



INKSTER CITY COUNCIL

June 2, 2025
26215 Trowbridge, Inkster, MI 48141
(313) 563-9770
www.cityofinkster.com

Mayor – Byron H. Nolen
Mayor Pro Tem – Steven Chisholm, District IV

Council Members

Felicia Rutledge, District I
Freddie Bishop III, District II
Lindsay Scott, District III
Kim Howard, District V
DeArtriss Richardson, District VI

GEORGINA HOLLIDAY
CITY CLERK

DARIN CARRINGTON
TREASURER

TODD PERKINS
CITY ATTORNEY

The council may be addressed during the Regular Meeting by filling out the Public Participation Form. Address Council as a whole through the Mayor.

June 2, 2025

Orientation Session- 6:00PM

Regular City Council Agenda – 7:00 PM

1. Call Meeting to Order
 - A. Prayer
 - B. Pledge of Allegiance
 - C. Roll Call
 - D. 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).
2. Approval of Agenda
3. Presentations/Introduction of Guests/Announcements

4. Public Hearing

A. (Derek Dowdell, Community Development Director) Public Hearing-First Reading-TA 25-01 Consider amendment to Title XV. Chapter 155 (J) of the City's Code of Ordinance as it relates to reducing the maximum amount of retail marijuana locations from eight (8) to four (4) ***pg. 13**

5. Consent Agenda **pg 1**

*Approval of Regular City Council Meeting Minutes May 19, 2025

*Approval of Special Council Meeting Minutes May 22, 2025

6. Boards and Commissions **pg. 6**

7. Ordinances

1st Reading-

A. (Derek Dowdell, Community Development Director) Public Hearing-First Reading-TA 25-01 Consider amendment to Title XV. Chapter 155 (J) of the City's Code of Ordinance as it relates to reducing the maximum amount of retail marijuana locations from eight (8) to four (4) **pg. 13**

B. (Derek Dowdell, Community Development Director) First Reading-Consider Planning Commission recommendation to approve the rezoning 60 parcels, from the M-1 Light Industrial District to the R-1B One Family Residential District. Dunning Area; Rezone 49 parcels, from the M-1 Light Industrial District to the RM Restricted Multiple Dwelling-Low Rise District. Cherry-Harrison Area, and Rezone 5 parcels, from the R-1B One Family Residential District to the PUD Planned Unit Development District. Henry Ruff-Parkwood Area. **Pg. 16**

2nd Reading

8. New Business

A. Discussion/Action: (Georgina Holliday, City Clerk) Consider approval of the Princeton Block Party, Date: July 12, 2025 Time: 3:00pm-10:00pm; Street to be closed: Princeton; Cross Streets: Meadowdale and Bayhan **pg. 43**

B. Discussion/Action: (Georgina Holliday, City Clerk) Consider approval of the Inkster Vikings All Class Picnic, Event Dates: 7/25/25-7/27/25 Day 1: 6pm-10pm Day 2: 11am-11pm Day 3: 10am-10pm Location: 3250 Middlebelt Rd Inkster, MI (former Inkster High School lot) **pg. 49**

C. Discussion/Action: (Jerome Bivins, DPS Director) Consider authorizing the Administration to enter into a contract extension for the City's curbside garbage services with Priority Waste for one year at a new rate of \$14.50 per Household Per month. This is up from the current rate of \$11.82. Please find attached the existing contract. **Pg. 67**

Public Participation (limit to 3 minutes)

9. City Clerk

10. City Treasurer

11. Mayor and Council Communication

12. 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).

13. Adjournment

May 19, 2025

Regular City Council Meeting – 7:00 PM

The regular meeting of the Council of the City of Inkster, Wayne County, was held on May 19, 2025 in compliance with the Open Meetings Act.

Prior to the Regular Council Meeting: City Council members discussed: The Agenda.

Closed session-open: moved by Councilwoman Richardson Second by Mayor Pro Tem Chisholm @6:15pm
Closed Session-closed: moved by Councilwoman Rutledge and Second by Councilwoman Richardson @6:24pm

ROLL CALL VOTE:

Councilmember Howard
Councilmember Rutledge
Mayor Pro Tem Chisholm

Yea
Yea
Yea

Councilmember Scott
Councilmember Bishop
Councilwoman Richardson

Yea
Yea
Yea

Call Meeting to Order

Mayor Byron Nolen called the meeting to order at 7:00pm

Prayer

Prayer was led by Michael Kelly

Pledge of Allegiance

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

Roll Call

Mayor Nolen	Present (Inkster, MI.)
Mayor Pro-Tem Chisholm	Present (Inkster, MI.)
Councilwoman Rutledge	Present (Inkster, MI.)
Councilman Bishop, II	Present (Inkster, MI.)
Councilwoman Scott	Present (Inkster, MI)
Councilwoman Howard	Present (Inkster, MI)
Councilwoman Richardson	Present (Inkster, MI)

Approval of Agenda

Moved by Councilwoman Rutledge, Seconded by Councilwoman Howard to
approve agenda for May 19, 2025 meeting
Resolution #05-25-84GH-6-0 Motion Carried

Presentations/Discussion

LaWanna Abney-Mitchell/Mayor and Council-Presentation of certificates to the Class
of 2025 Graduating Seniors at 7:00pm

Public Hearings

None

Consent Agenda

A. Approval of the May 5, 2025 Regular Council Meeting Minutes

**Moved by Councilwoman Scott, Seconded by Councilwoman Rutledge
Resolution #05-25-85GH – 6-0 Motion carried.**

Boards and Commission

None

Previous Business

Ordinance(s)

A. First Reading(s) none

B. Second Reading(s) none

New Business

- A. Discussion/Action: (Carolyn Wilson, Building Dept. Supervisor) Consider approval to place snack and beverage vending machines at the Inkster Police Department and Inkster City Hall 6-0 Motion Carried Resolution # 05-25-86GH**
- B. Discussion/Action: (Marwan Abdullah, City Assessor) Consider approval to remove line item (J) from the 2021 Approved Poverty Exemption Guidelines Moved by Councilman Bishop Seconded by Councilwoman Scott 6-0 Motion Carried Resolution #05-25-87GH**

Public Participation

- ❖ **Lisa B. Director- Thursday Zumba Blaze, May 22nd, May 26th Memorial Day Parade 12pm, May 29th Hustle and Groove, May 29th Trap Bingo May 31st Housing Resource Fair**
- ❖ **Helen-Westland Mtg inquiring about Tlaib-use to have an office what happened to office, event Library ice storm, ancestry history, no one knows anything. Wayne County Sheriff monitoring lower Huron Inkster Park rescue dogs out there.**
- ❖ **Maureen-Sewers have not heard, Amhurst she does not know why garage neighbor door fell off; structural issue, what's going on Amhurst-ordinance won't cut grass why nothing is being done, street looks terrible, tree not on city property or residential big pieces of trees down.**

- ❖ Michael Kelly and Ed Miller- Thrilled to announce Funkateers will be on Americas Got Talent May 27th you can download the app need your support NBC don't know which episode.
- ❖ Gabe Henderson-need whole lot of money, help attitude help one another-Malcolm X 100 years old business need help clean up, need more men on beautification, Dozier shed leaning, joined Good Fellows.
- ❖ Octavia Smith-Wednesday June 14th from 4-7 Farmers Market Day on Michigan Avenue 1st Wednesday in September.
- ❖ Barbara Cooper-Goodfellows and City next Monday come out Memorial Day Parade, need help and support come join the Goodfellows need younger help. Teach kids history, June 13th Inkster Goodfellows Fish Fry the Bible Walk Museum Trip Sept 13th \$150 \$37.50 a month.
- ❖ Yanda Davis-Pipes in the City need work, family, dust, equipment muddy dust can't breathe in cloud of dust, they spray water but too much, site in residential area, John Daly Road crumbling and too much dust.
- ❖ Crystal Linton-Get the children out and able to say hello, closing 12th school year, grown discover gifts and talents of people in Inkster Life Skill and Career Planning-model, auto mechanics, gardening, greatness in every human being, foster greatness.
- ❖ Charles Blackwell- "Dear Inkster Residents: Inkster City Clerk Georgina Holliday and Mayor Byron Henry Nolen does not take their oath to the U.S. Constitution seriously, at each City Council meeting, they violate the First Amendment by REFUSING to read my public comments at the City Council meeting".

Clerk-excused

City Treasurer

Sign up for new water meters, area based on Monday trash pickup 800 already installed

Mayor and Council

- Councilmember Rutledge – no comment
- Councilmember Scott – no comment
- Councilmember Bishop -no comment
- Councilmember Howard- Goodfellows/Inkster Task Force looking for members-community service
- Councilmember Richardson -conditions of road safety; Blackstone-new water lines
- Mayor Pro-Tem Chisholm – Former Councilmember Marcus Hendricks, Bar Rescue featured Inkster (Brothers) City Hall student visit brought 46 students to meet mayor and other department heads, showed veterans monument, line try to make sure he is a bridge for civic duty, gave students hope Mayor Nolen provided lunch, he thanked everyone who participated.
- Mayor Nolen-Gabe Henderson will be honored.

Adjournment

There being no further business to come before Council, on a motion duly made.

By Councilwoman Rutledge Seconded by Councilwoman Scott and carried, to conclude the Regular City Council meeting of Monday, May 19, 2025 @ 7:50pm

Special City Council Meeting

Public Hearing

Minutes

May 22, 2025

Meeting was called to order at 7:02 pm

Roll Call: Mayor Byron Nolen, Mayor Pro Tem Steven Chisholm, Councilwoman Felicia Rutledge, Councilman Freddie Bishop III, Councilwoman Lindsay Scott (**excused**) Councilwoman Kim Howard, Councilwoman DeArtriss Richardson (**excused**)

Approval of Agenda: Moved by Councilwoman Felicia Rutledge
Seconded by Councilwoman Kim Howard 4-0 votes motion carried
Excused: Councilwoman Lindsay Scott, Councilwoman DeArtriss Richardson

Presentation/Introduction of Guest/Announcements: City of Inkster Lead Service & Watermain Replacement Project FY26-Carrie Loya-Smalley

Public Comments:

- ❖ **Deborah Hubbard**-25905 S. River Park Dr-Listening and thinking it's going to get started this year, I sat and watched them 5 years ago dig up whole street and replaced everything in the city of Dearborn Heights I was watching their progress; Have the finance been gone over; have the application already been received. I must put up with this for another year or two. Can I get my water tested; I am smelling something when I turn my faucet on. Mr. Bivins addressed the resident and responded and stated we will come out and test your water. Resident states we guaranteed fresh water, resident also stated she remember when her water bill was \$27 now it is \$200 plus every 3 months.
- ❖ **Craig Kobylka**-26690 N. River Park- is the cost for the water replacement shared, first company came tore out trees, are they replacing them. The second company they used for the new mains, N. River Park Dr. Street, was torn up.

New Business: (Jerome Bivins, DPS Director) Consider approval to Adopt the Lead Service and Water Main Replacement Project Planning Document and it's selected alternative and designate Jerome Bivins as the project representative.

Moved by Councilwoman Kim Howard Seconded by Councilwoman Felicia Rutledge
4-0 votes motion carried

Excused: Councilwoman Lindsay Scott, Councilwoman DeArtriss Richardson

Adjournment: Moved by Councilwoman Rutledge Seconded by Councilman Bishop
4-0 votes motion carried Excused: Councilwoman Lindsay Scott, Councilwoman DeArtriss Richardson

Time: 7:40pm

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	11 Members	Ordinances: 414,457 & 508
Sabrina Lawrence, Director		Tenure
- (Ex-Officio Member)		
Rochelle Wells		Exp. 05/06/26
Rosie Allen Thompson		Exp. 09/18/26
Ruth E. Williams		Exp. 04/09/26
Tim Williams		Exp. 12/04/25
Antonio Edmonds		Exp. 05/10/26
Gabe Henderson		Exp. 09/23/26
Jean Liddell		Exp. 09/25/26
Debra Owens		Exp. 09/17/26
Chuck Coleman		Exp. 09/18/26
June Patterson		Exp. 09/25/26
Iris Long		Exp. 10/17/26

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. 03/08/26
Lenoria Warmack		Exp. 03/08/26
Vacant (Alternate)		
Peggy Bishop		Exp. 03/08/26

BEAUTIFICATION COMMITTEE

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

2 Year Term	
Gwendolyn Rogers	Exp. 04/15/27
Dr. Phyllis M. Long	Exp. 04/14/27
Gabe Henderson	Exp. 02/18/27
Vacant	
Vacant	
Lenoria Warmack	Exp. 02/13/27
Dennard Shaw	Exp. 04/29/26
Vacant	
Vacant	
Vacant	
Vacant	
Vacant	
Vacant	
Vacant	
Vacant	
Vacant	
Bernice Skeen	Exp. 02/04/27
Vacant	
Rory Malley	Exp. 07/01/25
Vacant	
Vacant	

BUILDING AUTHORITY COMMISSION - INACTIVE

[MEETINGS: Second Monday in January]

3 Year Term

5 Members

State Law and Resolution 74-1-39

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

Vacant

Ex. Officio

Vacant

Vacant

Vacant

Vacant

Vacant

Vacant (Mayoral)

Vacant (At-Large)

Vacant

CIVIL SERVICE COMMISSION AND BOARD OF ETHICS

[MEETINGS: Monthly]

3 Year Term

3 Members

Ordinances 237 & 559

Vacant

Vacant - (Employee Representative)

Vacant (Commission Appointment)

CONDEMNATION BOARD

[MEETINGS: AS NEEDED]

5 Members

Ordinance 150.140 thru 150.145

David Reilly (Building Contractor)

Exp. **Tenure**

Carolyn Wilson

Tavan Hall (General Member)

Vacant (Contractor)

Vacant (Engineer)

William Miller (Alternate)

CONSTRUCTION BOARD OF APPEALS/PROPERTY MAINTENANCE BOARD

[MEETINGS: As required]

3 Year Term

3 Members

Ordinance

Carolyn Wilson Inspector

Exp. **Tenure**

Tavan Hall

William Miller

Vacant

Vacant

Vacant

+

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
Ashley Williams		Exp. 03/13/28
Antonio Edmonds		Exp. 05/10/28
Ava Lindsey		Exp. 06/03/28
Gina Allen		Exp. 06/13/28
Sonya Jennings		Exp. 06/13/28
Randa Davis		Exp. 06/13/28
James A. Eberheart, Jr		Exp. 08/12/28
Rerhi Onomake		Exp. 06/01/27

Vacant

Vacant

Vacant

Vacant

ECONOMIC DEVELOPMENT CORPORATION (BOARD OF DIRECTORS)

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

6 Year Term	11 Members	State Law and Ordinances 517 and 570
Vacant		
Octavia Smith		Exp. 10/21/25
Angela Dotson		Exp. 10/21/25

Vacant

Vacant

Vacant

Vacant

Vacant

Vacant

ELECTRICAL EXAMINING BOARD-INACTIVE

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)	Kim Howard
City Attorney-Todd Perkins	Tenure
City Clerk-Georgina Holliday	Tenure
Juan Bradford	12/27
Ruth E. Williams	12/28

GRANT WRITING COMMITTEE

Meetings to be held at City Hall-Resolution #04-24-99GH

City Liaison	Tenure
Councilwoman Scott	Tenure
Councilwoman Rutledge	Tenure
Ashley Williams	3 year
Resident	3 year
Resident	3 year

HOUSING AND REDEVELOPMENT

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

5 Year Term	5 Members	State Law and Ordinance 99
Will Miller		Exp. 02/30
Mable Stroman, Treasurer		Exp. 03/27
Evonne Moore, Vice Chair		Exp. 09/26 (Resident Housing)
James Thomas		Exp. 01/27
Gregory Gillette		Exp. 08/27

INKSTER HISTORICAL COMMISSION

[MEETINGS: Third Saturday of each month at 10:30a.m. Library Study Room]

2 Year Term	7 Members	State Law and Ordinance 196
Vacant	Dist. 1	
Vacant	Dist. 2	
Ruth E. Williams	Dist. 3	Exp. 2/10/27
Vacant	Dist. 4	
Vacant	Dist. 5	
Jean Liddell	Dist. 6	Exp. 03/19/26
Vacant		

LIBRARY BOARD COMMITTEE

[MEETINGS: Third Thursday each month, held in the Study Room, Inkster Library.]

4-Year Term - Elected / 6 Members.

Akindele Akinyemi, President	Exp. 2028
Dr. Heaster Shoats, Vice President	Exp. 2028
Dr. Louise Edje, Secretary	Exp. 2028
Sharon Tate, Director	Exp. 2028
Carolyn Wilson, Director	Exp. 2028
Ruth E. Williams	Exp. 2028

LOCAL BUSINESS ENTERPRISE ADVISORY COMMITTEE

[MEETINGS: Third Tuesday of every month at 6:30 P.M., Inkster City Hall]

2 Year Term	7 Members	Ordinance: 603
Vacant	Dist 1	
Vacant	Dist. 2	
Vacant	Dist. 3	
Vacant	Dist. 4	
Vacant	Dist. 5	
Vacant	Dist. 6	
Vacant	Mayoral	

LOCAL OFFICERS COMPENSATION COMMISSION

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

7 Year Term

7 Members

State Law and Ordinance 409

Vacant

Vacant

Vacant

Vacant

Vacant

Vacant

Vacant

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

Walter Johnson

Dist. 1

Exp. 02/25/2027

Shirley Hankerson

Dist. 2

Exp. 06/30/2025

Khalidah Muhammad

Dist. 3

Exp. 04/05/2025

Angeline Lawrence

Dist. 4

Exp. 08/13/2026

Vacant

Dist. 5

Rory S. Malley

Dist. 6

Exp. 09/01/2025

Ashwanna Butts

Mayoral

Exp. 03/13/2026

S. Anthony Dooley

Mayoral

Exp. 05/10/2026

Judy Street

Council

Exp. 12/18/2025

PARKS AND RECREATION YOUTH COMMISSION

2 Year Term

6 Members

Vacant

Dist. 1

Vacant

Dist. 2

Vacant

Dist. 3

Vacant

Dist. 4

Vacant

Dist. 5

Vacant

Dist. 6

Vacant

Mayoral

PLANNING COMMISSION

[MEETINGS: Fourth Monday of each month at 6:00 p.m., City Council Chambers]

3 Year Term

9 Members

State Law and Ordinance 33

Byron H. Nolen (Mayor)

Tenure

Darryl Davis (City Appointee)

Exp. 12/19/26

Tonia Williams, (Vice Chair)

Exp. 12/19/26

Mack Willis

Exp. 12/19/26

Ashley Williams, (Recording Secretary)

Exp. 12/19/26

Norma McDaniel

Exp. 12/19/26

Steven Chisholm (Chair)

Exp. 12/19/26

Sheryl Hayes-Bradford

Exp. 09/30/25

Tavan Hall

Exp. 08/30/25

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
Juan Bradford	Mayoral	Exp. 12/31/2025
Corey Snyder	Police Rep	Exp. 12/31/2025
Jason Kay	Fire Rep	Exp. 12/31/2025
Sandra Watley	City Council	Exp. 12/31/2026
Velma Overman	Board of Trustee Rep	Exp. 12/31/2026

WATER REVIEW COMMITTEE- INACTIVE

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

Vacant
Vacant
Vacant
Vacant
Vacant
Vacant
Vacant

ZONING BOARD OF APPEALS (ZBA)

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

3 Year Term	7 Members	State Law and Ordinance 277
Norma McDaniel	Dist. 1	Exp. 03/21/27
Ruth E. Williams	Dist. 2	Exp. 03/28/27
Ava Lindsey	Dist. 3	Exp. 06/03/27
Kimberely Johnson	Dist. 4	Exp. 03/21/27
Vanola Williams	Dist. 5	Exp. 03/21/27
Rebecca Daniels	Dist. 6	Exp. 03/19/27
Patrice Patton (At-Large)		Exp. 03/21/27

Nankin Transit

Meetings: Third Thursday of each month at 5:45 p.m., Nankin Transit [Jefferson Barns Community CTR. 32150 Dorsey Westland, MI. 48186]

Byron Nolen, Mayor - **Tenure**
Barbara Cooper-Mayor Appointee

2015 Community Development Block Grant Advisory Council (CDBG)

[Meetings: Dates and times are quarterly, and locations are various]

Council Appointee
(Alternate)

COMMITTEES FORMED BY COUNCIL RESOLUTIONS

TAX INCREMENT FINANCE AUTHORITY

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

6 Year Term

13 Members

Resolution 85-8-331

Byron Nolen

Tenure

Kim Howard

Exp.09/08/26

Vacant

Vacant

Vacant

Vacant

Vacant

Kevin Harrington

Exp. 04/19/27

Kenfentse Mandisa

Exp. 04/19/27

Charmaine Kennedy

Exp. 03/05/27

Jean Overman

Exp. 03/05/27

Vijay Viruppanavar

Exp. 03/05/27

Yolanda Lockett

Exp. 09/08/26

BROWNFIELD REDEVELOPMENT AUTHORITY

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

Terms 1, 2 and 3 years Up to 9 members

Resolution 02-9-458

Vacant City Council Representative

Tenure

Treasurer

Tenure

Vacant Community

Tenure

Vacant

Vacant

NOTES:

____ Vacancies and/or Expired terms

*Has not taken the oath.

REQUEST FOR COUNCIL ACTION

To: Byron Nolen, Mayor

Date: May 27, 2025

From: Derek Dowdell,
Community Development Director

Date for Council Consideration: June 2, 2025

ACTION REQUESTED: (PUBLIC HEARING-FIRST READING) – TA 25-01 Consider amendment to Title XV, Chapter 155 (J) of the City's Code of Ordinance as it relates to reducing the maximum amount of retail marijuana locations from eight (8) to four (4).

Current Action ☒ Emergency ☐ Future ☐

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

Mayor's Approval Byron N. Nolen

BACKGROUND INFORMATION

Per Zoning Ordinance Section 155.148(J), which states that "There shall be no more than eight (8) operating marijuana retail locations at any time."

SCOPE OF SERVICES

NA

JUSTIFICATION

Recent discussions and anecdotal evidence reveal that many residents of Inkster feel there is an oversaturation of marijuana retail stores in our city. In response to these concerns, this amendment serves as a proactive measure to enhance our community's well-being and foster a higher quality of life in our neighborhoods.

RECOMMENDATION

The City Council will consider whether to approve or deny the amendment to Section 155.148(J) regarding Medical Marijuana Provisioning Centers and Recreational Marijuana Retailer Establishments. If the City Council supports the amendment, the first reading will take place at the meeting on June 2nd, followed by a second reading on June 16th. The ordinance will take effect seven days after the notice of the amendment is published.

PROJECT OR IMPROVEMENT TASKS

COSTS

NA

PROJECT TIME TABLE

RESOLUTION

Resolved by _____

Seconded by _____

Yes:

No:

Absent:



To: City Council

From: Derek Dowdell, Planning Department

Date: May 27, 2025

Subject: **Proposed Amendment to Marijuana Ordinance Section 155.148 (J) – Reduction of Retail Licenses (TA 25-01)**

This memo proposes an amendment to City Ordinance Section 155.148 (J), specifically to reduce the maximum number of operating marijuana retail locations from eight (8) to four (4) at any given time. This adjustment is put forth for several key reasons, aimed at ensuring responsible growth and addressing potential community impacts.

While the initial allowance of eight retail establishments aimed to foster a competitive market, a review of our city's current landscape suggests that a more measured approach is now warranted. Reducing the cap to four locations would allow for:

- **Enhanced Oversight and Compliance:** A smaller number of establishments would enable city resources, including code enforcement and public safety personnel, to more effectively monitor compliance with existing regulations, address any unforeseen issues, and ensure responsible business practices.
- **Mitigation of Potential Negative Impacts:** A decreased concentration of retail Marijuana locations could potentially lead to concerns regarding traffic, parking, and neighborhood character in certain areas. Limiting the number to four would proactively address these concerns and allow for a more balanced integration of these businesses within our community.
- **Market Stability and Viability:** With fewer licenses available, the remaining businesses may experience greater stability and viability, allowing them to better invest in their operations and contribute more meaningfully to the local economy through sustained employment and tax revenue.
- **Community Feedback and Quality of Life:** Anecdotal evidence and preliminary discussions suggest a desire among some residents that there is an oversaturate for marijuana retail in the city of Inkster. This amendment reflects a proactive step to address these concerns and prioritize the overall quality of life within our neighborhoods.



By amending Section 155.148 (J) to cap operating marijuana retail locations at four, we can maintain a thriving, yet responsibly regulated, cannabis market that aligns with our community's evolving needs and priorities. We believe this adjustment will contribute to a more sustainable and beneficial integration of these businesses within our city.

We request that the City Council consider this proposed amendment for discussion and action.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read 'Derek Dowdell', is written over a faint, light blue circular stamp.

Derek Dowdell
Community Development Director

REQUEST FOR COUNCIL ACTION

To: Byron Nolen, Mayor

Date: May 28, 2025

From: Derek Dowdell,
Community Development Dir.

Date for Council Consideration: June 2, 2025

ACTION REQUESTED: (FIRST READING) Consider Planning Commission recommendation to approve the rezoning 60 parcels, from the M-1 Light Industrial District to the R-1B One Family Residential District. Dunning Area; Rezone 49 parcels, from the M-1 Light Industrial District to the RM Restricted Multiple Dwelling-Low Rise District. Cherry-Harrison Area, and Rezone 5 parcels, from the R-1B One Family Residential District to the PUD Planned Unit Development District. Henry Ruff-Parkwood Area.

Current Action ☒ Emergency ☐ Future ☐

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

Mayor's Approval Byron N. Nolen

BACKGROUND INFORMATION

On Tuesday, May 27, 2025, the Planning Commission held a public hearing and recommended approval of the zoning map amendment to the Rezone 60 parcels, from the M-1 Light Industrial District to the R-1B One Family Residential District. Dunning Area; Rezone 49 parcels, from the M-1 Light Industrial District to the RM Restricted Multiple Dwelling-Low Rise District. Cherry-Harrison Area, and Rezone 5 parcels, from the R-1B One Family Residential District to the PUD Planned Unit Development District. Henry Ruff-Parkwood Area. A motion was made to recommend approval of the rezoning, seconded and approved unanimously 5-0.

SCOPE OF SERVICES

N/A

JUSTIFICATION

PROJECT OR IMPROVEMENT TASKS

COSTS

N/A

PROJECT TIME TABLE

The first reading would occur at the city council's June 2, 2025 meeting followed by a second reading at the June 16, 2025 meeting. The ordinance would then take effect upon the 7 days after publication of the notice of the amendment.

RESOLUTION

First Reading of the Zoning Map Amendments.

Resolved by _____

Seconded by _____

Yes:

No:

Absent:



**CITY OF INKSTER
PLANNING DEPARTMENT STAFF REPORT**

DATE: May 12, 2025

TO: Inkster Planning Commission

FROM: Derek Dowdell, Community Development Director

SUBJECT: Z 25-01 Rezoning Request: 60 Parcels from M-1(Light Industrial District) to R-1B (One Family Residential District), 49 Parcels from M-1(Light Industrial District) to RM (Restricted Multiple Dwelling District- Low Rise), and 5 Parcels from R-1B(One Family Residential District) to PUD (Planned United Development District) for a total of 104 parcels.

ORIGINAL ZONING: M-1 (Light Industrial District); R-1B One Family Residential District

FUTURE LAND USE: Mixed Residential

APPLICANT: City of Inkster

BACKGROUND

In 2018, the Dunning area was rezoned from the R-1B district to the M-1 district. However, this writer could not find when the Cherry-Harrison area was rezoned to the M-1 district.

SUMMARY OF REQUEST

This report provides an analysis of a request to amend the City of Inkster Zoning Map by:

- Rezoning 60 parcels, totaling approximately 9.85 acres, from the M-1 Light Industrial District to the R-1B One Family Residential District. Dunning Area
- Rezoning 49 parcels, totaling approximately 2.05 acres, from the M-1 Light Industrial District to the RM Restricted Multiple Dwelling-Low Rise District. Cherry-Harrison Area
- Rezoning 5 parcels, totaling approximately 43.05 Acres, from the R-1B One Family Residential District to the PUD Planned Unit Development District. Henry Ruff-Parkwood Area

SUMMARY OF EXISTING LAND USE, ZONING, AND FUTURE LAND USE

Site	Existing Land Use	Current Zoning	Future Land Use Designation
<u>Dunning Area</u>	Light Industrial/ Single Family/Vacant	M-1 Light Industrial District	Mixed Residential
North	Light Industrial/vacant	M-1 Light Industrial District	Research, Technology, and Manufacturing
South	Single Family Homes/ Vacant	R-1B One Family Residential District	Neighborhood Residential
East	Light Industrial/vacant	M-1 Light Industrial District	Research, Technology, and Manufacturing

West	Light Industrial/ Single Family/Vacant	M-1 Light Industrial District	Research, Technology, and Manufacturing
Site	Existing Land Use	Current Zoning	Future Land Use Designation
<u>Cherry-Harrison Area</u>	Single Family Residential Housing/ Vacant	M-1 Light Industrial District	Mixed Residential
North	Light Industrial/ Multi-Family/ Vacant	B-3 General Business District/ M-1 Light Industrial/TCD Town Center District	Mixed Development Town Center
South	Religious institutions/ Single Family Residential/ Multi Family Residential housing/ Vacant	RM Restricted Multiple Dwelling/ R-1B One Family Residential District	Neighborhood Residential
East	Single Family Residential Housing/ Vacant	M-1 Light Industrial District	Mixed Development
West	Vacant	M-1 Light Industrial District	Mixed Residential Research, Technology, and Manufacturing

Site	Existing Land Use	Current Zoning	Future Land Use Designation
<u>Henry Ruff- Parkwood Area</u>	Church/ Vacant/City Park	R-1B One Family Residential District/ Parks and Open Space	Mixed Residential
North	Single Family Residential Housing	R-1B One Family Residential District	Neighborhood Residential
South	Single Family Residential Housing/ Rouge River Parkway	R-1B One Family Residential District	Neighborhood Residential
East	Single Family Residential Housing	R-1B One Family Residential District	Neighborhood Residential
West	City of Westland	NA	NA

REVIEW CONSIDERATIONS

The following items are pertinent to consideration of the proposed rezoning:

1. Current Permitted Uses in M-1, Light Industrial District

Intent. The M-1 Light Industrial District intends to provide locations for planned industrial development, including planned industrial park subdivisions. Permitted activities or



operations shall produce no external impacts that are detrimental in any way to other uses in the district or to properties in adjoining districts. Accordingly, light industrial, research, and related office uses permitted in this district should be fully contained within well-designed buildings on amply landscaped sites, with adequate off-street parking and loading areas, and with no outside storage. Heavy industrial uses, such as those involving the processing of raw material for shipment in bulk form to be used at another location, shall not be permitted in this district.

Representative principal land use permitted in the M-1 zoning district includes: open air spaces, laboratories and testing facilities, manufacturing and repair facilities, warehouse and wholesaler establishment, trucking terminal facilities, trade or industrial schools, offices, and utility and public service buildings without storage yards.

Representative land use permitted subject to Special Land Use approval in the M-1 zoning district includes metal plating, buffering and polishing, metal working, greenhouse wholesaling and, or retailing of plant materials, and medical marijuana cultivation processing testing and transportation facilities.

2. Requested Permitted Uses in the R-1B, One Family Residential

The intent of the R-1A through R-1C One-Family Residential Districts is to provide areas within the city for the construction and continued use of one-family dwellings within stable neighborhoods. It is intended that the principal use of land is for single-family dwellings, but each district has different minimum area, density, and placement requirements to provide different housing types and to accommodate the varied needs of the population. It is also the intent of this district to prohibit multiple family, office, business, commercial or industrial use of the land, and to prohibit any other use which would substantially interfere with development or continuation of single-family dwellings in the districts.

Representative Principal uses permitted in the R-1B zoning district include: One-family detached dwellings, publicly owned and operated libraries, parkways and recreational facilities, child or adult foster care for six or less persons as licensed by the state

Representative land use permitted subject to Special Land Use approval in the R-1B zoning district include: Religious institutions and other facilities normally incidental thereto public, parochial and other private elementary, intermediate schools and/or high schools offering courses in general education, not operated for profit, child and adult foster care serving more than seven but fewer than twelve persons, nursery schools, day nurseries and child care centers (not including dormitories), private noncommercial recreational areas or institutional or community recreation centers.

3. Requested Permitted Uses in the RM, Multiple-Family Dwelling

The intent of the RM Restricted Multiple Dwelling District is designed to accommodate those types of low rise multiple dwelling structures which are similar, in terms of use and architectural character, to one-family dwellings. The RM District is further designed to encourage a more intensive use of residential land through the elimination of certain



exterior yard areas and the development of building types and/or modules, which will contain private interior open spaces or provide common exterior open space areas.

Representative Principal uses permitted in the RM zoning district include: All principal uses permitted in the R-1 One-Family Residential Districts subject to the lot area, yard and floor area requirements as specified therein, townhomes and duplexes (two stories or less), multiple-family dwellings (two stories or less)

Representative land use permitted subject to Special Land Use approval in the RM zoning district includes: Religious institutions and other facilities normally incidental thereto, child and adult foster care serving more than seven but fewer than twelve persons, townhomes of three stories, multiple-family dwellings of three stories, nursery schools, day nurseries, and childcare centers (not including dormitories).

4. Requested Permitted Uses in the Planned Unit Development

The intent of the Planned unit development (PUD) regulations are intended to provide for various types of land uses planned in a manner which shall foster the use and design of land in accordance with scale and character of the contextual environment; encourage innovation in land use planning; provide enhanced housing, employment, shopping, traffic circulation and recreation opportunities; and, foster crime prevention methods.

Representative land use permitted subject to Planned Unit Development to Special Land Use approval include: A PUD may be applied for in all districts. The grant of a planned unit development application shall require a special land use designation subject to the recommendation of the Planning Commission and approval of City Council, any land use authorized in R-1A, R-1B, R-1C, RM, RM-1, B-1, B-2 and O-1 is permitted as a special land use, subject to design and development standards within this chapter, other applicable codes and regulations, and adequate public health, safety, and welfare features to ensure the compatibility of varied land uses both within and outside the development.

Rezoning the Henry Ruff-Parkwood Area to a PUD, allows the City to control the development of a large swathe of land (43.05 acres) in its design and appearance at the City's western boundary.

5. Consistency with the Master Plan

The Future Land Use Map provided as an attachment shows proposed areas as Mixed Residential. Per Section 8.2 (Future Land Use Designations), the intent of Mixed Residential is to create a balanced, community-oriented environment that combines low-to medium-density residential housing with small scale retail and business uses tailored to the needs of residents. The MRD encourages a blend of housing types, such as townhomes, small apartments, cottage homes, and quadplexes, supporting a diverse residential population. Retail and business activities are carefully integrated to minimize impact on the neighborhood, creating a seamless blend of living and essential services.

The City's recent Master Plan envisions expanding the types of residential uses. The rezoning of the sites to R-1B and RM is consistent with the Master Plan. The rezoning will



encourage the productive use of the areas of the City that are currently underutilized and have a large amount of vacant land.

6. Physical, Geological and Environmental Factors

The area sites do not contain any natural features that are incompatible with the array of land uses allowed in the existing or proposed zoning districts.

7. Capacity of Infrastructure

Depending on the development proposed there may be need for additional storm water and utility infrastructure, however this is commensurate with the vacant property development in the city and not unique.

8. Traffic Impact

NA

9. Public Noticing and Comments

The rezoning notices were sent out to residents living within 300 feet of the subject property sites 15 days prior to the scheduled meeting. As of May 23, 2025, the planning department has received four (4) calls about the notice. One call was regarding how the rezoning would affect his property value. No other comments have been received at this time.

RECOMMENDATION

Information in this review demonstrates that the rezoning of the sites is consistent with the master plan. the proposed rezoning of the area sites is appropriate. Based on the findings presented here we respectively recommend the Planning Commission to recommend the rezoning to the City Council for approval

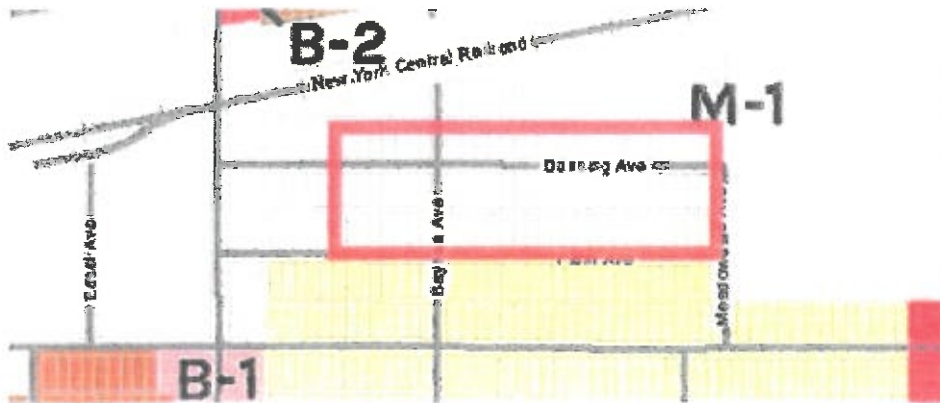
Thank you,

A handwritten signature in blue ink that reads 'D. Dowdell'.

Derek Dowdell
Community Development Director

Attachments

Dunning Area



↑
NORTH

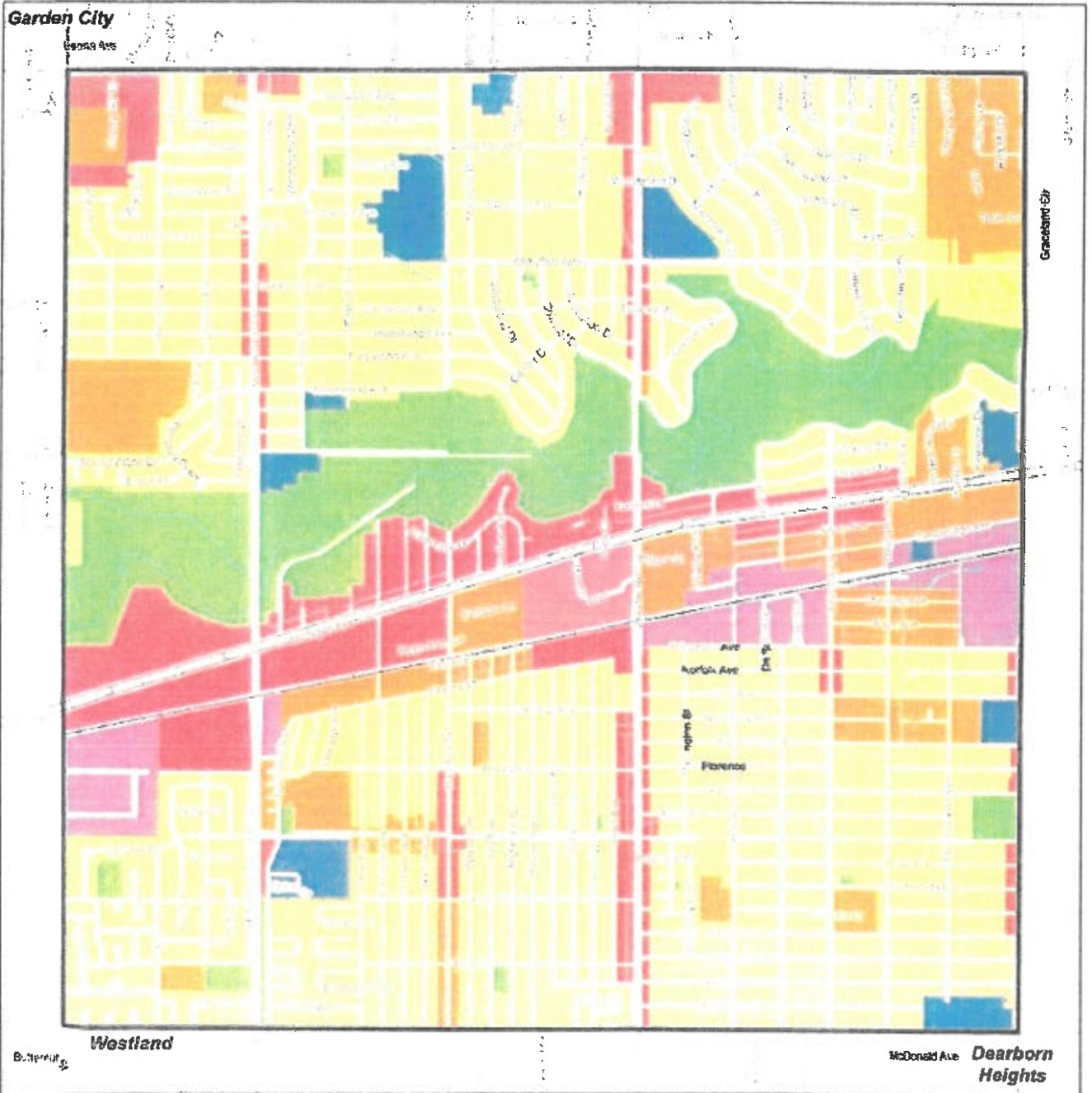
Cherry – Harrison Area



↑ NORTH

Henry Ruff – Parkwood





8.2 FUTURE LAND USE DESIGNATIONS

The vision for the long-term use of land in the City of Inkster is defined with the outlines of the Future Land Use Designations. Intended to outline the use, character, and development patterns of specific areas as envisioned in a master plan. These designations serve as a guide for growth, investment, and land-use decisions over time, ensuring that development aligns with the community's goals and vision for the future.

Neighborhood Residential

Residential uses in the district primarily consist of detached single-family homes located within subdivisions or established neighborhoods. These established neighborhoods can be complemented by a variety of housing options, including duplexes, townhomes, and garden apartments, accessory dwelling units, as well as senior housing. Buildings in this category typically range up to three stories in height.

Neighborhood Mixed Use

The Neighborhood Mixed-Use designation integrates residential and commercial uses, designed to serve local corridors by providing essential day-to-day services and employment opportunities to nearby neighborhoods and the broader community. This designation supports the development of vibrant corridors by promoting mixed-use developments, with active ground-floor spaces for retail, small-scale manufacturing, or maker spaces, while incorporating residential housing on upper floors.

Mixed Residential District

The Mixed-Residential District is designed to create a balanced, community-oriented environment that combines low- to medium-density residential housing with small-scale retail and business uses tailored to the needs of residents. The MRD encourages a blend of housing types, such as townhomes, small apartments, cottage homes, and quadplexes, supporting a diverse residential population. Retail and business activities are carefully integrated to minimize impact on the neighborhood, creating a seamless blend of living and essential services.

Mixed Development District

The Mixed Development District is designed to support medium-to-high-density residential development while serving as a multifunctional destination that seamlessly integrates retail, residential, and entertainment uses. This district aims to create a vibrant environment that offers high-quality regional commercial amenities, enhancing the local community's lifestyle, and attracting visitors with diverse dining, shopping, and entertainment options.

Town Center

The intent of the Town Center District is to provide a "city identity", indicating to residents and visitors that they are in Inkster. This can be accomplished through visual cues such as prominent public buildings, lively street venues, and changes in scale. This district builds upon recent commercial and residential development, as well as its proximity to civic buildings and the Lower Rouge Parkway. A cohesive mix of low-, medium- and high-density residential, convenience retail, office and public uses will add a visual richness.

Special design features include a pedestrian friendly environment with sidewalks and pathways, public gathering spaces, large street trees, abundant hardy landscaping, well-designed off-street parking areas, and compatible land uses should be implemented. Walking and biking should be balanced with motorized traffic to create a lively interactive feeling. Public facilities, convenience retail, offices and low-, medium- and high-density housing interrelated in a cohesive setting can be found in the Town Center district. Special design standards and requirements to improved architectural appearance, enhance and encourage pedestrian activity, landscaping, and lessen motor vehicle dominance is encouraged.

Research, Manufacturing, And Technology

The Research, Light Manufacturing, and Technology designation represents larger office developments and research facilities. Other typical uses include light manufacturing, assembly, warehousing, and uses that do not negatively impact neighboring communities or residents. Emphasis on developments that include high quality landscaping and design, traffic and pedestrian controls, and environmental sustainability are prioritized.

Park and Open Space

This designation represents large open spaces, public and private parks, passive areas, greenways and golf courses. Private parks and open spaces include neighborhood parks and recreation facilities, greenbelts, and retention areas maintained by homeowners' associations. The River Rouge Greenway Corridor should be further developed to construct the proposed non-motorized pathway and to connect to public facilities, open spaces, residential areas, and business centers.

Education and Semi-Public

This includes public facilities, educational institutions and agencies, public and private schools, and hospitals.

Table 31. Future Land Use and Zoning Map Correlation

Future Land Use	Zoning Correlation
Neighborhood Residential	R-1A, R-1B, and R-1C One Family Residential Districts
Mixed Residential District	R-1A, R-1B, and R-1C One Family Residential Districts, RM & RM-1, Multiple-Family Residential District, B-1, Local Business District
Neighborhood Mixed Use	R-1A, R-1B, and R-1C One Family Residential Districts , B-1, Local Business District, B-2, Thoroughfare Mixed-Use District, RM, Restricted Multiple-Family Dwelling District
Mixed Development District	RM, Restricted Multiple-Family Dwelling District, RM-1, Multiple-Family Residential District, B-2, Thoroughfare Mixed-Use District, B-3, General Business District
Town Center	TCD, Town Center District, B-2, Thoroughfare Mixed-Use District, District, B-3, General Business District
Research, Manufacturing, and Technology	M-1, Light Industrial District, B-3, General Business District
Park and Open Space	Parks and Open Space, Rouge River Parkway
Education and Semi-Public	R-1A, R-1B, and R-1C One Family Residential Districts

8.3 ZONING PLAN

The Zoning Plan for the City of Inkster serves as a critical tool for aligning the city's land use policies with its long-term vision for growth, development, and community character. The primary objective being to bridge the gap between the Master Plan's future goals and implementing enforceable standards and regulations in the zoning ordinance.

1. Consolidate the R1-A & B districts into a single low-density zoning classification which permits single-family homes, duplexes, and accessory dwelling units.
2. Add Design Standards for Middle Housing development types, detailing architectural design, facades, and materials.
3. Develop a table of Building Typologies, regulations, and the districts where they are permitted.
4. Remove unused Zoning Districts from Zoning Map and Zoning Ordinance.
5. Coordinate local land-use plans with regional transportation investments.
6. Amend the Zoning Ordinance for buildable lots of definitions and regulations, to permit the utilization of small lots for new residential development.
7. Implement sustainability within the zoning ordinance by encouraging mixed use development, incentivizing transit-oriented development, and green infrastructure in new construction developments.
8. Remove references to "Family" in the context of Zoning Districts and designations, utilize alternative language such as low, medium, and high residential density, and building typologies.
9. Incentivize Low-Medium Residential Density Development by-right in the RM District, by implementing improved design standards for Townhomes, Multiple Family Structures, and Mixed-Use Residential-Business Lofts along corridors and thoroughfares.
10. Rezone R-1C Parcels to RM, to allow for Low-Medium Density Residential Development.
11. Incentivize permitting Medium-High Residential Density Development by-right in the RM-1 District, by implementing improved design standards for residential developments greater than three stories and involved a mixed of commercial and retail uses.
12. Consider the use of Specific Use Standards, rather than Special Land Use Standards to regulate the standards of development, permitting uses by-right which meet the Specific Use Standards.
13. Collaborate with the Planning Commission to rezone parcels designated for Redevelopment, to higher density or mixed-use zoning classifications, such as the M-1 Light Manufacturing parcels designated as Mixed Residential and Mixed Development per the Future Land Use Plan.
14. Incentivize permitting Senior and Child Care Facilities by-right where specific design, spacing, and site regulations comply with improved Zoning Ordinance use standards.

Range from M-1 To K-1A
Address
Parcel Number
South Side of Dunning Street

1.	26412 DUNNING	44020020218000
2.	26404 DUNNING	44020020219000
3.	26350 DUNNING	44020020220000
4.	26340 DUNNING	44020020221000
5.	26332 DUNNING	44020020222000
6.	DUNNING	44020020223000
7.	26304 DUNNING	44020020225000
8.	26120 DUNNING	44020020243300
9.	26110 DUNNING	44020020244300
10.	26106 DUNNING	44020020246300

Range from M-1 To K-1A
Address
Parcel Number
South Side of Dunning Street

11.	26411 DUNNING	44020020277000
12.	26403 DUNNING	44020020276000
13.	26351 DUNNING	44020020275000
14.	DUNNING	44020020274000
15.	26331 DUNNING	44020020272000
16.	DUNNING	44020020270000
17.	DUNNING	44020020269000
18.	26287 DUNNING	44020020268000
19.	26277 DUNNING	44020020267000
20.	26269 DUNNING	44020020266000
21.	26259 DUNNING	44020020265000
22.	26245 DUNNING	44020020263002
23.	26239 DUNNING	44020020262002
24.	26235 DUNNING	44020020261000
25.	26201 DUNNING	44020020259000
26.	DUNNING	44020020258000
27.	26181 DUNNING	44020020257000
28.	26171 DUNNING	44020020256000
29.	26161 DUNNING	44020020255000
30.	DUNNING	44020020254000
31.	26135 DUNNING	44020020252301
32.	26125 DUNNING	44020020251301
33.	26115 DUNNING	44020020249300
34.	26105 DUNNING	44020020248301

Region: Essex, DE 1 to 10-14 Address Parcel Number Parcel Name or Other Notes		
35.	PLUM	44020020294000
36.	PLUM	44020020295000
37.	26350 PLUM	44020020296000
38.	26342 PLUM	44020020297000
39.	26332 PLUM	44020020298000
40.	26322 PLUM	44020020299000
41.	26314 PLUM	44020020300000
42.	PLUM	44020020301000
43.	26290 PLUM	44020020302000
44.	26276 PLUM	44020020304000
45.	PLUM	44020020305002
46.	PLUM	44020020307000
47.	26240 PLUM	44020020308000
48.	PLUM	44020020309000
49.	PLUM	44020020310000
50.	PLUM	44020020311000
51.	PLUM	44020020312000
52.	PLUM	44020020313000
53.	PLUM	44020020314000
54.	PLUM	44020020315000
55.	26164 PLUM	44020020316000
56.	PLUM	44020020317000
57.	26130 PLUM	44020020318002
58.	PLUM	44020020321000
59.	PLUM	44020020322000
60.	26104 PLUM	44020020323000

Region: Essex, DE 1 (Light Industrial) to 10B (Residential Medium Density Low Rise) Address Parcel Number		
61.	28442 CHERRY	44009020035000
62.	28430 CHERRY	44009020034000
63.	HARRISON	44009020033003
64.	2930 HARRISON	44009020033006
65.	2938 HARRISON	44009020033007
66.	2950 HARRISON	44009020033008

67.	3090 HARRISON	44009020033009
68.	HARRISON	44010010001000
69.	2925 HARRISON	44010010004000
70.	2943 HARRISON	44010010076000
71.	CHERRY	44010010075000
72.	CHERRY	44010010074000
73.	CHERRY	44010010073000
74.	CHERRY	44010010072000
75.	CHERRY	44010010071000
76.	CHERRY	44010010070000
77.	CHERRY	44010010069000
78.	28310 CHERRY	44010010068000
79.	WALNUT	44010010005000
80.	WALNUT	44010010006000
81.	WALNUT	44010010007000
82.	2912 WALNUT	44010010008000
83.	WALNUT	44010010009000
84.	WALNUT	44010010011000
85.	WALNUT	44010010012000
86.	CHERRY	44010010060000
87.	CHERRY	44010010059000
88.	CHERRY	44010010058000
89.	CHERRY	44010010057000
90.	CHERRY	44010010056000
91.	CHERRY	44010010055000
92.	ASH	44010010013000
93.	ASH	44010010015000
94.	ASH	44010010016000
95.	ASH	44010010017000
96.	CHERRY	44010010054000
97.	CHERRY	44010010051000
98.	CHERRY	44010010050000
99.	28122 CHERRY	44010010048000
100.	CHERRY	44010010044000
101.	2914 HICKORY	44010010024000
102.	HICKORY	44010010022000
103.	HICKORY	44010010021000
104.	HICKORY	44010010025000
105.	2917 HICKORY	44010010026000
106.	HICKORY	44010010027000
107.	HICKORY	44010010028000
108.	CHERRY	44010010033000

109.	SPRUCE	44010010029000
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110.	HENRY RUFF	44002990003001
111.	1615 HENRY RUFF	44002990002702
112.	HENRY RUFF	44002990002703
113.	30043 PARKWOOD	44002990001000
114.	JEFFREY LANE	44002990006000

Traverse Area # 1 To 5-10
 Address
 Parcel Number
 South Side of Dunning Street

1.	26412 DUNNING	44020020218000
2.	26404 DUNNING	44020020219000
3.	26350 DUNNING	44020020220000
4.	26340 DUNNING	44020020221000
5.	26332 DUNNING	44020020222000
6.	DUNNING	44020020223000
7.	26304 DUNNING	44020020225000
8.	26120 DUNNING	44020020243300
9.	26110 DUNNING	44020020244300
10.	26106 DUNNING	44020020246300

Traverse Area #11 To 34-10
 Address
 Parcel Number
 South Side of Dunning Street

11.	26411 DUNNING	44020020277000
12.	26403 DUNNING	44020020276000
13.	26351 DUNNING	44020020275000
14.	DUNNING	44020020274000
15.	26331 DUNNING	44020020272000
16.	DUNNING	44020020270000
17.	DUNNING	44020020269000
18.	26287 DUNNING	44020020268000
19.	26277 DUNNING	44020020267000
20.	26269 DUNNING	44020020266000
21.	26259 DUNNING	44020020265000
22.	26245 DUNNING	44020020263002
23.	26239 DUNNING	44020020262002
24.	26235 DUNNING	44020020261000
25.	26201 DUNNING	44020020259000
26.	DUNNING	44020020258000
27.	26181 DUNNING	44020020257000
28.	26171 DUNNING	44020020256000
29.	26161 DUNNING	44020020255000
30.	DUNNING	44020020254000
31.	26135 DUNNING	44020020252301
32.	26125 DUNNING	44020020251301
33.	26115 DUNNING	44020020249300
34.	26105 DUNNING	44020020248301

Housing Units by City, State Address Number, Name of Street, City		
35.	PLUM	44020020284000
36.	PLUM	44020020295000
37.	26350 PLUM	44020020296000
38.	26342 PLUM	44020020297000
39.	26332 PLUM	44020020298000
40.	26322 PLUM	44020020299000
41.	26314 PLUM	44020020300000
42.	PLUM	44020020301000
43.	26290 PLUM	44020020302000
44.	26276 PLUM	44020020304000
45.	PLUM	44020020305002
46.	PLUM	44020020307000
47.	26240 PLUM	44020020308000
48.	PLUM	44020020309000
49.	PLUM	44020020310000
50.	PLUM	44020020311000
51.	PLUM	44020020312000
52.	PLUM	44020020313000
53.	PLUM	44020020314000
54.	PLUM	44020020315000
55.	26164 PLUM	44020020316000
56.	PLUM	44020020317000
57.	26130 PLUM	44020020319002
58.	PLUM	44020020321000
59.	PLUM	44020020322000
60.	26104 PLUM	44020020323000

Housing Units by City, State Address Number, Name of Street, City		
61.	28442 CHERRY	44009020035000
62.	28430 CHERRY	44009020034000
63.	HARRISON	44009020033003
64.	2930 HARRISON	44009020033006
65.	2938 HARRISON	44009020033007
66.	2950 HARRISON	44009020033008

67.	3090 HARRISON	44009020033009
68.	HARRISON	44010010001000
69.	2925 HARRISON	44010010004000
70.	2943 HARRISON	44010010076000
71.	CHERRY	44010010075000
72.	CHERRY	44010010074000
73.	CHERRY	44010010073000
74.	CHERRY	44010010072000
75.	CHERRY	44010010071000
76.	CHERRY	44010010070000
77.	CHERRY	44010010069000
78.	28310 CHERRY	44010010068000
79.	WALNUT	44010010005000
80.	WALNUT	44010010006000
81.	WALNUT	44010010007000
82.	2912 WALNUT	44010010008000
83.	WALNUT	44010010009000
84.	WALNUT	44010010011000
85.	WALNUT	44010010012000
86.	CHERRY	44010010060000
87.	CHERRY	44010010059000
88.	CHERRY	44010010058000
89.	CHERRY	44010010057000
90.	CHERRY	44010010056000
91.	CHERRY	44010010055000
92.	ASH	44010010013000
93.	ASH	44010010015000
94.	ASH	44010010016000
95.	ASH	44010010017000
96.	CHERRY	44010010054000
97.	CHERRY	44010010051000
98.	CHERRY	44010010050000
99.	28122 CHERRY	44010010048000
100.	CHERRY	44010010044000
101.	2914 HICKORY	44010010024000
102.	HICKORY	44010010022000
103.	HICKORY	44010010021000
104.	HICKORY	44010010025000
105.	2917 HICKORY	44010010026000
106.	HICKORY	44010010027000
107.	HICKORY	44010010028000
108.	CHERRY	44010010033000

Planning Board of Cook County Finance Property Taxroll 2000-2001		
35.	PLUM	44020020294000
36.	PLUM	44020020295000
37.	26350 PLUM	44020020296000
38.	26342 PLUM	44020020297000
39.	26332 PLUM	44020020298000
40.	26322 PLUM	44020020299000
41.	26314 PLUM	44020020300000
42.	PLUM	44020020301000
43.	26290 PLUM	44020020302000
44.	26276 PLUM	44020020304000
45.	PLUM	44020020305002
46.	PLUM	44020020307000
47.	26240 PLUM	44020020308000
48.	PLUM	44020020309000
49.	PLUM	44020020310000
50.	PLUM	44020020311000
51.	PLUM	44020020312000
52.	PLUM	44020020313000
53.	PLUM	44020020314000
54.	PLUM	44020020315000
55.	26164 PLUM	44020020316000
56.	PLUM	44020020317000
57.	26130 PLUM	44020020319002
58.	PLUM	44020020321000
59.	PLUM	44020020322000
60.	26104 PLUM	44020020323000

Planning Board of Cook County Finance Property Taxroll 2000-2001		
61.	28442 CHERRY	44009020035000
62.	28430 CHERRY	44009020034000
63.	HARRISON	44009020033003
64.	2930 HARRISON	44009020033006
65.	2938 HARRISON	44009020033007
66.	2950 HARRISON	44009020033008

67.	3090 HARRISON	44009020033009
68.	HARRISON	44010010001000
69.	2925 HARRISON	44010010004000
70.	2943 HARRISON	44010010076000
71.	CHERRY	44010010075000
72.	CHERRY	44010010074000
73.	CHERRY	44010010073000
74.	CHERRY	44010010072000
75.	CHERRY	44010010071000
76.	CHERRY	44010010070000
77.	CHERRY	44010010069000
78.	28310 CHERRY	44010010066000
79.	WALNUT	44010010005000
80.	WALNUT	44010010006000
81.	WALNUT	44010010007000
82.	2912 WALNUT	44010010008000
83.	WALNUT	44010010009000
84.	WALNUT	44010010011000
85.	WALNUT	44010010012000
86.	CHERRY	44010010060000
87.	CHERRY	44010010059000
88.	CHERRY	44010010058000
89.	CHERRY	44010010057000
90.	CHERRY	44010010056000
91.	CHERRY	44010010055000
92.	ASH	44010010013000
93.	ASH	44010010015000
94.	ASH	44010010016000
95.	ASH	44010010017000
96.	CHERRY	44010010054000
97.	CHERRY	44010010051000
98.	CHERRY	44010010050000
99.	28122 CHERRY	44010010048000
100.	CHERRY	44010010044000
101.	2914 HICKORY	44010010024000
102.	HICKORY	44010010022000
103.	HICKORY	44010010021000
104.	HICKORY	44010010025000
105.	2917 HICKORY	44010010026000
106.	HICKORY	44010010027000
107.	HICKORY	44010010028000
108.	CHERRY	44010010033000

109.	SPRUCE	44010010029000
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Attachment Form 101 (10/1/00) - Attachment Form 101 (10/1/00)		
No.	Name	Amount
110.	HENRY RUFF	44002990003001
111.	1615 HENRY RUFF	44002990002702
112.	HENRY RUFF	44002990002703
113.	30043 PARKWOOD	44002990001000
114.	JEFFREY LANE	44002990006000

Residence from 261 To 264
Address
Parcel Number
South Side of Dunning Street

1.	26412 DUNNING	44020020218000
2.	26404 DUNNING	44020020219000
3.	26350 DUNNING	44020020220000
4.	26340 DUNNING	44020020221000
5.	26332 DUNNING	44020020222000
6.	DUNNING	44020020223000
7.	26304 DUNNING	44020020225000
8.	26120 DUNNING	44020020243300
9.	26110 DUNNING	44020020244300
10.	26108 DUNNING	44020020246300

Residence from 261 To 264
Address
Parcel Number
South Side of Dunning Street

11.	26411 DUNNING	44020020277000
12.	26403 DUNNING	44020020276000
13.	26351 DUNNING	44020020275000
14.	DUNNING	44020020274000
15.	26331 DUNNING	44020020272000
16.	DUNNING	44020020270000
17.	DUNNING	44020020269000
18.	26287 DUNNING	44020020268000
19.	26277 DUNNING	44020020267000
20.	26269 DUNNING	44020020266000
21.	26259 DUNNING	44020020265000
22.	26245 DUNNING	44020020263002
23.	26239 DUNNING	44020020262002
24.	26235 DUNNING	44020020261000
25.	26201 DUNNING	44020020259000
26.	DUNNING	44020020258000
27.	26181 DUNNING	44020020257000
28.	26171 DUNNING	44020020256000
29.	26161 DUNNING	44020020255000
30.	DUNNING	44020020254000
31.	26135 DUNNING	44020020252301
32.	26125 DUNNING	44020020251301
33.	26115 DUNNING	44020020249300
34.	26105 DUNNING	44020020248301

Business From 40-1 to 40-100		
Address		
Parcel Number		
Municipal Code of 2000-2000		
35.	PLUM	44020020294000
36.	PLUM	44020020295000
37.	26350 PLUM	44020020296000
38.	26342 PLUM	44020020297000
39.	26332 PLUM	44020020298000
40.	26322 PLUM	44020020299000
41.	26314 PLUM	44020020300000
42.	PLUM	44020020301000
43.	26290 PLUM	44020020302000
44.	26276 PLUM	44020020304000
45.	PLUM	44020020305002
46.	PLUM	44020020307000
47.	26240 PLUM	44020020308000
48.	PLUM	44020020309000
49.	PLUM	44020020310000
50.	PLUM	44020020311000
51.	PLUM	44020020312000
52.	PLUM	44020020313000
53.	PLUM	44020020314000
54.	PLUM	44020020315000
55.	26164 PLUM	44020020316000
56.	PLUM	44020020317000
57.	26130 PLUM	44020020318002
58.	PLUM	44020020321000
59.	PLUM	44020020322000
60.	26104 PLUM	44020020323000

Business From 40-1 (Light Industrial) to 40-100 (Residential Medium Density - Low Rise)		
Address		
Parcel #		
61.	28442 CHERRY	44009020035000
62.	28430 CHERRY	44009020034000
63.	HARRISON	44009020033003
64.	2930 HARRISON	44009020033006
65.	2938 HARRISON	44009020033007
66.	2950 HARRISON	44009020033008

67.	3090 HARRISON	44009020033009
68.	HARRISON	44010010001000
69.	2925 HARRISON	44010010004000
70.	2943 HARRISON	44010010076000
71.	CHERRY	44010010075000
72.	CHERRY	44010010074000
73.	CHERRY	44010010073000
74.	CHERRY	44010010072000
75.	CHERRY	44010010071000
76.	CHERRY	44010010070000
77.	CHERRY	44010010069000
78.	28310 CHERRY	44010010066000
79.	WALNUT	44010010005000
80.	WALNUT	44010010006000
81.	WALNUT	44010010007000
82.	2912 WALNUT	44010010008000
83.	WALNUT	44010010009000
84.	WALNUT	44010010011000
85.	WALNUT	44010010012000
86.	CHERRY	44010010060000
87.	CHERRY	44010010059000
88.	CHERRY	44010010058000
89.	CHERRY	44010010057000
90.	CHERRY	44010010056000
91.	CHERRY	44010010055000
92.	ASH	44010010013000
93.	ASH	44010010015000
94.	ASH	44010010016000
95.	ASH	44010010017000
96.	CHERRY	44010010054000
97.	CHERRY	44010010051000
98.	CHERRY	44010010050000
99.	28122 CHERRY	44010010048000
100.	CHERRY	44010010044000
101.	2914 HICKORY	44010010024000
102.	HICKORY	44010010022000
103.	HICKORY	44010010021000
104.	HICKORY	44010010025000
105.	2917 HICKORY	44010010026000
106.	HICKORY	44010010027000
107.	HICKORY	44010010028000
108.	CHERRY	44010010033000

109.	SPRUCE	44010010029000
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110.	HENRY RUFF	44002990003001
111.	1615 HENRY RUFF	44002990002702
112.	HENRY RUFF	44002990002703
113.	30043 PARKWOOD	44002990001000
114.	JEFFREY LANE	44002990006000

REQUEST FOR COUNCIL ACTION

To: Byron H. Nolen, Mayor

Date: May 28, 2025

From: Georgina Holliday, City Clerk

Date for Council's Consideration: June 2, 2025

ACTION REQUESTED: Consider approval of the Princeton Street Block Party, Date: July 12, 2025
Time: 3:00pm-10:00pm. Street to be closed: Princeton Cross Streets: Meadowdale and Bayhan

Current Action X Emergency _____ Future _____

Funds Budgeted _____ Account # _____ No _____ N/A _____

Mayor 's Approval Byron H. Nolen

BACKGROUND:

SCOPE OF SERVICES:

JUSTIFICATION:

To have a block party on Princeton Street, on July 12, 2025; time: 3p-10p; street to be closed:
Princeton cross streets: Meadowdale and Bayhan.

PROJECT IMPROVEMENTS:

PROJECTED TIMETABLE:

RESOLUTION:

Resolved by _____

Seconded by _____

Yes:

No:

Absent:

City of Inkster
26215 Trowbridge
Inkster, MI 48141



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

STREET CLOSURE/BLOCK PARTY REQUEST

APPLICANT:

Corey Joe Riley
Name
26137 Princeton
Applicant Address

313.433.2853
Phone Number

Email (Optional)

REQUEST:

Street To Be Closed: Princeton Cross Streets: meadowdale, bayham

Date(s) To Be Closed: 7/12/25

Event Hours: 3:00 am/pm To 10:00 am/pm (EVENTS MUST CONCLUDE BY 10PM)

Type Of Event: Princeton Street Block 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: Corey Joe Riley

Date: 5/21/25

OFFICIAL USE ONLY
REQUIRED APPROVALS:

Police _____ Fire _____ DPS _____ BLDG OK

REQUIRED EQUIPMENT:

Barricades _____ Cones _____ Other _____

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

City Clerk Signature: _____

Rec
5/21/25
R.H.

Street Closure/Block Party Petition

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

Princeton between Meadowdale
 (Street) (Street)

and Baylan for the date and time of 7/12/25
 (Street) (Event date & time)

Block Party Coordinator: Corey Joe And Mary Joe Riky
 (Contact Person)

Daytime Number: 313.433-2853 Evening Number: _____

Name	Address
<u>Beverly Piter</u>	<u>26137 Princeton</u>
<u>Antoine Walker</u>	<u>26177</u>
<u>Wendell Walker</u>	<u>26157</u>
<u>SARAH MERRITT</u>	<u>26146</u>
<u>Chris D. Scott</u>	<u>26136</u>
<u>Justin Faller</u>	<u>26104</u>
<u>Jaime Faller</u>	<u>26104</u>
<u>ERIC IVEY</u>	<u>26167</u>
<u>Marco A.</u>	<u>26187</u>
<u>Kristen B</u>	<u>26195</u>
<u>Pierro Walker</u>	<u>26204</u>
<u>Tim RAS</u>	<u>26201</u>
<u>Kiana Foreman</u>	<u>26209</u>
<u>Monique</u>	<u>26217</u>
<u>J. Penkster</u>	<u>26272</u>
<u>Brooklyn Lundy</u>	<u>26280</u>
<u>Michael Kelly</u>	<u>26288</u>
<u>Michael Gray</u>	<u>26184</u>
<u>Shequene Woods</u>	<u>26188</u>
<u>Jonovan Smith</u>	<u>26152</u>
<u>ORIANNO ROBINSON</u>	<u>26144</u>

Georgina L. Holliday, City Clerk
City of Inkster
26215 Trowbridge
Inkster, MI 48141



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

STREET CLOSURE/BLOCK PARTY REQUEST

APPLICANT:

Corey Joe Riley
Name

313.433.2853

Phone Number

26137 Princeton
Applicant Address

Email (Optional)

REQUEST:

Street To Be Closed: Princeton

Cross Streets: meadowdale, bayham

Date(s) To Be Closed: 7/12/25

Event Hours: 3:00 am/pm To 10:00 am/pm (EVENTS MUST CONCLUDE BY 10PM)

Type Of Event: Princeton Street Block 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.

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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: Corey Joe Riley

Date: 5/9/25

**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:

Georgina Holliday

From: Tamika Jenkins
Sent: Thursday, May 22, 2025 10:49 AM
To: Georgina Holliday; Jerome Bivins; La-Toria Triplett; Jason Kaye
Subject: RE: Princeton Street Block Party 7.12.25

Approved!



Tamika Jenkins
Chief Of Police

tjenkins@cityofinkster.com
Phone: 313-563-9850 ext. 3104
Fax: 313-359-4125
25278 Michigan Ave, Inkster MI 48141

LAW ENFORCEMENT SENSITIVE - FOR OFFICIAL USE ONLY

"People will forget what you said, people will forget what you did, but people will never forget how you made them feel." Maya Angelou

From: Georgina Holliday <GHolliday@cityofinkster.com>
Sent: Wednesday, May 21, 2025 11:49 AM
To: Jerome Bivins <jbivins@cityofinkster.com>; La-Toria Triplett <ltriplett@cityofinkster.com>; Jason Kaye <jkaye@cityofinkster.com>; Tamika Jenkins <tjenkins@cityofinkster.com>
Subject: Princeton Street Block Party 7.12.25

Good morning,

Please see attached for required approvals.

Thank You

Georgina L. Holliday, BSBA MBA
City Clerk
City of Inkster
26215 Trowbridge St.
Inkster MI 48141
313-563-9767 direct line
gholliday@cityofinkster.com



Georgina L. Holliday, City Clerk
City of Inkster
26215 Trowbridge
Inkster, MI 48141



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

STREET CLOSURE/BLOCK PARTY REQUEST

APPLICANT:

Corey Joe Riley
Name

313.433.2853

Phone Number

26137 Princeton
Applicant Address

Email (Optional)

REQUEST:

Street To Be Closed: Princeton

Cross Streets: Meadowdale, Bayham

Date(s) To Be Closed: 7/12/25

Event Hours: 3:00 am/pm To 10:00 am/pm (EVENTS MUST CONCLUDE BY 10PM)

Type Of Event: Princeton Street Block 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.

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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: Corey Joe Riley

Date: 5/21/25

**OFFICIAL USE ONLY
REQUIRED APPROVALS:**

Police _____ Fire _____ DPS LT BLDG OK

REQUIRED EQUIPMENT:

Barricades _____ Cones _____ Other _____

CITY COUNCIL APPROVAL: Date Approved: _____

Resolution Number: _____

City Clerk Signature: _____

Date: _____

REQUEST FOR COUNCIL ACTION

To: Byron H. Nolen, Mayor

Date: May 28, 2025

From: Georgina Holliday, City Clerk

Date for Council's Consideration: June 2, 2025

ACTION REQUESTED: Consider approval of the Inkster Vikings All Class Picnic, Event Dates: 7/25/25-7/27/25 Day 1: 6pm-10pm Day 2: 11am-11pm Day 3: 10am-10pm Location: 3250 Middlebelt Inkster, MI (former Inkster High School lot).

Current Action X Emergency Future

Funds Budgeted Account # No N/A

Mayor 's Approval Byron H. Nolen

BACKGROUND:

SCOPE OF SERVICES:

JUSTIFICATION:

To have the Inkster Vikings All Class Picnic; Dates: 7/25/25-7/27/25 Day 1: 6pm-10pm; Day 2: 11am-11pm; Day3: 10am-10pm. Location: 3250 Middlebelt, Inkster, MI (former Inkster High School lot).

PROJECT IMPROVEMENTS:

PROJECTED TIMETABLE:

RESOLUTION:

Resolved by

Seconded by

Yes:

No:

Absent:



City of Inkster, Michigan

Application Packet For Class 1 and Class 2 Events

Received: 5/14/17 @ 3:30 PM
5/15/17 @ 10:00 AM
Pd. Ar. R.

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: gholliday@cityofinkster.com
www.cityofinkster.com

Event Title: Inkster Vikings All Class Picnic
Type of Event: Picnic
Estimated Class Level (please circle): Class 1 ☐ Class 2 ☒ Day 1, 6pm - 10pm
Event Date (s): 7/25/25 - 7/26/25 Event Hours: Day 2, 11:00am - 11:00pm
Day 3, 10:00am - 10:00pm
Park Name and Location (if only interested in a portion of a park, please specify the portion):
3250 Middlebelt, Inkster, MI 48141 / Former Inkster High School Lot
***Additional days for set up: 1 ***Additional days for clean-up: 2

***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: Matthew Williams E-mail Address: Rolandt50@comcast.net

Phone 1: 734 748-0302 (work/home/cell) Phone 2: _____ (work/home/cell) Fax: _____

Legal name of applicant's organization: IHSACRC Inc.

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: 28416 Emerson

Mailing address: "Same as above"

City: Inkster State: Mi Zip: 48141

Phone: 734 748-0302 Fax: _____ E-mail: Rolandt50@Comcast.net

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 <u>open</u> 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
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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"

	<u>Application Fee</u>	
Class 1 Resident	\$75	
Class 1 Non-Resident	\$150	
Class 2 Resident	\$100	\$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 = 1/4 a cubic yard. i.e. 4 55 gallon trash bags = \$20	\$85.00

Received: 5/14/25
40 App fee
5/15/25

EVENT PERMIT

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

Event Title: Inkster Vikings All Class Picnic

Location: 3250 Middlebelt, Inkster Mi 48141

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

Event Date/time (s):
Date: 7/25/2025 Start: 6:00 PM AM/PM End: 7/27/25 AM/PM

Please name the person (s) principally responsible for this event (applicant):
Name: Timothy Williams E-mail Address: Rolandt50@comcast.net

Mailing address: 14330 Springhill

City: Inkster State: Mich Zip: 48141

Day Phone: 734 748-0302 Evening Phone: _____

Cell Phone: _____ Fax: _____

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

President: Trina Hill-Gregory Secretary: Wayne Johnson

Vice President: Murry Nelson Treasurer: Paulette Cocke

Trustee: Timothy Williams

+++++

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

**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: 1,000

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 _____

Are the necessary utilities available at the location?

☐ Yes ☒ No (see below)

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

Construction Lights

**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 Trunklines. 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? _____

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: _____ Address: _____ Phone: _____

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

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? <u>4</u>
------	---

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: <u>Individual Group Sound System</u> 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: <table border="1"> <tr> <td>Date:</td> <td>Time from:</td> <td>Time to:</td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>	Date:	Time from:	Time to:			
Date:	Time from:	Time to:					

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) ☒ Portable toilet (s)*** ☐ Inflatable
devices***

☒ Portable lights ☐ Other _____

☐ Bleacher (s) Number requested from the City _____

☐ Picnic Table (s) Number requested from the City _____

*****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

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

Dumpster (Priority)

Republic sells event trash boxes (55 gallons each, 1box is equal to ¼ 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?

Monday July 28, 2025

**City of Inkster
Event Permit**

Event Title: Inkster Viking All Class Picnic

Event Date(s): 7/25-27/2025 Event Hours: 6pm-10pm 1st day

11am-10pm 2nd day
10am-10pm 3rd day

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:

Timothy Williams Timothy Williams 5/14/2025
Applicant Name (printed) Signature Date

City of Inkster Approvals

Department Approval	Name (printed)	Approved?	Date
City Council	Resolution Number		
Public Works	<u>Jerome Bivins</u>	<u>Latoria Triplett</u>	<u>05/19/25</u>
Inkster Fire Dept.	Chief Jason Kaye		
Inkster Police	<u>Chief Jenkins</u>		
City Mayor			
City Clerk	<u>Georgina Holliday</u>	<u>Georgina Holliday</u>	<u>05/20/25</u>

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

**City of Inkster
Event Permit**

Event Title: Inkster Viking All Class Picnic

Event Date(s): 7/25-27/2025 Event Hours: 6pm-10pm 1st day
11am-10pm 2nd day
10am-10pm 3rd day

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:

Timothy Williams Timothy Williams 5/14/2025
Applicant Name (printed) Signature Date

City of Inkster Approvals

Department Approval	Name (printed)	Approved?	Date
City Council	Resolution Number		
Public Works	<u>Jerome Bivins</u>		
Inkster Fire Dept.	Chief Jason Kaye		
Inkster Police	Chief Jenkins		
City Mayor			
City Clerk	<u>Georgina Holliday</u>	<u>Georgina Holliday</u>	<u>5-15-25</u>

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

**City of Inkster
Event Permit**

Event Title: Inkster Biking III Class Permit
Event Date(s): 7/25-27/2025 Event Hours: 6pm-10pm 1st day
11am-10pm 2nd day
10am-10pm 3rd day

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:

Timothy Williams Timothy Williams 5/14/2025
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	<u>Jerome Bivins</u>		
Inkster Fire Dept.	Chief Jason Kaye	<u>Jason Kaye</u> YES	5-19-2025
Inkster Police	<u>Chief Jenkins</u>		
City Mayor			
City Clerk	<u>Georgina Holliday</u>	<u>Georgina Holliday</u>	<u>5-15-25</u>

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

**City of Inkster
Event Permit**

Event Title: Friday, July 11th - 11th & 12th

Event Date(s): 7/11-12/2023 Event Hours: 6:00-10:00 1st day
11:00-10:00 2nd day
10:00-10:00 3rd day

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:

Timothy Williams
Applicant Name (printed)

Timothy Williams
Signature

5/15/2025
Date

City of Inkster Approvals

Department Approval	Name (printed)	Approved?	Date
City Council	Resolution Number		
Public Works	<u>Jerome Bivins</u>		
Inkster Fire Dept.	<u>Chief Jason Kaye</u>		
Inkster Police	<u>Chief Jenkins</u>	<u>J. Jenkins</u>	<u>5.22.25</u>
City Mayor			
City Clerk	<u>Georgina Holliday</u>	<u>Georgina Holliday</u>	<u>5.15.25</u>

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

No.

City of Inkster

26215 Trowbridge
Inkster, MI 48141

Miscellaneous Cash Receipts

Received
From

DATE _____

AMOUNT \$ _____

EXPLANATION: _____

ACCOUNT CLASSIFICATION

FUND _____

A/C NO.	AMOUNT
TOTAL \$	

BY _____

DO NOT WRITE IN THIS BOX

11
MAY 15 2025

REQUEST FOR COUNCIL ACTION

To: Byron Nolen, Mayor

Date: May 28, 2025

From: Jerome Bivins, DPS Director Date for Council's Consideration: June 2, 2025

ACTION REQUESTED: Consider authorizing the Administration to enter into a contract extension for the City's curbside garbage services with Priority Waste for one year at a new rate of \$ 14.50 Per Household, Per month. This is up from the current rate of \$11.82. Please find attached the existing contract.

Current Action X Emergency Future

Funds Budgeted: _____ Account # _____ No _____ N/A ☒ X (FY26)

Mayor 's Approval Byron H. Nolen

BACKGROUND:

The City's current contract for curbside garbage services was originally with GFL. Last year Priority Waste acquired GFL's residential business and is now the City's contractor. This agreement is set to expire on July 31, 2025. With the pending expiration of the original contract term, Priority Waste has proposed a one-year extension to the current agreement.

Since the transition from GFL to Priority, the City has been working with the contractor to address several operational issues. Through this process, the City is working to ensure that the service level that is being provided is at or above expectations. There are some benchmarks that have been written into the one-year agreement that will allow the administration to engage with Priority to make sure that our residents' concerns and issues will be address in a timely manner. Please find attached the agreement for the one-year extension agreement for your review.

SCOPE OF SERVICES:

To allow Priority Waste to continue to provide curbside services to the City Inkster for one year with and review at the end of the agreement for future consideration on a long-term agreement.

JUSTIFICATION:

By entering into a one-year extension, the City will be able to continue its curbside services without any interruption in services to residents. Additionally, the extension gives the City time to evaluate the performance of Priority and its ability to meet certain benchmarks and performance targets before deciding on how to proceed on a longer agreement.

PROJECT IMPROVEMENTS:

N/A

COSTS:

Upon approval of the proposed agreement, the rate will increase from \$11.82 per household stop to \$14.50 per household stop. This is an increase of approximately 22.7%. Currently, the

count of stops in the City is 8,848. For the one-year extension the cost for these services will go from \$104,583.36 a month to \$128,296.00 a month and the total for one year would be \$1,539,552.

PROJECTED TIME TABLE:

The contract extension would cover a time period that starts August 1, 2025 and goes through July 31, 2026.

RESOLUTION:

Authorization is hereby given to the Administration to execute a contract extension with Priority Waste for one year at a new rate of \$ 14.50 Per Household, Per month.

Resolved by _____

Seconded by _____

Yes:

No:

Absent:



May 1, 2025

City of Inkster
ATTN: Mayor Nolen
26215 Trowbridge St,
Inkster, MI 48141

Re: City of Inkster Contract for Residential and Commercial Refuse, Recycling and Compost Pick-Up

Dear Mayor Nolen,

We hope this letter finds you well. We are writing to express our gratitude for the opportunity to serve the residents of the City of Inkster as the waste collection service provider since July, 2024.

At Priority Waste, we take great pride in delivering high-quality waste management services that contribute to the cleanliness, safety, and overall well-being of the community. Our dedicated team has worked tirelessly to ensure the efficient and reliable collection of waste, recyclables and compost, meeting and exceeding the expectations set forth in our agreement.

We understand the importance of reliable waste management services in maintaining a healthy and thriving community, and we are committed to upholding the standards outlined in our current contract. Our state-of-the-art facilities, modern fleet of vehicles, and experienced personnel are poised to continue providing exceptional service to the residents and businesses of the City of Inkster.

As we approach the expiration of our current contract term, we are eager to continue our partnership with the City of Inkster. We believe that the foundation we have laid, combined with our ongoing commitment to excellence, positions us as the ideal waste collection service provider for your community.

Per your request, Priority Waste is excited to offer the City of Inkster a proposal for a one-year extension of the current contract from August 1, 2025 through July 31, 2026 at the Household rates listed on attachment "A". We have carefully considered the unique needs of the City of Inkster and have tailored this proposal to ensure that our services align seamlessly with your requirements.

We look forward to the opportunity to continue our partnership and contribute to the continued success and cleanliness of the City of Inkster. Please do not hesitate to contact me at (313) 215-1673 or email pruthenberg@prioritywaste.com with any questions or to discuss any specific requirements you may have for the renewed contract.

Thank you for your trust in Priority Waste, and we appreciate your consideration of our proposal.

Sincerely,

Paul Ruthenberg
VP of Municipal Sales
Priority Waste LLC.



Attachment A

Service Rates

Weekly collection of household trash, recyclables and yard waste as specified in the current contract document dated September 9, 2022.

August 1, 2025, thru July 31, 2026

\$14.50 Per Household, Per Month.

City Front Load Containers

No Charge

City Roll-Off Containers

Per original contract document, \$275 per pull after 15 annually.

Priority Waste is also pleased to offer the City of Inkster:

- **Enhanced Priority involvement with the City of Inkster, including involvement with development of the City of Inkster's website information pertaining to solid waste collection with an emphasis on education.**
- **Weekly, in person meetings with designated administration of the city, ensuring the quality of service is being maintained.**
- **Same day collection of resident concerns when reported prior to 3pm, if reported after 3pm, collection will be made prior to 12 noon the next day.**
- **Weekly reports for all residential concerns and resolution of each.**
- **Support for the City of Inkster's Spring and fall clean-up programs.**

Priority Waste would like to thank the City of Inkster for the opportunity to continue to service the residents of the City of Inkster, should you have any additional questions or concerns, please feel free to contact me at your convenience.

CONTRACT

BY AND BETWEEN THE CITY OF INKSTER, MICHIGAN,
A MICHIGAN MUNICIPAL CORPORATION

AND

GFL ENVIRONMENTAL USA INC.

CONTRACT FOR RESIDENTIAL AND SMALL BUSINESS
REFUSE AND COMPOST PICK UP

THIS AGREEMENT, made and entered into this 9 day of Sept, 2022, by and between the City of Inkster, a Michigan Municipal Corporation of the State of Michigan, (hereinafter called "City"), the address of which is 26215 Trowbridge, Inkster, Michigan 48141, and GFL Environmental USA Inc. (hereinafter called "GFL"), the address of which is: 6200 Elmridge Sterling Heights, MI 48313, both of whom agree and understand as follows:

WITNESSETH:

WHEREAS, the City desires to avail itself of the services, equipment, labor, materials, skill and expertise of GFL; and

WHEREAS, GFL desires to provide services, equipment, labor, materials, skill, and expertise to the City.

NOW THEREFORE, in consideration of the mutual covenants contained herein, the parties agree as follows:

1. Purpose: GFL shall perform the general types of services hereinafter enumerated:

- A. All residential (8,848 units as of the effective date this Agreement) refuse shall be collected at the curb, and/or common property pickup points as designated by the City. GFL shall provide collection from any additional properties or decrease the number of pickups when requested to do so by the City.
- B. Collection of appliances and other bulky items shall be made at the curb or other area as designated by the City.
- C. GFL shall be responsible for the disposal of all appliances that contain Freon and the Freon contained in each appliance.
- D. Residential units shall be picked up once per week on the day scheduled.

- E. Small business refuse (hand stops) shall be picked up once per week on the same day that coincides with the residential collection. A small business shall generate no more than what a traditional household generates which is estimated to be approximately 1 cubic yard of refuse. Those generating more shall be classified as a large business and as such, be required to contract separately for collection services.
 - F. GFL agrees to provide unlimited weekly curbside solid waste collection from Curb Carts, and transportation to the designated Central Wayne County Sanitation Authority (CWCSA) landfill (Woodland Meadows) of all mixed waste placed curbside from all residential, small business, and multiple family units (up to four units), located within the City.
 - G. GFL has provided one (1) ninety-five (95) gallon Curb Cart and (1) sixty-four (64) gallon Recycling Cart at no cost to each residence serviced under this agreement. Should a household need an additional Curb Cart or Recycling Cart, a cart may be leased by the resident for a one-time fee of \$75.00 each.
 - H. The term "Curb Cart" shall be defined as (1) ninety-five gallon wheeled cart, for the use by City residents to contain their weekly residential refuse. "Recycling Cart" shall be defined as one (1) sixty-four (64) gallon wheeled cart for the use by City Residents to contain their weekly recycling refuse. Curb Carts and Recycling Carts will be maintained by GFL and replaced for "normal" wear and tear. Normal wear and tear does not include the cleaning of said carts; this is the responsibility of the resident.
2. Term: This contract shall be for a period of six (3) years commencing August 1, 2022, through July 31, 2025. This contract may be extended for a greater period of time under conditions agreeable to the Parties, if approved by the City Council for the City of Inkster and GFL.
3. Payment: GFL agrees to be compensated for said services as follows:
- 3.1 GFL shall receive payment based upon the agreed number of units to be serviced multiplied by the per unit price for services rendered each month.
 - 3.2 Schedule of Charges: The City shall pay GFL on a monthly basis amounts for Collection and Processing Services hereunder, regardless of participation by the City residents. The City will pay GFL within thirty (30) days of receipt of an invoice submitted by GFL for services rendered for the prior month. The pricing schedule for the first year of the contract is below. There shall be an annual price increase of 2.5% each July 1 for life of contract.
 - A. Weekly curbside semi-automated solid waste collection which includes curbside recycling and yard waste collection: \$11.25 per unit/month
 - B. Yard Waste Processing/Disposal: Included in weekly charges

- C. Additional collections for commercial containers over and above once/week: \$35.00 per pick up
 - D. Additional service for Clean-ups over and above 15 pulls per occurrence: \$225.00 per pull
 - E. Pick up of all materials and items set out for pick up, including move outs, putouts, or special events (verified by photographs): \$175.00 per pickup
- 3.4 Unit Adjustment: GFL, after request by the Mayor or his/her designee, must immediately extend the above services to any new residence, multiple dwelling, small business or condominium during the term of this contract at the per unit rate as specified in Section 3 with the appropriate escalators as applied for each year. The Contract may be adjusted in the manner described in Section 1A of this Agreement. The City will provide GFL with proper notification of new locations to be serviced upon the submission of a Certificate of Occupancy.
- 3.5 Contract Extension: Contract may be extended for the same terms and conditions as forth hereto, based upon mutual agreement with the City and GFL, provided prior notification is given, by either party, at least sixty (60) days in advance. Pricing predicated upon all governmental surcharges currently enacted.
4. Additional Possible Fees:
- 4.1 The rates, upon thirty (30) days written notice, shall be negotiated in good faith by both parties and not unreasonably withheld, due to additional taxes, charges, surcharges, and/or fees imposed by Wayne County, the State of Michigan, and /or the Federal Government on collection services after the date hereof and due to laws, rules, regulations, and/or ordinances which are passed after the date hereof or the interpretation or enforcement of which has changed after the date hereof which have the effect of increasing the collection services direct costs.
 - 4.2 Fuel adjustments shall be made four times a year, in three month intervals, by averaging the cost paid by GFL over the previous three-month term upon the submission of actual invoices by GFL acceptable to the City.
5. Supervisor:
- 5.1 GFL shall have a field supervisor assigned to the City. The field supervisor shall have duties related to the efficient pick up of refuse in the City of Inkster. The supervisor shall familiarize themselves with all of the routes, including residential and small business, and shall make daily checks to insure that the pickups are occurring as scheduled. Whenever, in the opinion of the City, a field supervisor is careless, conducts himself improperly, or causes a violation of the contract between GFL and the City, GFL shall, upon the complaint from

the City, remove said supervisor from the route and shall not return the employee to perform services related to this Contract without the prior consent of the City.

- 5.2 Equipment and Workers: GFL must provide all equipment required for the performance of its obligations hereunder. The vehicles used for collection shall have a completely enclosed, watertight, compaction-type body and shall be properly designed so that the wheel-to-axle loads with a fully-loaded body shall not exceed the schedule of weights allowed by the laws of the State of Michigan, County of Wayne, and the City of Inkster.
- 5.3 If it is not possible to fully load the body and stay within the limits of the law, GFL shall be required to reduce the loads in the body until they conform to the law. Sufficient equipment and personnel must be furnished to make one (1) complete collection from the entire City within five (5) days.
- 5.4 GFL shall also provide additional open-type vehicles as needed for special residential bulky items placed curbside.
- 5.5 GFL shall have available standby collection equipment in the event of equipment breakdowns.
- 5.6 The equipment used by GFL shall be painted uniformly and must be maintained in good condition. Each piece of equipment shall be assigned a number. That number shall be clearly painted on the front and sides of the vehicle. The equipment shall be cleaned and washed as often as necessary to keep it presentable and reasonably free from objectionable odors.
- 5.7 GFL shall provide the City with copies of all documents requested by the City, including but not limited to the following documents: the City may request monthly weight tickets and any other documents and/or reports as requested.
- 5.8 GFL shall provide the City with all tonnage reports for all solid waste deposited at the landfill and all yard waste delivered to the compost facility, by the 15th of every month.
- 5.9 GFL shall employ only competent and efficient workers. Whenever, in the opinion of the City, a worker is careless, conducts themselves improperly, or causes a violation of the contract between GFL and the City, GFL shall, upon the complaint from the City, remove that employee from the route and shall not return the employee to perform services related to this Contract without the prior consent from the City. GFL's employees must be dressed in proper attire at all times, and must wear shirts at all times as approved by GFL and the City.
- 5.10 GFL's equipment may be subject to inspection and rejection by the Director of the Department of Public Works or their authorized representative. Any

rejected equipment must be repaired or replaced by GFL as soon as reasonably possible.

6. Days of Collection: Collections may be scheduled for a five (5) day week, except where, due to holidays or unforeseen circumstances, it may be necessary to work on Saturday. In no case shall collections be allowed on Sunday unless the Mayor or their authorized representative has given approval in writing.
7. Hours of Collection: The collection shall not be started before seven (7:00) a.m. E.S.T., unless special permission is received from the Mayor or an authorized representative who shall be solely authorized to make any modification of the hours of collection. No work shall be continued past seven (7:00) p.m., E.S.T. Collection of refuse, compost, or any other items after these designated times is strictly prohibited and may only be done so with the authorization of the Director of Public Works or their designee.
8. Routes of Collection: Collection routes and schedules within the City shall be established by the contractor and approved by the City for five (5) days per week collection.
9. Collection on Holidays: Refuse shall not be collected on the official holidays which at the present time includes the following: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day.
10. Holiday Interruption: Where the schedule is interrupted because of a holiday, or any other factor that causes a delay in the normal collection schedule, it shall be the duty of GFL to take all measures necessary to return to the normal collection schedule by the Saturday following the holiday.
11. Interrupted Collection: In the event GFL is unable to provide service due to inclement weather, collection will take place the next day following the schedule collection day, or as soon as weather conditions allow. GFL shall notify the City, in writing, should service be interrupted due to severe weather conditions.
12. Seasonal Pickups: GFL agrees to collect separated compostable yard waste and leaves from the first Monday in April until December 15 each year of the contract. There is a mandatory separation program for the collection of compostable waste from all the residential units for the specified time period. Compostable yard waste pickup in conjunction with this mandatory separation program shall be kept separate from other refuse and delivered to a compost site of GFL's choice. Bags or durable containers used in this program will be supplied by other parties and are not the responsibility of GFL or the City. Yard waste must be placed in biodegradable paper bags or placed loose in 10 to 35 gallon cans clearly marked with a "Yard Waste" sticker. Positively no plastic bags will be accepted. Branches and twigs must be placed in bundles/tied no larger than two (2) inches in diameter, by four (4) feet long and/or fifty (50) pounds per bag and/or bundle. No tree trunks or stumps will be accepted. Christmas trees will be collected as trash for three weeks following the holiday.

13. GFL shall assume responsibility for the pick-up of all materials and items set out for pickup, including move outs, put outs or any special events. Such pickups shall be verified by photographs taken by GFL who shall contact a DPW representative to verify the pickup. GFL shall be paid \$175.00 for each such pickup.
14. **Bulky Waste Items:** Items too bulk or large for normal pick up shall be picked up on the regular collection day. Such special pick up items shall include, but not limited to, hot water tanks, mattresses and box springs, refrigerators, and other household appliances, including but not limited to, toys, tools, clothing, kitchen and laundry appliances, air conditioner units, furniture, etc. GFL shall be responsible for the proper and legal disposal of all appliances that contain Freon and the Freon contained in each appliance.
 - 14.1 Neither the term "Solid Waste" nor "Bulky Item" shall include organic or otherwise putrescible animal or vegetable matter; yard waste mixed with solid waste; carbonated beverage containers; dead animals or human waste; hazardous waste; large auto engines and/or chassis parts; metal drums; liquids of any kind; stone, rock, dirt, steel, iron,; large amounts of construction/demolition materials or any other material banned from a landfill as per the CWCSA's disposal contract with Woodland Meadows or such other disposal site in use during the life of this Agreement.
15. **Private Drives:** All homes residing on private drives must place their refuse at the end of the private drive for collection unless, they have enough space, meaning width of drive and ample room for the truck to turn around. In addition, individuals meeting this criteria must have a signed waiver authorizing GFL to enter said private drive and releasing GFL from any damage that may occur to their property while servicing affected customers.
16. **Physically Challenged Individuals:** Individuals may request side door service provided they submit documented proof of their disability to GFL with a copy to the City. Individuals that reside on private drives must also be in compliance with section 17 of this Agreement.
17. **Acceptable Containers and Location:** The City agrees that GFL has provided to each and every household and small business pickup site in the City of Inkster at least one (1) 95-gallon wheeled refuse collection container. The City agrees that GFL shall pick up solid waste from Curb Carts. In cases where a resident occasionally has additional material, GFL shall be obligation to reload the existing Curb Cart. In the event that it is determined that the service location in question exceeds the amount of solid waste that can be contained by a cart and/or the frequency is beyond occasional, then said service location shall be required to lease a cart from GFL for a one-time fee of \$75.00 per cart. Carts will remain the property of GFL. Containers, bags, or bundles shall not exceed fifty (50) pounds in weight and three (3) feet in length unless the aforementioned is in the "Cart" container provided by GFL.
18. **Roll Off Containers:** GFL shall provide Roll Off Containers as reasonably requested by the City at no additional charge and subject to the following:

- 18.1 DPS Yard: As a part of the aforementioned 15 roll off container pulls mentioned above under Section 3.2 above, and not in addition to: Three (3) 40-yard containers for Refuse shall be placed at the DPW yard for all municipal solid waste generated by the Department of Public Works. The City shall be responsible for the remittance of all disposal fees associated for the waste that was generated at the DPW.
- 18.2 Spring/Fall Clean-Up: As a part of the aforementioned 15 roll of container pulls mentioned above under Section 3.2 above, and not in addition to: The City has the option to utilize up to fifteen (15) thirty (30) yard roll off containers for the Spring city-wide clean up or up to fifteen (15) thirty (30) yard roll off containers for the Fall city-wide clean up. The City shall be responsible for all loading of said containers and for the remittance of all disposal fees associated for the waste that was generated under the Spring and Fall Clean-Ups.
- 18.3 Street Sweeping Containers: GFL agrees that roll off containers utilized for street sweeping materials are serviced seasonally and do not exceed legal loading limits. GFL agrees to perform this haul away service when requested by the City. Street sweepings will be disposed of at Woodland Meadows under the City contract.
19. Front Load Containers: GFL shall provide and service five (5) front load containers (up to six yards in capacity) at no additional cost to the City as may be requested by the City and at the following locations:
- A. One (1) container at City Hall to be picked up once per week
 - B. One (1) container at the Justice Center to be picked upon once per week
 - C. One (1) container at the Fire Department to be picked up once per week
 - D. One (1) container at the Parks & Recreation Center to be picked up once per week
20. Disposal Site: All solid waste collected shall be disposed of in accordance with this paragraph. The disposal site as may be directed or operated by the CWCSA, or at any other disposal site designated by the CWCSA, or the City of Inkster, which is within similar distance as the CWCSA site.
- 20.1 Disposal of wastes shall be governed by the Landfill rules and regulations. The charge for disposal at the sites operated by CWCSA or alternate site(s) will be paid by the City.
- 20.2 In case the City of Inkster or the CWCSA require and notifies GFL that there is a need to change the tipping site to a location other than directed or operated by the CWCSA, the City shall have the right to designate other disposal sites at no additional cost as long as the distance to such disposal site from the City of Inkster is no greater than the distance to the currently approved CWCSA facility. This provision shall also apply to both compostable and non-compostable refuse.

22. Insurance:

- A. GFL agrees that it is an independent Contractor and not an employee of the City.
- B. GFL shall take out and maintain during the life of this contract such liability insurance as shall protect it and the City from claims for damages which may be incurred as a result of this Agreement in an amount as specified herein.
- C. GFL shall maintain workers disability compensation insurance for all employees and that said insurance shall comply with all applicable rules, regulations and statutes of the State of Michigan.
- D. GFL shall provide the City Clerk and Public Service Director prior to the execution of this Contract, proof of said insurance and shall immediately upon demand, at the time of renewal or change of insurance carriers, forthwith provide to the City a copy of the additional or replacement insurance policies evidencing that the Contractor has complied with the terms and conditions heretofore stated.
- E. GFL agrees that it will maintain insurance coverage in an amount no less than the following:

- (1) Comprehensive General Liability & Property Damage Liability Insurance
Coverage shall be occurrence form.

General Aggregate	\$5,000,000
Products-Com/Ops Aggregate	\$5,000,000
Personal and Advertising Injury	\$5,000,000
Each Occurrence	\$5,000,000
Fire Damage (any one fire)	\$ 100,000
Medical Expenses (anyone person)	\$ 10,000

- (2) Comprehensive Automobile Liability -- Coverage shall include owned, non-owned, and hired autos

Combined Single Unit Limit	\$5,000,000
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- (3) Workers Compensation Insurance

Coverage A Compensation	Statutory
Coverage B Employer's Liability	
Each Accident	\$3,000,000
Disease — Policy Limit	\$3,000,000
Disease Each Employee	\$3,000,000

- | | | |
|-----|--|-------------|
| (4) | Owner's Protective Liability - Coverage shall be occurrence form | |
| | General aggregate | \$1,000,000 |
| | Each occurrence | \$1,000,000 |
- F. GFL further agrees to name the City of Inkster as an additional named insured under the terms and conditions of insurance coverage.
- G. Should any of the above described policies and/or limits of insurance be changed and/or cancelled before the expiration date of said policies, the issuing insurer shall mail written notice to the City of Inkster within thirty (30) days.
23. Performance Bond: GFL agrees that it shall furnish satisfactory performance in the amount of Two Hundred Thousand (\$200,000.00) Dollars, to the City in a form acceptable to the City.
24. Hold Harmless/Defense: GFL agrees to defend and hold the City, its agents, servants and employees harmless and indemnify same for any and all claims, disputes, costs, damages, lawsuits and/or judgments arising out of GFL's operations and performance of its contractual obligations under this agreement.
25. Assignment of Contract: GFL shall not assign this contract or any part thereof or any subsequent contract to any person or persons unless such assignment or subcontracting is approved in writing by the City. The subcontractor, if any, may not be changed without prior approval of the City. Should GFL violate these provision(s), the City may terminate this contract at its sole option.
26. Sub-Contractors: It is expressly understood that no subcontractor shall be used by GFL in the performance of these contractual obligations except with the expressed written authority of City.
27. Contract extension: This contract can be extended for any period of time upon sixty (60) days advance written notification by either the City or GFL. Negotiations will take place at the time by persons authorized by the Mayor and GFL. Any extension must be approved by the City Council and GFL.
28. Non-Performance by Contractor-Penalties: GFL shall be deemed to have failed to make collections provided in the Contract when it fails on any collection day to collect and remove residential refuse and other materials (classified as bonafied "missed stop" defined as those households that have placed their materials curbside prior to the arrival of the collection equipment, yet hauler missed the stop) GFL is obligated under the contract to collect, from less than one hundred (100%) percent of the eligible households, small businesses, multi-families, and condominiums (up to four units) ordinarily and normally receiving collection services on such collection day. If GFL has collected residential refuse of other materials which GFL is obligated to collect from less than one hundred (100%)

percent of the eligible households and businesses on such collection day, GFL shall pay or credit to the City, as appropriate, the following amounts:

- A. If GFL returns upon the same day to collect the "bonafied missed refuse stop" previously uncollected there is no penalty.
- B. If City notifies GFL after 3:00 PM and GFL returns before 12 Noon the following day to collect the "bonafied missed refuse stop" previously uncollected, there is no penalty.
- C. If GFL, after notification from the city, collects such previously uncollected "bonafied missed refuse stop" on the next scheduled collection day after 3 PM, GFL shall pay a \$200.00 late fee per pick up. If GFL fails to collect the refuse by the next scheduled collection day then GFL shall pay \$375.00 per day late fee per pick up.

GFL shall pay the sum of \$350.00 per day for each vehicle hired or used by the City if the City performs a service in which GFL has failed to perform and an additional \$200 per day for each person used or employed by the City for performing such substitute service.

- D. Any failure, by GFL, to clean-up oil spills, fluid spills, compost spills and Other messes within a four (4) hour period of being notified of such occurrences shall result in a \$200 penalty (per occurrence).
29. Breach of Contract: No failure by the City or GFL to insist upon the strict performance of any covenant, term or condition of this contract or to exercise any right, term, or remedy consequent upon any breach thereof, shall constitute a waiver of any such breach. No waiver of any breach shall affect or alter this contract, but each and every covenant, term and condition of this Contract shall continue in full force and effect with respect to any other then existing or subsequent breach thereof.
30. Right to Perform: The City reserves the right to perform or cause to be performed these contractual obligations in the event that GFL does not perform the contract obligations in a satisfactory and timely manner.
31. Complaints: GFL will have regular hours of 8:00 AM through 5:00 PM Monday through Friday to answer all questions and complaints, if any, that the City residents may have. GFL further agrees that every complaint shall be investigated by them and where the same involves a failure to collect refuse which in all regards complies with the City Ordinance requirements, it shall make such collection the same day if reported prior to 3 PM. If reported to Contractor after 3 PM, then no later than 12 noon the following day. Residents may contact the GFL's office locally at (866) 772-8900 or toll-free at (844) 464-3587.

32. Discrimination and Disability Acts. In accordance with the Elliott-Larsen Civil Rights Act, the parties hereto covenant not to discriminate against any employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment because of race, color, religion, national origin, age, sex, height, weight or marital status, and to require a similar covenant on the part of any subcontractor that may be employed in the performance of this agreement.
33. It is further agreed to by GFL that it will comply with all the terms, conditions and requirements of the Americans with Disabilities Act, including not only its hiring practices, but its employment practices and all of the requisite accommodations necessary there under to comply with that act.
34. City Agents: No agent of the City shall have power to revoke, alter, enlarge or relax the stipulations or requirements of this contract without the formal authorization to do so, by ordinance, resolution or official action of the City.
35. Unenforceability: if any portion of this contract or the application thereof to any person or circumstance shall, to any extent, judicially be determined to be invalid or unenforceable, the remainder of this Contract, or the application of such provision to persons or circumstances other than those as to which it is invalid or unenforceable, shall not be affected thereby, and each provision of this Contract shall be valid and enforceable to the fullest extent permitted by law.
36. Force Majeure: Except for the payment obligations of the City hereunder, if the City or GFL is unable to perform, or is delayed in its performance of, any of its obligations under this Agreement by reason of any event of force majeure, such inability or delay shall be excused at any time during which compliance therewith is prevented by such event and during such period thereafter as may be reasonably necessary for the City or GFL to correct the adverse effect of such event of force majeure.
37. An event of "Force Majeure" shall mean any events or circumstances beyond the reasonable control of the affected party to the extent that they delay the City or GFL from performing any of its obligations (other than payment obligations) under this Agreement; including the following:
- 37.1 Strikes, work stoppages, and other labor unrest,
- 37.2 Acts of God, tornadoes, hurricanes, floods, sinkholes, fires, strikes, and explosions (except those cause by negligence of GFL, its agents, and assigns), landslides, earthquakes, epidemics, quarantine, pestilence, and extremely abnormal and excessively heavy or inclement weather; and
- 37.3 Acts of a public enemy, acts of war, terrorism, effects of nuclear

radiation, blockages, insurrections, riots, civil disturbances, or national or international calamities.

38. In order to be entitled to the benefit of sections 36 or 37, a party claiming an event of force majeure shall be required to give prompt written notice to the other party specifying in detail the event of force majeure and shall further be required to use its best efforts to cure the event of force majeure. The parties agree that, as to this section, time is of the essence.
39. The City will grant such variances in routes and schedules as are reasonably required in the event of force majeure, and will negotiate fees with GFL for any additional work or any decrease in work, which GFL may agree to perform in such event.
40. Hiring of City of Inkster Residents: GFL shall use its best efforts to hire City of Inkster residents whenever possible provided that they meet the hiring requirements of GFL. GFL shall provide documentation as reasonably requested by the City and permitted by law.
40. Notice: All notices, payments, demands or requests required or permitted to be given pursuant to this Agreement shall be in writing and shall be deemed to have been properly given or served and shall be effective upon personal delivery, or upon the second (2nd) business day after being deposited in the United States mail, postpaid and registered or certified with return receipt requested; or when sent by private courier service for same-day delivery or one day after being sent by private courier service for next-day delivery. The time period in which a response to any notice, demand or request must be given shall commence on the date of receipt by the addressee thereof. Rejection or other refusal to accept delivery or inability to deliver because of changed address, of which no notice has been given, shall constitute receipt of the notice, demand or request sent. Any such notice, demand or request shall be sent to the respective addresses set forth below:
- To GFL: GFL Environmental USA Inc.
 Attn: Lou Berardicurti, Area Vice President
 26999 Central Park Blvd.
 Southfield, MI 48076
- To City: City of Inkster
 Attn: Director of Public Works
 26215 Trowbridge
 Inkster, MI 48141
41. Amendments – Conflict: This Agreement constitutes the entire agreement of the parties regarding the subject matter hereof and may be amended or modified only by a written agreement signed by both parties. Any conflict between this Agreement and the Exhibits hereto shall be controlled by this Agreement.

42. Governing Law: This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan and ordinances of the City of Inkster affecting those engaged in the work to be done under this Agreement, including but not limited to any contract for any disposal site that the City have in effect.
43. Arbitration: Contractor waives its rights to a jury trial for any dispute hereunder and instead agrees that any dispute between it and the city related in any way to this Agreement and scope of work shall be submitted to binding arbitration under the commercial arbitration rules of the American Arbitration Association in effect at the time that the dispute arises. Venue shall be in Wayne County Michigan. The determination of the arbitrator will be binding on the parties and will not be appealable, and judgment on the award rendered may be entered in any court having jurisdiction on the matter. Any claim not submitted by written demand for arbitration served upon the City Clerk in accordance with the Michigan Court Rules shall be deemed waived if it is not filed within 90 days of the date on which the Contractor knew or should have known of the claim's existence.
44. Exclusivity: GFL shall have the sole and exclusive franchise, license and privilege to provide solid waste collection services to all residents within the City during the term of this Agreement, except that the City may, in its sole discretion, pick up any solid wastes contemplated under this Agreement.
45. Invoices & Payments: GFL shall bill the City on a monthly basis for Collection Services to be provided for the previous month and the City will pay GFL within thirty (30) days of receipt of invoice. Such billing and payment shall be based on the rates set forth herein, as may be adjusted in accordance herewith. The Contractor shall be entitled to payment for services rendered based solely upon the unit count, irrespective of whether or not any waste was collected from a unit.
46. City Termination of the Contractor Services:
- 46.1 In the event that the City claims that GFL has materially failed to carry out its obligations under this agreement, the City shall so notify GFL, in writing. Such notice shall specify in separately numbered paragraphs the manner in which the City contends that GFL has failed to carry out such obligations. During the 20 day period following the notice by the City, GFL and the City shall meet to discuss matters on which there is a difference of position relative to GFL's performance and GFL shall correct the matters which it agrees needs correction. If after the expiration of such 20-day period, the City is not satisfied with the resolution of the issue, the City may, if it so elects, terminate this agreement.
- 46.2 If GFL materially violates any law or regulation of the City of Inkster, State or Federal laws, rules, regulations, ordinances and specifications, in performance of this Contract;
- 46.3 Files for Bankruptcy or insolvency: GFL commences a voluntary case under any chapter of the Bankruptcy Code (Title 11, United States Code), as now or

hereafter in effect, or if GFL takes any equivalent or similar action by filing a petition or otherwise under any other federal or state law in effect at such time relating to the bankruptcy or insolvency, unless the petition is dismissed within ninety (90) days after such filing;

- 46.4 If a petition is filed against GFL under any chapter of the Bankruptcy Code as now or hereafter in effect at the time of filing, or if a petition is filed seeking any such equivalent or similar relief against GFL under other federal or state law in effect at the time relating to bankruptcy or insolvency, unless the petition is dismissed within ninety (90) days after such filing;
- 46.5 If GFL assigns this contract or any portion thereof without prior approval by the City (which shall not be unreasonably withheld),
- 46.6 City shall have the right to terminate this contract with or without cause, for the convenience of City. In the event of termination for the City's convenience, compensation to Contractor shall be made on the same basis as that provided for in the Agreement between City and Contractor or Contract Documents, or in the absence of applicable provisions, then based on the percentage of the work completed as of the date of termination. In no event shall the Contractor be entitled to anticipated profits.
- 47. Contractor Termination of the Contract Services: GFL may stop service or terminate this contract if, through no act or fault of GFL, the City's Solid Waste Program is suspended for a period of more than sixty days by the City. Under this circumstance, GFL may, upon seven day's written notice to the City, terminate the Agreement and recover from the City payment for completed services.

Signatures on next page.

IN WITNESS WHEREOF, the City of Inkster and GFL Environmental USA Inc. have caused this Contract to be executed by the persons authorized to do so, as of the day and year first written above.

WITNESSED BY:

CITY OF INKSTER,
A Michigan Municipal Corporation


By: _____


By: Patrick Wimberly
Its: Mayor

WITNESSED BY:

GFL Environmental USA Inc.


By: _____


By: Lou Berardicurti
Its: Area Vice President, Michigan &
Indiana