INKSTER CITY COUNCIL

May 5, 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.

May 5, 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

5. Consent Agenda
Approval of Regular City Council Meeting Minutes April 21, 2025

6. Boards and Commissions

7. Ordinances

1st Reading-

2nd Reading

8. New Business

A. **Discussion/Action**: (Derek Dowdell, Community Development Director) Consider approval to purchase three (3) vacant parcels (Case #LD 25-04) The parcel is located on the west side of Henry Street between Beech Street and Carlysle Street Parcel ID: **44010060490000**; **4401006049100**; **44010060492000** for $3000.00 Please see attached Wayne County Public Records.
B. **Discussion/Action**: (Georgina Holliday, City Clerk) Consider approval of changes made to the City of Inkster Vendor's License application, increasing the cost under Class 1: to $3.75 per year per person Class 2: $3.75 per day $75 for one year and $25 for printing ID Badge (per person) Class 3: $5 per day each vehicle, and to add additional language under instructions for Vendor's License
C. **Discussion/Action:** (Georgina Holliday, City Clerk) Consider approval to Street Closure/Block Party for Summer Kick-Off Festival Smith Chapel AME Church 3505 Walnut St. Inkster, MI Streets to be closed: Beech between Walnut & Ash: Date: June 7, 2025 Time: 9a-5p
D. **Discussion/Action:** (Georgina Holliday, City Clerk) Consider approval of relocating Precinct 4-2 currently located at Hicks elementary 100 Helen St. to American International Academy 27100 Avondale St, where precinct 4-1 is currently.
E. **Discussion/Action:** (Jerome Bivins, DPS Director) Consider authorizing administration to approve the contract with Major Contracting Group, Inc. for the North River Park Drive Reconstruction in the amount of $1,238,820.00 plus a 6% contingency of $74,329.20 for a total of $1,313,149.20 for construction.

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

April 21, 2025
Regular City Council Meeting – 7:00 PM

The regular meeting of the Council of the City of Inkster, Wayne County, was held on April 21, 2025 in compliance with the Open Meetings Act.

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

Closed Session

Moved by Councilwoman Rutledge Seconded by Councilman Bishop to go into Closed session 6:38pm to discuss pending litigation.

Moved by Councilman Bishop Seconded by Councilwoman Rutledge to come out of closed session @ 6:50ppm

ROLL CALL VOTE:

Councilmember Howard	**Yea**	**Councilmember Scott**	**Yea**
Councilmember Rutledge	**Yea**	**Councilmember Bishop**	**Yea**
Mayor Pro Tem Chisholm	**Excused**	**Councilwoman Richardson**	**Yea**

Call Meeting to Order

Mayor Byron Nolen called the meeting to order at 7:01pm

Prayer
Prayer was led by LaToria Triplett

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	**Excused** (Inkster, MI)
Councilwoman Howard	Present (Inkster, MI)
Councilwoman Richardson	Present (Inkster, MI)

Approval of Agenda

Moved by Councilwoman Howard, Seconded by Councilwoman Richardson to approve agenda for April 21, 2025 meeting
Resolution #04-25-58GH-Motion Carried

Excused-Councilwoman Scott

Presentations/Discussion

- **None**

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Public Hearings

None

Consent Agenda

A. **Approval of the April 7, 2025 Regular Council Meeting Minutes**

Moved by Councilwoman Rutledge, Seconded by Councilwoman Howard
Resolution #04-25-69GH – 5-0 Motion carried.
Excused-Councilwoman Scott

Boards and Commission

None

Previous Business

Ordinance(s)

A. First Reading(s) none

B. Second Reading(s) none

New Business

A. Discussion/Action: (Georgina L. Holliday, Clerk) Consider approval of the Memorial Day Show Down Meet & Greet Old School Car/Bike Meet & Greet. Date: May23, 2025 Event Hours: 6p-12midnight; Location: Booker Dozier Rec Complex 2025 Middlebelt Rd., Inkster, MI 48141. Moved by Councilwoman Seconded by Councilwoman Rutledge 5-0 Motion Carried Resolution # 04-25-70GH
Excused: Councilwoman Scott

B. Discussion/Action: (Jerome Bivins, DPS Director) Consider authorizing administration to approve the contract with Murphy Pipelines for Beech Daly, Colonial and Riverview Watermain Improvements in the amount of $5,170,632.95, plus a 6% contingency of $320,237.98 for a total of $5,480,870.93 for construction. Moved by Councilwoman Richardson, Seconded by Councilwoman Rutledge 5-0 Motion Carried #04-25-71GH-Motion carried
Excused: Councilwoman Scott

C. Discussion/Action: (Jerome Bivins, DPS Director) Consider authorizing administration to approve the contract with Major Contracting Group for the Moore St. Water Main Improvements Project in the amount of

$2,580,806.90 plus a 6% contingency of $154,848.41 for a total of $2,735,655.31 for construction.
#04-25-72GH-5-0 Motion carried
Excused: Councilwoman Scott

D. **Discussion/Action: (Jerome Bivins, DPS Director) Consider authorizing the administration to enter into an agreement with Wayne County to fund the investigation of Lead Service Lines throughout the City of Inkster in the amount of $1,271,104.80. Moved by Councilwoman Rutledge Seconded by Councilwoman Richardson**
#04-25-73GH-5-0 Motion carried
Excused: Councilwoman Scott

E. **Discussion/Action: (Sharde Crutchfield, Special Projects Director) Consider authorizing the administration to enter into an agreement with Wayne County to fund the construction of a new Animal Shelter in the amount of $1,000,000,00 Moved by Councilman Bishop, Seconded by Councilwoman Rutledge**
#04-25-74GH-5-0 Motion Carried
Excused Councilwoman Scott

Public Participation

- ✓ **Donnie Harris-Animal Control Nuisance drug activity on the street several complaints, incident reports and now getting threats do my situation fall under the nuisance act and the house has been raided twice since he been there.**
- ✓ **Evonne Moore-Thank You to all that participated in the Easter Egg Hunt, Wayne County Rescue Mission, Unity in the Community, Inkster Task Force, various D-9, we all came together. Special Thanks to Mr. Bivins.**
- ✓ **J. Lowe-Missing young lady London Thomas trying to see what we can do to have a search party in the City of Inkster, there has been several search parties, my heart is better knowing there is search parties.**
- ✓ **Lisa B-Events Memorial Day Parade, almost 30 participants call the office, Trap Bingo successful next one 5/23 Zumba Blade 5/24 $10 dollars 5/25 Medicine Take Back Rec 1-2 National Day of Prayer May 1st 12-2p**
- ✓ **Maureen Moynihan-Garage sinking update, street flooding, Amherst tire tracks on lawn, Drivers up & down John Daly no one stop at Mt. Vernon/Amherst stop sign may need a lighted stop sign.**
- ✓ **Craft Kobylka-New Water Meters, Fuel Tank in stockyard on Avondale needs to go in a contaminated vessel.**
- ✓ **Gabe Henderson-Clean Up Kick Off 4/26 Booker Dozier get there early LeMoyne Park, Wheatley Park, Westwood dates: 4/26,5/17, 6/28, 7/26, 8/23, 9/27, 10/28**
- ✓ **Charles Blackwell-Mayor Nolen has intentionally lied to me in my FOIA request stating he does not possess any text messages between him and his administrative assistant Jennifer Redd. I suspect Mayor Nolen is refusing to provide his text messages because the information in those text messages are damaging, and/or salacious.**

Clerk-No comment

City Treasurer

New water meters letters out 1st batch Monday trash day route, start making appts 313-563-9774 processed property tax refunds went out last week.

Mayor and Council

- **Councilmember Rutledge – Email Lawanna Abney Mitchell, notice for May meeting 2nd meeting in May moved to Dozier, Jerome Bivins on Florence & Princess seen kids playing on big bull dozier.**
- **Councilmember Scott – excused**
- **Councilmember Bishop -No comment**
- **Councilmember Howard- No comment**
- **Councilmember Richardson -No comment**
- **Mayor Pro-Tem Chisholm – Water Meter Installation**
- **Mayor Nolen-Gleaners delivering food May 12th @3p Booker Dozier Rec. and will be every other Monday. Went to Washing DC at AA Mayors Association, things changing Medicaid, monies for nonprofits are going to stop, plan to look at all the money we received, come together to put together a plan and figure it out. Go Pistons**

Adjournment

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

By Councilman Bishop Seconded by Councilwoman Rutledge and carried, to conclude

the Regular City Council meeting of Monday, April 21`, 2025 @ 7:37pm

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 - (Ex-Officio Member)		Tenure
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	
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

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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
Aaron Sims		Exp. 04/05/2031
Connie Mitchell		Exp. 04/04/2031
Tavan Hall		Exp. 04/08/2031
Will Miller		Exp. 04/05/2031
Dai-Jaya Rose		Exp. 05/10/2031
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: April 28, 2025**

From: Derek Dowdell, Community Development Director **Date for Council Consideration: May 5, 2025**

ACTION REQUESTED: Consider approval to purchase three (3) vacant parcels (Case # **LD 25-04**)
The parcel is located on the west side of Henry Street between Beech Street and Carlysle Street
Parcel ID: **44010060490000; 44010060491000; 44010060492000** for $3000
Please see Attached Wayne County Public Records.

Current Action __X__ Emergency _____ Future _____

Funds Budgeted: If Yes __X__ Account # 101.727.673.100 No _____ N/A _____

Mayor's Approval By H. Nolen

BACKGROUND INFORMATION

Michael Eddie Legion has made an application to purchase three (3) vacant parcels located on Henry on the west side of the street between Beech & Carlysle Street. The Parcel ID:**44010060490000**; **44010060491000**; **44010060492000**. The parcels abut his property (3512 Henry).
The Parcels sizes are approximately 36 ft. x 107 ft. (44010060490000; 44010060491000) and 35 ft. x 107 ft. (44010060492000).

SCOPE OF SERVICES

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

JUSTIFICATION

The parcels are in the Zoning R-1B One Family Residential District.

PROJECT OR IMPROVEMENT TASK

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

COST

The Applicant is offering a total purchase price of $3000.00

RESOLUTION

Authorization is hereby given for the sale of three (3) Vacant Parcels subject to the following conditions:

Complete closing on the property within thirty (30) days by paying the balance of the price of the sale ($2700.00), paying the cost of recording the deeds ($15.00 each), entering into a purchase agreement and executing a property transfer affidavit.

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

Resolved by _____ Seconded by _____

Yes:
No:
Absent:

MURRAY'S REAL ESTATE SERVICES LLC

HOLD HARMLESS FORM

28057 MICHIGAN AVE

INKSTER, MICHIGAN 48141

313-478-8526

CAUTION PLEASE READ AND SIGN BEFORE ENTERING

MURRAY'S REAL ESTATE SERVICES LLC. AND STEPHANIE MURRAY TAYLOR AND PEGGY BISHOP HAS INFORMED THE BUYER, SELLER, ASSIGNEE, ASSIGNOR, AND ANY INSPECTOR, CONSULTANT, CONTRACTOR AND ATTORNEY. THAT STEPHANIE TAYLOR AND PEGGY BISHOP WHO WORKS FOR MURRAY REAL ESTATE SERVICES LLC IS WITNESSING SIGNATURES TO AN OFFER TO PURCHASE REAL ESTATE FROM THE CITY OF INKSTER. THE BUYERS HAS BEEN TOLD TO CONSULT THEIR ATTORNEY, TITLE COMPANY, HOME OWNER ASSOCIATION, TREASURER, REGISTER DEED ASSESSMENT AT THE CITY OF INKSTER TO COMPLETE A TRANSFER AFFIDAVIT WITHIN 45 DAYS OF THIS QUIT CLAIM DEED AND OBTAIN INSURANCE, AND TITLE SEARCH AND TITLE INSURANCE TO FIND OUT IF ANY ENTITIY THAT COULD HAVE AN INTEREST OR EFFECT TO THE TRANSFER OF THIS PROPERTY. PEGGY BISHOP AND STEPHANIE TAYLOR IS NOT APART OF THIS TRANSATION AND BOTH PARTIES HOLD MURRAY'S REAL ESTATE PEGGY BISHOP AND STEPHANIE TAYLOR HARMELESS AND FREE FROM ANY LEGAL LIABILITY.

SIGNATURE DATE 04-07-2025

PRINT NAME MICHAEL EDDIE LEGION DATE

SIGNATURE DATE

PRINT NAME DATE

WITNESS PEGGY BISHOP-LUCAS DATE 03-06-2025

INSTRUCTIONS FOR REAL ESTATE AGENTS FOR APPLICATION TO PURCHASE CITY-OWNED PROPERTY

Step 1: Determine City ownership through the Assessor, Property Records Division, or a City of Inkster For Sale Properties list. **If the property is zoned for commercial or industrial use, please contact 313-563-9760 to schedule an appointment.**

Step 2: Obtain the legal description through the Assessor or Property Records Division.

Step 3: **Complete** the "Application to Purchase City-owned Property". **(Required)**

Page 1: requests information about the applicant, intended use, and the property.

Purchase Offer: Indicate the dollar amount of the offer.
Inkster City Council reserves the right to reject any Offer to Purchase.

Page 2: Letter of Good Standing.

Page 3: Affidavit to Secure Certificate of Occupancy or File Vacant Property Registration.

Required Attachments: Attach the following documents to the application –
Comparable Prices
Plat map identifying the property(s)
Aerial map identifying and outlining the property(s)
List of repairs needed
Certified check or money order in the amount required for good faith deposit listed below.

Good Faith Deposits:
- Vacant, residential lots – requires minimum $100.00 deposit per lot.
- Vacant commercial or industrial lots – Price to be determined. Applicant must submit concept and building plans during a scheduled meeting with the Planning Division for approval of plans.
- Residential and commercial structures – requires a minimum of $600.00. Application must be accompanied by concept and building plans if commercial.

NOTE: **All City property is sold "AS IS"**

Step 4: Submit **completed** application and attachments via e-mail to sjohnson@cityofinkster.com **and** provide original application along with attachment to the Planning Division. Applications are due by the first business day of the week of each month.

Upon receipt of completed application, a pre-sale inspection will be performed by the City. This inspection is not all-inclusive and does not include a Certificate of Occupancy. A separate inspection scheduled and paid for by the owner or purchaser will be required prior to occupancy.

A final meter read will be performed by the City after closing of the sale has been scheduled.

Deposit/Administrative Fee Received _____
Date Received _____
Case # _____

CITY OF INKSTER
APPLICATION TO PURCHASE CITY-OWNED PROPERTY

APPLICANT INFORMATION (Please Print Clearly)

Applicant's Name MICHAEL EDDIE LEGION

Applicant's Address 3512 HENRY INKSTER MI 48141

Applicant's Phone Number: 734 444-7058

Proposed Owner's Name (as indicated on deed): Same

PROPERTY INFORMATION -- Purchase Offer $4500

Location :HENRY WEST side of Street

Between Street/Avenue BEECH and CARLYSLE Street/Avenue

Tax ID, Legal Description, **and Address** THREE VACANT LOTS ON HERNY
44010060491000 44010060490000 44010060492000

Parcel Size: (Width) X (Length) Current Residential

☐ Additional Parcels/Lots (attach Request for Additional Property Form)
THIS PROPERTY IS NEXT TO MY PRIMARY RESIDENCE. WHEN I PURCHASE THESE PROPERTIES IT WILL BE AN ASSET TO MY NEIGHBORHOOD BECAUSE I WILL GROOM THE PROPERTY AND KEEP IT CLEANED AND LANDSCAPED.

I understand and accept as evidenced by the good-faith deposit of $300 for the offer to purchase city-owned property. Buyers will submit a 10% deposit when offer is accepted. I also understand that the offer to purchase is subject to acceptance and approval by the City of Inkster City Council. I further understand that the Council can reject the offer in the best interest of the City, but that acceptance of this offer binds me to the specific use of the property as provided by the codes and ordinances of the City.

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

Applicant's Signature

5:12p.m. 04-07-2025
Date

Peggy Bishop-Lucas
Broker's Name

LETTER OF GOOD STANDING

Date: 5:12p.m. 04-07-2025

In accordance with the City of Inkster Land Sale policy designed to ensure a buyer's ability to develop, use and maintain City-owned property in a manner acceptable to the City, the City of Inkster must verify that the buyer is in "good standing". Good standing means that the buyer(s) is/are not delinquent in real or personal property taxes, water assessments or other property-related assessments with the City of Inkster. Property-related assessments may include, but are not limited to, board-up charges, clean-up charges, weed cutting charges and other miscellaneous property maintenance charges. In addition, the buyer shall not own property that is being foreclosed upon, abandoned or otherwise code-deficient and all properties owned by the buyer must have a valid certificate of occupancy. The buyer shall not own any unsafe structures and is shall not be in default of a previous Purchase Agreement with the City.

I__MICHAEL EDDIE LEGION.__ (buyer's printed name), certify having read, understand and agree to the aforementioned statement on the meaning of "Good Standing."

I, Michael Legion (buyer's signature), certify that I am in "Good Standing" with the City of Inkster.

AFFIDAVIT
TO SECURE
CERTIFICATE OF OCCUPANCY
OR
FILE VACANT PROPERTY REGISTRATION
FOR
__44010060490000 44010060491000 44010060492000 _,
INKSTER, MICHIGAN (property address)

I, _MICHAEL EDDIE LEGION__ have read the requirements for the purchase of the above-noted property and hereby agree to pay the property taxes and keep the property free of any debris.

_____BUYER_____
Title

Michael Legion 5:12p.m. 04-07-2025
Signature

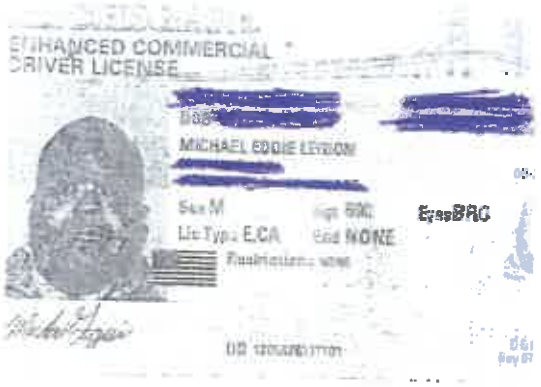
188857133 1

PAY [redacted] THREE ZERO ZERO CTS/CTS

[redacted] THREE HUNDRED DOLLARS AND 00 CENTS
VOID OVER 300.00

[redacted]

[redacted]



CITY OF INKSTER
PURCHASE AGREEMENT

This Purchase Agreement, dated and made effective as of this 9th day of October, 2024, by and between the City of Inkster, a Michigan Municipal Corporation, located at 26215 Trowbridge, Inkster, Michigan 48141, ("Seller") and MICHAEL EDDIE LEGION located at, 3512 HERNY INKSTER MI 48141("Purchaser"):
The undersigned purchaser, hereby agrees to purchase the following land situated in the City of Inkster, Wayne County, Michigan described as follows:
Parcel ID:44010060491000 44010060490000 44010060492000
VACANT LOT ON HERNY
IN CONSIDERATION OF THE COVENANTS and AGREEMENTS contained in this Purchase Agreement, the parties hereto agree as follows:

CONDITIONS SUBSEQUENT TO THE SALE OF PROPERTY

1. All property taxes must be kept current on the Property.
2. Within 15 days of the closing, the Buyer must secure the Property and ensure that all debris, trash or other materials have been removed from the outside yard area and that the grass, yard, shrubs, plantings, etc have been trimmed or removed..
3. Within 180 days of closing, the Buyer must apply for and receive a Final Certificate of Occupancy for any structure on the property (if applicable).
4. The Property shall comply with all other local ordinances regarding property maintenance and conditions.
5. The failure of the Purchaser to comply with these conditions or to cure the default within 30 days of written notice of the failure to comply may result in the City filing a reverter action in Wayne County Circuit Court seeking to rescind the purchase and requesting that title to the Property revert to the City. In addition to losing title to the Property, the Purchaser shall forfeit the purchase price for the Property.

SALE OF PROPERTY

1. The Seller will execute a Quit Claim for the aforementioned property, within 30 days of approval by the Inkster City Council. Upon Closing of the aforesaid property, a Quit Claim Deed will be provided to the Purchaser by the Seller for recording at the Wayne County Register of Deeds at the Purchaser's expense.
2. The aforementioned property is sold in "As Is Condition" and the Seller makes no warranties, representations or guarantees as to the condition of the aforementioned property. This provision also applies to property identified as condemned, dangerous, or uninhabitable.
3. The Purchaser, at its own expense, shall be responsible for obtaining a policy of title insurance, hazard insurance and all necessary permits to bring the property into compliance with all applicable local and state laws, any and all required licenses and a Certificate of Occupancy (if required).
4. The Purchaser shall complete closing within 30 days by paying the balance of the price of the sale, paying the cost of recording the deed and executing a property transfer affidavit.

PURCHASE PRICE

1. The Purchaser shall pay the Sum of FOUR THOUSAND FIVE HUNDRED Dollars ($4500.00) USD for the aforesaid property, as follows:

2. Down payment of THREE HUNDRED Dollars ($300.00) USD
3. The remainder of the purchase price of FOUR THOUSAND TWO HUNDRED/DOLLARS ($4200.00) shall be paid by CERTIFIED CHECK OR MONEY ORDER, made payable to: THE CITY OF INKSTER, 26215 Trowbridge, Inkster, MI 48141.

CLOSING

1. Closing on the aforesaid property shall take place at the City of Inkster offices located at 26215 Trowbridge, Inkster, MI 48141 within 30 days of Council approval of this Purchase Agreement.

2. Purchaser shall remit the balance of purchase price by CERTIFIED CHECK OR MONEY ORDER at the time of closing.

ADDITIONAL CONDITIONS (If Any):
THE EMD IS TOTALLY REFUNDABLE IF THE OFFER IS NOT ACCEPTED.

Purchasers Initials: M L

Sellers Initials: _____

PURCHASER:

By: Michael Lewis L.S.

By: _____ L.S.

Its:

Telephone No: 313 695-4686
MICHAEL EDDIE LEGION
3512 HERNY
INKSTER, MI 48141

IN PRESENCE OF:
Murray's Real Estate Services LLC
Inkster MI 48141
Stephanie Taylor & Peggy Bishop
313 478-8526 734 306-1066

Dated: 4:29p.m. 04-07-2025

ACCEPTANCE TO THE OFFER ABOVE BY THE NAMED SELLER: The foregoing offer is accepted in accordance with the terms stated.

SELLERS:
CITY OF INKSTER

By: _____ L.S.

Its: _____

Seller's Address: 26215 Trowbridge
Inkster, MI 48141
Telephone No: 313-563-4232

IN PRESENCE OF:

_____

_____

Dated: _____

The undersigned Purchaser hereby acknowledges the receipt of the Seller's signed acceptance of the foregoing Purchase Agreement.

Dated: _____ X _____ L.S.
Purchaser

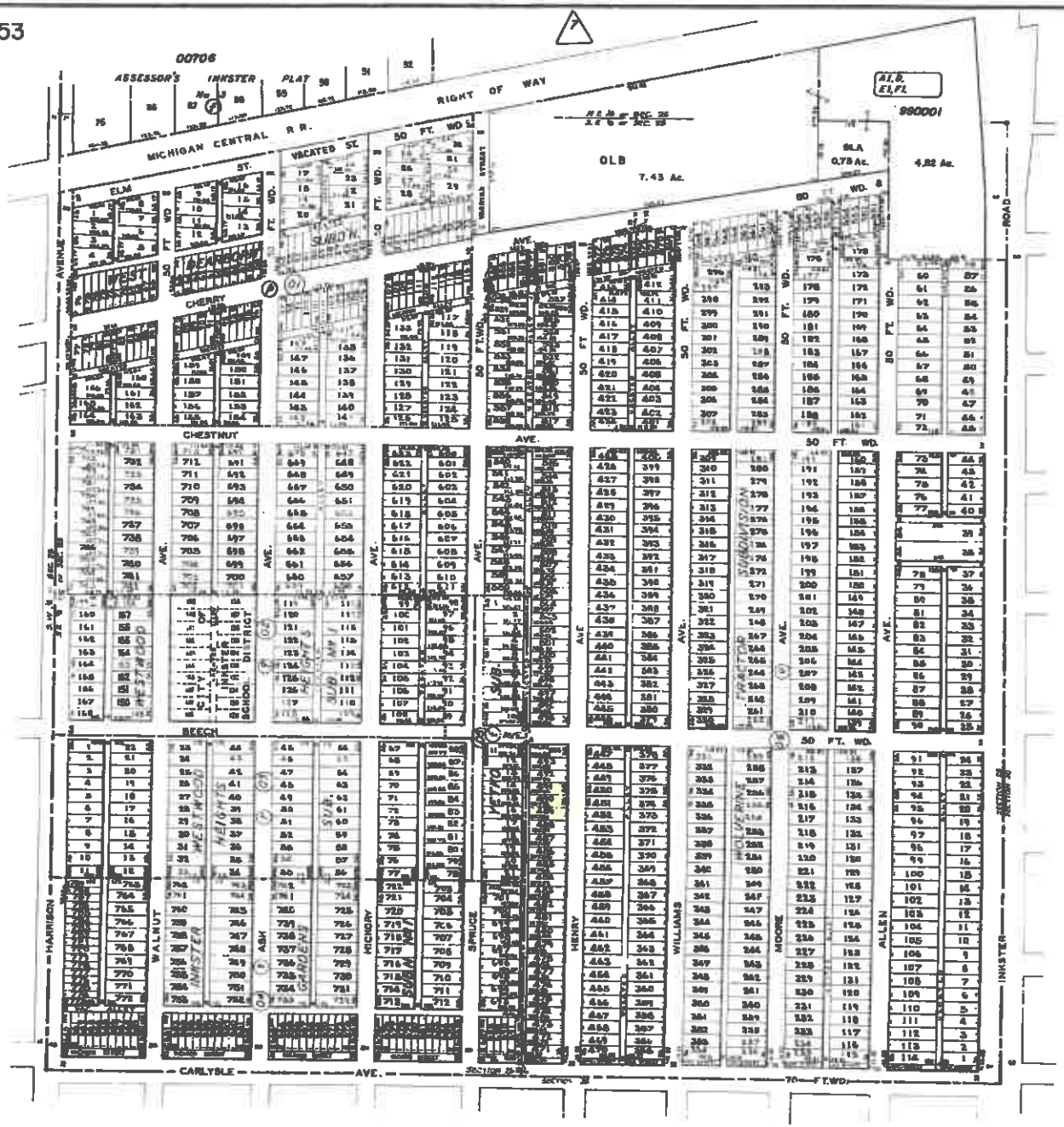
Dated: _____ X _____ L.S.
Purchaser

NOTICE: IT IS RECOMMENDED THAT ALL PARTIES TO THIS PURCHASE AGREEMENT SEEK THE ASSISTANCE OF A LAWYER OR OTHER QUALIFIED PERSON.

CHECKLIST: LAND SALE/PURCHASE CITY-OWNED VACANT PROPERTY

Address: On Henry 44010060490000, 44010060491000, 44010060492000

x	**Applicant Name:**	**Michael Eddie Legion**
x	**Application to Purchase City-Owned Property**	**(purchase deposit for address on receipt)**
x	**Land sales 300.00 (Vacant Land)**	**Structure and Vacant Land $300 Deposit**
x	**Deposit Fee Receipt: Land Sale Revenue**	**(Account/Fund Number:** 101-727-673-130)
x	**Legal Description and Parcel I.D. #**	
x	**Purchase Agreement**	
x	**Real Estate Agreement**	
x	**Letter of Good Standing**	
x	**Release of all Claims & Liabilities**	
	Photo Identification: Explanation if address don't match with lots adjacent	
x	**Aerial Map And Satellite Map**	Google Maps
x	**Plat map**	Shared drive
x	**Realty COMP – Realtor Comparative Market Analysis (Structures only)**	
x	**Water Department Response (Land Sales only)**	Send email to Water re:
x	**Code Enforcement Response (Land Sales only)**	Send email to Code Enforcement re:
x	**Taxes: City and County up to Date**	Send email to Tax and Water
x	**Detailed Explanation for Proposed Use**	
x	**Assign Case Number (Enter in Excel)**	
x	**Create File Folder/Tab**	
x	**Scan Application Package**	



S.E. 1/4 SECTION 25

CITY OF INKSTER

T. 2 S. R. 9 E.

WAYNE COUNTY, MICHIGAN

DEPARTMENT of MANAGEMENT and BUDGET
ASSESSMENT and EQUALIZATION DIVISION

© 2005 COUNTY OF WAYNE, STATE OF MICHIGAN

ALL RIGHTS RESERVED. NO PART OF THIS MAP MAY BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, WITHOUT PERMISSION IN WRITING, FROM THE COPYRIGHT OWNER. COPYRIGHT INFRINGERS WILL BE PROSECUTED TO THE FULL EXTENT ALLOWABLE BY LAW, UNDER THE FEDERAL COPYRIGHT STATUTE, 17 U.S.C. 101, ET AL.

REQUEST FOR COUNCIL ACTION

To: Byron H. Nolen, Mayor **Date: April 29, 2025**

From: Georgina Holliday, City clerk **Date for Council's Consideration: May 5, 2025**

ACTION REQUESTED: Consider approval of changes made to the City of Inkster Vendor's License application, increasing the cost under **Class 1**: to $3.75 per year per person **Class 2**: $3.75 per day $75 for one year and $25 for Printing of ID Badge (per person) **Class 3**: $5 per day each vehicle, and to add additional language under Instructions for Vendor's License

Current Action __X____ Emergency _____ Future _____

Funds Budgeted: ____ Account #_____ No ___ N/A ____

Mayor 's Approval _____

BACKGROUND:

SCOPE OF SERVICES:

Class 1: For every person engaged in the business of street vendor and/or food vendor, whether traveling by foot without the aid of any vehicle or who uses a vehicle referred to in either of the following classes, the fee shall be **$3.75 per year per person.**

Class 2: Street and/or food vendors who travel by foot or who use a bicycle, pushcart or hand-drawn wagon or other similar small conveyance, carrying any basket, box or container not exceeding two cubic fee, the fee for each conveyance or container shall be **$3.75 per day up to and including ten days and $75 for one year, and $25 Printing ID Badge Per Person which fee shall be in addition to fee provided in Class 1 above.**

Class 3: For every street vendor and/or food vendor who shall use any horse-drawn or motor-propelled vehicle in his operations, the fee for **each vehicle** shall be **$5 per day up to and including ten days, with a maximum of $40 per year for each vehicle, which fee shall be in addition to fee provided in Class 1 above.**

Health Department Permit (if peddling pre-packaged food or any food products
Must provide Business Insurance

JUSTIFICATION:

Conducted survey of surrounding cities in comparison to fees charged and was compatible with the neighboring city (Wayne)

PROJECT IMPROVEMENTS:

PROJECTED TIMETABLE:

RESOLUTION:

Resolved by _____ Seconded by _____

Yes:
No:
Absent:

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

Phone: 313.563.9770
gholliday@cityofinkster.com

Instructions for Vendor's License

(Street, Food and Ice Cream)
Incomplete applications will **NOT** be accepted

Submit the completed **Vendor's License Application** to the City of Inkster Clerk's Office with the following:

- ☐ NON-REFUNDABLE Application Fee
  (Cash, check or money order to City of Inkster)
- ☐ Two 2" x 2" passport size photos, (including head and shoulders) taken within the last 60 days.
- ☐ Health Department Permit (if peddling pre-packaged food or any food products)[1]
- ☐ Copy of Michigan Sales Tax Certificate **(if exempt, attach a copy of a Michigan Sales and Use Tax Certificate of Exemption, Form #3372)**
- ☐ Copy of Michigan Driver's License or Michigan State Identification Card
- ☐ Letter of Employment from Employer stating employee name, start date of employment and duties as vendor **(if employed)**
- ☐ ICHAT-State of Michigan Website Background Check:
  https://apps.michigan.gov/ichat/home.aspx
- ☐ **Must provide Business Insurance**

For the Sale of Christmas Trees ONLY:

- ☐ Letter from the Building Department indicating the location has the appropriate zoning.
- ☐ Letter of permission from the property owner

Submit completed documents to:
City of Inkster Clerk's Office
26215 Trowbridge, Inkster, MI 48141

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[1]State of Michigan Food Law of 2000 **exempts** retail businesses that sell pre-packaged foods that are "not potentially hazardous". Not potentially hazardous include canned goods, dry goods, candy and other packaged items. If you sell milk, sandwiches, meat, eggs, frozen dinners or other similar perishable food, you **are** required to obtain a license. See http://www.michigan.gov/documents/MDa_41803_7.swf for more information.

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

Phone: 313.563.9770
gholliday@cityofinkster.com

Application for Vendor's License

Date of Application: _____

Full Name: _____
First Name Middle Last Name

Date of Birth: _____ Place of Birth: _____

Sex: _____ Social Security Number: _____

Height: _____ Weight: _____ Eye Color: _____ Hair Color: _____

Scars/Marks/Tattoos: _____

Residential Address: _____
Street Address

_____
City State Zip Code

Residential Phone #:(___) _____ Cellular Phone #:(___) _____

Business Address: _____
Street Address

_____
City State Zip Code

Business Phone #:(___) _____

Operator's License # or State I.D. #: _____ State: _____

Michigan Sales Tax License #: _____
If exempt, attach a copy of a Michigan Sales and Use Tax Certificate of Exemption, Form #3372

Nature of Business: _____

Description of goods or services to be sold: _____

Where is product manufactured: _____

Where is product stored: _____

Vending Location Property Owner Name: _____

Vending Location Address or Nearest Cross Streets: _____

Approval Signature of Property Owner (if applicable): _____

If employed, attach letter of employment

Employer Name: _____

Employer Address: _____
Street Address

_____
City State Zip Code

Length of time that license is requested: _____Days _____Month

Vehicle: Color: _____ Year: _____ Make: _____ Model: _____

Vehicle License Plate #: _____ State of: _____

Are you a U.S. Citizen?: ____Yes ____No

If "No" have you applied for citizenship?: ____Yes ____No

Have you ever been convicted of a felony, misdemeanor or violation of a Municipal Ordinance?

____Yes ____No

If "Yes" list **ALL** charges, newest to oldest (attach additional sheet(s) if necessary:

Date _____ Location _____ Offense _____ Penalty _____

Date _____ Location _____ Offense _____ Penalty _____

Date _____ Location _____ Offense _____ Penalty _____

Date _____ Location _____ Offense _____ Penalty _____

I hereby certify that the forgoing information is complete and true.

Signed: _____ Date: _____
Signature of Applicant

_____
Printed Full Name

City Clerk's Office Use Only

Date Application Received: _____

Application Fee: _____

License #: _____

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

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

STATE OF MICHIGAN
COUNTY OF WAYNE

On this _____ day of _____, 20____, before me personally came the above-named applicant and made oath that he/she has read the foregoing application and knows the contents thereof, and that the same is true of his/her own knowledge.

_____
Applicant Signature

Notary Public, _____ County, Michigan.

On this_____ day of _____, 20___

_____
Notary Signature

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

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

Inkster
Discover. Grow. Unite.

Vendor's License Fee Schedule

The following fees shall be charged for operating as a street vendor and/or food vendor:

Class 1: For every person engaged in the business of street vendor and/or food vendor, whether traveling by foot without the aid of any vehicle or who uses a vehicle referred to in either of the following classes, the fee shall be **$3.75 per year per person.**

Class 2: Street and/or food vendors who travel by foot or who use a bicycle, pushcart or hand-drawn wagon or other similar small conveyance, carrying any basket, box or container not exceeding two cubic fee, the fee for each conveyance or container shall be **$3.75 per day up to and including ten days and $75 for one year, $25 Printing ID Badge Per Person which fee shall be in addition to fee provided in Class 1 above.**

Class 3: For every street vendor and/or food vendor who shall use any horse-drawn or motor-propelled vehicle in his operations, the fee for **each vehicle** shall be **$5 per day up to and including ten days, with a maximum of $40 per year for each vehicle, which fee shall be in addition to fee provided in Class 1 above.**

('68 Code, § 3-304) (Ord. 110, passed 10-07-52)

Christmas Tree Vendors Fee Schedule

- **$100** cash deposit for each location within the city for the purpose of guaranteeing the cleaning up of the premises and the removal of any unsold trees, debris or any temporary structures therefrom within **ten days after Christmas of the year which the license was taken out.**
- **$15** for each location where the sale of Christmas trees is to be conducted.

('68 Code, § 3-1303) (Ord. 173, passed 2-14-61)

REQUEST FOR COUNCIL ACTION

To: Byron H. Nolen, Mayor **Date: April 29, 2025**

From: Georgina Holliday, City clerk **Date for Council's Consideration: May 5, 2025**

ACTION REQUESTED: Consider approval to Street Closure/Block Party for Summer Kick-Off Festival Smith Chapel AME Church 3505 Walnut St. Inkster, MI Streets to be closed: Beech between Walnut & Ash; Date: June 7, 2025 Time: 9a-5p

Current Action __X____ Emergency _____ Future _____

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

Mayor 's Approval

BACKGROUND:

SCOPE OF SERVICES:

JUSTIFICATION:

Street Closure/Block Party for Smith Chapel AME Church; Streets to be blocked off Beech between Walnut & Ash June 9, 2025 9a-5p

PROJECT IMPROVEMENTS:

PROJECTED TIMETABLE:

RESOLUTION:

Resolved by _____ Seconded by _____

Yes:
No:
Absent:

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:

Smith Chapel AME Church — Name
313-598-6925 — Phone Number
3505 Walnut St. Inkster, MI 48141 — Applicant Address
Rev.Twylla@gmail.com — Email (Optional)

REQUEST:

Street To Be Closed: BEECH Cross Streets: Walnut & Ash

Date(s) To Be Closed: JUNE 7, 2025

Event Hours: 9 am/pm To 5:00 pm am/pm **(EVENTS MUST CONCLUDE BY 10PM)**

Type Of Event: Summer Kick-off festival

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: Rev. Twylla B. Parker **Date:** 4/29/2025

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 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 Petition

We the undersigned acknowledge and support the request for a Block Party on Beech (Street) between Walnut & Ash (Street) and Walnut (Street) for the date and time of June 7 2025 (Event date & time)

Block Party Coordinator: Michelle Fuseyamore-House (Contact Person)

Daytime Number: 919 608 2140 Evening Number: 919 608 2140

Rev. Twylla B. Tarver 313-598-6925

Name	Address
[illegible]	3150 Walnut St.
Mary W. Roman	3490 Walnut St.
[illegible]	3270 Walnut St
[illegible]	3216 Walnut ST
[illegible]	3237 walnut st
[illegible]	3613 Walnut St

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:

Smith Chapel AME Church — 313-598-6925
Name — Phone Number

3505 Walnut St. Inkster, MI 48141 — Rev.Twylla eymail.com
Applicant Address — Email (Optional)

REQUEST:

Street To Be Closed: Beech — Cross Streets: Walnut & Ash

Date(s) To Be Closed: June 7, 2025

Event Hours: 9 am/pm To 5:00 pm am/pm (EVENTS MUST CONCLUDE BY 10PM)

Type Of Event: Summer Kick-off festival

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: Rev. Twylla B. Parker — Date: 4/29/2025

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: ____

Georgiana L. Holliday, Pro Chem
City of Inkster
26215 Townsend
Inkster, MI 48141

Inkster

www.cityofinkster.com
Phone: 313.562.9770
gholliday@cityofinkster.com

STREET CLOSURE/BLOCK PARTY REQUEST

APPLICANT:
Smith Chapel AME Church 313-598-6825
Name Phone Number
3800 Walnut St Inkster MI 48141 Rev.Twylla@gmail.com
Applicant Address Email (Optional)

REQUEST:

Street To Be Closed: Pierce St Cross Streets: Walnut & Ash

Date(s) To Be Closed: June 7 2025

Event Hours: 9 am/pm To 5:00 pm am/pm (EVENTS MUST CONCLUDE BY 10PM)

Type Of Event: Summer Kick-off festival

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, 2650 Princeton St., between the hours of 10:00 a.m. and 3:00 p.m. Call to make arrangements: 313-563-9773

Applicant Signature: Rev. Twylla B. Smith Date: 4/24/2025

OFFICIAL USE ONLY
REQUIRED APPROVALS:

Police ____ Fire ____ DPS ____ Parks ____

PERMITS REQUIRED:

Electrical ____ Cable ____ Other ____

CITY COUNCIL APPROVAL Required: Y N Resolution Number ____

City Clerk Signature ____ Date ____

REQUEST FOR COUNCIL ACTION

To: Byron H. Nolen, Mayor **Date: April 29, 2025**

From: Georgina Holliday, City clerk **Date for Council's Consideration: May 5, 2025**

ACTION REQUESTED: Consider approval of relocating Precinct 4-2 currently located at Hicks Elementary 100 Helen St. to American International Academy 27100 Avondale St. where precinct 4-1 is currently.

Current Action __X____ Emergency _____ Future _____

Funds Budgeted: ____ Account #_____ No ___ N/A ____

Mayor 's Approval

BACKGROUND:

SCOPE OF SERVICES:

JUSTIFICATION:

Relocate Precinct 4-2 to American International Academy where 4-1 is currently, due to Hicks Elementary has decided that all voting sites has to relocate.

PROJECT IMPROVEMENTS:

PROJECTED TIMETABLE:

RESOLUTION:

Resolved by _____ Seconded by _____

Yes:
No:
Absent:

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

www.cityofinkster.com
Phone: 313.563.9770

April 29, 2025

American International Academy
27100 Avondale
Inkster MI 48141

RE: Adding 4-2 Precinct to Polling Site-Agreement

American International Academy agrees to permit the Election Authority to use the property located at: **27100 Avondale Inkster, MI 48141.** As an official polling location adding Precinct 4-2 for the purpose of conducting elections on all upcoming elections.

_____

LaQuanda Nevins, Chief Administrative Officer

REQUEST FOR COUNCIL ACTION

To: Byron Nolen, Mayor **Date: April 30, 2025**

From: Jerome Bivins, DPS Director Date for Council's Consideration: May 5, 2025

ACTION REQUESTED: Consider authorizing administration to approve the contract with Major Contracting Group, Inc for the North River Park Drive Reconstruction in the amount of $1,238,820.00, plus a 6% contingency of $74,329.20 for a total of $1,313,149.20 for construction.

Current Action ___X___ Emergency _____ Future _____

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

Mayor 's Approval

BACKGROUND:

The City of Inkster has allocated funds for the reconstruction of North River Park Dr. between Avondale Rd. and Sunningdale Dr, including the intersection at John Daly Rd and North River Park Dr.

SCOPE OF SERVICES:

The construction of a new HMA roadway, ADA sidewalk ramps, and associated restoration.

JUSTIFICATION:

With the original condition of the road being in poor condition, construction equipment traffic from the most recent water main replacement projects in the area have further deteriorated the condition of the road and made it more susceptible to flooding from rain events.

PROJECT IMPROVEMENTS:

Improvements to the City's road infrastructure and improve and promote the health and welfare of Inkster residents.

COSTS:

North River Park Drive Reconstruction in the amount of $1,238,820.00, plus a 6% contingency of $74,329.20 for a total of $1,313,149.20 for construction.

PROJECTED TIMETABLE:

The estimated timetable is (5) five months for reconstruction of the road.

RESOLUTION:

Authorization is hereby given to administration to enter into a contract, with Major Contracting Group, Inc for the North River Park Drive Reconstruction in the amount of $1,238,820.00, plus a 6% contingency of $74,329.20 for a total of $1,313,149.20 for construction.

Resolved by _____ Seconded by _____

Yes:
No:
Absent:

Benesch
1155 Brewery Park Blvd, Suite 240
Detroit, MI 48207
www.benesch.com
313-963-0612
313-963-2156

April 30, 2025

City of Inkster
Department of Public Services
26900 Princeton
Inkster, MI 48141

Attention: Jerome Bivins, Department of Public Services Director

Re: North River Park Drive Reconstruction Bid Recommendation

Dear Mr. Bivins:

Project 25-01_INK – North River Park Drive Reconstruction was advertised on Michigan Inter-Governmental Trade Network (MITN) beginning March 26, 2025. A mandatory pre-bid meeting was held on April 9, 2025, at 1:00 p.m. at Inkster City Hall. A total of six companies attended this mandatory pre-bid meeting. The Bid Opening for the above referenced project was held on Wednesday, April 23, 2025, at 2:00 p.m. at Inkster City Hall. A total of four contractors submitted bids on the North River Park Drive Reconstruction Project. The following is a list of the four bidders on the project listed in order from lowest to highest bid:

	Bidder's Name	Bid Total as Read	Bid Total as Tabulated	Percent over Low Bid
1	Al's Asphalt Paving Co.	$940,002.50	$940,002.50	Low Bid
2	Asphalt Specialists	$956,908.18	$956,908.18	2%
3	Major Contracting Group, Inc	$1,238,620.00	$1,238,820.00	32%
4	DVM Utilities, Inc.	$1,333,898.00	$1,333,320.00	42%

All the bid subtotals and total dollar amounts have been checked and verified for accuracy.

According to the bid instructions, the sealed bid was required to include a complete submittal of the bidder's qualifications with the sealed bid. The two lowest bidders, Al's Asphalt Paving Co. and Asphalt Specialists, did not provide the complete bidder's qualifications form with their sealed bid. Accordingly: (1) Al's Asphalt Paving Co. and Asphalt Specialists did not meet the bid requirements, which would result in their bid being non-responsive; and (2) the bid of Major Contracting Group, Inc. was found to be complete and should be awarded the contract.

Major Contracting Group, Inc. has been identified as the low bidder under consideration for award. Major Contracting Group, Inc. met all requirements of the project including bonds, attendance at the mandatory pre-bid meeting, bidder's qualifications, and acknowledgement of addenda. Benesch agrees with the City that attendance at the mandatory pre-bid meeting was critical to the contractor understanding the complexity of the scope of work.

The engineer's estimate of probable construction cost is $1,087,981.55 with the recommended 6% contingency for unforeseen conditions during construction. In comparison, Major Contracting Group, Inc.'s bid of $1,238,820.00 is 21% greater than the engineer's estimate. The engineer's estimate of probable construction cost was developed using 2024 MDOT Average Unit Prices and other local projects. In general, MDOT unit prices are

higher than local municipal projects due to the overall project scale. Attached is the line-item unit price bid tabulation along with the engineer's estimate.

Major Contracting Group, Inc. has demonstrated their ability to meet the minimum qualifications related to this work through satisfactory performance on other projects of similar type and scale.

We recommend awarding this contract to Major Contracting Group, Inc. in the amount of $1,238,820.00. We further recommend the City approve a 6% contingency in amount of $74,329.20 for use at the City's discretion for unforeseen conditions related to the project.

If you have any questions or require any additional information, please contact the undersigned.

Very truly yours,

Susan Mroczkowski

Benesch

Susan Mroczkowski, P.E.
Project Engineer

CC: Inkster City Treasurer
Daniel Guastella, P.E., Project Manager
File: 25-01_INK

Attachments:
Pre-Bid Meeting- Sign-in Attendance Sheet
25-01_INK, North River Park Drive Bid Tabulation

Pre-Bid Meeting for
North River Park Drive Reconstruction

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Pre-Bid Meeting: 25-01_INK - NRP Reconstruction	**Meeting Date:** 4/9/2025
Facilitator: Jerome Bivins, DPS Director	**Place/Room:** Council Chambers

Name	Company	Email	Primary Phone
Susan Mroczkowski	Benesch	smroczkowski@benesch.com	
Dan Guastella	Benesch	dcguastella@benesch.com	313-234-0307
MICHAEL Mancini	DVM	MMancini@DUMUTILITIES.com	246-249 4671
Jon Castellano	DVM	JCastellano@DVMUtilities	586 933 7497
Alex Zribuzio	DVM	AZribuzio@DVMutilities	248-762-8382
Frank Broughton	ALS	Frank@ALSasphalt.com	734-946-1850
Kevin Murphy	Major	Kmurphy@majorcontracting.com	313-779-1692 810 494 7477
Alexis Willis	ASI	awillis@asipaving.com	
Joey Robinson	ASI	Jrobinson@asipaving.com	248 303 0557
Alec Bergman	Benesch	abergman@benesch.com	248-763-2613
Keith Umerlik	Best	KeithU@Bestasphaltinc.com	(734) 779-94
Adam Lenard	Anglin civil	brad@Anglincivil.com	7342289285
Carrie Smulleg	Benesch	csmulleg@benesch.com	313-495-0296

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Bidder	Pre-Bid Meeting Attendance	25-01_INK - North River Park Drive Reconstruction			Bid Total As Read	Bid Total As Tabulated	Percent over Low Bid
		Bid Bonds Penal Sum	Bidder's Qualifications	Addenda 1			
Al's Asphalt*	Yes	Yes	No	Yes	$ 940,002.50	$ 940,002.50	Low Bid
ASI*	Yes	Yes	No	Yes	$ 956,908.18	$ 956,908.18	2%
Major Contracting Group, Inc.	Yes	Yes	Yes	Yes	$ 1,238,620.00	$ 1,238,820.00	32%
DVM Utilities, Inc.	Yes	Yes	Yes	Yes	$ 1,333,898.00	$ 1,333,320.00	42%
Engineer's Estimate						$ 1,026,397.69	9%

*Al's Asphalt and ASI have been determined to be non-reponsive bidders due to the incomplete submittal of the Bidder's Qualifications.