money order payable to "City of Inkster" should be submitted with the application. If you wish to pay your application fee via credit card, please complete the Credit Card Authorization Form. Only MasterCard and Visa can be accepted for payment and a 3% fee is associated with using a credit card. If the actual costs differ from the amount paid, the City of Inkster or the permit holder must refund or pay the difference within 30 days after the event. Penalties and interest will be charged for late payments. The penalty for late payments is 3.0% of the outstanding balance. The interest charge for late payments is 0.5% of the outstanding balance each month until paid in full.

These rates are subject to change without notice on July 1.

Park key fee

To ensure that you have access to the park during the hours on the approved application, you can pick up a key for your event at the DPW office anytime Monday through Thursday between 9a – 4p for a \$20 key deposit. The deposit is 100% refundable after the key is returned.

Application Fee (non-refundable)

- Payable to "City of Inkster"

	Application Fee	
Class 1 Resident	\$75	
Class 1 Non-Resident	\$150	
Class 2 Resident	\$100	
Class 2 Non-Resident	\$200	

Security Deposit (refundable minus any costs incurred)

- Class 1 Event: \$300
- Class 2 Event: \$300
- Paid via check or money order or credit card payable to "City of Inkster"

**City of Inkster
Event Permit**

Inkster Police Department Service Fees/Auxiliary

Labor Rates: These rates change annually on July 1 and are subject to change at any time

- Uniformed police officer: \$45/hour
- Uniformed sergeant: \$67/hour
- Uniformed lieutenant: \$69/hour
- Volunteer Service Corps: The Police Department's Volunteer Service Corps (VSC) is designed to supplement or substitute uniformed police personnel when appropriate. However, the Police Department has the sole authority to determine the level of use and deployment, if any, of the VSC for an event. In other words, some events may have VSC service and others events may not – the decision lies solely with the Police Department and its evaluation of event service needs. Although VSC members are volunteers, event permit holders are charged for a Sergeant's time to organize and schedule VSC members (1 hour for every 4 VSC members).
 - 1-4 VSC members \$67/Per Day
 - 5-8 VSC members \$134/Per Day
 - 9-12 VSC members \$201/Per Day

Equipment Rates:

- Mobile command post \$11.44/hour
- Police cruiser \$8.09/hour

Department of Public Works Service Fees

Labor Rates:

- Park worker (Straight Time): \$18.48/hour
- Park worker (Overtime): \$27.72/hour
- Crew Chief (straight time) \$20.76/hour
- Crew Chief (overtime) \$31.14/hour

Fire Department Rates

- Firefighter (Straight Time):\$ 38.00 /hour
(Rescue Vehicle)

Equipment Rates

- Trailer \$75.00/hour
- Pick Up Truck \$420.00/hour
- Stake Truck \$75.00/hour
- Weed Whip 4.16/hour
- Mower 26.43/hour
- Sweeper \$150.00/hour
- Loader \$150.00/hour

INVOICE EXAMPLES FROM PREVIOUS YEARS

Department of Public Works (DPW)

This is a common invoice for trash removal. Four of Republics trash boxes (55 gallons each) are equal to one cubic yard of trash. So the example below shows disposal of 18 boxes of trash.

Qty	Description	Unit Price	Total
2.5 hrs.	DPW Crew Chief Employee	\$20.76	\$51.90
2.5 hrs.	DPW Employee	\$18.48	\$46.20
.5 hrs.	Pick-up Truck	\$ 20.00	\$ 10.00
.5 hrs.	Loader	\$150.00	\$75.00
1 hrs.	Stake Truck	\$75.00	\$75.00
.5 hrs.	Trailer	\$50.00	\$25.00
4.5 cubic yards	Trash removal	\$20 per cubic yard (1 Republic Management box = 55 gallon trash bag = ¼ a cubic yard. i.e. 4 55 gallon trash bags = \$20	\$85.00

Received: _____

EVENT PERMIT

Please note Event Organizer (s) is responsible for notifying vendors and attendees: Of the No Alcohol Policy/Ordinance.

Event Title: Robichaud All Class Picnic (2017)
Location: Tyrone Wheatley Park @ Penn and Beech Daly Rd

Estimated Class Level (please circle): Class 1 Class 2

Event Date/time (s):
Date: September 02, 2017 Start: 10:00 AM/PM End: 5:00 AM/PM

Please name the person (s) principally responsible for this event (applicant):
Name: Juan C. Bradford E-mail Address: 2N2DOR7115@gmail.com

Mailing address: 282 Cherry Lane

City: Inkster State: MI Zip: 48141

Day Phone: 313-655-9076 Evening Phone: SAME

Cell Phone: same Fax: _____

Names and addresses of all officers and directors (attach separate sheet if necessary):

President: James Hall Secretary: Renee Storall

Vice President: Juan Bradford Treasurer: Larry Fuller

+++++

Were there any changes to event date/location/time/structure/etc. since the Notice of Intent was submitted?
If yes, please describe and explain: N/A

**City of Inkster
Event Permit**

Section
requirement
by class

1, 2

Please read and check the boxes stating that you are aware of the following.

1a. Ordinance inclusion on Promotional Materials

Please check the box to indicate you have read and understood this section.

The City of Inkster **highly encourages** adding the following information on all promotional materials, fliers, websites, etc. because people violating this ordinance will be asked to leave the premises:

☒ The City's event ordinance prohibits the allowance of Alcoholic Beverages on premises.

1b. Ordinance inclusion on Signage:

☒ The City does not allow posting of flyers on any poles (utility or otherwise) within the City limits, nor does it allow posting of signs in any public right of way (space between street and sidewalk) without express permission (please attach copies of written authorization).

Please note that the event organizer is responsible for informing vendors and other participants of these ordinances.

1, 2

2. Attendance:

Please estimate the number of people you expect to attend the event: 150

1, 2
DPW

3. Utilities:

Does this event require any utilities? (Electricity in the parks may need to be requested in order to be turned on; not all parks are equipped with electricity).

☒ Yes (see below) ☐ No

☒ Electricity ☒ Water ☐ Other we will provide generators

Are the necessary utilities available at the location?

☒ Yes ☐ No (see below)

If not, how do you propose supplying the required utilities?

porta potties, bottled water, electric generators

**City of Inkster
Event Permit**

Section
requirement
by class

1, 2
DPW

4. Street closures:

Does your event require street closures: ☐ Yes (see below) ☐ No

Michigan Ave., is considered a State Trunkline. MDOT must be notified of any closings of these streets. If you are listing a state trunkline, please put a Y in the trunkline column.

Please list all streets that will be closed, including their intersecting streets on either end.

EXAMPLE:

Street to close	From	To	Date	Time	Trunkline?
Penn	9/1/13	9/5/13	8/30/13	Noon-3p	N

Street to close	From	To	Date	Time	Trunkline?

(Please be sure to include enough time for event set up and clean up. Please attach additional sheets as necessary).

Will you require the use of City owned barricades to close the street(s)? Yes ☒ No ☐

If no, by what means will you close the street? ON loan from D.P.S. CONES

If yes, please provide the name and address of the person who will take responsibility for the barricades during the course of the event. (Barricades can be picked up at the Inkster Police Department the day before your event. Barricades should be returned to the Inkster Police Department upon completion of your event or a fee will be incurred.

If it's the same as the applicant, please write SAME in the name field.

Name: Juan C. Barrios Address: 282 Cheryl Ave Phone: 313-655-9076

Describe the means by which you intend to inform residents of the street closing.

Not needed, cones are needed so there's NO parking over the curbs inside the park.

Will you permit local residential traffic street access during the event? Yes ☒ No ☐

If no, how do you intend to accommodate residents? _____

****Must have an entrance and exit for Emergency Vehicles.**

**City of Inkster
Event Permit**

Section
requirement
by class

1, 2

5. Food Permit:

Will any food be prepared, distributed, or sold at event?

☐ Yes (see below) ☒ No

If food will be prepared on site, distributed or sold each vendor must apply for and receive a permit from the City Clerk's Office/Wayne County. ****

Please note that the Wayne County Health Department must be contacted and advised of event date (s), times, and event organizer contact information in case they have any questions.

1, 2

6. Restrooms:

***Wheatley Park has Restrooms.**

Does your event require restroom facilities?

☒ Yes (see below) ☐ No

How many portable restrooms are you supplying? 4 and 1 handicapped

1, 2
IPD

7. Noise Permit:

Does your event require a noise permit: ☐ Yes (see below) ☒ No

Type of sound at this event:

☒ P.A. system ☒ live band ☒ stereo equipment ☐ other: _____

Event coordinators are responsible for monitoring noise levels and ensuring compliance with the stated noise policy for park events.

1. Permissible Noise Levels – Maximum decibel levels shall not exceed 80 dB (A) from the hours of 10 am thru 10 pm. Maximum decibel levels shall not exceed 75 dB (A) from the hours of 10 pm thru 10 am. These measurements shall be taken from the ROW along the perimeters of the parks. Parties in violation will be given (1) warning to correct violations. If a second violation occurs, then the event will be shut down. Event holders are responsible for any cost incurred to the IPD in this respect.
2. No obscene language or racial epithets shall be allowed during stage productions.
3. The IPD reserve the right to cancel any production for any violation of Item (1) or (2). No refunds shall be given and additional costs may be deducted from the security deposit.

Please state the days and times that music or P.A. system will be used:

Date:	Time from:	Time to:
<u>Sept 02, 2017</u>	<u>11:30am</u>	<u>4:pm</u>

Please attach a scaled layout/set up for the event

Section

**City of Inkster
Event Permit**

requirement
by class

1, 2
DPW

8. Temporary Apparatus:
Will your event include any of the following?

☐ Yes (see below) ☐ No

If yes, check all that apply and include placement of each on event site plan:
(Note that the city can only supply bleachers and picnic tables)

☒ Tent (s)
devices***

☒ Portable toilet (s)***

☐ Inflatable

☐ Portable lights

☐ Other N/A

☐ Bleacher (s) Number requested from the City N/A

☐ Picnic Table (s) Number requested from the City N/A

***Please see page 4 for insurance requirements if these are utilized.

1, 2
DPW

9. Trash:

How many trash receptacles (with liners) do you intend to provide 50 - 60

How do you intend to dispose of the trash following your event? _____

The School allows trash to be disposed in their own dumpsters

Republic sells event trash boxes (55 gallons each, 1 box is equal to 1/4 cubic yard). You can contact them at 877-264-5544

1, 2
DPW

10. Site Restoration:

Site restoration and equipment removal are required by 10:00 am the morning following your event.

What date do you agree to restore the location to the condition in which you found it?

Sept 02, 2017 by 11:00pm
OR by close of the event.

City of Inkster
Event Permit

Event Title: Robichaud Civic Reunion (2017)
Event Date(s): Sept 02, 2017 Event Hours: 0900am — 0600pm
0600pm

ATTESTATION

As applicable to event, applicant understands and agrees to comply with City ordinances and rules governing events and agrees to make final payment within thirty (30) days after the scheduled event invoice is received for any additional services required. Failure to comply within thirty (30) days shall place the applicant in default status. Further, it is understood that in the event a permit holder is placed in default status, the permit holder will be denied any other event permit (s) for a period of at least eighteen (18) months from the date of final payment and/or default resolution.

I hereby agree to comply with all Federal and State Statutes and with all City of Inkster Ordinances, including the curfew and noise ordinances. I understand and agree that in the event any nuisance or disturbances are caused by the individuals attending the event, the use of the location may be terminated without prior notice by the Police Chief or the City Mayor or their designee. I authorize the Fire Chief to determine the maximum number of persons who may attend this event based on available space. Further, I understand and agree to abide by any additional City requirements that may be deemed necessary to safely operate the proposed event.

This application represents my intent for the proposed event to the best of my knowledge. I am authorized to sign on behalf of the organization:

Juan C. Bradford [Signature] June 05, 2017
Applicant Name (printed) Signature Date

City of Inkster Approvals

<u>Department Approval</u>	<u>Name (printed)</u>	<u>Approved?</u>	<u>Date</u>
City Council	Resolution Number		
Public Works	Jerome Blums		
Inkster Fire Dept.	Chief Hubbard		
Inkster Police	Chief Riley		
City Mayor	Byron Nolen		
City Clerk	Felicia Rutledge		

A permit shall not be issued until all information has been submitted, application and security deposit fees paid and approved by all departments.

No. 59160

City of Inkster

26215 Trowbridge
Inkster, MI 48141

Miscellaneous Cash Receipts

Received
From

Lawrence Fuller
Payroll
1217
1217

DATE 6/19/17

AMOUNT \$ 400.00

EXPLANATION

2000 Payroll
1000 Payroll

ACCOUNT CLASSIFICATION

FUND

A/C NO.	AMOUNT
100	100
200	200
TOTAL \$	400

BY

GR

DO NOT WRITE IN THIS BOX

PAID
JUN - 5 2017

REQUEST FOR COUNCIL ACTION

To: Byron H. Nolen, Mayor

Date: Aug 1, 2017

From: M. Jeannie Fields *mjf*
Director of Special Projects

Date for Council Consideration: Aug 7, 2017

ACTION REQUESTED: Consider authorizing the City to enter into a Development Agreement with Platinum Real Estate Holdings LLC to participate in the Inkster Neighborhood Stabilization Program (INSP).

Current Action _____ Emergency _____ Future _____

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

Mayor's Approval *Byron H. Nolen*

BACKGROUND INFORMATION

On June 5, 2017, Council authorized the City to enter into development agreements with selected developers to participate in the Inkster Neighborhood Stabilization Program (INSP). Six (6) developers were chosen to participate in the program. The City will enter into Development Agreements with five (5) Developers under INSP due to one (1) declined participation (Home Team Holdings dba Home Team Inkster, LLC) upon receipt of their property bundle.

On July 17, 2017, authorization was given for the acquisition of properties under the Wayne County Treasurer's 2017 First Right of Refusal and transfer of the properties along with one (1) city-owned property to selected developers to participate in the program. After the properties were inventoried and presented to the Developers, several properties were rejected due to their condition.

Platinum Real Estate Holdings LLC has rehabilitated several properties in the city. Recently they have purchased several city properties to rehabilitate as well. During a meeting, they expressed an interest in the program and were open to receiving properties that were rejected by the other Developers. Fourteen properties have been identified.

SCOPE OF SERVICES

Acquisition, redevelopment and resale of tax-foreclosed, single-family residential structures and selected commercial or vacant properties.

JUSTIFICATION

Redevelopment of tax foreclosed property to assist in eliminating blight, improving the quality of life, bringing individuals and families back to the City and placing properties back on the tax rolls.

PROJECT OR IMPROVEMENT TASKS

1. Develop a plan to diversify the tax base to ensure a sustainable budget for Inkster.
2. Develop a plan to address the City's current debt and legacy costs.
3. Improve and promote the image of Inkster.

COSTS

There is no cost to the City. Developers pay for the property (back taxes), deed recording fee (\$18) and an administrative fee (\$1,000).

PROJECT TIME TABLE

Upon receipt of the Wayne County Quit Claim Deeds, properties will be transferred to the developers and program Agreements will be executed within thirty (30) days. Developers have twelve (12) months to complete all rehabilitation work and sales transactions.

RESOLUTION

Authorization is hereby given for the City to enter into a Development Agreement with Platinum Real Estate Holdings LLC to participate in the Inkster Neighborhood Stabilization Program (INSP).

Resolved by _____

Seconded by _____

Yes:

No:

Absent:

REQUEST FOR COUNCIL ACTION

To: Byron H. Nolen, Mayor

Date: August 2, 2017

From: M. Jeannie Fields *ajf*
Director of Special Projects

Date for Council Consideration: August 7, 2017

ACTION REQUESTED: Consider approval of an offer to purchase (Case # LD 17-14) 4160 Isabelle which is located on the west side of Isabelle between Pine St. and Andover and is legally described as LOTS 615 TO 618 --- DEARBORN ACRES SUB NO. 2 T2S R9E L33 WCR (Property ID #44-009-02-0615-301) in the amount of \$4,500.00 to Alto Baker.

Current Action X Emergency Future

Funds Budgeted: If Yes Account # No N/A X

Mayor's Approval *Byron H. Nolen*

BACKGROUND INFORMATION

Alto Baker made application to purchase 4160 Isabelle which is located on the west side of Isabelle between Pine St. and Andover and is legally described as LOTS 615 TO 618 --- DEARBORN ACRES SUB NO. 2 T2S R9E L33 WCR (Property ID #44-009-02-0615-301). Mr. Baker's daughter currently lives in the property and will continue to live in the property.

A picture and associated maps are attached.

SCOPE OF SERVICES

Preparation and execution of purchase agreement, quit claim deed, property transfer affidavit, and recording of the deed. It is highly recommended that the applicant complete a title search of the property.

JUSTIFICATION

4160 Isabelle built in 2002 at 2,009 sq. ft., is located in the R-1B zoning district (One Family Residential). The intended use for the properties is an authorized use. The applicant is offering to purchase the subject properties for a price of \$4,500.00.

PROJECT OR IMPROVEMENT TASK

1. Develop a plan to address the City's current debt and legacy costs.
2. Improve and promote the image of Inkster.

COST

The applicant has deposited \$600.00 for the property and is offering a total purchase price of \$4,500.00.

RESOLUTION

Authorization is hereby given for the sale of 4160 Isabelle which is located on the west side of Isabelle between Pine St. and Andover and is legally described as LOTS 615 TO 618 --- DEARBORN ACRES SUB NO. 2 T2S R9E L33 WCR (Property ID #44-009-02-0615-301) in the amount of \$4,500.00 to Alto Baker subject to the following conditions:

- Obtain a Certificate of Occupancy for the property.
- Complete closing on the property within 30 days by paying the balance of the price of sale (\$3,900.00), paying the cost of recording each deed (\$18), entering into a purchase agreement, and executing a property transfer affidavit.

Finally, it is highly recommended that the applicant complete a title search of the property.

Resolved by _____

Seconded by _____

Yes:

No:

Absent:



Deposit/Administrative Fee Received 600.00
Date Received 8.2.17
Case # 17-14

CITY OF INKSTER
APPLICATION TO PURCHASE CITY-OWNED PROPERTY

APPLICANT INFORMATION (Please Print Clearly)

Applicant's Name ALTO BAKER
Applicant's Address 4135 ISABELLE, INKSTER, MI 48141
Applicant's Phone Number: ---
Proposed Owner's Name (as indicated on deed): SAME

PROPERTY INFORMATION -- Purchase Offer \$ 4,500.00

Property Location: on WEST side of ISABELLE Street/Avenue
Between PINE Street/Avenue and ANDOVER Street/Avenue
Tax ID, Legal Description, and Address if Structure LOTS 615 TO 618 INCL---
DEARBORN ACRES SUB NO. 2 T2S R9E L33 P79 WCR
4160 ISABELLE

Parcel Size: _____ (Width) _____ X (Length) _____ Current Zoning R1-B

☐ Additional Parcels/Lots (attach Request for Additional Property Form)

Summary of Proposed Use: DAUGHTER WILL LIVE IN HOME
Use additional sheets as needed

I understand and accept as evidenced by the good-faith deposit of \$ 600.00 for the offer to purchase city-owned property. I also understand that the offer to purchase is subject to acceptance and approval by the City of Inkster City Council. I further understand that the Council can reject the offer in the best interest of the City, but that acceptance of this offer binds me to the specific use of the property as provided by the codes and ordinances of the City.

NOTE: All City-owned property is sold "AS IS". The City is not responsible for clear title.

X Alto Baker
Applicant's Signature

8.2.16
Date

N/A
Broker's Name



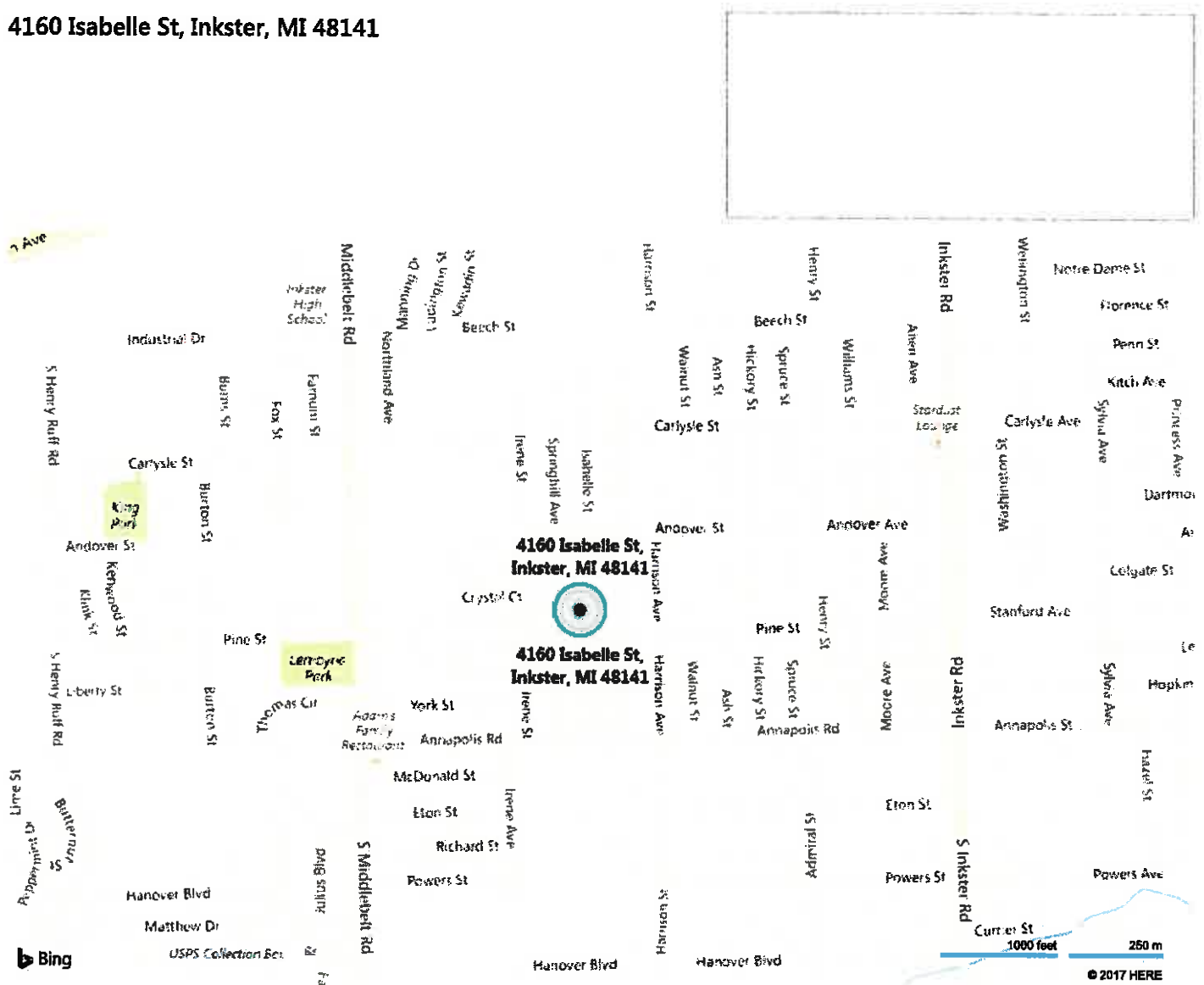
44 009 02 0615 301

4160 ISABELLE

04-29-2015

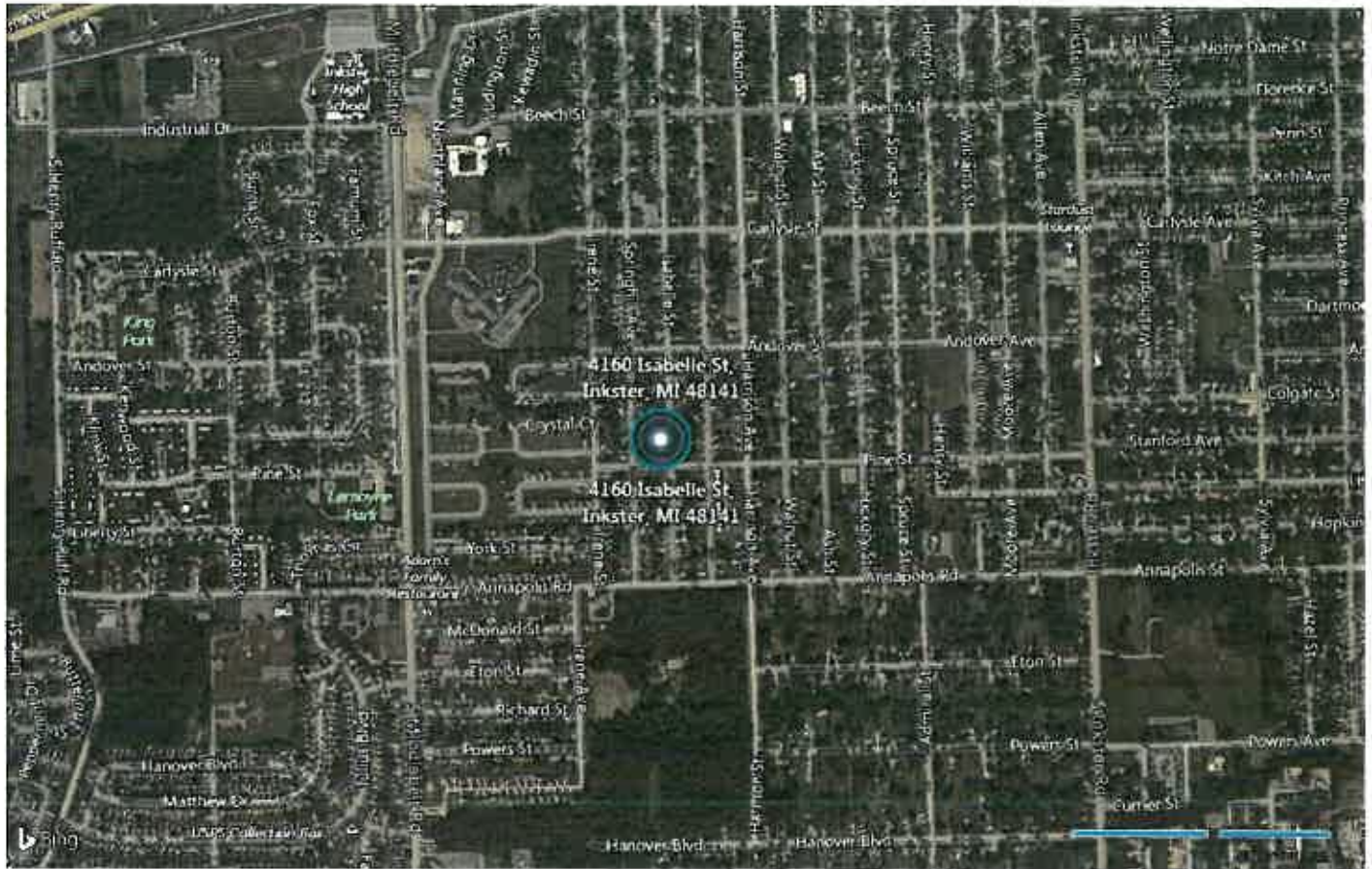


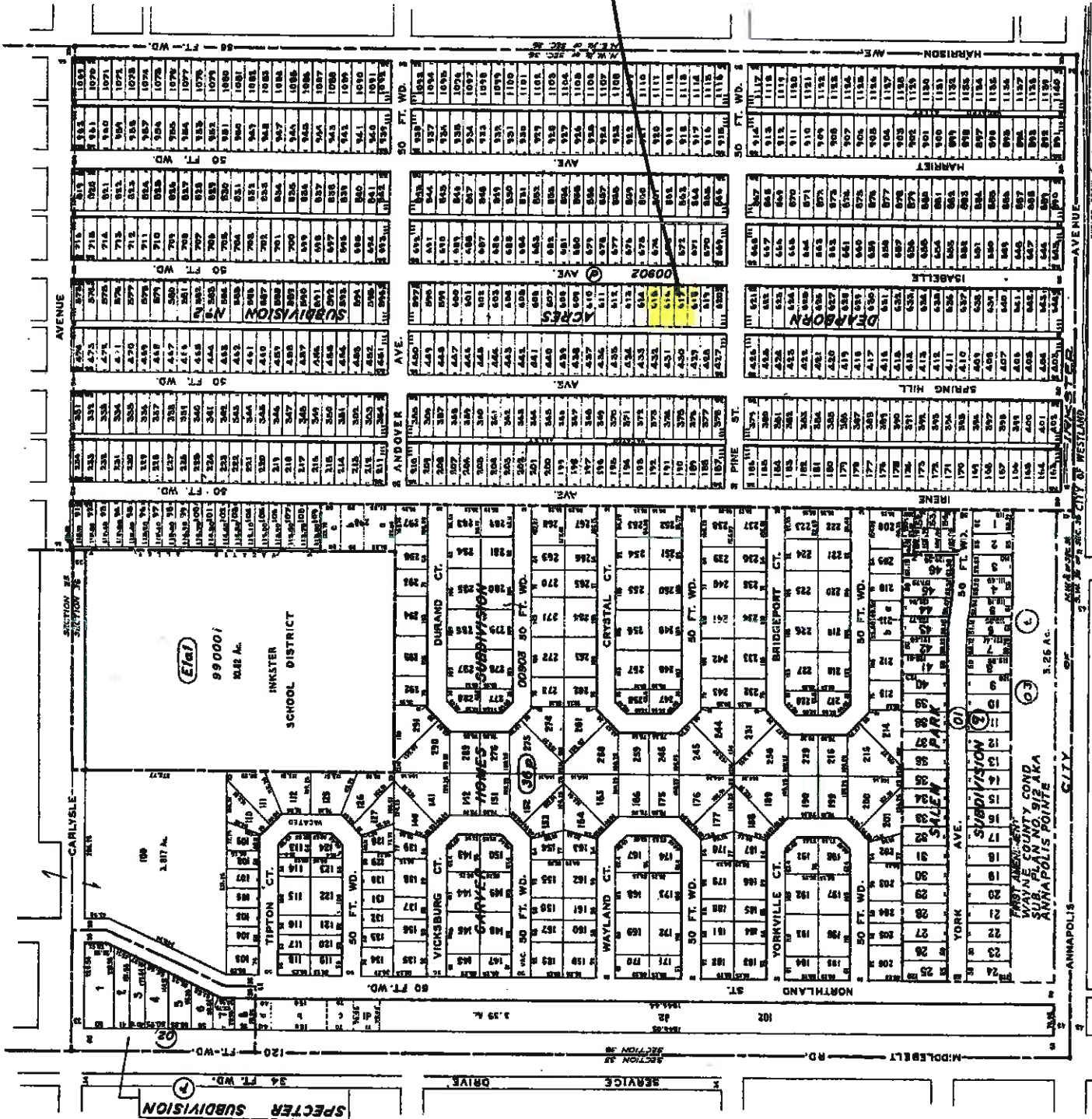
4160 Isabelle St, Inkster, MI 48141





4160 Isabelle St, Inkster, MI 48141





ZONING MAP

City of Inkster, Michigan

Districts

- R-1A One Family Residential District
- R-1B One Family Residential District
- R-1C One Family Residential District
- RM Restricted Multiple Dwelling District (Low Rise)
- RM-1 Multiple Family Residential District (Low Rise)
- O-1 Office District
- B-1 Local Business District
- B-2 Thoroughfare Mixed-Use District
- B-3 General Business District
- M-1 Light Industrial District
- TCD Town Center District
- Planned Unit Development (PUD)
- Parks and Open Space
- Rouge River Parkway



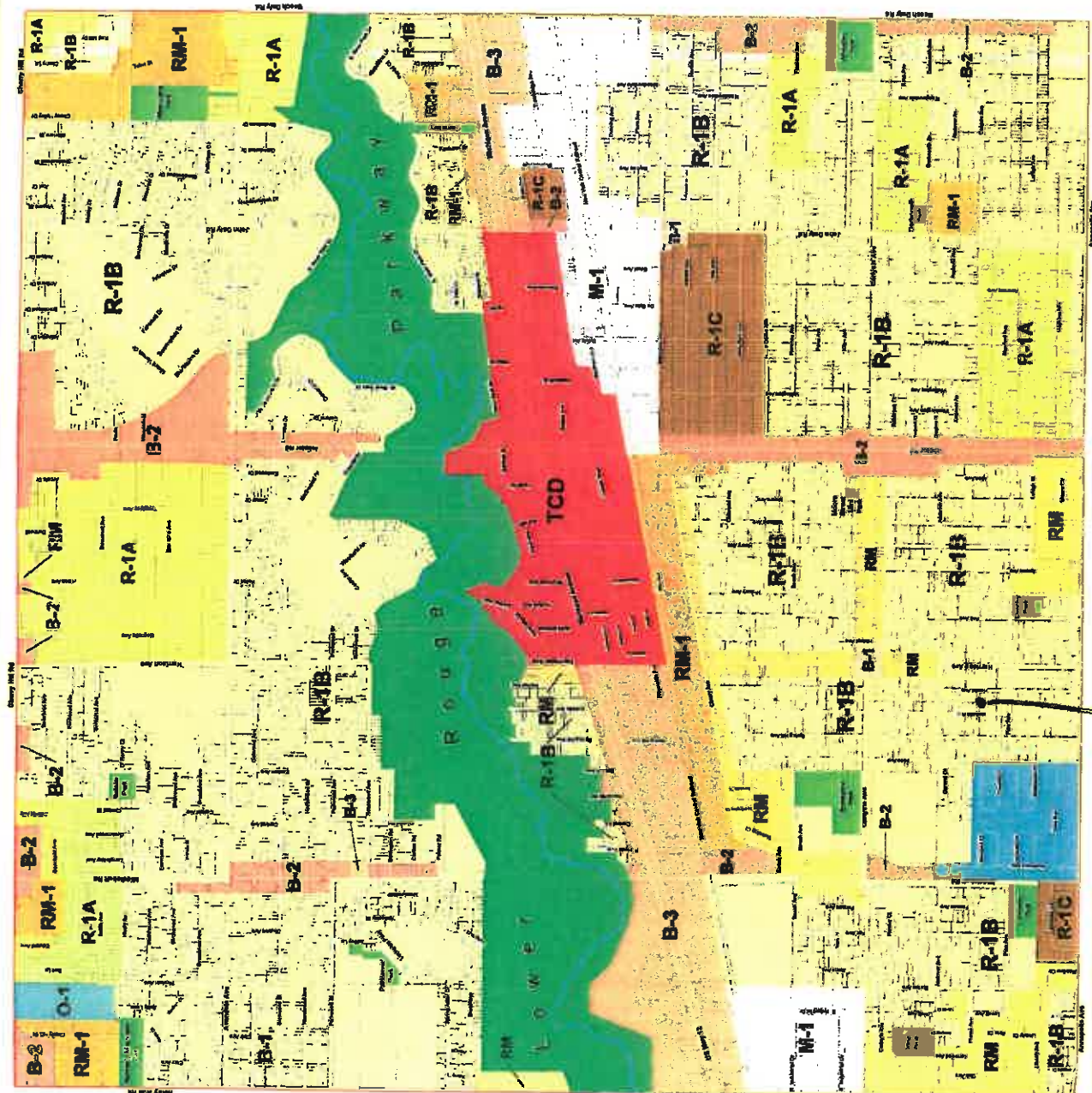
0 200 400 Feet

THIS IS TO BE USED AS A GUIDE ONLY. THE CITY OF INKSTER, MICHIGAN, IS NOT RESPONSIBLE FOR ANY ERRORS OR OMISSIONS.

Hall of Fame
John J. Hall
 Mayor, City of Inkster

CITY OF INKSTER
 INKSTER, MICHIGAN

WADE TRIM
 248.942.9700 www.wadetrims.com



4160 ISABELLE

REQUEST FOR COUNCIL ACTION

To: Byron H. Nolen, Mayor

Date: August 2, 2017

From: M. Jeannie Fields *297*
Director of Special Projects

Date for Council Consideration: August 7, 2017

ACTION REQUESTED: Consider purchase of 3015 Inkster Road legally described as E 98FT OF LOTS 29 AND 30 WESTWOOD SUB OF VAN ALSTINE FARM T2S R10E L40 P2, 30 WCR (Tax ID # 44-022-01-0029-001) from the Wayne County Treasurer's 2017 First Right of Refusal Program for Tax Foreclosed Property in the amount of \$86,032.83.

Current Action X Emergency Future

Funds Budgeted: If Yes Account # No X N/A

Mayor's Approval *Byron H. Nolen*

BACKGROUND INFORMATION

On an annual basis, the Wayne County Treasurer's Office makes tax foreclosed properties available to communities under the First Right of Refusal (FROR) Program prior to going to an auction. Communities can purchase the properties for the amount of taxes owed on the property. Penn Funeral Home is located at 3015 Inkster Road on the East side of Inkster Road South of Michigan Ave and is legally described as E 98FT OF LOTS 29 AND 30 WESTWOOD SUB OF VAN ALSTINE FARM T2S R10E L40 P 29, 30 WCR (Property ID #44-022-01-0029-001).

Pictures of the properties and associated maps are attached.

SCOPE OF SERVICES

The city will request this property under the FROR program. Payments are due no later than August 11, 2017. The City was granted a payment extension from the original date of July 28, 2017.

JUSTIFICATION

The purchase is to obtain control of the property prior to it going to auction.

PROJECT OR IMPROVEMENT TASK

1. Develop a plan to address the City's current debt and legacy costs.
2. Improve and promote the image of Inkster.

COST

The total cost for the property is \$86,032.83.

RESOLUTION

Authorization is hereby given for the purchase of 3015 Inkster Road legally described as E 98FT OF LOTS 29 AND 30 WESTWOOD SUB OF VAN ALSTINE FARM T2S R10E L40 P2, 30 WCR

(Tax ID # 44-022-01-0029-001) from the Wayne County Treasurer's 2017 First Right of Refusal Program for Tax Foreclosed Property in the amount of \$86,032.83.

Resolved by _____ Seconded by _____

Yes:

No:

Absent:



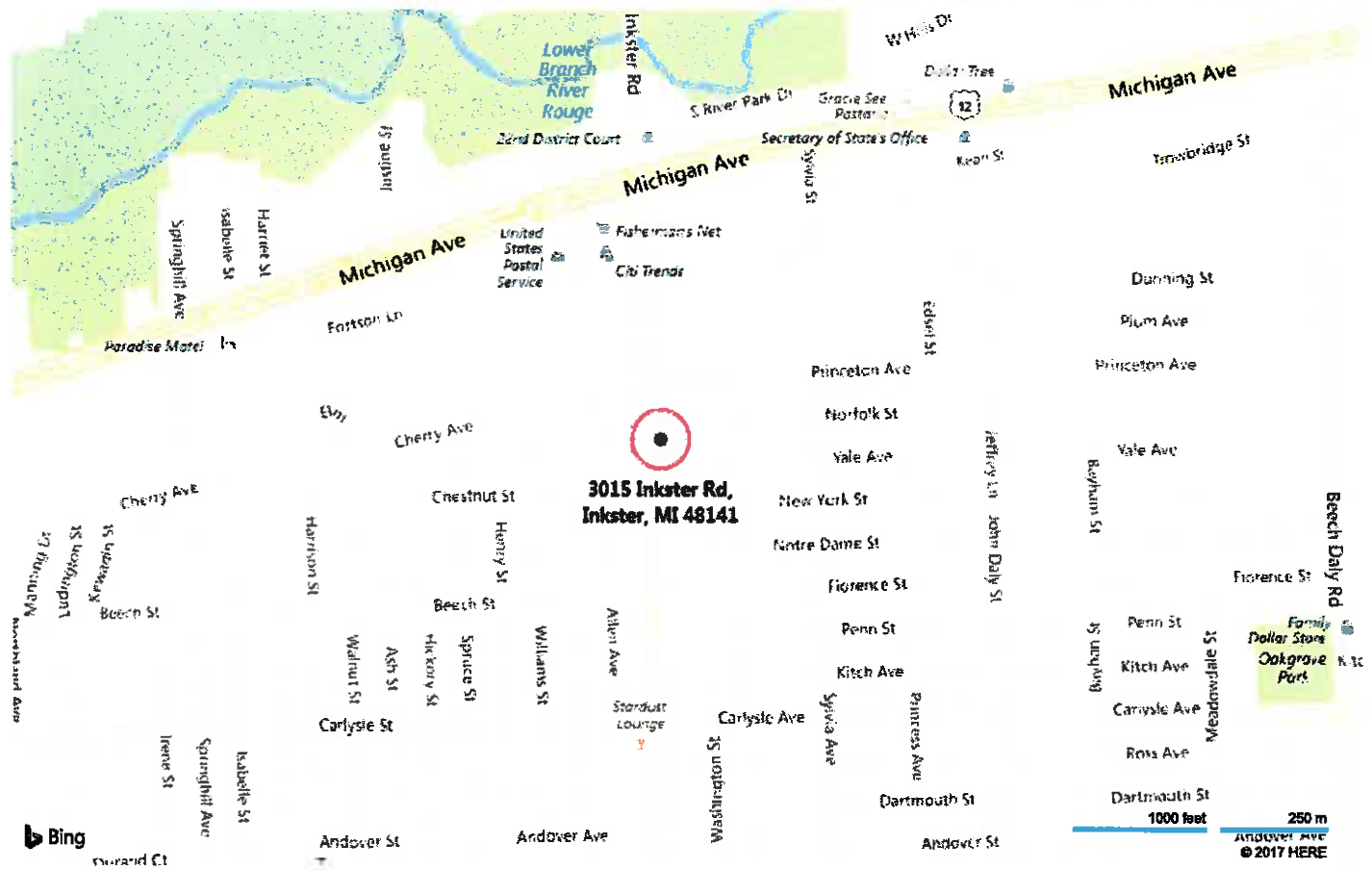
44 022 01 0029 001

3015 INKSTER RD

11-17-15

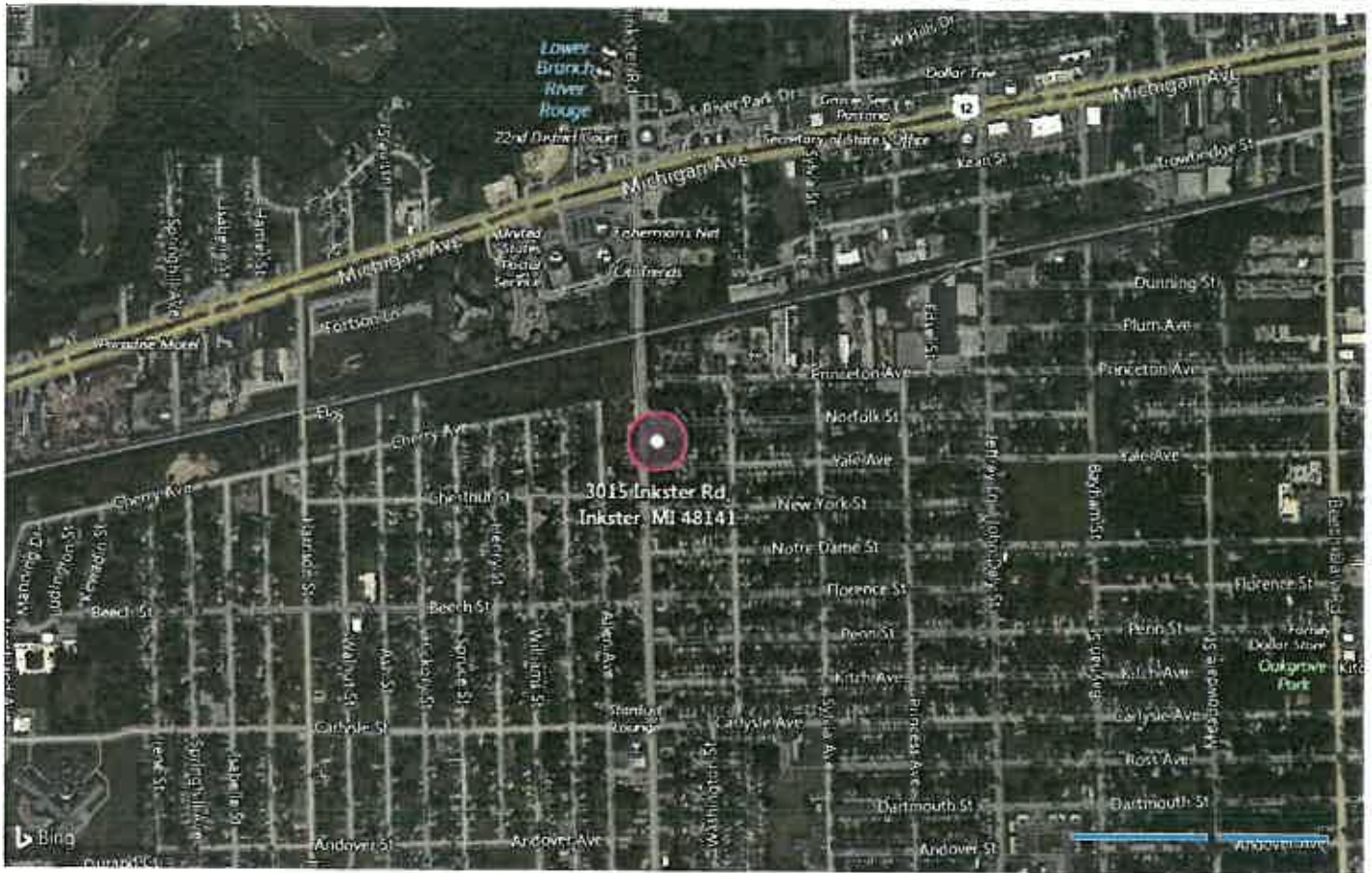


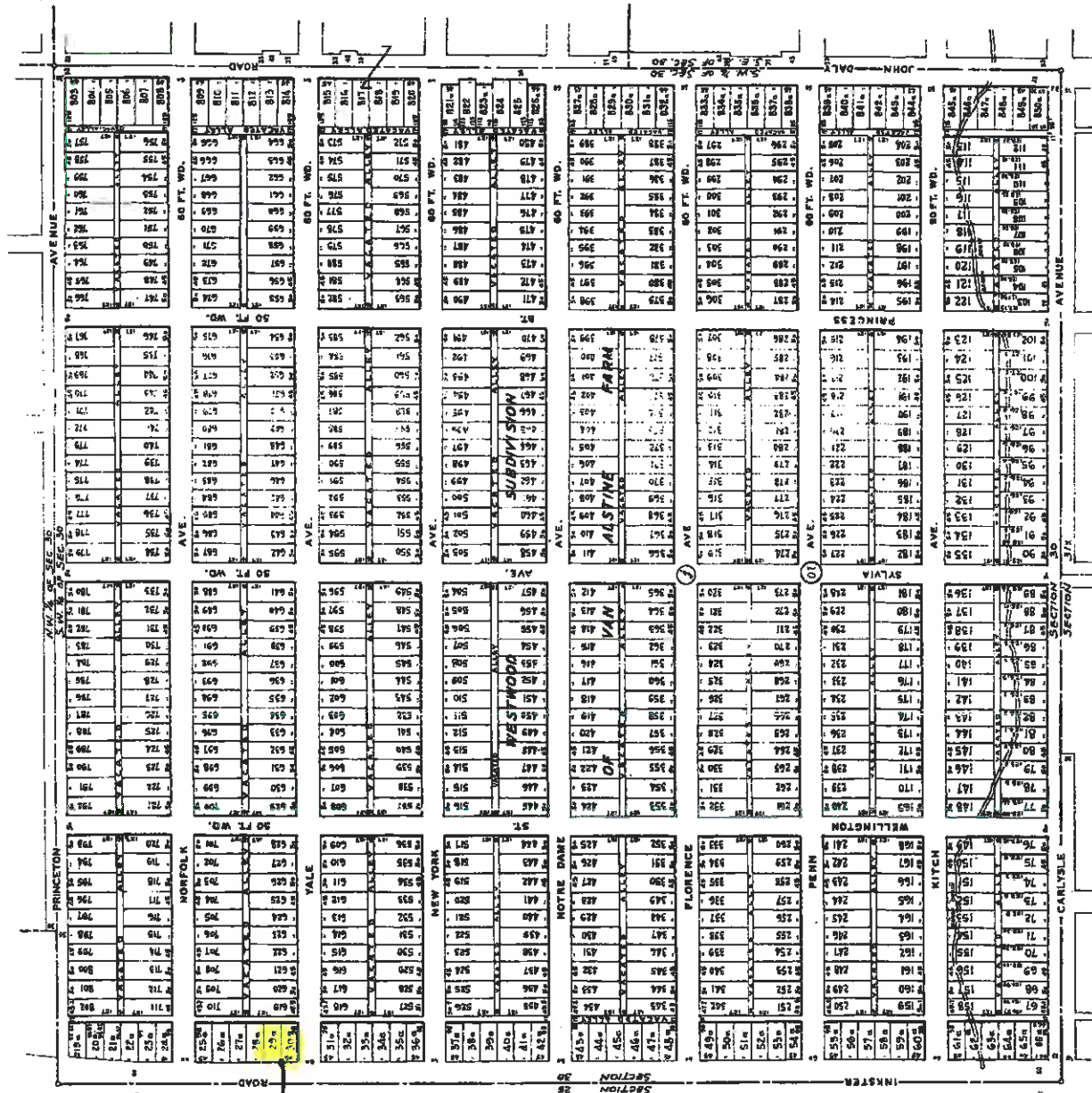
3015 Inkster Rd, Inkster, MI 48141





3015 Inkster Rd, Inkster, MI 48141





S.W. 1/4 SECTION 30
CITY OF INKSTER
T. 2 S. R. 10 E.
WAYNE COUNTY, MICHIGAN
SCALE: 1 INCH = 200 FEET
DEPARTMENT OF MANAGEMENT AND BUDGET
ASSESSMENT AND EVALUATION DIVISION
© 1980 COUNTY OF WAYNE, STATE OF MICHIGAN
THIS MAP WAS PREPARED BY THE COUNTY OF WAYNE, STATE OF MICHIGAN, AND IS NOT TO BE USED FOR ANY OTHER PURPOSE WITHOUT THE WRITTEN PERMISSION OF THE COUNTY ENGINEER. THE COUNTY ENGINEER IS NOT RESPONSIBLE FOR ANY ERRORS OR OMISSIONS IN THIS MAP.

INKSTER
3015

ZONING MAP

City of Inkster, Michigan

Districts

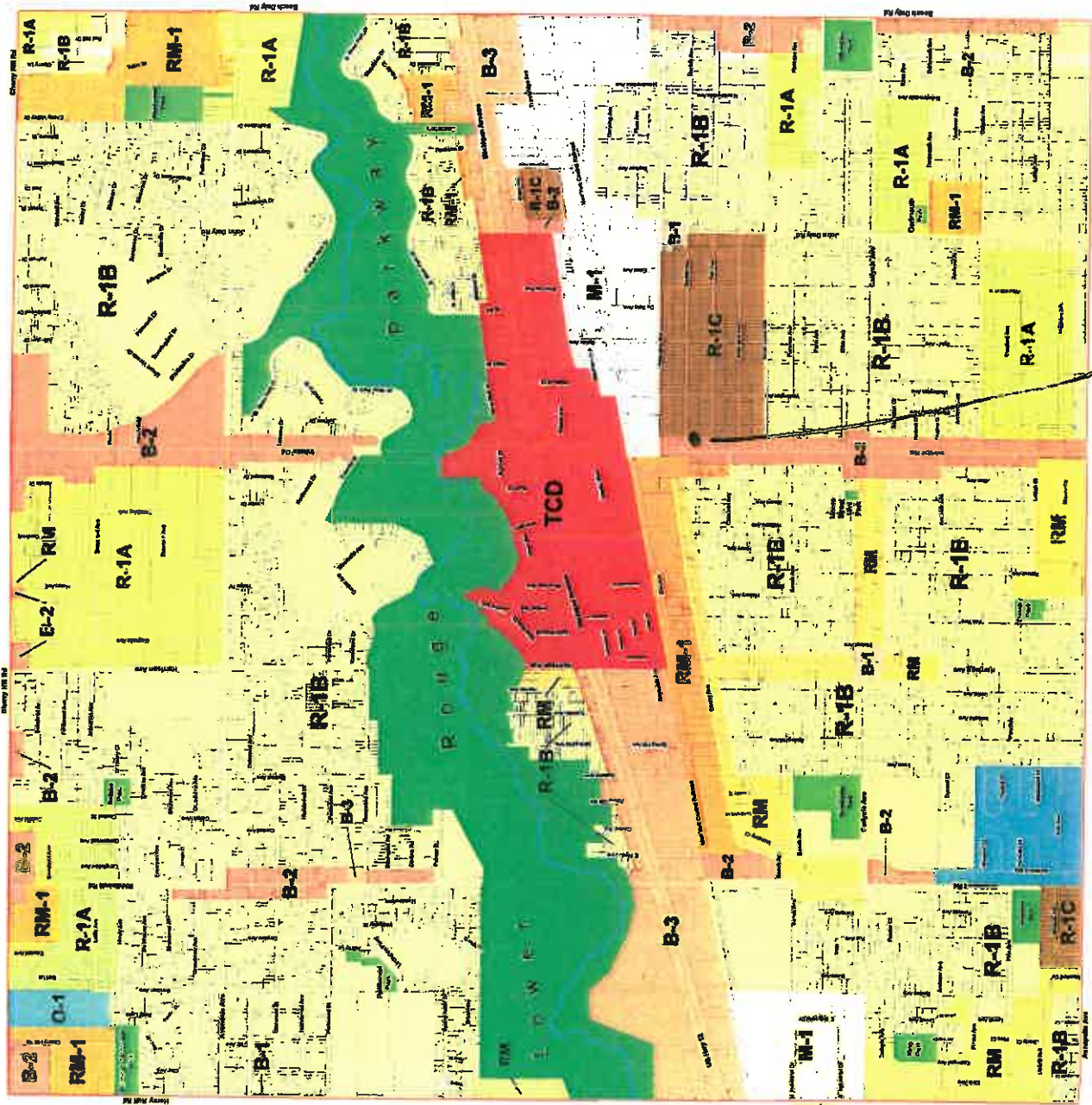
- R-1A One Family Residential District
- R-1B One Family Residential District
- R-1C One Family Residential District
- RM Restricted Multiple Dwelling District (Low Rise)
- RM-1 Multiple Family Residential District (Low Rise)
- O-1 Office District
- B-1 Local Business District
- B-2 Thoroughfare Mixed-Use District
- B-3 General Business District
- M-1 Light Industrial District
- TCD Town Center District
- Planned Unit Development (PUD)
- Parks and Open Space
- Rouge River Parkway

W. L. D. GROUP, INC. (A DIVISION OF W. L. D. GROUP, INC.)
 11111 W. L. D. GROUP, INC. (A DIVISION OF W. L. D. GROUP, INC.)
 11111 W. L. D. GROUP, INC. (A DIVISION OF W. L. D. GROUP, INC.)



CITY OF INKSTER
 INKSTER, MICHIGAN

WADE TRIM
 2014-2015



2015 INKSTER

REQUEST FOR COUNCIL ACTION

To: Byron H. Nolen, Mayor

Date: July 11, 2017

From: M. Jeannie Fields *WJ*
Director of Special Projects

Date for Council Consideration: July 17, 2017

ACTION REQUESTED: Consider approval of an offer to purchase (Case # LD 17-02) one (1) vacant parcel of land in the RM District (Restricted Multiple Dwelling District – Low Rise) located on the east side of Harrison between Beech Ave and Carlysle Ave and is legally described as Lot 1060 DEARBORN ACRES SUB NO. 2 T2S R9E L33 P79 WCR (Property ID #44-009-02-1060-000) in the amount of \$250.00 to JRH & Sons LLC (Haneef Sabree).

Current Action X Emergency Future

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

Mayor's Approval _____

BACKGROUND INFORMATION

JRH & Sons LLC (Haneef Sabree) made application to purchase one (1) vacant parcel of land in the RM District (Restricted Multiple Dwelling District – Low Rise) located on the east side of Harrison between Beech Ave and Carlyle Ave and is legally described as Lot 1060 DEARBORN ACRES SUB NO. 2 T2S R9E L33 P79 WCR (Property ID #44-009-02-1060-000). The property is situated at the near middle of the block closer to Carlyle Ave (see attached maps). The proposed use for the parcel is varied (see attached note from applicant). The applicant owns Lot 61. The city owns several parcels connected to Lot 60. Additional lots are Land Bank (County and State) and privately owned. An ownership map is attached.

SCOPE OF SERVICES

Preparation and execution of a purchase agreement, quit claim deed and property transfer affidavit and recording the deed. It is highly recommended by the Planning Division that the applicant complete a title search of the property.

JUSTIFICATION

The parcel is located in the RM Multiple Dwelling District – Low Rise and is located adjacent to a parcel owned by the applicant. The property is 35 ft. x 111 ft. This parcel is not a “buildable” parcel. Per the Zoning Ordinance, the agricultural use is not permitted in the district if it is under five (5) acres (§155.041 (B)(2)). This current provision is restrictive for most urban gardens. This provision will be further explored with the Planning Commission.

PROJECT OR IMPROVEMENT TASK

1. Develop a plan to address the City's current debt and legacy costs.
2. Improve and promote the image of Inkster.

COST

The applicant has deposited \$100.00 for the parcel and is offering the total purchase price of \$250.00.

RESOLUTION

Authorization is hereby given for the sale of one (1) vacant parcel of land in the RM District (Restricted Multiple Dwelling District – Low Rise) located on the east side of Harrison between Beech Ave and Carlisle Ave and is legally described as Lot 1060 DEARBORN ACRES SUB NO. 2 T2S R9E L33 P79 WCR (Property ID #44-009-02-1060-000) in the amount of \$250.00 to JRH & Sons LLC (Haneef Sabree) subject to the following conditions:

Complete closing on the property within thirty (30) days by paying the balance of the price of the sale (\$150.00), paying the cost of recording the deed (\$18.00), entering into a purchase agreement, and executing a property transfer affidavit.

Finally, it is highly recommended that the applicant complete a title search of the property.

Resolved by _____

Seconded by _____

Yes:

No:

Absent:



44 009 02 1060 000

3612 HARRISON

05-07-2015



Deposit/Administrative Fee Received 2.27.17
Date Received 2.27.17
Case # 17-02

CITY OF INKSTER
APPLICATION TO PURCHASE CITY-OWNED PROPERTY

APPLICANT INFORMATION (Please Print Clearly)

Applicant's Name IRH & Sons LLC (Haneef Sabree)

Applicant's Address Inkster MI 48141

Applicant's Phone Number: _____

Proposed Owner's Name (as indicated on deed): IRH & Sons LLC

PROPERTY INFORMATION -- Purchase Offer \$ 250,00

Property Location: on West side of HARRISON Street/Avenue

Between CARLYLE Street/Avenue and BEACH Street/Avenue

Tax ID, Legal Description, and Address if Structure 44009021060000

25N 1060 LOT 1060 Dearborn Acres Sub NO 2 R9E L33
P79 WCR

Parcel Size: 36x116 (Width) 36 X (Length) 116 Current Zoning Other
4048

☐ Additional Parcels/Lots (attach Request for Additional Property Form)

Summary of Proposed Use: Agricultural use
Use additional sheets as needed

I understand and accept as evidenced by the good-faith deposit of \$ 100.00 for the offer to purchase city-owned property. I also understand that the offer to purchase is subject to acceptance and approval by the City of Inkster City Council. I further understand that the Council can reject the offer in the best interest of the City, but that acceptance of this offer binds me to the specific use of the property as provided by the codes and ordinances of the City.

NOTE: All City-owned property is sold "AS IS". The City is not responsible for clear title.

Haneef Sabree
Applicant's Signature

02.23.17
Date

IRH & Sons, LLC
Broker's Name

Good morning,

Below I have outlined with detail, the purpose of acquiring lot 1060 and the adjoining lots:

objective: community based

short-term

- farmer's market
- business expos: community of entrepreneurs have a platform for displaying their talents and creations via selling products which generate revenue for the community and city
- neighborhood garden (provides produce, enhancing solidarity among residents and supports the beautification of the city)

long-term

*production of a physical structure, multi-purpose building, which could be used for:

- working space (mobile offices)
- life skill development (primarily for the youth but not limited to them solely)
- marketing/job training
- citizen activities/enrichment: chess club, vocational training, debate teams, etc.
- workshops: i.e. computer and technology based

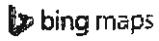
* The plan is to purchase all adjacent lots extending south of lot 1061, up to the lot owned by Harrison's Collision.

* In addition, efforts have been enacted to purchase lot 1062 as well (owned by the state of Michigan)

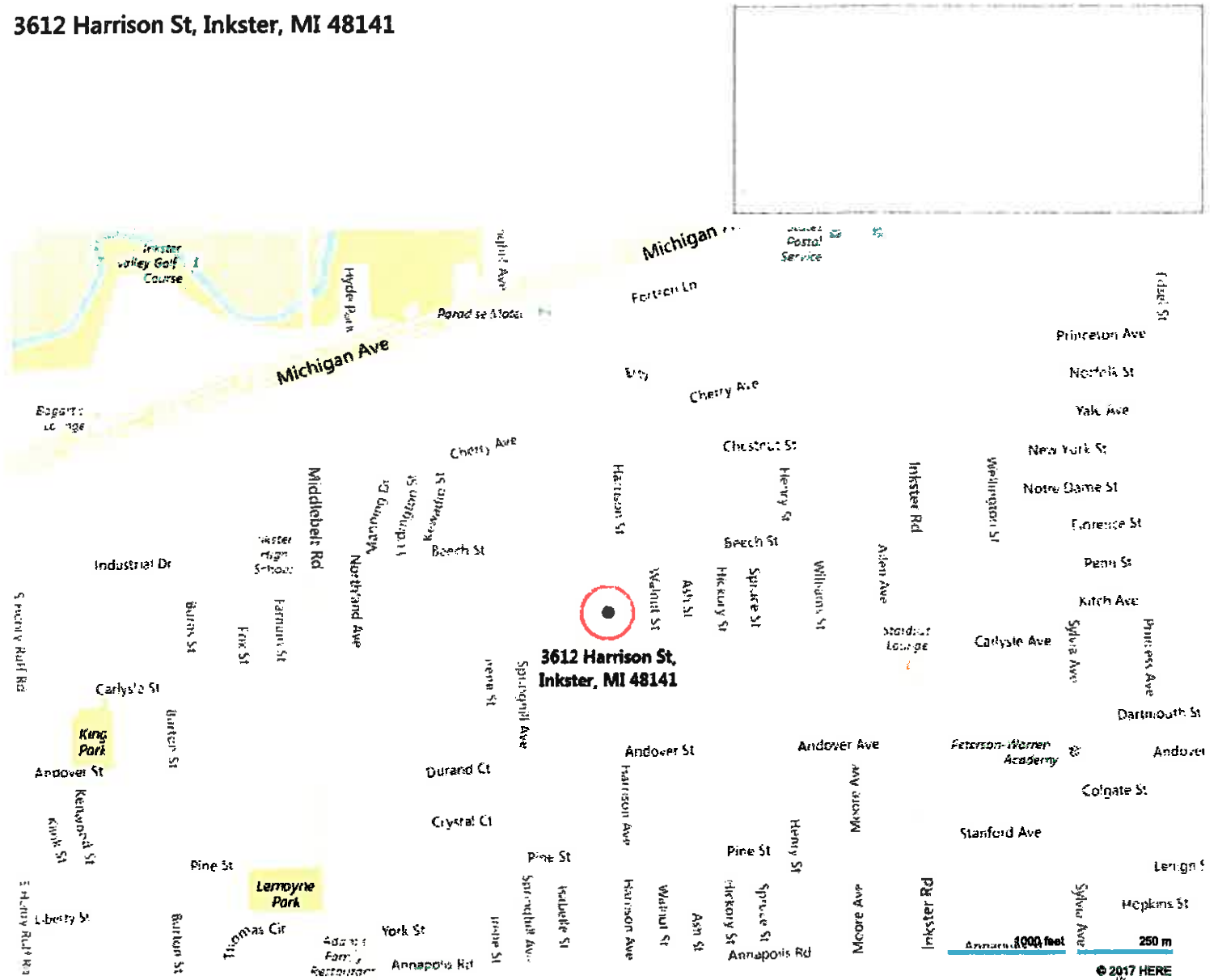
Please let me know if you have further concerns and/or questions.

thank you,

~~Mr. Haneef Sabree~~
jrhandsonslc.dudaone.com
313.695.4686



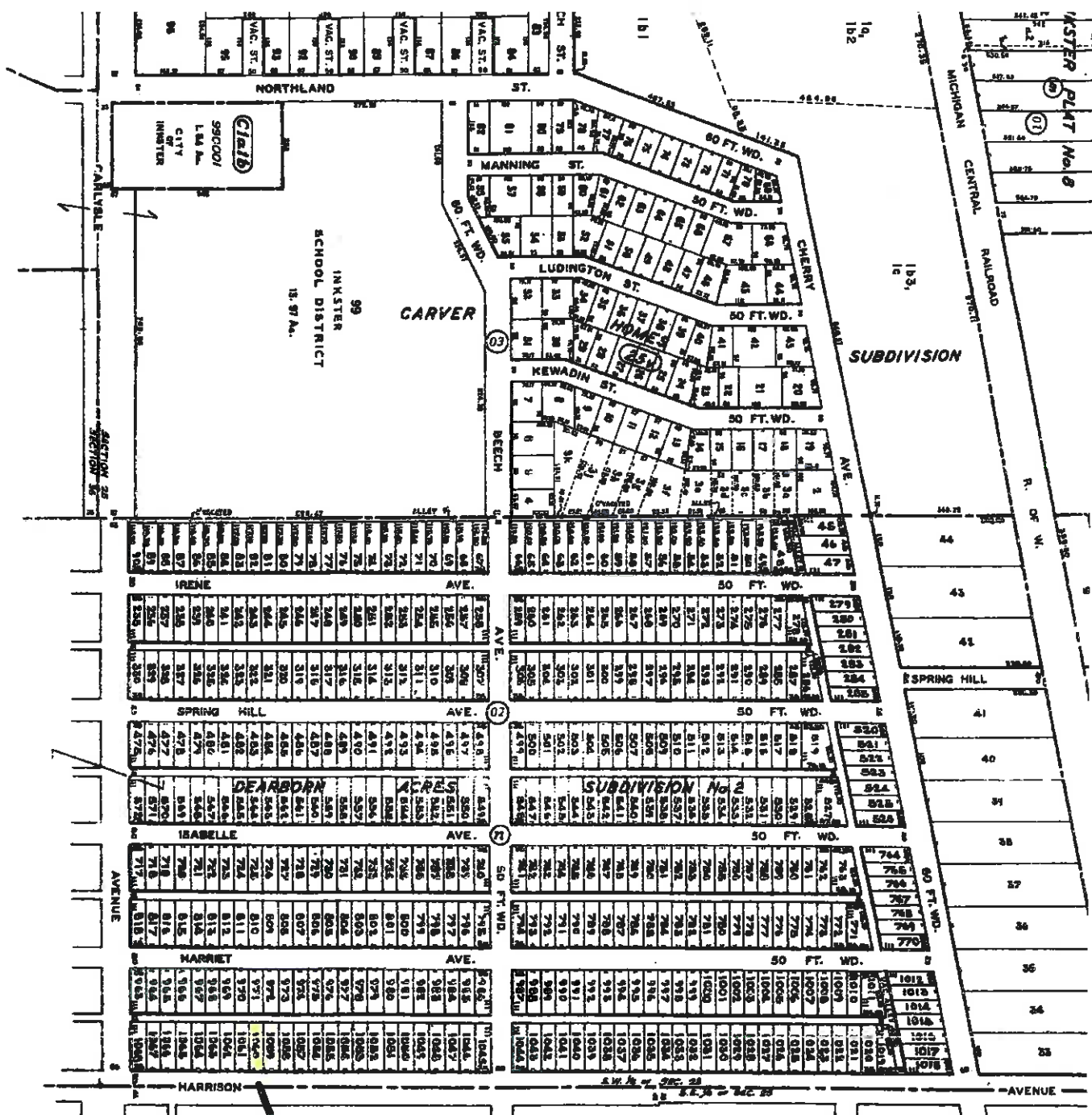
3612 Harrison St, Inkster, MI 48141





3612 Harrison St, Inkster, MI 48141





WRIGHT HARRISON

S.W. 1/4 SECTION 25
 CITY OF INKSTER
 T. 2 S. R. 9 E.
 WAYNE COUNTY, MICHIGAN

SCALE: 1" = 30' & 1" = 30' & 1" = 30'

DEPARTMENT of MANAGEMENT and BUDGET
 ASSESSMENT and EQUALIZATION DIVISION

© 2005 COUNTY OF WAYNE, STATE OF MICHIGAN

ALL RIGHTS RESERVED. NO PART OF THIS MAP MAY BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, WITHOUT PERMISSION IN WRITING FROM THE COPYRIGHT OWNER. FOR MORE INFORMATION, CONTACT THE COPYRIGHT OWNER AT 1401 W. LANSING, LANSING, MICHIGAN 48201-1000.

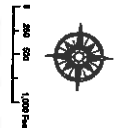
ZONING MAP

City of Inkster, Michigan

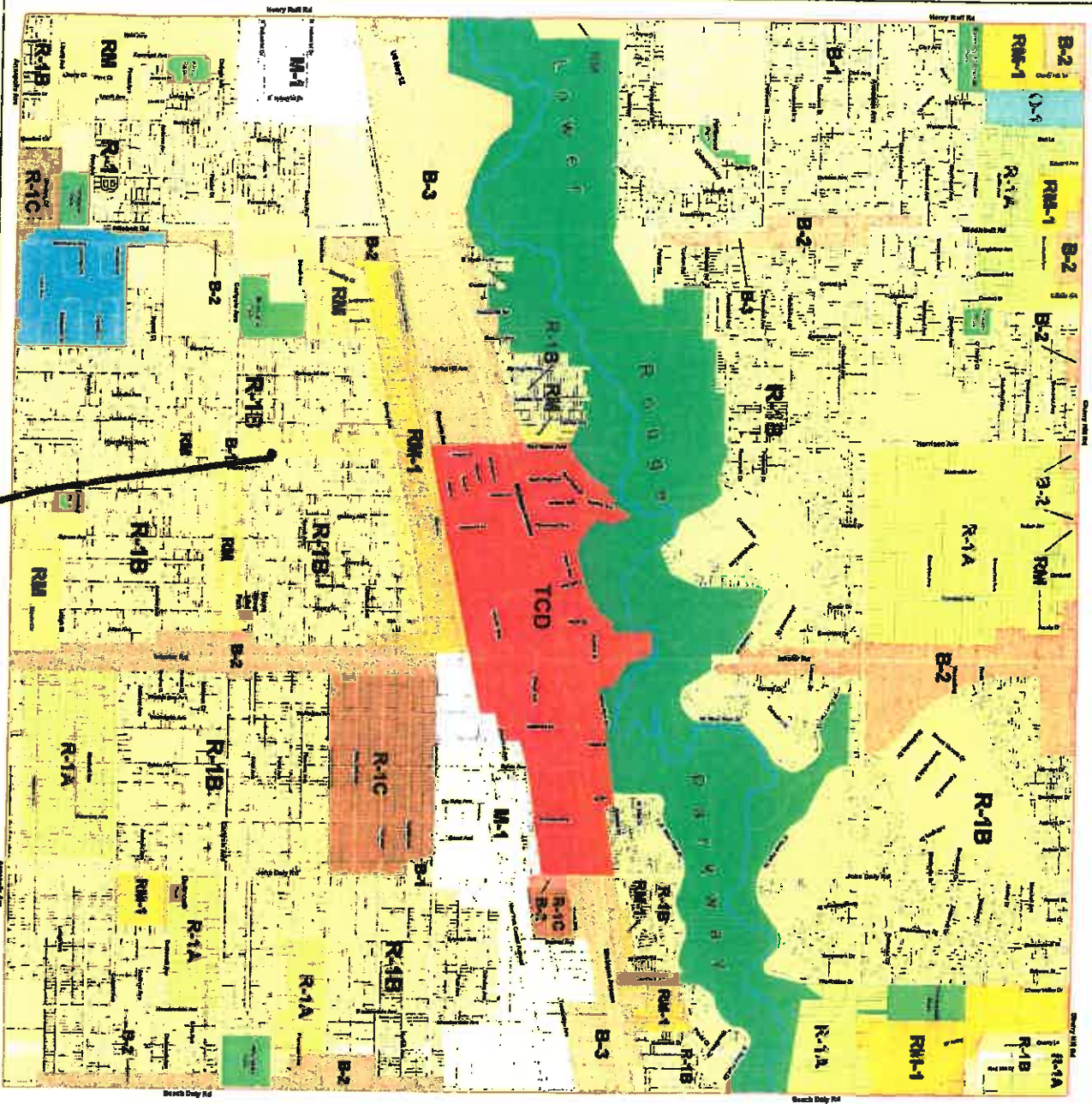
Districts

- R-1A One Family Residential District
- R-1B One Family Residential District
- R-1C One Family Residential District
- RM Restricted Multiple Dwelling District (Low Rise)
- RM-1 Multiple Family Residential District (Low Rise)
- O-1 Office District
- B-1 Local Business District
- B-2 Thoroughfare Mixed-Use District
- B-3 General Business District
- M-1 Light Industrial District
- TCD Town Center District
- PUD Planned Unit Development (PUD)
- Parks and Open Space
- Rouge River Parkway

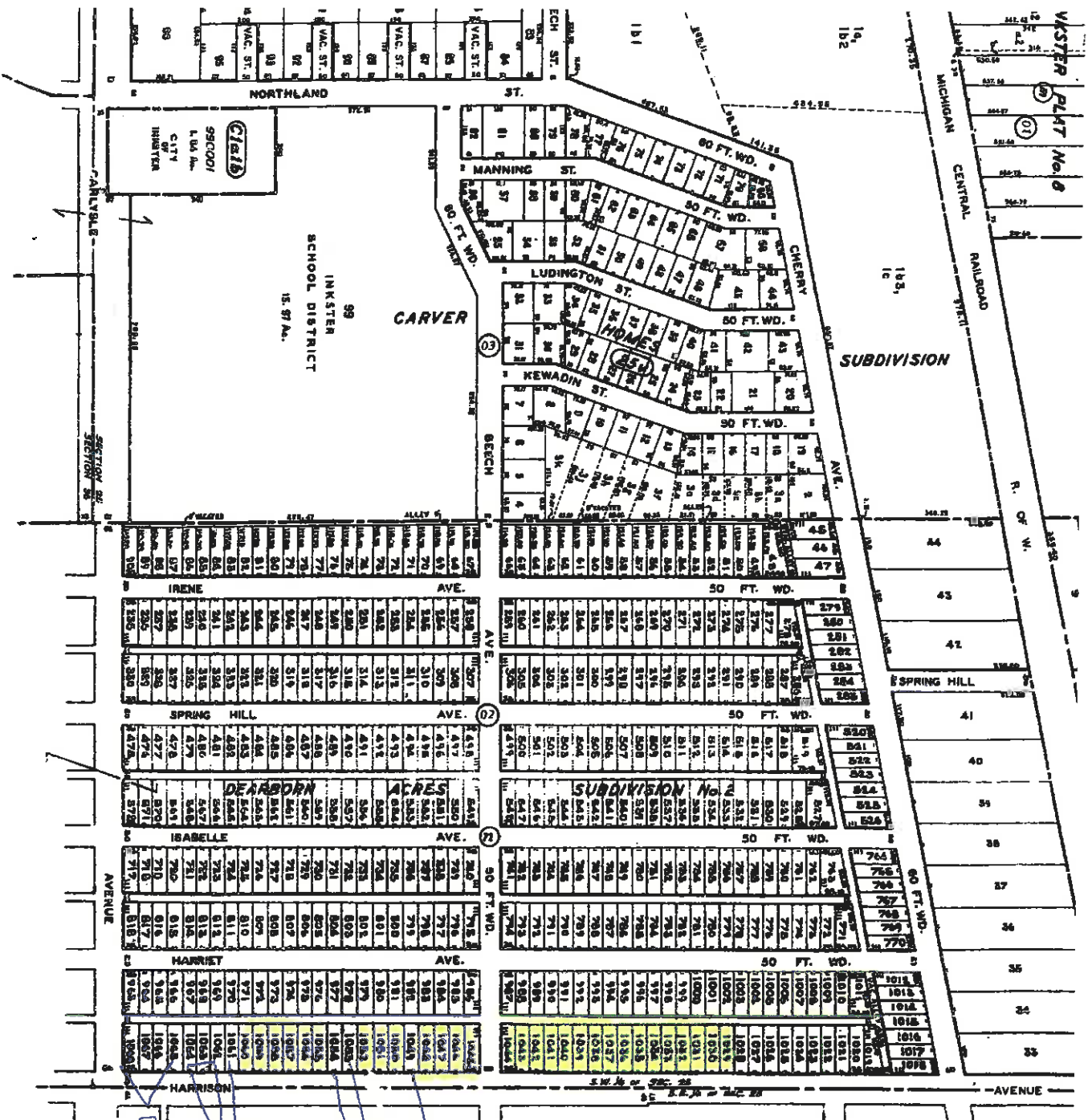
THIS ZONING MAP IS THE PROPERTY OF THE CITY OF INKSTER, MICHIGAN. IT IS LOANED TO YOU BY THE CITY OF INKSTER, MICHIGAN. IT IS TO BE USED FOR INFORMATIONAL PURPOSES ONLY. IT IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF THE CITY OF INKSTER, MICHIGAN.



CITY OF INKSTER, MICHIGAN
WADE TRIM
1234 West 1st Street, Inkster, MI 48140
734.761.1234



VACANT



S.W. 1/4 SECTION 25
 T. 2 S. R. 9 E.
 WAYNE COUNTY, MICHIGAN
 SCALE: 1" = 200' FEET
 DEPARTMENT OF MANAGEMENT and BUDGET
 ASSESSMENT and EQUALIZATION DIVISION
 © 2005 COUNTY OF WAYNE, STATE OF MICHIGAN

ALL RIGHTS RESERVED. NO PART OF THIS MAP MAY BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, WITHOUT PERMISSION IN WRITING FROM THE COUNTY OF WAYNE, MICHIGAN. THE COUNTY OF WAYNE, MICHIGAN, IS THE OFFICIAL MAPMAKER OF THIS MAP. THE COUNTY OF WAYNE, MICHIGAN, IS NOT RESPONSIBLE FOR ANY ERRORS OR OMISSIONS ON THIS MAP. THE COUNTY OF WAYNE, MICHIGAN, IS NOT RESPONSIBLE FOR ANY DAMAGES, INCLUDING CONSEQUENTIAL DAMAGES, ARISING OUT OF OR FROM THE USE OF THIS MAP. THE COUNTY OF WAYNE, MICHIGAN, IS NOT RESPONSIBLE FOR ANY DAMAGES, INCLUDING CONSEQUENTIAL DAMAGES, ARISING OUT OF OR FROM THE USE OF THIS MAP.

REQUEST FOR COUNCIL ACTION

Date: August 1, 2017

Date for Council Consideration: August 7, 2017

ACTION REQUESTED: Consideration and approval of a Resolution affirming the approval of the Senior Alliance 2018 Annual Implementation Plan for Aging Services.

Current Action X Emergency Future

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

Mayor's Approval *[Signature]*

BACKGROUND INFORMATION

The Senior Alliance Area Agency is committed to providing services that empower people with needs to live with dignity in the community of their choice, by providing available services. On June 22, 2017, the Senior Alliance's Board of Directors approved the agency's 2018 Annual Implementation Plan (AIP) which reports progress made under the 2017-2019 Multi-Year Plan, and outlines goals and objectives to be achieved in FY18. The Aging and Adult Services Agency requires TSA to request a Resolution approving the AIP from each local unit of government. The plan can be viewed at <http://www.aaa1c.org> and click Annual Implementation Plan.

SCOPE OF SERVICES

The Senior Alliance is asking for the AIP Resolution to be considered and approved by August 16, 2017.

JUSTIFICATION

To provide Inkster with continued support of The Senior Alliance and provide services to older adults, individuals with disabilities, their families and caregivers throughout the area.

PROJECT OR IMPROVEMENT TASKS

N/a

COSTS

N/A

PROJECT TIME TABLE

RESOLUTION

Resolution
To approve of a Resolution affirming the approval of the Senior Alliance 2018 Annual Implementation Plan for Aging Services.

Resolved by _____

Seconded by

Yes:
No:
Absent:



Area Agency on Aging 1-C
5454 Venoy
Wayne, Michigan 48184

Allen Park
Belleville
Browstown Twp.
Canton Twp.
Dearborn
Dearborn Hgts.
Ecorse
Flat Rock
Garden City
Gibraltar
Grosse Ile Twp.
Huron Twp.
Inkster
Lincoln Park
Livonia
Melvindale
Northville
Northville Twp.
Plymouth
Plymouth Twp.
Redford Twp.
River Rouge
Riverview
Rockwood
Romulus
Southgate
Sumpter Twp.
Taylor
Trenton
Van Buren Twp.
Wayne
Westland
Woodhaven
Wyandotte

July 24, 2017

Dear Honorable Mayors & Township Supervisors of the illustrious 34 communities of SWWC,

As you know, The Senior Alliance: Area Agency on Aging 1-C (TSA), is committed to providing services that empower people with needs to live with dignity in the community of their choice, by providing available services. On June 22, 2017, The Senior Alliance's Board of Directors approved the agency's 2018 Annual Implementation Plan (AIP) which reports progress made under the 2017-2019 Multi-Year Plan (MYP), and outlines goals and objectives to be achieved in FY18.

Aging and Adult Services Agency (AASA) requires TSA to request a resolution approving the AIP from each local unit of government in our planning and service area. The final 2018 AIP for TSA that will be submitted to the State Commission on Services to the Aging for approval is available on our website: <http://www.aaa1c.org>. To view and print the AIP, click on the Annual Implementation Plan link on the left side of our homepage to open the Adobe .pdf document. Under the "File" tab, choose to either "Save As" to keep a local copy or "Print" to produce a hardcopy. A printed copy of the AIP will be sent to you via US postal mail or email only at your request.

Please share this document with your municipality's legislative body and consider a resolution approving TSA's AIP no later than August 16, 2017. We are also requesting that your local unit of government send email notification of your approval or related concerns regarding the AIP as soon as possible. A sample resolution is enclosed.

If you have any questions regarding the AIP, please contact me by phone (734.727.2058) or via email (JMaciejewski@tsalink.org)

Your community's continued support of TSA and our mission to provide services to older adults, individuals with disabilities, their families and caregivers throughout our region is deeply appreciated.

Thank you in advance for your consideration.

Sincerely,

A handwritten signature in black ink that reads 'Jason Maciejewski'.

Jason Maciejewski
Chief Information & Planning Officer

Enclosures (2)

cc: Tamera Kiger, Executive Director, The Senior Alliance

Phone: (734) 722-2830 or (800) 815-1112 Fax: (734) 722-2836
E-mail: info@aaalc.org
www.aaalc.org

**The Senior Alliance
Fiscal Year 2018
Annual Implementation Plan
Approval & Resolution Request Form**

Municipality Name			
Street Address		City:	Zip Code:
Phone Number			
Contact Person			
Email Address			

Please share this document and the FY 18 Annual Implementation Plan (AIP) with your municipality's legislative body and consider a resolution approving TSA's AIP no later than August 16, 2017. We are also requesting that your local unit of government send email notification of your approval or related concerns regarding the MYP as soon as possible. A sample resolution is enclosed.

To electronically view the FY 2018 AIP, please visit <http://www.aaa1c.org>

Please select one	☐ We hereby acknowledge receipt of and approve FY 2018 Annual Implementation Plan (AIP) for The Senior Alliance: Planning and Service Area I-C. Projected Date for Resolution Vote: _____
	☐ We hereby acknowledge receipt of and approve FY 2018 Annual Implementation Plan (AIP) for Planning and Service Area I-A with recommended revisions as noted in the comments section of this form. Projected Date for Resolution Vote: _____
	☐ I hereby acknowledge receipt of and disapprove of the proposed FY 2018 Annual Implementation Plan (AIP) for The Senior Alliance: Planning and Service Area I-C.

Authorized Official Signature

Date

COMMENTS ON THE FY 2018 ANNUAL IMPLEMENTATION PLAN

Please list any comments and/or describe any recommendations that your municipality proposes for consideration in the FY18 Annual Implementation Plan

Please e-mail or fax this form with any applicable comments to The Senior Alliance with a copy of your municipality's resolution by August 16, 2017

To fax: Fax this form to The Senior Alliance (734) 722-2836

To mail: Send original copies of the Resolution to:

The Senior Alliance
Attention Planning Dept.
5454 Venoy, Wayne, MI 48184

If you have any questions or would like more information, please contact
Jason Maciejewski, Chief Information & Planning Officer
(734)727-2058 or JMaciejewski@tsalink.org

Resolution # _____

RESOLUTION OF CITY/TOWNSHIP COUNCIL OF THE CITY/TOWNSHIP
OF _____ AFFIRMING APPROVAL OF
THE SENIOR ALLIANCE 2018 ANNUAL IMPLEMENTATION PLAN FOR AGING SERVICES

WHEREAS, the City/Township Council of the City/Township of _____, Wayne County, Michigan recognizes the role of The Senior Alliance as the designated Area Agency on Aging for Southern and Western Wayne County to be responsible for planning, developing, coordinating, monitoring, and managing a comprehensive organized service delivery system of services for older adults and caregivers.

WHEREAS, the 34 communities of Southern and Western Wayne County, including the City/Township of _____ comprises the Planning and Service Area to the agency's governing body.

WHEREAS, the Office of Services to the Aging require local Area Agencies on Aging to request approvals of their Annual Implementation Plan from their local governments.

WHEREAS, The Senior Alliance has submitted the plan to this honorable body in accordance with federal and state laws.

WHEREAS, The Senior Alliance has held a public hearing for client, caregiver, and service provider population feedback which contributed to the development of the Annual Implementation Plan for Fiscal Year (FY) 2018.

NOW, THEREFOR, BE IT RESOLVED, that this honorable body of _____ + _____ approves the Annual Implementation Plan for FY 2018, as presented to the City/Township.

APPROVED AND ADOPTED, by the City/Township Council on _____, 2017.

Motion:

Second:

Ayes:

Signed:

Dated:

I attest that the foregoing is true and correct copy of a resolution approved at the _____
held in _____ on _____

REQUEST FOR COUNCIL ACTION

To: Byron Nolen – Mayor

Date: August 1, 2017

From: Felicia Rutledge, City Clerk

Date for Council Consideration: August 7, 2017

ACTION REQUESTED: Consider approving the request for street closure of Spring Arbor between Lexington and Wesley for a 1st Birthday Party on August 19, 2017 from 2:30pm until 7:00pm. (Isis Welch)

Current Action X Emergency Future

Funds Budgeted: If Yes Account # No N/A X

Mayor's Approval 

BACKGROUND INFORMATION

The request is to seek permission to close Spring Arbor Dr. between Lexington and Wesley on August 19, 2017 from 2:30pm-7:00pm for a 1st Birthday Party. A signed petition by neighbors has been included. All appropriate sign offs from the city have been obtained.

SCOPE OF SERVICES

N/A

JUSTIFICATION

N/A

PROJECT OR IMPROVEMENT TASKS

N/A

COSTS

N/A

PROJECT TIME TABLE

August 19, 2017 3:00 pm until 7:00 pm

RESOLUTION

Authorization is hereby given for a Street closure on Spring Arbor between Lexington and Wesley for a 1st Birthday Party on August 19, 2017 from 2:30pm until 7:00pm. (Isis Welch)

Resolved by

Seconded by

Yes:

No:

Absent:



Felicia Rutledge, City Clerk
City of Inkster
26215 Trowbridge
Inkster, MI 48141

www.cityofinkster.com
Phone: 313.563.9770
frutledge@cityofinkster.com

STREET CLOSURE/BLOCK PARTY REQUEST

APPLICANT:

Lis Welch
Name

313-627-6024
Phone Number

29667 Spring Arbor
Applicant Address

Email (Optional)

REQUEST:

Street To Be Closed: Spring Arbor Dr Cross Streets: Lexington / Wesley

Date(s) To Be Closed: Saturday August 19th

Event Hours: 2:30 am/pm To 7:00 am/pm (EVENTS MUST CONCLUDE BY 10PM)

Type Of Event: 1st Birthday Party

Please read this Waiver carefully before signing – The undersigned hereby verifies that he/she agrees to indemnify defend and save harmless the City of Inkster, its officers, agents and employees from and against all loss and expense be reason of liability imposed by law of bodily injury, including death at any time resulting there from, sustained loss of use thereof, arising out of or in consequence of performance of this agreement, whether such injuries to person or damage to property is due or claimed to be due to the negligence of the contractor, the City of Inkster, its officers, agents and employees, excepting only such injury or damage as shall have been occasioned by the sole negligence of the City of Inkster, its officers, agents and employees. The undersigned further understands that failure to comply with all arrangements herein stated or falsification of any information called for in this application will be grounds for denial of this or any future request.

Applicant assumes all responsibility for the return of all required barricades/cones used for this event. The barricades/cones are to be returned in the same condition as received on the business day following the event.

Furthermore, the undersigned will be liable for the replacement costs of the barricades/cones in the event of loss or damage. The replacement cost is \$20.00 (Twenty Dollars) per item. If the matter is adjudicated in court, attorney fees and court costs will be assessed.

The barricades/cones may be obtained at the Department of Public Service, 26900 Princeton St., between the hours of 10:00 a.m. and 3:00 p.m. Call to make arrangements: 313-563-9773

Applicant Signature: Lis Welch

Date: 8/01/2017

**OFFICIAL USE ONLY
REQUIRED APPROVALS:**

Police _____ Fire _____ DPS _____ BLDG _____

REQUIRED EQUIPMENT:

Barricades _____ Cones _____ Other _____

CITY COUNCIL APPROVAL: Date Approved: _____ Resolution Number: _____

City Clerk Signature: _____ Date: _____



Felicia Rutledge, City Clerk
 City of Inkster
 26215 Trowbridge
 Inkster, MI 48141

www.cityofinkster.com
 Phone: 313.563.9770
 frutledge@cityofinkster.com

STREET CLOSURE/BLOCK PARTY REQUEST

APPLICANT:

Lis Welch
 Name

313-627-6024
 Phone Number

29467 Spring Arbor
 Applicant Address

 Email (Optional)

REQUEST:

Street To Be Closed: Spring Arbor Dr Cross Streets: Lexington / Wesley

Date(s) To Be Closed: Saturday August 19th

Event Hours: 2:30 am/pm To 7:00 am/pm (EVENTS MUST CONCLUDE BY 10PM)

Type Of Event: 1st Birthday Party

Please read this Waiver carefully before signing – The undersigned hereby verifies that he/she agrees to indemnify defend and save harmless the City of Inkster, its officers, agents and employees from and against all loss and expense be reason of liability imposed by law of bodily injury, including death at any time resulting there from, sustained loss of use thereof, arising out of or in consequence of performance of this agreement, whether such injuries to person or damage to property is due or claimed to be due to the negligence of the contractor, the City of Inkster, its officers, agents and employees, excepting only such injury or damage as shall have been occasioned by the sole negligence of the City of Inkster, its officers, agents and employees. The undersigned further understands that failure to comply with all arrangements herein stated or falsification of any information called for in this application will be grounds for denial of this or any future request.

Applicant assumes all responsibility for the return of all required barricades/cones used for this event. The barricades/cones are to be returned in the same condition as received on the business day following the event.

Furthermore, the undersigned will be liable for the replacement costs of the barricades/cones in the event of loss or damage. The replacement cost is \$20.00 (Twenty Dollars) per item. If the matter is adjudicated in court, attorney fees and court costs will be assessed.

The barricades/cones may be obtained at the Department of Public Service, 26900 Princeton St., between the hours of 10:00 a.m. and 3:00 p.m. Call to make arrangements: 313-563-9773

Applicant Signature: Lis Welch

Date: 8/01/2017

OFFICIAL USE ONLY
REQUIRED APPROVALS:

Police _____ Fire _____ DPS _____ BLDG 8/1/17

REQUIRED EQUIPMENT:

Barricades _____ Cones _____ Other _____

CITY COUNCIL APPROVAL: Date Approved: _____ Resolution Number: _____

City Clerk Signature: _____ Date: _____



Felicia Rutledge, City Clerk
City of Inkster
26215 Trowbridge
Inkster, MI 48141

www.cityofinkster.com
Phone: 313.563.9770
frutledge@cityofinkster.com

Street Closure/Block Party Petition

We the undersigned acknowledge and support the request for a Block Party on

Spring Arbor Dr between Lexington E
(Street) (Street)

and Wesley for the date and time of Aug 19th 2pm-7pm
(Street) (Event date & time)

Block Party Coordinator: ISIS: 313-627-6026 or Amani 313-212-7866
(Contact Person)

Daytime Number: 313-627-6026 Evening Number: 313-212-7866

Name	Address
Jennifer Jackson	29660 Spring Arbor Inkster MI 48141
KERRY DIAZ	29623 Spring Arbor Inkster MI 48141
Patrick Crotchfield	29655 Spring Arbor Inkster MI 48141
Foster Brown	29648 Spring Arbor Inkster MI 48141
Kamariah Harris	29703 " " " MI 48141
Ashli Adams	29684 Spring Arbor 48141
Emily Hamilton	29696 Spring Arbor Dr 48141
Martina Earl	29717 Spring Arbor Dr 48141
Mosic Moon	29749 Spring Arbor 48141
Mae Bates	29677 Spring Arbor Dr 48141
Samuel Pierre	29687 " " " 48141
Aminu Chibue	1183 Lexington 48141
Alisa Guekett	29708 Spring Arbor 48141
Margaret Williams	29720 Spring Arbor " "
ROSA TRIPLETT	29672 Spring " "

To: Byron Nolen – Mayor **Date: August 1, 2017**

From: Felicia Rutledge, City Clerk **Date for Council Consideration: August 7, 2017**

ACTION REQUESTED: Consideration and approval to enter into a professional agreement with Giffels Webster for a separate component to the SAW Grant, the Citizens Tracker Web Application.

Mayor's Approval _____

The city was awarded the SAW Grant for GIS Tracking. The GIS Tracking includes managing storm water drains and underground systems for the city. As part of the GIS tracking administration would like to include a citizens tracker/reporter application. This will allow for citizens to report blithe, dumping and any citizen concerns remotely. Once reported the information will be tracked until the concern has been closed.

The public-facing citizen reporter web application allows citizens to report issues in their community. The web application window will be separated into two panes: a map pane and an issues pane. Citizens will have the ability to submit reports in the issues pane and then view their report and others in both the issues and map panes. The issues pane will be separated into eight categories that are predetermined from ESRI's sample application. Each issues category will have a unique form with multiple fields predetermined from ESRI's sample application (such as type of problem, name, phone number, and issue details) for the citizen to fill out with relevant details.

The Forms will also be reviewed through the Discovery session with the Client, and will include pre-defined drop-down fields from ESRI's sample application and a photo attachment option. Each form will include a section to submit a location for the issue by searching for an address or by navigating the map and clicking on the location. Once the report is submitted, the citizen sees a map showing the location of the incident and will be able to check on the status of their report.

P81

update the status of each report, and assign each report to the appropriate staff member. Reports will be organized by the issue categories described above.

The citizen who reported an issue will be able to log back into the online web application and check the status of their submitted claim along with any other citizen that logs into the web application through an interactive map. Further, when a report is assigned to a staff member in the report manager, it will be configured to send an alert to the assigned staff member where they will receive details of the report. The notification system requires staff email addresses for those that may be assigned reports and requires the configuration of Windows Task Scheduler on the Client's server, which will be provided by the City with the aid of Giffels Webster and not included in our scope of work.

The report dashboard will allow city employees to monitor the reports submitted by citizens. It provides an overview of submitted reports through a map pane and a widget pane. The widget pane visualizes report data in a variety of ways, options of which will be selected by the Client in a discovery session. Widgets will be based on the issue categories described in the public-facing citizen reporter web application.

JUSTIFICATION

To connect and engage with citizens and create a streamlined, problem-solving work flow that is to the benefit of the resident and the city departments.

PROJECT OR IMPROVEMENT TASKS

COSTS

The city shall pay all of the cost of review, inspection, zoning, assessment, permit and bond fees, capital/later charges ,tap fees as well as another fees not specifically covered by terms of the agreement:

Task	Basis	Fee
Discovery	Lump Sum	\$ 1,000
System Design	Lump Sum	\$ 4,975
System Implementation	Lump Sum	\$2,000
		\$7,975

PROJECT TIME TABLE

RESOLUTION

Approval to enter into a professional agreement with Giffels Webster for a separate component to the SAW Grant, the Citizens Tracker Web Application for the amount of \$7,975.00 (account # 101-228-801-030)

Resolved by _____

Seconded by _____

Yes:

No:

Absent:

AGREEMENT FOR PROFESSIONAL SERVICES

This Agreement is effective as of this 1st day of August 2017, between Giffels Webster located at 28 W. Adams Street, Suite 1200, Detroit, MI 48226 and the following person or entity ("Client"):

Client name and address: City of Inkster
26215 Trowbridge Street
Inkster, MI 48141

Client contact and phone no: Mr. Byron Nolen
P 734.620.9685
bnolen@cityofinkster.com

Project Name: Citizen Engagement Web Application Project No.: TBD

Site Area: n/a Location: City of Inkster, MI

The Client and Giffels Webster enter into this Agreement for certain professional consulting and related services to be provided by Giffels Webster in relation to the above Project ("Project"). The parties agree as follows:

I. PROJECT DESCRIPTION

The project involves the development of online geographic information system (GIS)-based applications to connect and engage with the Client's citizens and create a streamlined, problem-solving workflow for the Client's departments. The online GIS requires named user logins, which have been purchased by the City through the Client's Storm and Wastewater (SAW) Grant. Through a discovery session with the Client, roles and rights will be determined for each named user login granted access into this new Project. The discovery session will also determine how the Client and its citizens will access the Project, either through a weblink or an embedded webpage within the Client's website.

Giffels Webster will build three web applications that will function as one overarching system. These interactive applications include a public-facing citizen reporter, an internal report manager, and an internal report dashboard. These applications will be web-based, but optimized for viewing and submitting in internet browsers of smartphones, tablets, and desktop or laptop computers.

The public-facing citizen reporter web application allows citizens to report issues in their community. The web application window will be separated into two panes: a map pane and an issues pane. Citizens will have the ability to submit reports in the issues pane and then view their report and others in both the issues and map panes. The issues pane will be separated into eight categories that are predetermined from ESRI's sample application. Each issues category will have a unique form with multiple fields predetermined from ESRI's sample application (such as type of problem, name, phone number, and issue details) for the citizen to fill out with relevant details.

The Forms will also be reviewed through the Discovery session with the Client, and will include pre-defined drop-down fields from ESRI's sample application and a photo attachment option. Each form will include a section to submit a location for the issue by searching for an address or by navigating the map and clicking on the location. Once the report is submitted, the citizen sees a map showing the location of the incident and will be able to check on the status of their report.

The citizen-reported data is automatically updated into the internal report manager and internal report dashboard web applications. The internal report manager is a web application that allows a city employee to review the submitted reports,

update the status of each report, and assign each report to the appropriate staff member. Reports will be organized by the issue categories described above.

The citizen who reported an issue will be able to log back into the online web application and check the status of their submitted claim along with any other citizen that logs into the web application through an interactive map. Further, when a report is assigned to a staff member in the report manager, it will be configured to send an alert to the assigned staff member where they will receive details of the report. The notification system requires staff email addresses for those that may be assigned reports and requires the configuration of Windows Task Scheduler on the Client's server, which will be provided by the City with the aid of Giffels Webster and not included in our scope of work.

The report dashboard will allow city employees to monitor the reports submitted by citizens. It provides an overview of submitted reports through a map pane and a widget pane. The widget pane visualizes report data in a variety of ways, options of which will be selected by the Client in a discovery session. Widgets will be based on the issue categories described in the public-facing citizen reporter web application.

Based on this assessment, we have assumed the following deliverables will be developed within our scope of work:

3	Web Applications	1 Citizen Reporter 1 Report Manager 1 Report Dashboard
17	Web Maps	8 maps for the Citizen Reporter (one map for each issue category) 8 maps for the Report Manager (one map for each issue category) 1 map for the Report Dashboard (one map that contains all eight layers)
8	Layers	1 layer for each issue category

II. BASE SCOPE OF SERVICES

Giffels Webster will provide consulting services for the Project, as summarized in Exhibit A | Scope of Services. Only those services summarized Exhibit A | Scope of Services are included in this Agreement. Giffels Webster and the Client agree that services not identified in Exhibit A | Scope of Services are not the responsibility of Giffels Webster unless provided for under a separate Agreement.

III. COMPENSATION

The fees associated with each task identified in our scope of services are summarized below. The Client shall pay all of the costs of review, inspection, zoning, assessment, permit and bond fees, capital/lateral charges, tap fees, as well as any other fees not specifically covered by the terms of this Agreement.

Task	Basis	Fee
Discovery	Lump Sum	\$1,000
System Design	Lump Sum	\$4,975
System Implementation	Lump Sum	\$2,000
Total		\$7,975

IV. REIMBURSABLE EXPENSES

Giffels Webster's fees, as outlined in Section III, do not include certain reimbursable expenses, which include shipping, handling, postage and delivery fees or out of town travel not identified as included above. This also includes outside reproduction of drawings, reports or other deliverables not being used internally by Giffels Webster for the completion of our effort. Subconsultant costs, if not expressly included in the scope of work outlined above, are also considered reimbursable expenses. The Client agrees to reimburse Giffels Webster for said fees at cost plus 15%.

V. INVOICING

Time and material portions of this Agreement will be invoiced in accordance with Exhibit B | Schedule of Fees. Lump-sum portions will be invoiced on a percentage completion-to-date basis.

Progress invoices for all work will be submitted to the Client monthly and a final bill will be submitted upon completion of the services. Each invoice will be considered due within 30 days of the invoice date, and past due thereafter. Client agrees that all invoices will be reviewed with any requests for amendments or clarifications forwarded in writing to Giffels Webster within 30 days of the date of the invoice. It is further agreed that all invoices 30 days past due cannot be contested.

Payment not received within 60 days of the date of the invoice is subject to a 5% penalty fee. Giffels Webster reserves the right to suspend and terminate work under this Agreement upon failure of the Client to pay invoices as due.

VI. STANDARD OF CARE

All services performed by Giffels Webster will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing under similar circumstances at the same time and in the same locality. No warranty, express or implied, is made or intended by this proposal to provide consulting services.

The Client recognizes that actual conditions may vary from those encountered at the location where feasibility studies or surveys are made by Giffels Webster and that Giffels Webster's data, interpretations and recommendations are based solely on the information readily available. To the extent that Giffels Webster performs any services to researching the location of underground services, Giffels Webster shall use reasonable means to identify and locate underground utilities and structures, such as complying with Miss Dig and reviewing existing, available facility drawings provided by franchise and public utility agencies.

VII. LIABILITY

Giffels Webster and its agents, staff and contracted consultants are protected by worker's compensation insurance. Giffels Webster has such coverage under public liability, professional liability and property damage insurance policies which it deems to be adequate. Giffels Webster shall not be responsible for any loss, damage or liability beyond the amounts, limits and conditions of such insurance.

To the fullest extent permitted by law and notwithstanding any other provision of this Agreement, the total liability in the aggregate of Giffels Webster and Giffels Webster's officers, directors, partners, employers, agents, and contracted consultants to the Client and anyone claiming by, through or under the Client for any and all claims, losses, costs, or damages whatsoever arising out of, resulting from or in any way related to the Project or the Agreement from any cause or causes, including, but not limited to the negligence, professional errors or omissions, strict liability or breach of contract, or warranty express or implied of Giffels Webster or Giffels Webster's officers, directors, partners, employees, agents, or contracted consultants shall not exceed the total compensation received by Giffels Webster under this Agreement.

Any unauthorized deviations from the plans, specification or contract documents by the contractor or the Client shall be their responsibility and not that of Giffels Webster. Giffels Webster shall not be liable to Client for any indirect or consequential damages whatsoever, whether such liability arises in contract or warranty, tort, including negligence, strict or statutory liability, or any other cause of action. Giffels Webster shall not be responsible for the acts or omissions of any Contractor, or of any of their subcontractors, suppliers, or of any other individual or entity performing or furnishing any of the work. Giffels Webster shall not be responsible for failure of any Contractor to perform or furnish the work in accordance with the Contract Documents.

VIII. PUBLIC AGENCY APPROVALS

Giffels Webster shall not be liable for damages resulting from the actions or inactions of public agencies including, but not limited to, permit processing, environmental impact reports, zoning matters, use or conditional use permits and building permits. Giffels Webster shall only act as an advisor to the Client in the governmental and public relations aspects of the Project.

Client understands that if construction documents are bid and/or awarded prior to the completion of public agency reviews, there may be increases in construction costs and change orders for which Giffels Webster has no responsibility. Client agrees to pay for any increased construction or design costs due to the Project being fast-tracked.

IX. OWNERSHIP OF DOCUMENTS

All reports, field data, field notes, calculations, estimates, drawings, and other documents, including those in electronic form, prepared by Giffels Webster and their contracted consultants are considered instruments of service and intended for use solely with respect to this Project. Giffels Webster and its contracted consultants shall be deemed the authors and owners of their respective materials and shall retain all common law, statutory and other reserved rights, including copyrights. The Client agrees that all documents and other work furnished to the Client or its agents, which are not paid for within 30 days of delivery, will be returned upon demand to Giffels Webster, and will not be used or transferred by the Client for any purpose whatsoever.

CADD files and other electronic data submitted by Giffels Webster to the Client shall be reviewed by the Client and compared to the paper contract documents including plans, drawings and specifications. The Client shall notify Giffels Webster within 10 days of any defects it discovers in the files or any inconsistencies between the electronic files and paper contract documents. Giffels Webster shall not be responsible for any deviation, alterations, modifications or additions in the electronic data or any reuse of the data without the prior express written consent of Giffels Webster. Copies of documents that may be relied upon by Client are limited to the printed copies (also known as hard copies) that contain original signatures and seals of the design professional. Files in electronic media format of text, data, graphics, or of other types that are furnished by Giffels Webster to the Client are only for the convenience of Client and shall not be construed as containing original signatures and seals of the design engineer or surveyor.

X. COST ESTIMATES

Giffels Webster has no control over (a) the cost of labor, material or equipment; (b) the means, methods and procedures of the Contractor's work; or (c) the results of competitive bidding. Giffels Webster's estimates of probable cost are based on Giffels Webster's experience and qualifications and represent our judgment as a design professional, but shall not be a guarantee that construction costs will not vary from Giffels Webster's cost estimates. If Client wishes greater assurance as to probable construction cost, Client should employ an independent cost estimator at Client's cost.

The earthwork cut and fill quantities determined by Giffels Webster are to be considered estimates only. Client acknowledges that calculating cuts and fills is not an exact science due to variations in topsoil thickness, shrinkage, compaction methods, material inconsistencies and other natural conditions. It is the Client's responsibility to have earthwork quantities independently verified by an experienced earthwork contractor.

XI. METHODS AND PROCEDURES

Giffels Webster shall not be responsible for the means, methods, techniques, sequences, or procedures of construction selected by the Client, or the safety precautions and safety programs incidental to the work of the Client. Giffels Webster shall not be responsible for the job safety or site safety of the Project and shall not be responsible for compliance with safety programs and related OSHA or MIOSHA regulations required to be followed by the Contractor or its employees, subcontractors and agents. Jobsite safety shall be the sole responsibility of the Client and their contractor. Similarly, Giffels Webster shall not be liable for the actions or inactions of the Client's contractor(s).

XII. CERTIFICATIONS

If the Client requests Giffels Webster to execute certificates, the proposed language of such certificates shall be submitted to Giffels Webster for review at least 14 days prior to the requested dates of execution. Giffels Webster shall not be required to execute certificates that would require Giffels Webster's knowledge, services or responsibilities beyond the scope of this Agreement. Giffels Webster shall not be required to sign any documents that would result in Giffels Webster having to certify, guarantee or warrant the existence of conditions whose existence Giffels Webster cannot ascertain. The Client agrees not to make the resolution of any dispute with Giffels Webster or the payment of any amount due to Giffels Webster in any way contingent upon Giffels Webster signing any such documents.

XIII. HAZARDOUS SUBSTANCES

Hazardous substances may exist at a site where there is no reason to believe they should or could be present. Giffels Webster and Client agree that the discovery of unanticipated hazardous substances constitutes a changed condition, which requires the renegotiation of the Scope of Work or termination of this Agreement. Giffels Webster and Client also agree that the discovery of unanticipated hazardous substances may make it necessary to take immediate measures to protect health and safety. Client agrees to compensate Giffels Webster for the additional cost of those measures. In addition, Client waives any claim against Giffels Webster and agrees to defend, indemnify, and hold Giffels Webster harmless from any claim or injury or loss arising from Giffels Webster's discovery of unanticipated hazardous substances. It is understood and agreed that Giffels Webster is not, and has no responsibility as, a handler, generator, operator, treater, storer, transporter, or arranger for transport or disposal of hazardous or toxic substances found or identified at the site, and that Giffels Webster shall not be responsible to arrange for any of the same.

XIV. RIGHT-OF-ENTRY

The Client will arrange for right-of-entry and access to the property for the purpose of performing studies, tests, surveying and evaluations required in accordance with this Agreement. While Giffels Webster will take reasonable precautions to minimize any damage to the property, it is understood by the Client that some damage may occur, the correction of which is not Giffels Webster's responsibility under this Agreement, or otherwise.

XV. ASSIGNMENT

Neither the Client nor Giffels Webster may delegate or assign its duties or rights under this Agreement without the written consent of the other party, such consent not to be unreasonably withheld.

XVI. DELAYS

If Giffels Webster is delayed at any time in the progress of the services by any reason beyond its control, including any act or omission of the Client, by any act or omission of a contractor or by adverse weather or other conditions not reasonably anticipated, the time for completion of the services shall be extended by a time equal to the time of such delay and an equitable adjustment in Giffels Webster's fee shall be made as may be reasonable under the circumstances.

XVII. CHANGES TO THE AGREEMENT

The Client and Giffels Webster agree that the discovery of unanticipated or changed conditions may require a renegotiation of the Scope of Work, or termination of the Agreement. Furthermore, changes in the scope of the project or to any of the assumptions used in the preparation of the Agreement may also require a renegotiation of the Scope of Work. In the event that the Agreement is changed, Giffels Webster shall be entitled to an appropriate adjustment in schedule and compensation. If renegotiated terms cannot be agreed to, Client agrees that Giffels Webster has the right to terminate this Agreement subject to the provisions of paragraph 5 of these general conditions.

XVIII. TERMINATION

Either party may terminate this Agreement, on at least 5 days written notice to the other, in the event of the other party's breach of the Agreement. In addition, wholly without reference to breach, any party may terminate this Agreement on 10 days written notice to the other (without cause). In the event of termination, Giffels Webster shall be paid for all services rendered and all costs incurred up to the date of termination, in accordance with the compensation provisions of this Agreement. Client shall also reimburse Giffels Webster for all termination expenses.

XIX. RECOVERY OF COSTS

In the event that legal action is brought by either party against the other in the courts (including an action to enforce or interpret any aspect of this Agreement), the prevailing party shall be reimbursed by the other for the prevailing party's legal cost, in addition to whatever other judgments or settlement sums, if any, may be due. Such legal costs shall include, but not be limited to, reasonable attorney's fees, court costs, expert witness fees, and other documented expenses, in addition to any other relief to which it may be entitled. The maximum liability for Giffels Webster will be that amount established in Section VII above.

XX. PHOTOGRAPHY

The Client permits the taking and use of photographs of by Giffels Webster (or Giffels Webster's agent) of the Client's project site; and irrevocably grants to Giffels Webster and its legal representatives, agents, and assigns full perpetual rights to take and use such photographs in Giffels Webster's advertising, trade, or for any purpose. The Client also consents to the use of any printed matter in conjunction therewith and hereby waives any right to inspect or approve the finished product or products, or the advertising copy or other published matter that may be used in connection therewith, or the use to which it may be put. This release shall be binding upon the Client and his (her, or its) legal representatives, successors, and assigns.

XXI. ACCEPTANCE AND AUTHORIZATION TO PROCEED

The Client certifies that the person executing this Agreement is authorized to sign on behalf of the Client's organization. The Client understands that this Agreement includes Exhibit A | Scope of Services, Exhibit B | Schedule of Fees and all issued change orders and amendments. The Client also certifies that, if it is a business entity, it is registered with the State of Michigan and is authorized to conduct business in Michigan. If Client agrees with the terms of this Agreement, Client should sign both copies of the Agreement and return one copy to Giffels Webster. Giffels Webster's receipt of the signed Agreement from the Client will constitute a written notice to proceed unless otherwise indicated in writing by the Client.

GIFFELS WEBSTER

CITY OF INKSTER

BY:



Mike Kozak, PE
Partner

BY:

Byron Nolen
Mayor

EXHIBIT A SCOPE OF SERVICES

A. GIS SERVICES

1. **Discovery:** Confirmation of desired deliverables and review of hardware and software needs for the project, resulting in the completion of a document summarizing the agreed upon requirements and solution to be designed and implemented.
 - a. Meet with the Client and their designated stakeholder group 1-2 times during this phase to determine:
 - i. The review of ESRI's pre-determined categories and understanding of the Client's branding standards.
 - ii. Review of pre-determined data fields, categories and organizational structure.
 - iii. Identification of mapping needs and requirements.
 - b. Obtain and analyze existing GIS data available from the Client.
 - c. Preparation of a brief report identifying project requirements and the general project solution approach.
2. **System Design:** Creation of the web applications and geodatabase solution, outlined during the Discovery phase and the project approach.
 - a. Creation of the product system and process workflow.
 - b. Creation and population of the layers and attribute fields.
 - c. Web application population, including customization of the user interface (GUI).
 - d. Creation and customization of layout and symbology packages and print capabilities.
 - e. Creation of pre-defined available reports.
3. **System Implementation:** Installation of the GIS system designed above and activation for live use.
 - a. Migration of all content prepared by Giffels Webster to Client based servers and aid the Client in the configuration of Windows task scheduler for email routing.
 - b. System testing from multiple accounts as well as documentation of bugs and fixes applied.
 - c. System adjustments to functionality based on testing.
 - d. Training of stakeholders in the use of the system in 1-2 classroom settings (1 hour each).
 - e. Creation of a one page "How To" document directed at general public users. Document to be placed on the City's website (by others) to assist residents in understanding how to use the new system.

XXII. **EXCLUSIONS:**

In addition to the clarifications identified above, the following services are specifically excluded for our scope of work unless a separate written agreement is made between Giffels Webster and the Client.

- A. Development of a mobile application, which would be downloaded from an app store.
- B. Additional issue categories that exceed the eight categories mentioned above and the ability to customize each one.
- C. Archiving, data cleaning, and general maintenance.
- D. Creation of an archive system for viewing and retrieving archived data.
- E. Additional creation of map layers (such as parcels, schools, parks, building footprints).
- F. Additional training beyond the 1-2 classroom sessions.
- G. Setting up automated reports and mass public notification

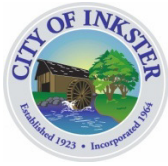
EXHIBIT B
BILLING RATE SCHEDULE

All work will be billed according to the following minimum rate schedule unless specific agreement is made in writing with an officer of Giffels Webster for another basis of charges. Time and material agreements will be invoiced in accordance with the rates identified below while lump sum portions of Agreements will be invoiced on a percentage completion-to-date basis.

Intern.....	\$55.00 per hour
Staff Technician	\$75.00 per hour
GIS/IT Specialist.....	\$95.00 per hour
GIS Manager	\$120.00 per hour
Project Manager	\$120.00 per hour
Senior Project Manager	\$135.00 per hour
Partner	\$150.00 per hour

Notes to the Billing Rate Schedule:

1. The assignment of personnel is solely the responsibility Giffels Webster.
2. These rates include charges for computer and survey equipment, local travel, stakes, staff benefits, internal printing costs, telephone, fax and other overhead costs and profit.
3. Outside services not normally provided by Giffels Webster, and other reimbursable expenses (special equipment, printing, reproduction, printing and reproduction, out-of-town travel, shipping and subcontracted services) used for this project will be billed at cost plus 15% and are not included in the above hourly charge rates.
4. Overtime work (over 8 hours per day) for Construction Inspector time will be invoiced at a rate equal to 1.5 times the above scheduled rate.



INKSTER CITY COUNCIL

August 7, 2017
26215 Trowbridge, Inkster, MI 48141
(313) 563-4232 www.cityofinkster.com

Mayor – Byron Nolen
Mayor Pro Tem – Timothy Williams, District I

Council Members:

Clarence Oden, Jr., District II
Sandra K. Watley., District III
Steven Chisholm, District IV
Kim Howard, District V
Connie R. Mitchell, District VI

FELICIA RUTLEDGE
CITY CLERK

BYRON NOLEN
MAYOR

TREASURER
DARIN CARRINGTON

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
 - B. Inkster Summerfest – Ruth E. Williams
 - C. The Green Solutions – Trent Woloveck and Michael Schatz
 - D. Gulfstream Gardens – Danny Victor
 - E. Eco Friendly Homes – Owen Roper
3. Public Participation (limit to 3 minutes)
4. 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).
5. Adjournment

August 7, 2017

Regular City Council Agenda – 7:00 PM

1. Call Meeting to Order

- A. Pledge of Allegiance
- B. Roll Call

2. Approval of Agenda

3. Presentations/Discussion

- A. The Green Solutions - Trent Woloveck and Michael Schatz
- B. Gulfstream Gardens – Danny Victor
- C. Proclamation Camp Inspire – Byron Nolen, Mayor

4. Public Hearing

- A. A public hearing for Hotel licensing of rooming houses and motels. This is necessary to protect the health, safety commercial and general welfare of the residents of the City of Inkster. **(See Pg. 17)**
- B. A public hearing on an Open Burn Policy Ordinance 92.60 for the City of Inkster to address current requirements for the utilization of Bon Fires, Fire Pits, etc., not in use when original stipulations were enacted. **(See Pg. 23)**

5. Consent Agenda

- A. July 17, 2017 Regular City Council Meeting Minutes. **Pg. 1**
- B. Allen Brother's and Attorney's PLLC Invoice \$ 43, 454.40 **Pg. 8**

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)

1. A first reading for Hotel licensing of rooming houses and motels. This is necessary to protect the health, safety commercial and general welfare of the residents of the City of Inkster. **Pg. 17**

2. A first reading of an Open Burn Policy Ordinance 92.60 for the City of Inkster to address current requirements for the utilization of Bon Fires, Fire Pits, etc., not in use when original stipulations were enacted. **Pg. 23**

B. Second Reading(s)

9. New Business

- A. Discussion/Action: (Jerome Bivins) Consider approval authorizing the Director of DPS to make application to the Wayne County Department of Public Service for permit to maintain the storm water management system in accordance with the drawing attached as Exhibit "A", the terms of long term maintenance plan attached Exhibit "B", and the Wayne County Storm water ordinance and administrative rules. A Resolution from the local municipality to maintain the proposed storm water management system and its facilities is required. **Pg. 27**

- B. Discussion/Action: (Felicia Rutledge) Consideration of a Special Event for the Robichaud Alumni Annual Picnic, a three year permit; on September 2, 2017 from 9:00 a.m. until p.m. in Wheatley Park. **Pg.32**

- C. Discussion/Action: (Jeannie Fields) Consideration and approval authorizing the City to enter into a development agreement with Platinum Real Estate Holdings LLC to participate in the Inkster Neighborhood Stabilization Program (INSP) **Pg. 48**

- D. Discussion/Action: (Jeannie Fields) Consideration and approval of an offer to purchase (Case # LD 17-14) 4160 Isabelle which is located on the west side of Isabelle between Pine St. and Andover and is legally described as LOTS 615 to 615—DEARBORN ACRES SUB NO. 2 T2S R9E L33 WCR (Property ID #44-009-02-0615-301) in the amount of \$4,500.00 to Alto Baker. **Pg. 50**

- E. Discussion/Action: (Jeannie Fields) Consider purchase of 3015 Inkster Road Legally described as E 98FT OF LOTS 29 AND 30 WESTWOOD SUB OF VAN ALSTINE FARM T2S R10E L40 P2, 30 WCR (Tax ID # 44-022-01-0029-001) from the Wayne County Treasurer's 2017 First Right of Refusal Program for Tax Foreclosed Property in the amount of \$86,032.83. **Pg. 58**

F. Discussion/Action: (Jeannie Fields) Consider approval of an offer to purchase (Case # LD 17-02) one (1) vacant parcel of land in the RM District (Restricted Multiple Dwelling District – Low Rise) located on the east side of Harrison between Beech Ave and Carlyle Ave and is legally described as Lot 1060 DEARBORN ACRES SUB NO. 2 T2S R9E L33 P79 WCR (Property ID #44-009-02-1060-000) in the amount of \$250.00 to JRH & Sons LLC (Haneef Sabree) **Pg. 65**

G. Discussion/Action: (Mayor Nolen) Consider approval of a Resolution affirming the approval of the Senior Alliance 2018 Annual Implementation Plan for Aging Services. **Pg. 75**

H. Discussion/Action: (Felicia Rutledge) Consideration and approval of a street closure of Spring Arbor between Lexington and Wesley for a 1st Birthday Party on August 19, 2017 from 2:30 p.m. until 7:00 p.m. (Isis Welch) **Pg. 77**

I. Discussion/Action: (Felicia Rutledge) Consideration and approval to authorize signing a professional services agreement with Giffels Webster for a citizen's reporter/tracker as an additional component to the SAW Grant in the amount of \$7,975.00 budgeted account (101-228-801-030) **Pg. 81**

10. Public Participation (limit to 3 minutes)

11. City Clerk

12. City Treasurer

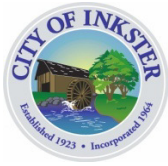
13. Mayor and Council Communication

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



INKSTER CITY COUNCIL

August 7, 2017
26215 Trowbridge, Inkster, MI 48141
(313) 563-4232 www.cityofinkster.com

Mayor – Byron Nolen
Mayor Pro Tem – Timothy Williams, District I

Council Members:

Clarence Oden, Jr., District II
Sandra K. Watley., District III
Steven Chisholm, District IV
Kim Howard, District V
Connie R. Mitchell, District VI

FELICIA RUTLEDGE
CITY CLERK

BYRON NOLEN
MAYOR

TREASURER
DARIN CARRINGTON

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
 - B. Inkster Summerfest – Ruth E. Williams
 - C. The Green Solutions – Trent Woloveck and Michael Schatz
 - D. Gulfstream Gardens – Danny Victor
 - E. Eco Friendly Homes – Owen Roper
3. Public Participation (limit to 3 minutes)
4. 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).
5. Adjournment

August 7, 2017

Regular City Council Agenda – 7:00 PM

1. Call Meeting to Order

- A. Pledge of Allegiance
- B. Roll Call

2. Approval of Agenda

3. Presentations/Discussion

- A. The Green Solutions - Trent Woloveck and Michael Schatz
- B. Gulfstream Gardens – Danny Victor
- C. Proclamation Camp Inspire – Byron Nolen, Mayor

4. Public Hearing

- A. A public hearing for Hotel licensing of rooming houses and motels. This is necessary to protect the health, safety commercial and general welfare of the residents of the City of Inkster. **(See Pg. 17)**
- B. A public hearing on an Open Burn Policy Ordinance 92.60 for the City of Inkster to address current requirements for the utilization of Bon Fires, Fire Pits, etc., not in use when original stipulations were enacted. **(See Pg. 23)**

5. Consent Agenda

- A. July 17, 2017 Regular City Council Meeting Minutes. **Pg. 1**
- B. Allen Brother's and Attorney's PLLC Invoice \$ 43, 454.40 **Pg. 8**

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)

1. A first reading for Hotel licensing of rooming houses and motels. This is necessary to protect the health, safety commercial and general welfare of the residents of the City of Inkster. **Pg. 17**

2. A first reading of an Open Burn Policy Ordinance 92.60 for the City of Inkster to address current requirements for the utilization of Bon Fires, Fire Pits, etc., not in use when original stipulations were enacted. **Pg. 23**

B. Second Reading(s)

9. New Business

- A. Discussion/Action: (Jerome Bivins) Consider approval authorizing the Director of DPS to make application to the Wayne County Department of Public Service for permit to maintain the storm water management system in accordance with the drawing attached as Exhibit "A", the terms of long term maintenance plan attached Exhibit "B", and the Wayne County Storm water ordinance and administrative rules. A Resolution from the local municipality to maintain the proposed storm water management system and its facilities is required. **Pg. 27**

- B. Discussion/Action: (Felicia Rutledge) Consideration of a Special Event for the Robichaud Alumni Annual Picnic, a three year permit; on September 2, 2017 from 9:00 a.m. until p.m. in Wheatley Park. **Pg.32**

- C. Discussion/Action: (Jeannie Fields) Consideration and approval authorizing the City to enter into a development agreement with Platinum Real Estate Holdings LLC to participate in the Inkster Neighborhood Stabilization Program (INSP) **Pg. 48**

- D. Discussion/Action: (Jeannie Fields) Consideration and approval of an offer to purchase (Case # LD 17-14) 4160 Isabelle which is located on the west side of Isabelle between Pine St. and Andover and is legally described as LOTS 615 to 615—DEARBORN ACRES SUB NO. 2 T2S R9E L33 WCR (Property ID #44-009-02-0615-301) in the amount of \$4,500.00 to Alto Baker. **Pg. 50**

- E. Discussion/Action: (Jeannie Fields) Consider purchase of 3015 Inkster Road Legally described as E 98FT OF LOTS 29 AND 30 WESTWOOD SUB OF VAN ALSTINE FARM T2S R10E L40 P2, 30 WCR (Tax ID # 44-022-01-0029-001) from the Wayne County Treasurer's 2017 First Right of Refusal Program for Tax Foreclosed Property in the amount of \$86,032.83. **Pg. 58**

F. Discussion/Action: (Jeannie Fields) Consider approval of an offer to purchase (Case # LD 17-02) one (1) vacant parcel of land in the RM District (Restricted Multiple Dwelling District – Low Rise) located on the east side of Harrison between Beech Ave and Carlyle Ave and is legally described as Lot 1060 DEARBORN ACRES SUB NO. 2 T2S R9E L33 P79 WCR (Property ID #44-009-02-1060-000) in the amount of \$250.00 to JRH & Sons LLC (Haneef Sabree) **Pg. 65**

G. Discussion/Action: (Mayor Nolen) Consider approval of a Resolution affirming the approval of the Senior Alliance 2018 Annual Implementation Plan for Aging Services. **Pg. 75**

H. Discussion/Action: (Felicia Rutledge) Consideration and approval of a street closure of Spring Arbor between Lexington and Wesley for a 1st Birthday Party on August 19, 2017 from 2:30 p.m. until 7:00 p.m. (Isis Welch) **Pg. 77**

I. Discussion/Action: (Felicia Rutledge) Consideration and approval to authorize signing a professional services agreement with Giffels Webster for a citizen's reporter/tracker as an additional component to the SAW Grant in the amount of \$7,975.00 budgeted account (101-228-801-030) **Pg. 81**

10. Public Participation (limit to 3 minutes)

11. City Clerk

12. City Treasurer

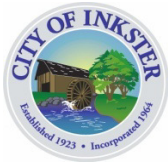
13. Mayor and Council Communication

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



INKSTER CITY COUNCIL

August 7, 2017
26215 Trowbridge, Inkster, MI 48141
(313) 563-4232 www.cityofinkster.com

Mayor – Byron Nolen
Mayor Pro Tem – Timothy Williams, District I

Council Members:

Clarence Oden, Jr., District II
Sandra K. Watley., District III
Steven Chisholm, District IV
Kim Howard, District V
Connie R. Mitchell, District VI

FELICIA RUTLEDGE
CITY CLERK

BYRON NOLEN
MAYOR

TREASURER
DARIN CARRINGTON

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
 - B. Inkster Summerfest – Ruth E. Williams
 - C. The Green Solutions – Trent Woloveck and Michael Schatz
 - D. Gulfstream Gardens – Danny Victor
 - E. Eco Friendly Homes – Owen Roper
3. Public Participation (limit to 3 minutes)
4. 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).
5. Adjournment

August 7, 2017

Regular City Council Agenda – 7:00 PM

1. Call Meeting to Order

- A. Pledge of Allegiance
- B. Roll Call

2. Approval of Agenda

3. Presentations/Discussion

- A. The Green Solutions - Trent Woloveck and Michael Schatz
- B. Gulfstream Gardens – Danny Victor
- C. Proclamation Camp Inspire – Byron Nolen, Mayor

4. Public Hearing

- A. A public hearing for Hotel licensing of rooming houses and motels. This is necessary to protect the health, safety commercial and general welfare of the residents of the City of Inkster. **(See Pg. 17)**
- B. A public hearing on an Open Burn Policy Ordinance 92.60 for the City of Inkster to address current requirements for the utilization of Bon Fires, Fire Pits, etc., not in use when original stipulations were enacted. **(See Pg. 23)**

5. Consent Agenda

- A. July 17, 2017 Regular City Council Meeting Minutes. **Pg. 1**
- B. Allen Brother's and Attorney's PLLC Invoice \$ 43, 454.40 **Pg. 8**

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)

1. A first reading for Hotel licensing of rooming houses and motels. This is necessary to protect the health, safety commercial and general welfare of the residents of the City of Inkster. **Pg. 17**

2. A first reading of an Open Burn Policy Ordinance 92.60 for the City of Inkster to address current requirements for the utilization of Bon Fires, Fire Pits, etc., not in use when original stipulations were enacted. **Pg. 23**

B. Second Reading(s)

9. New Business

- A. Discussion/Action: (Jerome Bivins) Consider approval authorizing the Director of DPS to make application to the Wayne County Department of Public Service for permit to maintain the storm water management system in accordance with the drawing attached as Exhibit "A", the terms of long term maintenance plan attached Exhibit "B", and the Wayne County Storm water ordinance and administrative rules. A Resolution from the local municipality to maintain the proposed storm water management system and its facilities is required. **Pg. 27**

- B. Discussion/Action: (Felicia Rutledge) Consideration of a Special Event for the Robichaud Alumni Annual Picnic, a three year permit; on September 2, 2017 from 9:00 a.m. until p.m. in Wheatley Park. **Pg.32**

- C. Discussion/Action: (Jeannie Fields) Consideration and approval authorizing the City to enter into a development agreement with Platinum Real Estate Holdings LLC to participate in the Inkster Neighborhood Stabilization Program (INSP) **Pg. 48**

- D. Discussion/Action: (Jeannie Fields) Consideration and approval of an offer to purchase (Case # LD 17-14) 4160 Isabelle which is located on the west side of Isabelle between Pine St. and Andover and is legally described as LOTS 615 to 615—DEARBORN ACRES SUB NO. 2 T2S R9E L33 WCR (Property ID #44-009-02-0615-301) in the amount of \$4,500.00 to Alto Baker. **Pg. 50**

- E. Discussion/Action: (Jeannie Fields) Consider purchase of 3015 Inkster Road Legally described as E 98FT OF LOTS 29 AND 30 WESTWOOD SUB OF VAN ALSTINE FARM T2S R10E L40 P2, 30 WCR (Tax ID # 44-022-01-0029-001) from the Wayne County Treasurer's 2017 First Right of Refusal Program for Tax Foreclosed Property in the amount of \$86,032.83. **Pg. 58**

F. Discussion/Action: (Jeannie Fields) Consider approval of an offer to purchase (Case # LD 17-02) one (1) vacant parcel of land in the RM District (Restricted Multiple Dwelling District – Low Rise) located on the east side of Harrison between Beech Ave and Carlyle Ave and is legally described as Lot 1060 DEARBORN ACRES SUB NO. 2 T2S R9E L33 P79 WCR (Property ID #44-009-02-1060-000) in the amount of \$250.00 to JRH & Sons LLC (Haneef Sabree) **Pg. 65**

G. Discussion/Action: (Mayor Nolen) Consider approval of a Resolution affirming the approval of the Senior Alliance 2018 Annual Implementation Plan for Aging Services. **Pg. 75**

H. Discussion/Action: (Felicia Rutledge) Consideration and approval of a street closure of Spring Arbor between Lexington and Wesley for a 1st Birthday Party on August 19, 2017 from 2:30 p.m. until 7:00 p.m. (Isis Welch) **Pg. 77**

I. Discussion/Action: (Felicia Rutledge) Consideration and approval to authorize signing a professional services agreement with Giffels Webster for a citizen's reporter/tracker as an additional component to the SAW Grant in the amount of \$7,975.00 budgeted account (101-228-801-030) **Pg. 81**

10. Public Participation (limit to 3 minutes)

11. City Clerk

12. City Treasurer

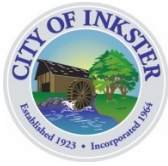
13. Mayor and Council Communication

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



INKSTER CITY COUNCIL

August 7, 2017
26215 Trowbridge, Inkster, MI 48141
(313) 563-4232 www.cityofinkster.com

Mayor – Byron Nolen
Mayor Pro Tem – Timothy Williams, District I

Council Members:

Clarence Oden, Jr., District II
Sandra K. Watley., District III
Steven Chisholm, District IV
Kim Howard, District V
Connie R. Mitchell, District VI

FELICIA RUTLEDGE
CITY CLERK

BYRON NOLEN
MAYOR

TREASURER
DARIN CARRINGTON

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
 - B. Inkster Summerfest – Ruth E. Williams
 - C. The Green Solutions – Trent Woloveck and Michael Schatz
 - D. Gulfstream Gardens – Danny Victor
 - E. Eco Friendly Homes – Owen Roper
3. Public Participation (limit to 3 minutes)
4. 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).
5. Adjournment

August 7, 2017

Regular City Council Agenda – 7:00 PM

1. Call Meeting to Order

- A. Pledge of Allegiance
- B. Roll Call

2. Approval of Agenda

3. Presentations/Discussion

- A. The Green Solutions - Trent Woloveck and Michael Schatz
- B. Gulfstream Gardens – Danny Victor
- C. Proclamation Camp Inspire – Byron Nolen, Mayor

4. Public Hearing

- A. A public hearing for Hotel licensing of rooming houses and motels. This is necessary to protect the health, safety commercial and general welfare of the residents of the City of Inkster. **(See Pg. 17)**
- B. A public hearing on an Open Burn Policy Ordinance 92.60 for the City of Inkster to address current requirements for the utilization of Bon Fires, Fire Pits, etc., not in use when original stipulations were enacted. **(See Pg. 23)**

5. Consent Agenda

- A. July 17, 2017 Regular City Council Meeting Minutes. **Pg. 1**
- B. Allen Brother's and Attorney's PLLC Invoice \$ 43, 454.40 **Pg. 8**

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)

1. A first reading for Hotel licensing of rooming houses and motels. This is necessary to protect the health, safety commercial and general welfare of the residents of the City of Inkster. **Pg. 17**

2. A first reading of an Open Burn Policy Ordinance 92.60 for the City of Inkster to address current requirements for the utilization of Bon Fires, Fire Pits, etc., not in use when original stipulations were enacted. **Pg. 23**

B. Second Reading(s)

9. New Business

- A. Discussion/Action: (Jerome Bivins) Consider approval authorizing the Director of DPS to make application to the Wayne County Department of Public Service for permit to maintain the storm water management system in accordance with the drawing attached as Exhibit "A", the terms of long term maintenance plan attached Exhibit "B", and the Wayne County Storm water ordinance and administrative rules. A Resolution from the local municipality to maintain the proposed storm water management system and its facilities is required. **Pg. 27**

- B. Discussion/Action: (Felicia Rutledge) Consideration of a Special Event for the Robichaud Alumni Annual Picnic, a three year permit; on September 2, 2017 from 9:00 a.m. until p.m. in Wheatley Park. **Pg.32**

- C. Discussion/Action: (Jeannie Fields) Consideration and approval authorizing the City to enter into a development agreement with Platinum Real Estate Holdings LLC to participate in the Inkster Neighborhood Stabilization Program (INSP) **Pg. 48**

- D. Discussion/Action: (Jeannie Fields) Consideration and approval of an offer to purchase (Case # LD 17-14) 4160 Isabelle which is located on the west side of Isabelle between Pine St. and Andover and is legally described as LOTS 615 to 615—DEARBORN ACRES SUB NO. 2 T2S R9E L33 WCR (Property ID #44-009-02-0615-301) in the amount of \$4,500.00 to Alto Baker. **Pg. 50**

- E. Discussion/Action: (Jeannie Fields) Consider purchase of 3015 Inkster Road Legally described as E 98FT OF LOTS 29 AND 30 WESTWOOD SUB OF VAN ALSTINE FARM T2S R10E L40 P2, 30 WCR (Tax ID # 44-022-01-0029-001) from the Wayne County Treasurer's 2017 First Right of Refusal Program for Tax Foreclosed Property in the amount of \$86,032.83. **Pg. 58**

F. Discussion/Action: (Jeannie Fields) Consider approval of an offer to purchase (Case # LD 17-02) one (1) vacant parcel of land in the RM District (Restricted Multiple Dwelling District – Low Rise) located on the east side of Harrison between Beech Ave and Carlyle Ave and is legally described as Lot 1060 DEARBORN ACRES SUB NO. 2 T2S R9E L33 P79 WCR (Property ID #44-009-02-1060-000) in the amount of \$250.00 to JRH & Sons LLC (Haneef Sabree) **Pg. 65**

G. Discussion/Action: (Mayor Nolen) Consider approval of a Resolution affirming the approval of the Senior Alliance 2018 Annual Implementation Plan for Aging Services. **Pg. 75**

H. Discussion/Action: (Felicia Rutledge) Consideration and approval of a street closure of Spring Arbor between Lexington and Wesley for a 1st Birthday Party on August 19, 2017 from 2:30 p.m. until 7:00 p.m. (Isis Welch) **Pg. 77**

I. Discussion/Action: (Felicia Rutledge) Consideration and approval to authorize signing a professional services agreement with Giffels Webster for a citizen's reporter/tracker as an additional component to the SAW Grant in the amount of \$7,975.00 budgeted account (101-228-801-030) **Pg. 81**

10. Public Participation (limit to 3 minutes)

11. City Clerk

12. City Treasurer

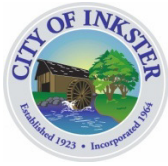
13. Mayor and Council Communication

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



INKSTER CITY COUNCIL

August 7, 2017
26215 Trowbridge, Inkster, MI 48141
(313) 563-4232 www.cityofinkster.com

Mayor – Byron Nolen
Mayor Pro Tem – Timothy Williams, District I

Council Members:

Clarence Oden, Jr., District II
Sandra K. Watley., District III
Steven Chisholm, District IV
Kim Howard, District V
Connie R. Mitchell, District VI

FELICIA RUTLEDGE
CITY CLERK

BYRON NOLEN
MAYOR

TREASURER
DARIN CARRINGTON

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
 - B. Inkster Summerfest – Ruth E. Williams
 - C. The Green Solutions – Trent Woloveck and Michael Schatz
 - D. Gulfstream Gardens – Danny Victor
 - E. Eco Friendly Homes – Owen Roper
3. Public Participation (limit to 3 minutes)
4. 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).
5. Adjournment

August 7, 2017

Regular City Council Agenda – 7:00 PM

1. Call Meeting to Order

- A. Pledge of Allegiance
- B. Roll Call

2. Approval of Agenda

3. Presentations/Discussion

- A. The Green Solutions - Trent Woloveck and Michael Schatz
- B. Gulfstream Gardens – Danny Victor
- C. Proclamation Camp Inspire – Byron Nolen, Mayor

4. Public Hearing

- A. A public hearing for Hotel licensing of rooming houses and motels. This is necessary to protect the health, safety commercial and general welfare of the residents of the City of Inkster. **(See Pg. 17)**
- B. A public hearing on an Open Burn Policy Ordinance 92.60 for the City of Inkster to address current requirements for the utilization of Bon Fires, Fire Pits, etc., not in use when original stipulations were enacted. **(See Pg. 23)**

5. Consent Agenda

- A. July 17, 2017 Regular City Council Meeting Minutes. **Pg. 1**
- B. Allen Brother's and Attorney's PLLC Invoice \$ 43, 454.40 **Pg. 8**

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)

1. A first reading for Hotel licensing of rooming houses and motels. This is necessary to protect the health, safety commercial and general welfare of the residents of the City of Inkster. **Pg. 17**

2. A first reading of an Open Burn Policy Ordinance 92.60 for the City of Inkster to address current requirements for the utilization of Bon Fires, Fire Pits, etc., not in use when original stipulations were enacted. **Pg. 23**

B. Second Reading(s)

9. New Business

- A. Discussion/Action: (Jerome Bivins) Consider approval authorizing the Director of DPS to make application to the Wayne County Department of Public Service for permit to maintain the storm water management system in accordance with the drawing attached as Exhibit "A", the terms of long term maintenance plan attached Exhibit "B", and the Wayne County Storm water ordinance and administrative rules. A Resolution from the local municipality to maintain the proposed storm water management system and its facilities is required. **Pg. 27**

- B. Discussion/Action: (Felicia Rutledge) Consideration of a Special Event for the Robichaud Alumni Annual Picnic, a three year permit; on September 2, 2017 from 9:00 a.m. until p.m. in Wheatley Park. **Pg.32**

- C. Discussion/Action: (Jeannie Fields) Consideration and approval authorizing the City to enter into a development agreement with Platinum Real Estate Holdings LLC to participate in the Inkster Neighborhood Stabilization Program (INSP) **Pg. 48**

- D. Discussion/Action: (Jeannie Fields) Consideration and approval of an offer to purchase (Case # LD 17-14) 4160 Isabelle which is located on the west side of Isabelle between Pine St. and Andover and is legally described as LOTS 615 to 615—DEARBORN ACRES SUB NO. 2 T2S R9E L33 WCR (Property ID #44-009-02-0615-301) in the amount of \$4,500.00 to Alto Baker. **Pg. 50**

- E. Discussion/Action: (Jeannie Fields) Consider purchase of 3015 Inkster Road Legally described as E 98FT OF LOTS 29 AND 30 WESTWOOD SUB OF VAN ALSTINE FARM T2S R10E L40 P2, 30 WCR (Tax ID # 44-022-01-0029-001) from the Wayne County Treasurer's 2017 First Right of Refusal Program for Tax Foreclosed Property in the amount of \$86,032.83. **Pg. 58**

F. Discussion/Action: (Jeannie Fields) Consider approval of an offer to purchase (Case # LD 17-02) one (1) vacant parcel of land in the RM District (Restricted Multiple Dwelling District – Low Rise) located on the east side of Harrison between Beech Ave and Carlyle Ave and is legally described as Lot 1060 DEARBORN ACRES SUB NO. 2 T2S R9E L33 P79 WCR (Property ID #44-009-02-1060-000) in the amount of \$250.00 to JRH & Sons LLC (Haneef Sabree) **Pg. 65**

G. Discussion/Action: (Mayor Nolen) Consider approval of a Resolution affirming the approval of the Senior Alliance 2018 Annual Implementation Plan for Aging Services. **Pg. 75**

H. Discussion/Action: (Felicia Rutledge) Consideration and approval of a street closure of Spring Arbor between Lexington and Wesley for a 1st Birthday Party on August 19, 2017 from 2:30 p.m. until 7:00 p.m. (Isis Welch) **Pg. 77**

I. Discussion/Action: (Felicia Rutledge) Consideration and approval to authorize signing a professional services agreement with Giffels Webster for a citizen's reporter/tracker as an additional component to the SAW Grant in the amount of \$7,975.00 budgeted account (101-228-801-030) **Pg. 81**

10. Public Participation (limit to 3 minutes)

11. City Clerk

12. City Treasurer

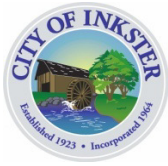
13. Mayor and Council Communication

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



INKSTER CITY COUNCIL

August 7, 2017
26215 Trowbridge, Inkster, MI 48141
(313) 563-4232 www.cityofinkster.com

Mayor – Byron Nolen
Mayor Pro Tem – Timothy Williams, District I

Council Members:

Clarence Oden, Jr., District II
Sandra K. Watley., District III
Steven Chisholm, District IV
Kim Howard, District V
Connie R. Mitchell, District VI

FELICIA RUTLEDGE
CITY CLERK

BYRON NOLEN
MAYOR

TREASURER
DARIN CARRINGTON

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
 - B. Inkster Summerfest – Ruth E. Williams
 - C. The Green Solutions – Trent Woloveck and Michael Schatz
 - D. Gulfstream Gardens – Danny Victor
 - E. Eco Friendly Homes – Owen Roper
3. Public Participation (limit to 3 minutes)
4. 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).
5. Adjournment

August 7, 2017

Regular City Council Agenda – 7:00 PM

1. Call Meeting to Order

- A. Pledge of Allegiance
- B. Roll Call

2. Approval of Agenda

3. Presentations/Discussion

- A. The Green Solutions - Trent Woloveck and Michael Schatz
- B. Gulfstream Gardens – Danny Victor
- C. Proclamation Camp Inspire – Byron Nolen, Mayor

4. Public Hearing

- A. A public hearing for Hotel licensing of rooming houses and motels. This is necessary to protect the health, safety commercial and general welfare of the residents of the City of Inkster. **(See Pg. 17)**
- B. A public hearing on an Open Burn Policy Ordinance 92.60 for the City of Inkster to address current requirements for the utilization of Bon Fires, Fire Pits, etc., not in use when original stipulations were enacted. **(See Pg. 23)**

5. Consent Agenda

- A. July 17, 2017 Regular City Council Meeting Minutes. **Pg. 1**
- B. Allen Brother's and Attorney's PLLC Invoice \$ 43, 454.40 **Pg. 8**

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)

1. A first reading for Hotel licensing of rooming houses and motels. This is necessary to protect the health, safety commercial and general welfare of the residents of the City of Inkster. **Pg. 17**

2. A first reading of an Open Burn Policy Ordinance 92.60 for the City of Inkster to address current requirements for the utilization of Bon Fires, Fire Pits, etc., not in use when original stipulations were enacted. **Pg. 23**

B. Second Reading(s)

9. New Business

- A. Discussion/Action: (Jerome Bivins) Consider approval authorizing the Director of DPS to make application to the Wayne County Department of Public Service for permit to maintain the storm water management system in accordance with the drawing attached as Exhibit "A", the terms of long term maintenance plan attached Exhibit "B", and the Wayne County Storm water ordinance and administrative rules. A Resolution from the local municipality to maintain the proposed storm water management system and its facilities is required. **Pg. 27**

- B. Discussion/Action: (Felicia Rutledge) Consideration of a Special Event for the Robichaud Alumni Annual Picnic, a three year permit; on September 2, 2017 from 9:00 a.m. until p.m. in Wheatley Park. **Pg.32**

- C. Discussion/Action: (Jeannie Fields) Consideration and approval authorizing the City to enter into a development agreement with Platinum Real Estate Holdings LLC to participate in the Inkster Neighborhood Stabilization Program (INSP) **Pg. 48**

- D. Discussion/Action: (Jeannie Fields) Consideration and approval of an offer to purchase (Case # LD 17-14) 4160 Isabelle which is located on the west side of Isabelle between Pine St. and Andover and is legally described as LOTS 615 to 615—DEARBORN ACRES SUB NO. 2 T2S R9E L33 WCR (Property ID #44-009-02-0615-301) in the amount of \$4,500.00 to Alto Baker. **Pg. 50**

- E. Discussion/Action: (Jeannie Fields) Consider purchase of 3015 Inkster Road Legally described as E 98FT OF LOTS 29 AND 30 WESTWOOD SUB OF VAN ALSTINE FARM T2S R10E L40 P2, 30 WCR (Tax ID # 44-022-01-0029-001) from the Wayne County Treasurer's 2017 First Right of Refusal Program for Tax Foreclosed Property in the amount of \$86,032.83. **Pg. 58**

F. Discussion/Action: (Jeannie Fields) Consider approval of an offer to purchase (Case # LD 17-02) one (1) vacant parcel of land in the RM District (Restricted Multiple Dwelling District – Low Rise) located on the east side of Harrison between Beech Ave and Carlyle Ave and is legally described as Lot 1060 DEARBORN ACRES SUB NO. 2 T2S R9E L33 P79 WCR (Property ID #44-009-02-1060-000) in the amount of \$250.00 to JRH & Sons LLC (Haneef Sabree) **Pg. 65**

G. Discussion/Action: (Mayor Nolen) Consider approval of a Resolution affirming the approval of the Senior Alliance 2018 Annual Implementation Plan for Aging Services. **Pg. 75**

H. Discussion/Action: (Felicia Rutledge) Consideration and approval of a street closure of Spring Arbor between Lexington and Wesley for a 1st Birthday Party on August 19, 2017 from 2:30 p.m. until 7:00 p.m. (Isis Welch) **Pg. 77**

I. Discussion/Action: (Felicia Rutledge) Consideration and approval to authorize signing a professional services agreement with Giffels Webster for a citizen's reporter/tracker as an additional component to the SAW Grant in the amount of \$7,975.00 budgeted account (101-228-801-030) **Pg. 81**

10. Public Participation (limit to 3 minutes)

11. City Clerk

12. City Treasurer

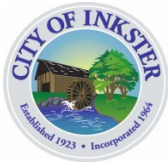
13. Mayor and Council Communication

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



INKSTER CITY COUNCIL

August 7, 2017
26215 Trowbridge, Inkster, MI 48141
(313) 563-4232 www.cityofinkster.com

Mayor – Byron Nolen
Mayor Pro Tem – Timothy Williams, District I

Council Members:

Clarence Oden, Jr., District II
Sandra K. Watley., District III
Steven Chisholm, District IV
Kim Howard, District V
Connie R. Mitchell, District VI

FELICIA RUTLEDGE
CITY CLERK

BYRON NOLEN
MAYOR

TREASURER
DARIN CARRINGTON

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
 - B. Inkster Summerfest – Ruth E. Williams
 - C. The Green Solutions – Trent Woloveck and Michael Schatz
 - D. Gulfstream Gardens – Danny Victor
 - E. Eco Friendly Homes – Owen Roper
3. Public Participation (limit to 3 minutes)
4. 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).
5. Adjournment

August 7, 2017

Regular City Council Agenda – 7:00 PM

1. Call Meeting to Order

- A. Pledge of Allegiance
- B. Roll Call

2. Approval of Agenda

3. Presentations/Discussion

- A. The Green Solutions - Trent Woloveck and Michael Schatz
- B. Gulfstream Gardens – Danny Victor
- C. Proclamation Camp Inspire – Byron Nolen, Mayor

4. Public Hearing

- A. A public hearing for Hotel licensing of rooming houses and motels. This is necessary to protect the health, safety commercial and general welfare of the residents of the City of Inkster. **(See Pg. 17)**
- B. A public hearing on an Open Burn Policy Ordinance 92.60 for the City of Inkster to address current requirements for the utilization of Bon Fires, Fire Pits, etc., not in use when original stipulations were enacted. **(See Pg. 23)**

5. Consent Agenda

- A. July 17, 2017 Regular City Council Meeting Minutes. **Pg. 1**
- B. Allen Brother's and Attorney's PLLC Invoice \$ 43, 454.40 **Pg. 8**

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)

1. A first reading for Hotel licensing of rooming houses and motels. This is necessary to protect the health, safety commercial and general welfare of the residents of the City of Inkster. **Pg. 17**

2. A first reading of an Open Burn Policy Ordinance 92.60 for the City of Inkster to address current requirements for the utilization of Bon Fires, Fire Pits, etc., not in use when original stipulations were enacted. **Pg. 23**

B. Second Reading(s)

9. New Business

- A. Discussion/Action: (Jerome Bivins) Consider approval authorizing the Director of DPS to make application to the Wayne County Department of Public Service for permit to maintain the storm water management system in accordance with the drawing attached as Exhibit "A", the terms of long term maintenance plan attached Exhibit "B", and the Wayne County Storm water ordinance and administrative rules. A Resolution from the local municipality to maintain the proposed storm water management system and its facilities is required. **Pg. 27**

- B. Discussion/Action: (Felicia Rutledge) Consideration of a Special Event for the Robichaud Alumni Annual Picnic, a three year permit; on September 2, 2017 from 9:00 a.m. until p.m. in Wheatley Park. **Pg.32**

- C. Discussion/Action: (Jeannie Fields) Consideration and approval authorizing the City to enter into a development agreement with Platinum Real Estate Holdings LLC to participate in the Inkster Neighborhood Stabilization Program (INSP) **Pg. 48**

- D. Discussion/Action: (Jeannie Fields) Consideration and approval of an offer to purchase (Case # LD 17-14) 4160 Isabelle which is located on the west side of Isabelle between Pine St. and Andover and is legally described as LOTS 615 to 615—DEARBORN ACRES SUB NO. 2 T2S R9E L33 WCR (Property ID #44-009-02-0615-301) in the amount of \$4,500.00 to Alto Baker. **Pg. 50**

- E. Discussion/Action: (Jeannie Fields) Consider purchase of 3015 Inkster Road Legally described as E 98FT OF LOTS 29 AND 30 WESTWOOD SUB OF VAN ALSTINE FARM T2S R10E L40 P2, 30 WCR (Tax ID # 44-022-01-0029-001) from the Wayne County Treasurer's 2017 First Right of Refusal Program for Tax Foreclosed Property in the amount of \$86,032.83. **Pg. 58**

F. Discussion/Action: (Jeannie Fields) Consider approval of an offer to purchase (Case # LD 17-02) one (1) vacant parcel of land in the RM District (Restricted Multiple Dwelling District – Low Rise) located on the east side of Harrison between Beech Ave and Carlyle Ave and is legally described as Lot 1060 DEARBORN ACRES SUB NO. 2 T2S R9E L33 P79 WCR (Property ID #44-009-02-1060-000) in the amount of \$250.00 to JRH & Sons LLC (Haneef Sabree) **Pg. 65**

G. Discussion/Action: (Mayor Nolen) Consider approval of a Resolution affirming the approval of the Senior Alliance 2018 Annual Implementation Plan for Aging Services. **Pg. 75**

H. Discussion/Action: (Felicia Rutledge) Consideration and approval of a street closure of Spring Arbor between Lexington and Wesley for a 1st Birthday Party on August 19, 2017 from 2:30 p.m. until 7:00 p.m. (Isis Welch) **Pg. 77**

I. Discussion/Action: (Felicia Rutledge) Consideration and approval to authorize signing a professional services agreement with Giffels Webster for a citizen's reporter/tracker as an additional component to the SAW Grant in the amount of \$7,975.00 budgeted account (101-228-801-030) **Pg. 81**

10. Public Participation (limit to 3 minutes)

11. City Clerk

12. City Treasurer

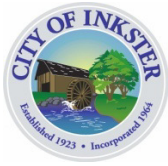
13. Mayor and Council Communication

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



INKSTER CITY COUNCIL

August 7, 2017
26215 Trowbridge, Inkster, MI 48141
(313) 563-4232 www.cityofinkster.com

Mayor – Byron Nolen
Mayor Pro Tem – Timothy Williams, District I

Council Members:

Clarence Oden, Jr., District II
Sandra K. Watley., District III
Steven Chisholm, District IV
Kim Howard, District V
Connie R. Mitchell, District VI

FELICIA RUTLEDGE
CITY CLERK

BYRON NOLEN
MAYOR

TREASURER
DARIN CARRINGTON

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
 - B. Inkster Summerfest – Ruth E. Williams
 - C. The Green Solutions – Trent Woloveck and Michael Schatz
 - D. Gulfstream Gardens – Danny Victor
 - E. Eco Friendly Homes – Owen Roper
3. Public Participation (limit to 3 minutes)
4. 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).
5. Adjournment

August 7, 2017

Regular City Council Agenda – 7:00 PM

1. Call Meeting to Order

- A. Pledge of Allegiance
- B. Roll Call

2. Approval of Agenda

3. Presentations/Discussion

- A. The Green Solutions - Trent Woloveck and Michael Schatz
- B. Gulfstream Gardens – Danny Victor
- C. Proclamation Camp Inspire – Byron Nolen, Mayor

4. Public Hearing

- A. A public hearing for Hotel licensing of rooming houses and motels. This is necessary to protect the health, safety commercial and general welfare of the residents of the City of Inkster. **(See Pg. 17)**
- B. A public hearing on an Open Burn Policy Ordinance 92.60 for the City of Inkster to address current requirements for the utilization of Bon Fires, Fire Pits, etc., not in use when original stipulations were enacted. **(See Pg. 23)**

5. Consent Agenda

- A. July 17, 2017 Regular City Council Meeting Minutes. **Pg. 1**
- B. Allen Brother's and Attorney's PLLC Invoice \$ 43, 454.40 **Pg. 8**

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)

1. A first reading for Hotel licensing of rooming houses and motels. This is necessary to protect the health, safety commercial and general welfare of the residents of the City of Inkster. **Pg. 17**

2. A first reading of an Open Burn Policy Ordinance 92.60 for the City of Inkster to address current requirements for the utilization of Bon Fires, Fire Pits, etc., not in use when original stipulations were enacted. **Pg. 23**

B. Second Reading(s)

9. New Business

- A. Discussion/Action: (Jerome Bivins) Consider approval authorizing the Director of DPS to make application to the Wayne County Department of Public Service for permit to maintain the storm water management system in accordance with the drawing attached as Exhibit "A", the terms of long term maintenance plan attached Exhibit "B", and the Wayne County Storm water ordinance and administrative rules. A Resolution from the local municipality to maintain the proposed storm water management system and its facilities is required. **Pg. 27**

- B. Discussion/Action: (Felicia Rutledge) Consideration of a Special Event for the Robichaud Alumni Annual Picnic, a three year permit; on September 2, 2017 from 9:00 a.m. until p.m. in Wheatley Park. **Pg.32**

- C. Discussion/Action: (Jeannie Fields) Consideration and approval authorizing the City to enter into a development agreement with Platinum Real Estate Holdings LLC to participate in the Inkster Neighborhood Stabilization Program (INSP) **Pg. 48**

- D. Discussion/Action: (Jeannie Fields) Consideration and approval of an offer to purchase (Case # LD 17-14) 4160 Isabelle which is located on the west side of Isabelle between Pine St. and Andover and is legally described as LOTS 615 to 615—DEARBORN ACRES SUB NO. 2 T2S R9E L33 WCR (Property ID #44-009-02-0615-301) in the amount of \$4,500.00 to Alto Baker. **Pg. 50**

- E. Discussion/Action: (Jeannie Fields) Consider purchase of 3015 Inkster Road Legally described as E 98FT OF LOTS 29 AND 30 WESTWOOD SUB OF VAN ALSTINE FARM T2S R10E L40 P2, 30 WCR (Tax ID # 44-022-01-0029-001) from the Wayne County Treasurer's 2017 First Right of Refusal Program for Tax Foreclosed Property in the amount of \$86,032.83. **Pg. 58**

F. Discussion/Action: (Jeannie Fields) Consider approval of an offer to purchase (Case # LD 17-02) one (1) vacant parcel of land in the RM District (Restricted Multiple Dwelling District – Low Rise) located on the east side of Harrison between Beech Ave and Carlyle Ave and is legally described as Lot 1060 DEARBORN ACRES SUB NO. 2 T2S R9E L33 P79 WCR (Property ID #44-009-02-1060-000) in the amount of \$250.00 to JRH & Sons LLC (Haneef Sabree) **Pg. 65**

G. Discussion/Action: (Mayor Nolen) Consider approval of a Resolution affirming the approval of the Senior Alliance 2018 Annual Implementation Plan for Aging Services. **Pg. 75**

H. Discussion/Action: (Felicia Rutledge) Consideration and approval of a street closure of Spring Arbor between Lexington and Wesley for a 1st Birthday Party on August 19, 2017 from 2:30 p.m. until 7:00 p.m. (Isis Welch) **Pg. 77**

I. Discussion/Action: (Felicia Rutledge) Consideration and approval to authorize signing a professional services agreement with Giffels Webster for a citizen's reporter/tracker as an additional component to the SAW Grant in the amount of \$7,975.00 budgeted account (101-228-801-030) **Pg. 81**

10. Public Participation (limit to 3 minutes)

11. City Clerk

12. City Treasurer

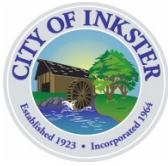
13. Mayor and Council Communication

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



INKSTER CITY COUNCIL

August 7, 2017
26215 Trowbridge, Inkster, MI 48141
(313) 563-4232 www.cityofinkster.com

Mayor – Byron Nolen
Mayor Pro Tem – Timothy Williams, District I

Council Members:

Clarence Oden, Jr., District II
Sandra K. Watley., District III
Steven Chisholm, District IV
Kim Howard, District V
Connie R. Mitchell, District VI

FELICIA RUTLEDGE
CITY CLERK

BYRON NOLEN
MAYOR

TREASURER
DARIN CARRINGTON

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
 - B. Inkster Summerfest – Ruth E. Williams
 - C. The Green Solutions – Trent Woloveck and Michael Schatz
 - D. Gulfstream Gardens – Danny Victor
 - E. Eco Friendly Homes – Owen Roper
3. Public Participation (limit to 3 minutes)
4. 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).
5. Adjournment

August 7, 2017

Regular City Council Agenda – 7:00 PM

1. Call Meeting to Order

- A. Pledge of Allegiance
- B. Roll Call

2. Approval of Agenda

3. Presentations/Discussion

- A. The Green Solutions - Trent Woloveck and Michael Schatz
- B. Gulfstream Gardens – Danny Victor
- C. Proclamation Camp Inspire – Byron Nolen, Mayor

4. Public Hearing

- A. A public hearing for Hotel licensing of rooming houses and motels. This is necessary to protect the health, safety commercial and general welfare of the residents of the City of Inkster. **(See Pg. 17)**
- B. A public hearing on an Open Burn Policy Ordinance 92.60 for the City of Inkster to address current requirements for the utilization of Bon Fires, Fire Pits, etc., not in use when original stipulations were enacted. **(See Pg. 23)**

5. Consent Agenda

- A. July 17, 2017 Regular City Council Meeting Minutes. **Pg. 1**
- B. Allen Brother's and Attorney's PLLC Invoice \$ 43, 454.40 **Pg. 8**

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)

1. A first reading for Hotel licensing of rooming houses and motels. This is necessary to protect the health, safety commercial and general welfare of the residents of the City of Inkster. **Pg. 17**

2. A first reading of an Open Burn Policy Ordinance 92.60 for the City of Inkster to address current requirements for the utilization of Bon Fires, Fire Pits, etc., not in use when original stipulations were enacted. **Pg. 23**

B. Second Reading(s)

9. New Business

- A. Discussion/Action: (Jerome Bivins) Consider approval authorizing the Director of DPS to make application to the Wayne County Department of Public Service for permit to maintain the storm water management system in accordance with the drawing attached as Exhibit "A", the terms of long term maintenance plan attached Exhibit "B", and the Wayne County Storm water ordinance and administrative rules. A Resolution from the local municipality to maintain the proposed storm water management system and its facilities is required. **Pg. 27**

- B. Discussion/Action: (Felicia Rutledge) Consideration of a Special Event for the Robichaud Alumni Annual Picnic, a three year permit; on September 2, 2017 from 9:00 a.m. until p.m. in Wheatley Park. **Pg.32**

- C. Discussion/Action: (Jeannie Fields) Consideration and approval authorizing the City to enter into a development agreement with Platinum Real Estate Holdings LLC to participate in the Inkster Neighborhood Stabilization Program (INSP) **Pg. 48**

- D. Discussion/Action: (Jeannie Fields) Consideration and approval of an offer to purchase (Case # LD 17-14) 4160 Isabelle which is located on the west side of Isabelle between Pine St. and Andover and is legally described as LOTS 615 to 615—DEARBORN ACRES SUB NO. 2 T2S R9E L33 WCR (Property ID #44-009-02-0615-301) in the amount of \$4,500.00 to Alto Baker. **Pg. 50**

- E. Discussion/Action: (Jeannie Fields) Consider purchase of 3015 Inkster Road Legally described as E 98FT OF LOTS 29 AND 30 WESTWOOD SUB OF VAN ALSTINE FARM T2S R10E L40 P2, 30 WCR (Tax ID # 44-022-01-0029-001) from the Wayne County Treasurer's 2017 First Right of Refusal Program for Tax Foreclosed Property in the amount of \$86,032.83. **Pg. 58**

F. Discussion/Action: (Jeannie Fields) Consider approval of an offer to purchase (Case # LD 17-02) one (1) vacant parcel of land in the RM District (Restricted Multiple Dwelling District – Low Rise) located on the east side of Harrison between Beech Ave and Carlyle Ave and is legally described as Lot 1060 DEARBORN ACRES SUB NO. 2 T2S R9E L33 P79 WCR (Property ID #44-009-02-1060-000) in the amount of \$250.00 to JRH & Sons LLC (Haneef Sabree) **Pg. 65**

G. Discussion/Action: (Mayor Nolen) Consider approval of a Resolution affirming the approval of the Senior Alliance 2018 Annual Implementation Plan for Aging Services. **Pg. 75**

H. Discussion/Action: (Felicia Rutledge) Consideration and approval of a street closure of Spring Arbor between Lexington and Wesley for a 1st Birthday Party on August 19, 2017 from 2:30 p.m. until 7:00 p.m. (Isis Welch) **Pg. 77**

I. Discussion/Action: (Felicia Rutledge) Consideration and approval to authorize signing a professional services agreement with Giffels Webster for a citizen's reporter/tracker as an additional component to the SAW Grant in the amount of \$7,975.00 budgeted account (101-228-801-030) **Pg. 81**

10. Public Participation (limit to 3 minutes)

11. City Clerk

12. City Treasurer

13. Mayor and Council Communication

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