INKSTER CITY COUNCIL
Monday, October 20, 2025
26215 Trowbridge, Inkster, MI 48141
(313) 563-9770
www.cityofinkster.com

Mayor- Byron H. Nolen
Mayor Pro Tern - 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	Darin Carrington	Todd Perkins
City Clerk	Treasurer	City Attorney

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

Monday, October 20, 2025
Orientation Session - 6:00 PM
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**
   T Square Tutoring—Rosezella Townsel

A. T Square Tutoring-Rosezella Townsel

4. Public Hearing

5. Consent Agenda

Approval of Regular City Council Meeting Minutes for October 6, 2025

a. October 6, 2025 Meeting Minutes

6. Boards and Commissions

The board and Commission Packet were updated as of 10.06.25.

A. Boards and Commissions

7. Ordinances

1st Reading

2nd Reading

8. New Business

A. Home Serve Water & Sewer Line Warranty

B. Vacant Yale Purchase

C. Vacant Kean Deed Reissue

D. Booker Dozier Roof Replacement

E. LD 25-27 Springhill

F. Blackstone Drainage

Public Participation (limit to 3 minutes)

9. City Clerk

10. City Treasurer

11. Mayor and Council Communication

12. Closed Session

13. Adjournment

OUR GOAL IS TO PROMOTE & DEVELOP YOUNG SCHOLARS IN STEM FIELDS.

T Squared Tutoring

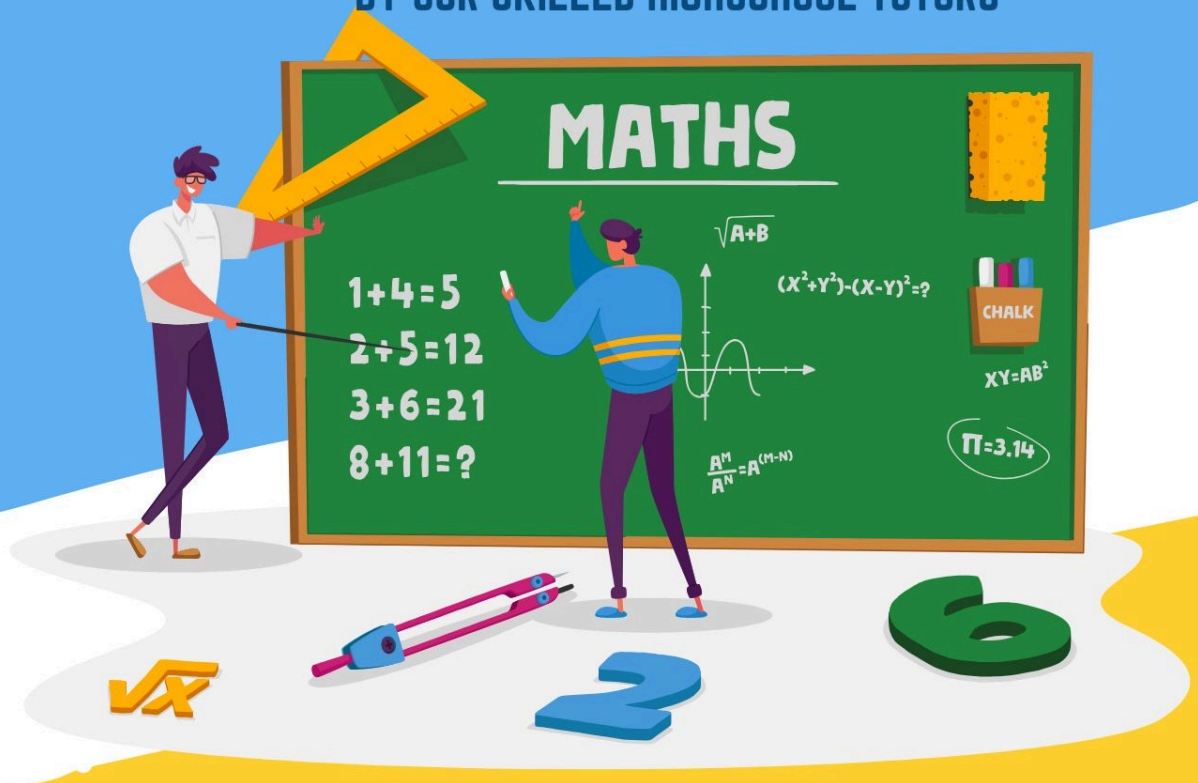
NEED HELP WITH MATH/SAT/ACT?

FREE

WE OFFER MONTHLY TUTORING FOR

MIDDLE & HIGH SCHOOL STUDENTS

BY OUR SKILLED HIGHSCHOOL TUTORS



EVERY 1ST SATURDAY OF THE MONTH (OCTOBER - MAY) FROM 12:00 - 2:00 P.M.

REGISTER VIA E-MAIL:

TSQUAREDTUTOR@GMAIL.COM

LEANNA HICKS PUBLIC LIBRARY OF INKSTER

2500 HAMLIN DR, INKSTER, MI

FOLLOW US ON FACEBOOK: T2 TUTORING, LLC

October 6, 2025

Regular City Council Meeting – 7:00 PM

The regular meeting of the Council of the City of Inkster, Wayne County, was held on October 6, 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 Howard Seconded by Councilwoman Scott to go into Closed session @6:42pm pm to discuss pending litigation.

Moved by Councilwoman Rutledge Seconded by Councilman Bishop to come out of closed session @ 7:14pm

ROLL CALL VOTE:

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

Call Meeting to Order

Mayor Byron Nolen called the meeting to order at 7:21pm

Prayer
Prayer was led by Pastor Hearn

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	Excused (Inkster, MI)

Approval of Agenda

Moved by Councilwoman Howard, Seconded by Councilman Bishop to approve agenda for October 6, 2025 meeting
Resolution #10-25-146GH-5-0 Motion Carried
Excused Councilwoman Richardson

Presentations/Discussion

- **Zoning ordinance Update-AC Williams of Amedia Consulting**
- **Invest in MI Kids-Jamila Martin**

.

Public Hearings

None

Consent Agenda

A. Approval of September 15, 2025 Regular Meeting Minutes

Moved by Councilwoman Rutledge, Seconded by Councilwoman Scott
Resolution #10-25-147GH – 5-0 Motion carried.
Excused-Councilwoman Richardson

Boards and Commission

Moved by Mayor Pro Tem Chisholm Seconded by Councilwoman Scott to appoint S. Anthony Dooley to Parks and Rec (Mayoral) Committee.
Resolution# 10-25-148GH- 5-0 Motion Carried.
Excused-Councilwoman Richardson

Moved by Councilman Bishop Seconded by Councilwoman Rutledge to re-appoint Tavan Hall to the Planning Commission
Resolution # 10-25-149GH- 5-0 Motion Carried
Excused-Councilwoman Richardson

Moved by Councilwoman Rutledge Seconded by Councilwoman Scott to re-appoint Sheryl Bradford to the Planning Commission
Resolution #10-25-150GH-5-0 Motion Carried
Excused-Councilwoman Richardson

Previous Business

Ordinance(s)

A. First Reading(s) none

B. Second Reading(s) none

New Business

A. Discussion/Action: (Jerome Bivins, DPS Director) Consider approval to authorize the administration to accept the bid in the amount of $14,500 with Arch Environmental Group for Project Coordination and Air Monitoring during the removal of asbestos abatement at former animal shelter. Additionally, requesting authorization to approve 10%

contingency for unforeseen conditions, the amount of $1,450. Total project cost $15,950.
Moved by Councilwoman Howard Seconded by Councilwoman Scott
5-0 Motion Carried Resolution # 10-25-151GH
Excused Councilwoman Richardson

B. Discussion/Action: (Derek Dowdell, Community Development Director) Consider the Resolution of Adoption for the State Street for All United Action Plan
Moved by Councilwoman Scott Seconded by councilwoman Rutledge
5-0 Motion Carried Resolution # 10-25-152GH
Excused Councilwoman Richardson

C. Discussion/Action: (Derek Dowdell, Community Development Director) Consider approval of the Contractor Bid recommendation for consultant Giffels Webster for the Tyrone Wheatley Park Project
Moved by Councilman Bishop Seconded by Councilwoman Howard
5-0 Motion Carried Resolution #10-25-153GH
Excused Councilwoman Richardson

D. Discussion/Action: (Sharde Crutchfield, Special Project) Consider authorizing the administration to enter into a grant agreement with the Michigan Department of State Police for funding in the amount of $600,000.00 for the State and Local Cybersecurity Grant Program (SLCGP)
Moved by Councilwoman Scott Seconded by Councilman Bishop
5-0 Motion Carried- Resolution#10-25-154GH
Excused Councilwoman Richardson

E. Discussion/Action: (Jerome Bivins, DPS Director) Consider authorizing the Administration to approve the amount of $83,000 for Superior Contracting Group to clean retention ponds at Annapolis Point. And additional authorization for approval of a 10% contingency for unforeseen conditions in the amount of $8,300.00 for a total project cost of $91,300
Moved by Councilwoman Rutledge, Seconded by Councilwoman Scott
5-0 Motion Carried-Resolution # 10-25-155GH
Excused Councilwoman Richardson

<u>Public Participation</u>

- ✓ **Evonne Moore-IHC Resident Council-Cancer Walk and Halloween, all matters 32 different forms of Cancer $5 Registration fee proceeds going to American Cancer Society, proceeds going to American Cancer Society. Senior Appreciation Dinner Oct. 22nd The Hype on Warren & Telegraph**
- ✓ **Lisa B- Block Club Neighborhood Watch Party 2; Month of October Breast Cancer Month; Bully Prevention; World Mental Health Day 9/25 10a-2p; 2nd annual Haunted Hallow-Donate a bag of candy; Shop with a Cop.**
- ✓ **Opal Gray-Senior Forum Luncheon, Inkster Task Force 10/23 11:30 Booker Dozier RSVP with Sabrina 313-600-3187 bring gift cards Speaker on Firearm Safety.**
- ✓ **LeWanna Abney-Mitchell Wayne Westland District 4-2nd annual Trunk or Treat October 15th behind board building; café open-Vo tech tues, wed and thurs 11a-1p on Brentwood Inkster Police Combat Vehicle**

- ✓ **Barbara Cooper-Good Fellows-Thanks everyone for there prayers, October 18th Goodfellows Pancake Breakfast 8a-12n no child without a Christmas; adds- letters will be at city hall, library and rex last date October 31st**
- ✓ **Gabe Henderson-Inkster Beautification Clean-Up Mr. Wright at Womack Temple 10/25 Westwood, LeMoyne Park. Love Yall**
- ✓ **SheTina M. Jones-Chapter Omega Phi Psi Service Share w/Councilwoman Scott-donation; tribute to Domestic Violence 11/Youth Leadership Institute ages 11-13 4th Sunday**
- ✓ **Charles Blackwell-City Clerk Georgina Holliday and Mayor Byron Henry Nolen both engaged in a illegal conspiracy to intentionally deny my FOIA request seeking a copy of the 2006 City of Inkster Police Department cocaine and illegal firearms arrest report for Zolton Cheeseborough**

Clerk- November 4th Special Election to affect Districts/Precincts 2-1/2-2/4-1/4-2/6-1/6-2

City Treasure

Update on water bills, in process of being processed and mailed last 2 months, transition from old to new meters by end of year.

Mayor and Council

- **Councilmember Rutledge – Thank you Darin for the update**
- **Councilmember Scott – Community Baby shower October 11th 12-3 at Booker Dozier**
- **Councilmember Bishop -No comment**
- **Councilmember Howard- No comment**
- **Councilmember Richardson -Excused**
- **Mayor Pro-Tem Chisholm – Jump start your business workshops; 9/15,10/13,11/13,12/18 For more information call: 313-300-1057**
- **Mayor Nolen-Monthly newsletter, State Budget passed through Wednesday, Federal Shut Down affecting, SNAP and Bridge Card for 1 month Oct 1st -Oct 30th an update from Elissa Slotkin**

Adjournment

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

By Councilwoman Scott Seconded by Councilwoman Rutledge and carried, to conclude

the Regular City Council meeting of Monday, October 6, 2025 @ 8:25 pm

CITY OF INKSTER
Boards & Commissions

[M**ade 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	
Vacant	
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. 09/04/2027
Vacant	Dist. 3		
Kimberely Johnson	Dist. 4		Exp. 10/02/2027
Vacant	Dist. 5		
Dwayne Logwood	Dist. 6		Exp. 09/29/2027
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. 09/17/28
Tavan Hall		Exp. 09/11/28

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 H. Nolen, Mayor	**Date: October 14, 2025**
From:	**Date for Council's Consideration: October 20, 2025**
ACTION REQUESTED: Consider Home Serve Water & Sewer Line Warranty	

TYPE OF ACTION:

FUNDS BUDGETED: **ACCOUNT #:**

APPROVERS:

_____ Date: October 15, 2025
Georgina Holliday, City Clerk

BACKGROUND:

SCOPE OF SERVICES:

JUSTIFICATION:

PROJECT IMPROVEMENTS:

PROJECTED TIMELINE:

RESOLUTION:

Resolved By: None **Seconded By:** None

Yes: None
No: None
Absent:

NLC Service Line Warranty Program

by

HomeServe®

NLC Service Line Warranty Program by HomeServe

Offering services for over 20 years

4.8 out of 5 stars customer satisfaction

NLC NATIONAL LEAGUE OF CITIES

Program endorsed since 2010

"The National League of Cities is proud to partner with this highly reputable and reliable program. Their exemplary record of customer service and transparency is what has driven the success of this partnership over the years."

Clarence Anthony, Executive Director
National League of Cities

HomeServe Key Statistics*

- Over **4.8 million** customers
- Over **8.5 million** policies
- Over **1,200** municipal and utility partnerships
- Job serviced **every 34 seconds**
- Customer savings to date: **over $2 Billion**

* As of January 2023

BBB ACCREDITED BUSINESS

©2023 HomeServe USA Corp. PROPRIETARY AND CONFIDENTIAL

Aging Infrastructure

Challenging for cities and homeowners

Lateral lines are subjected to the same elements as public lines

- Ground shifting, fluctuating temperatures, tree root penetration, corrosion, and more

Out of sight, out of mind

- Water and sewer lines located outside, usually underground

Failed lines waste thousands of gallons of water

- Presents a potential environmental hazard

Common homeowner misconceptions

- City is responsible for maintenance of the water and sewer lines on their property
- Repairs are covered by their homeowner's policy

Homeowners are unprepared for emergencies and expect solutions from the city/utility

78% of homeowners believe the utility provider should educate them on repairs and preventative measures. (Ipsos Public Affairs/HomeServe 2019)

56% of Americans can't cover a **$1,000** emergency expense with savings. (Bankrate 2022)

60% of homeowners with annual household incomes under $50,000 a year reported **having $500 or less or no money set aside** for a home repair emergency. (Harris Poll/HomeServe 2021)

NLC NATIONAL LEAGUE OF CITIES
CITIES STRONG TOGETHER

Solution for Cities and their Residents

Residents

Optional low-cost protection against potentially expensive water, sewer, plumbing repairs

Educates residents about their responsibility for exterior lines

Municipalities/Utilities

Reduces calls to the Municipality/Utility

Timely repairs reduce water loss from line breaks – use of local contractors infuses money into the local economy

Turnkey program – provides marketing, billing, claims, customer service

No cost for the municipality/utility to participate

NLC Service Line Warranty Program

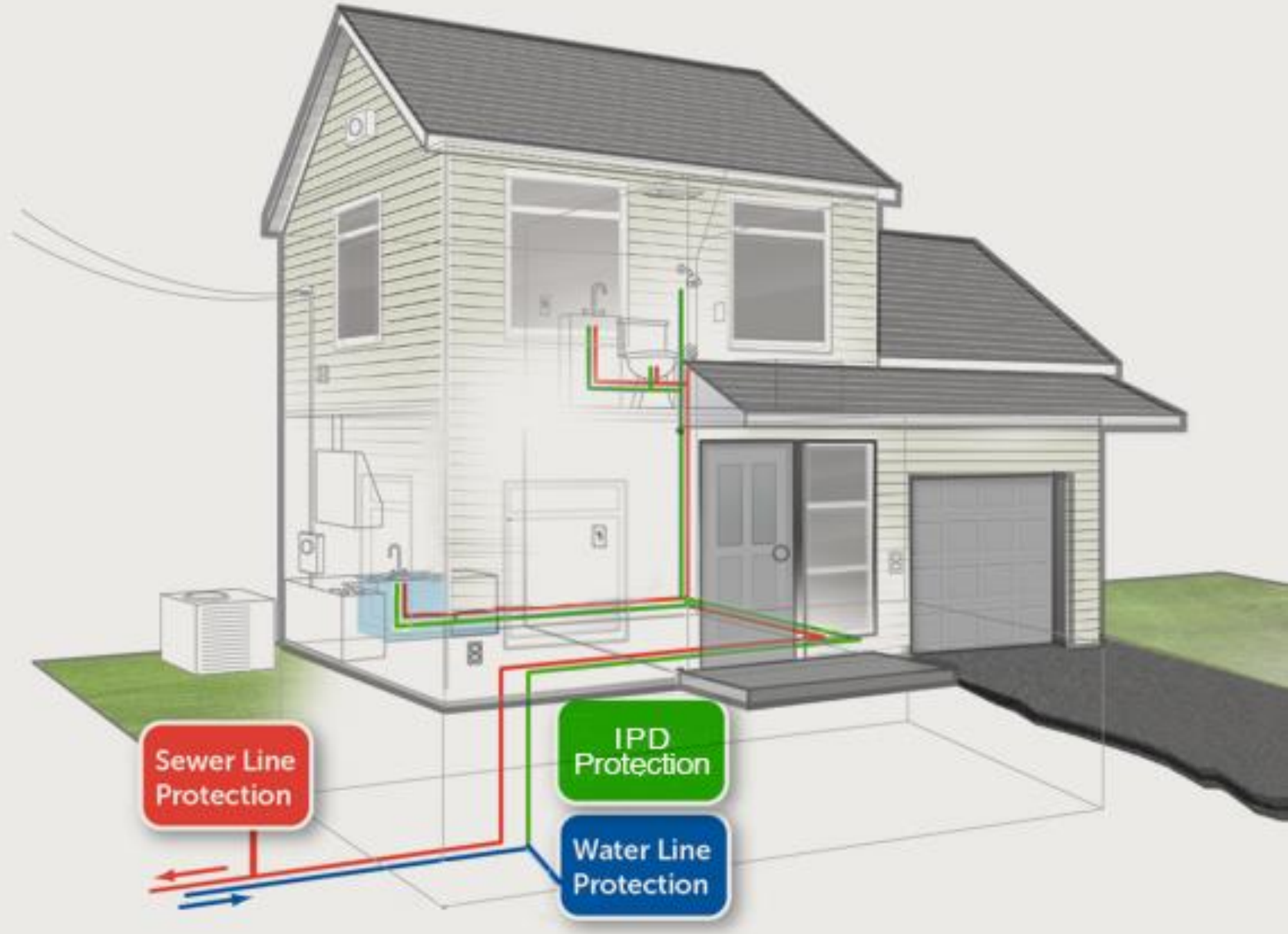
by

HomeServe

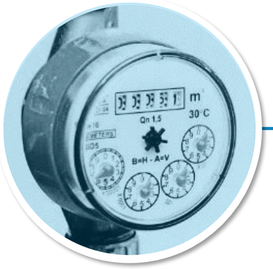
Endorsed by

NLC NATIONAL LEAGUE OF CITIES

CITIES STRONG TOGETHER



Optional Homeowner Protection



External Water Line

Up to $8,500 per incident to repair/replace broken, cracked, or clogged exterior lines

External Sewer Line

Up to $8,500 per incident to repair/replace broken, cracked, or clogged exterior lines

In-home Plumbing & Drain

Up to $3,000 per incident on all water, sewer, and drain lines inside the home after point of entry

No annual or lifetime limits, deductibles, service fees, forms, or paperwork

No pre-inspection – 30 day waiting period

Homeowner opt in or out at any time – no penalty

Locally based, fully licensed and vetted contractors

Toll-free emergency number available 24 hours a day, 365 days a year

Guaranteed repairs

NLC NATIONAL LEAGUE OF CITIES
CITIES STRONG TOGETHER

NLC Service Line Warranty Program by HomeServe

Homeowner Education

- No public funds used in marketing, distribution, or administration of the program
- Direct mail only – Limited to 3 mailing campaigns per year
- Partner must review and approve marketing material before each and every campaign
- Marketing clearly states city does not provide program and is voluntary for homeowner
- Easy enrollment options – consumer choice of mail, phone or web

Revenue Share

- Non-tax revenue share for the City
- Cities utilize funds for important initiatives including:
  - ✓Infrastructure improvements
  - ✓Low-income assistance/community charities
  - ✓Partially offset rate increases

NLC Service Line Warranty Program by HomeServe

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Michigan Partners

Village of Decatur	City of Hamtramck	City of Pleasant Ridge
City of Hazel Park	City of Perry	Village of Paw Paw
City of Royal Oak	City of Rochester	Village of Saint Charles
City of Lathrup Village	City of Hastings	City of Benton Harbor
City of Roseville	City of Berkley	City of Center Line
Village of Beverly Hills	Village of Kalkaska	City of Burton
City of Highland Park	City of Saline	City of Howell
City of Lincoln Park	City of Huntington Woods	City of Big Rapids
City of Kalamazoo	City of Ferndale	City of Clawson
City of Bangor	City of Hilldale	

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Questions?

For more information contact:

Mike Chambers
Director, Business Development
Mike.Chambers@homeserveusa.com
724-678-6075

NLC Service Line Warranty Program by HomeServe

REQUEST FOR COUNCIL ACTION

To: Byron H. Nolen, Mayor	**Date: October 15, 2025**
From:	**Date for Council's Consideration: October 20, 2025**
ACTION REQUESTED: Consider Vacant Yale Purchase	

TYPE OF ACTION:

FUNDS BUDGETED: **ACCOUNT #:**

APPROVERS:

_____ Date: October 16, 2025
Georgina Holliday, City Clerk

_____ Date: October 16, 2025
Byron Nolen, Mayor

BACKGROUND:

SCOPE OF SERVICES:

JUSTIFICATION:

PROJECT IMPROVEMENTS:

PROJECTED TIMELINE:

RESOLUTION:

Resolved By: None **Seconded By:** None

Yes: None
No: None
Absent:

REQUEST FOR COUNCIL ACTION

To: Byron Nolen, Mayor **Date:** October 15, 2025

From: Sharde Crutchfield
Special Projects, Director

Date for Council Consideration: October 20, 2025

ACTION REQUESTED: Consider approval to sell a vacant Yale St. lot (Parcel ID: 44022010649 000) to Call on Him Construction, LLC (Kevin Lawrence) in the amount of $1,000.

Current Action: __X_____ Emergency: ___X____ Future: _____

Funds Budgeted: If Yes _____ Account # 101-266-807.000__No: ____ N/A: _____

Mayor's Approval: _____

BACKGROUND INFORMATION

The applicant, Call on Him Construction, LLC, is an approved Neighborhood Stabilization Program (NSP) vendor in good standing with the City's Building, Planning, and Treasury Departments. The parcel in question is directly adjacent to the applicant's 2025 NSP property and is partially enclosed by the same fencing as the house. The applicant is seeking to purchase this vacant lot to enhance the overall marketability of the property. Since acquiring the neighboring home, the applicant has also maintained the parcel by removing debris and overgrown brush.

The vacant lot is located next to 26862 Yale St., on the north side of Yale St. between Sylvia St. and Princess St., legally described 30J649 LOT 649 ALSO S 1/2 ADJ VAC ALLEY WESTWOOD SUB OF VAN ALSTINE FARM T2S R10E L40 P29, 30 WCR.

SCOPE OF SERVICES

The City will prepare the Quit Claim Deed and Property Transfer Affidavit. The applicant will be responsible for recording the deed at cost with the Wayne County Register of Deeds.

PROJECT OR IMPROVEMENT TASKS

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

COSTS

The applicant will pay the city $1,000 before the release of the Quit Claim Deed.

RESOLUTION

Authorization is hereby given to the City of Inkster to sell a vacant Yale St. lot (Parcel ID: 44 022 01 0649 000) to Call on Him Construction, LLC (Kevin Lawrence) in the amount of $1,000.

Resolved By: _____ Seconded By: _____

Yes:
No:
Absent:

YALE INKSTER, MI 48141 (Property Address)

Parcel Number: 44 022 01 0649 000

Item **1** of **1** 1 Image / 0 Sketches

Customer Name: CITY OF INKSTER

Summary Information

> Assessed Value: $0 | Taxable Value: $0
> Building Department information found
> Property Tax information found

Parcel is Vacant

Owner and Taxpayer Information

Owner	CITY OF INKSTER 26215 TROWBRIDGE INKSTER, MI 48141	**Taxpayer**	SEE OWNER INFORMATION

General Information for Tax Year 2025

Property Class	402 RESIDENTIAL-VACANT	**Unit**	44 INKSTER
School District	WESTWOOD COMMUNITY SCHOOLS	**Assessed Value**	$0
MAP #	*No Data to Display*	**Taxable Value**	$0
User Number Index	0	**State Equalized Value**	$0
User Alpha 1	*Not Available*	**Date of Last Name Change**	12/19/2018
User Alpha 3	*Not Available*	**Notes**	*Not Available*
Historical District	*Not Available*	**Census Block Group**	*Not Available*
User Alpha 2	*Not Available*	**Exemption**	*No Data to Display*

Principal Residence Exemption Information

Homestead Date *No Data to Display*

Principal Residence Exemption	June 1st	Final
2025	0.0000 %	0.0000 %

Previous Year Information

Year	MBOR Assessed	Final SEV	Final Taxable
2024	$0	$0	$0
2023	$0	$0	$0
2022	$0	$0	$0

Land Information

Zoning Code	*No Data to Display*	**Total Acres**	0.139
Land Value	$0	**Land Improvements**	$0
Renaissance Zone	No	**Renaissance Zone Expiration Date**	*No Data to Display*
ECF Neighborhood	44-WESTWOOD	**Mortgage Code**	*No Data to Display*
Lot Dimensions/Comments	*No Data to Display*	**Neighborhood Enterprise Zone**	No

Lot(s)	Frontage	Depth
Lot 1	45.00 ft	135.00 ft
	Total Frontage: 45.00 ft	**Average Depth: 135.00 ft**

Legal Description

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STINE FARM T2S R10E L40 P29, 30 WCR

Land Division Act Information

Date of Last Split/Combine	*No Data to Display*	**Number of Splits Left**	0
Date Form Filed	*No Data to Display*	**Unallocated Div.s of Parent**	0
Date Created	*No Data to Display*	**Unallocated Div.s Transferred**	0
Acreage of Parent	0.00	**Rights Were Transferred**	*Not Available*
Split Number	0	**Courtesy Split**	*Not Available*
Parent Parcel	*No Data to Display*		

Sale History

Sale Date	Sale Price	Instrument	Grantor	Grantee	Terms of Sale	Liber/Page
11/27/2018	$0.00	QC	WAYNE COUNTY TREASURY	CITY OF INKSTER	13-GOVERNMENT	
07/26/2002	$26,000.00	WD	BELL,EARL-BRENDA	ORR,KIMBERLY	31-SPLIT IMPROVED	202577521

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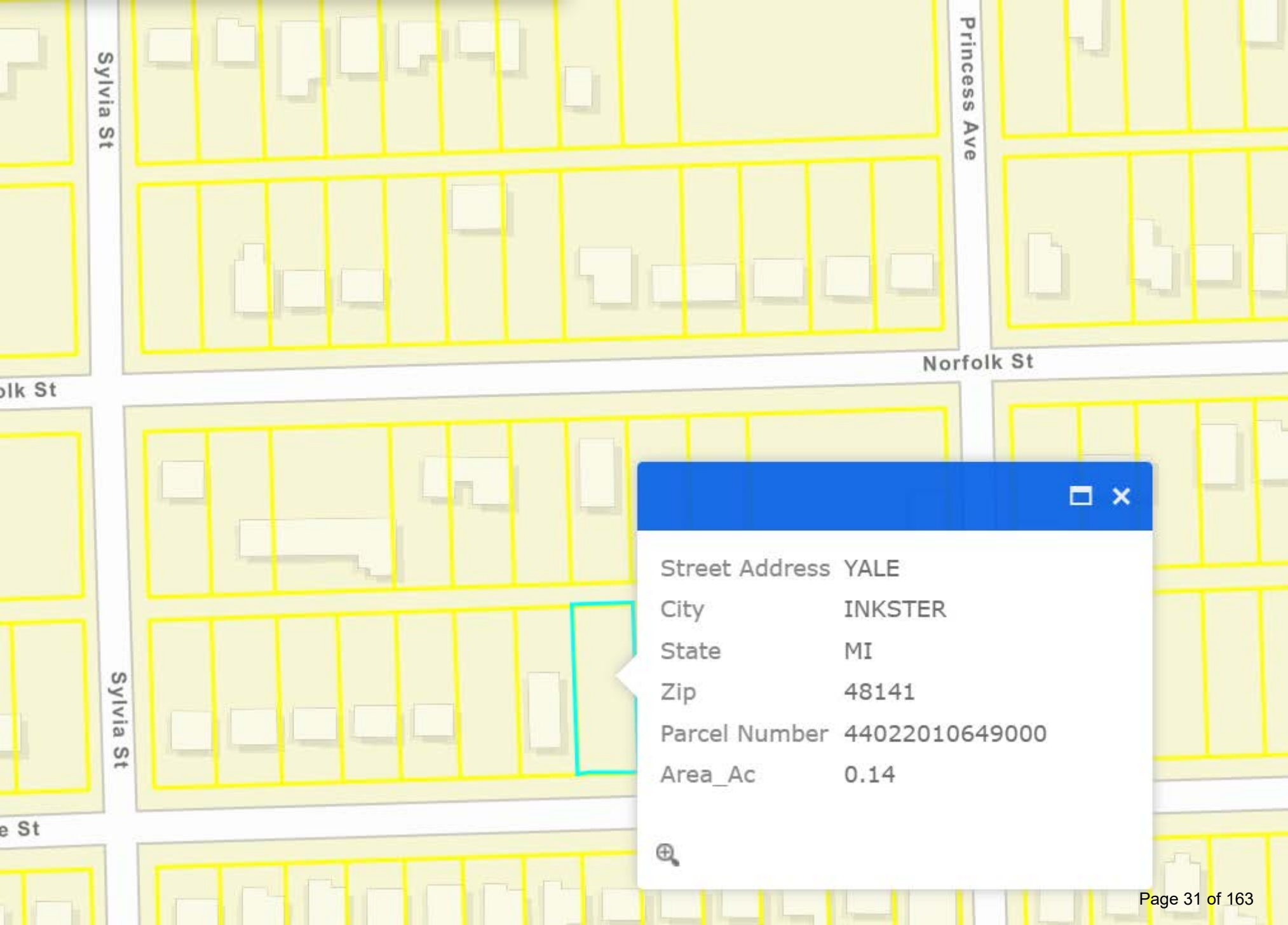
Sylvia St
Princess Ave
Norfolk St
olk St
Sylvia St
e St
Street Address YALE
City INKSTER
State MI
Zip 48141
Parcel Number 44022010649000
Area_Ac 0.14

Business Trademark Login

Home
Search
Forms

Business Search

As of 10/14/2025 we have processed all business filings received in our office through 10/09/2025.

To file a document or annual report/statement for an existing entity, search for the entity, select Request Access from the slide-out drawer, complete the questions, refresh the webpage, and select File Subsequent Document or File Annual Report/Statement.

The same process applies to order certificates and copies.

You must be logged in to file documents or order certificates and copies. Click on the Login button in the top right. If you do not have an account, create one. The credentials from the previous system did not transfer to this system.

Business Search Info:

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Search by name or file num *

Advanced

Results: 1

Name	Filing Date	Status	AR Standing	Ent Ty
CALL ON HIM CONSTRUCTION L.L.C.	09/24/2007	Active	Good	D Li Li Co

CALL ON HIM CONSTRUCTION L.L.C.

Entity Name	CALL ON HIM CONSTRUCTION L.L.C.
Prior Names	CALL ON HIM L.L.C.
Identification #	801426642
Jurisdiction	Michigan
Entity Type	Domestic Limited Liability Company
Entity Status	Active
AR Standing	Good
AR Due Date	02/15/2025
Initial Filing Date	09/24/2007
Resident Agent Name	KEVIN LAWRENCE
Registered Office Street Address	8725 CAPITAL ST., OAK PARK, MI 48237
Registered Office Mailing Address	4272 HUNTERS CIRCLE W., CANTON, MI 48188
Management Type	Member

View History & Filings

REQUEST FOR COUNCIL ACTION

To: Byron H. Nolen, Mayor	**Date: October 15, 2025**
From:	**Date for Council's Consideration: October 20, 2025**
ACTION REQUESTED: Consider Vacant Kean Deed Reissue	

TYPE OF ACTION:

FUNDS BUDGETED: **ACCOUNT #:**

APPROVERS:

_____ Date: October 16, 2025
Georgina Holliday, City Clerk

_____ Date: October 16, 2025
Byron Nolen, Mayor

BACKGROUND:

SCOPE OF SERVICES:

JUSTIFICATION:

PROJECT IMPROVEMENTS:

PROJECTED TIMELINE:

RESOLUTION:

Resolved By: None **Seconded By:** None

Yes: None
No: None
Absent:

REQUEST FOR COUNCIL ACTION

To: Byron Nolen, Mayor **Date:** October 15, 2025

From: Sharde Crutchfield
Special Projects, Director

Date for Council Consideration: October 20, 2025

ACTION REQUESTED: Consider approving the City of Inkster to issue a replacement deed for a vacant Kean St. lot. (Parcel ID: 44 020 02 0131 000), to Dennis Rubright.

Current Action: __X_____Emergency: _____ Future: _____

Funds Budgeted: If Yes _____ Account # _____ N/A: __X___

Mayor's Approval: _____

BACKGROUND INFORMATION

Dennis Rubright is the owner-occupant of the property adjacent to the parcel in question. Attached are the tax records showing consistent payments over the years which Mr. Rubright states were made by him. While his name has appeared on the tax rolls for at least fifteen years, the City's internal files cannot verify who made the actual payments. Mr. Rubright has maintained owner-occupied tax status on the lot and adjacent home since January 1998.

The City of Inkster originally acquired the parcel from the State of Michigan decades ago. However, there is no subsequent ownership documentation recorded with the Wayne County Register of Deeds. To clear the title and align property records, a deed is being issued to formalize ownership consistent with long-term occupancy and payment history.

The vacant parcel is next door to 26437 Yale St., on the south side of Yale, between John Daly St. and Bayhan St. It is legally described as 30D131 LOT 131 ALSO N 1/2 ADJ VAC ALLEY WESTWOOD SUB OF J. W. DALY FARM T2S R10E L41 P19 WCR.

SCOPE OF SERVICES

Executing a Quit Claim Deed and submitting it, along with the city council's resolution, for recording at the current owner's expense.

PROJECT OR IMPROVEMENT TASKS

This request does not address a project or task.

COSTS

There is no expense to the city.

JUSTIFICATION

There is no deed on record with the Wayne County Register of Deeds office.

RESOLUTION

Authorization is hereby given to the City of Inkster to issue a replacement deed for a vacant Kean lot (Parcel ID: 44 020 02 0131 000), to Dennis Rubright.

Resolved By: _____ Seconded By: _____

Yes:
No:
Absent:

KEAN INKSTER, MI 48141 (Property Address)

Parcel Number: 44 020 02 0131 000

Item **1** of **1** 1 Image / 0 Sketches

Customer Name: RUBRIGHT, DENNIS

Summary Information

> Assessed Value: $3,200 | Taxable Value: $1,281
> 2 Building Department records found
> Property Tax information found

Parcel is Vacant

Owner and Taxpayer Information

Owner	RUBRIGHT, DENNIS 26437 KEAN INKSTER, MI 48141	**Taxpayer**	SEE OWNER INFORMATION

General Information for Tax Year 2025

Property Class	402 RESIDENTIAL-VACANT	**Unit**	44 INKSTER
School District	WESTWOOD COMMUNITY SCHOOLS	**Assessed Value**	$3,200
MAP #	*No Data to Display*	**Taxable Value**	$1,281
User Number Index	0	**State Equalized Value**	$3,200
User Alpha 1	*Not Available*	**Date of Last Name Change**	07/02/2015
User Alpha 3	*Not Available*	**Notes**	*Not Available*
Historical District	*Not Available*	**Census Block Group**	*Not Available*
User Alpha 2	*Not Available*	**Exemption**	*No Data to Display*

Principal Residence Exemption Information

Homestead Date 01/01/1998

Principal Residence Exemption	June 1st	Final
2025	100.0000 %	100.0000 %

Previous Year Information

Year	MBOR Assessed	Final SEV	Final Taxable
2024	$2,800	$2,800	$1,243
2023	$2,800	$2,800	$1,184
2022	$2,800	$2,800	$1,128

Land Information

Zoning Code	*No Data to Display*	**Total Acres**	0.132
Land Value	$6,400	**Land Improvements**	$0
Renaissance Zone	No	**Renaissance Zone Expiration Date**	*No Data to Display*
ECF Neighborhood	44-WESTWOOD	**Mortgage Code**	*No Data to Display*
Lot Dimensions/Comments	*No Data to Display*	**Neighborhood Enterprise Zone**	No

Lot(s)	Frontage	Depth
Lot 1	45.00 ft	128.00 ft
	Total Frontage: 45.00 ft	**Average Depth: 128.00 ft**

Legal Description

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ALY FARM T2S R10E L41 P19 WCR

Land Division Act Information

Date of Last Split/Combine	*No Data to Display*	**Number of Splits Left**	0
Date Form Filed	*No Data to Display*	**Unallocated Div.s of Parent**	0
Date Created	*No Data to Display*	**Unallocated Div.s Transferred**	0
Acreage of Parent	0.00	**Rights Were Transferred**	*Not Available*
Split Number	0	**Courtesy Split**	*Not Available*
Parent Parcel	*No Data to Display*		

Sale History

Sale Date	Sale Price	Instrument	Grantor	Grantee	Terms of Sale	Liber/Page
No sales history found.						

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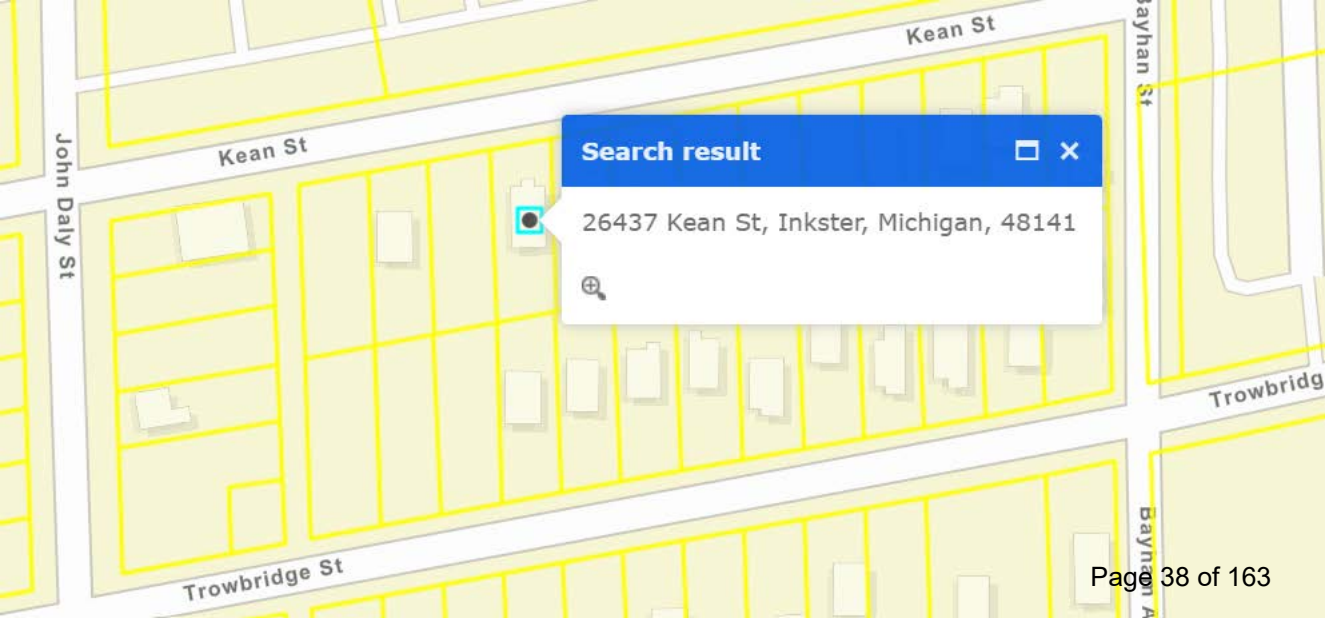
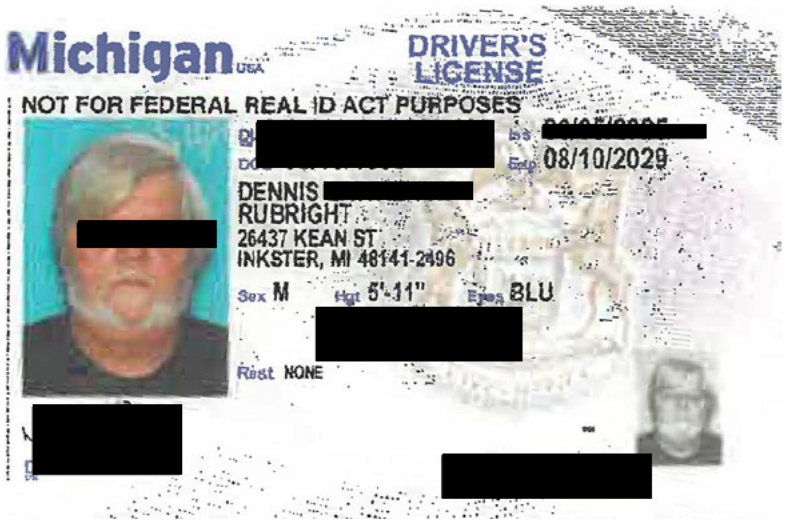

Kean St
Kean St
John Daly St
Search result
26437 Kean St, Inkster, Michigan, 48141
Trowbridg
Trowbridge St



Michigan USA

DRIVER'S LICENSE

NOT FOR FEDERAL REAL ID ACT PURPOSES

[redacted]

Exp 08/10/2029

DENNIS [redacted]
RUBRIGHT
26437 KEAN ST
INKSTER, MI 48141-2496

Sex M Hgt 5'-11" Eyes BLU

[redacted]

Rest NONE

[redacted]

[redacted]

County	City	Schools
10-1-2025 to 9-30-2026	7-1-2025 to 6-30-2026	7-1-2025 to 6-30-2026

SUMMER TAXES PAYABLE JULY 1,2025 - SEPTEMBER 2, 2025
WITHOUT INTEREST OR PENALTY

On March 1, 2026, delinquent taxes must be paid to Wayne County Treasurer, 400 Monroe, 5th Floor, Detroit, MI 48226.
On March 1, 2026, unpaid business personal property taxes must be paid to City of Inkster Treasurer.

RUBRIGHT, DENNIS
26437 KEAN
INKSTER MI 48141-2496
[redacted]

KEAN

PARTIAL DESCRIPTION OF PROPERTY
FOR COMPLETE PROPERTY DESCRIPTION, SEE ASSESSMENT ROLL AT ASSESSORS OFFICE
90D131 LOT 131 ALSO N 1/2 ADJ VAC ALLEY WESTWOOD SUB OF J. W. DALY FARM T2S R10E
L41 P19 WCR

RETAIN THIS TOP PORTION FOR YOUR RECORDS. YOUR CANCELLED CHECK IS YOUR RECEIPT.

	PRE TAX BASE	PARCEL I.D. NUMBER	SCHOOL DISTRICT
	1,281	4444 020 02 0131 000	82240
DECLARED AS PRE/MBT	NON-PRE TAX BASE	TAXABLE VALUE	STATE EQUALIZED VALUE
100%	0	1,281	3,200

TAX DESCRIPTION	RATE PER $1,000	AMOUNT
CITY	15.71040	20.12
RUBBISH	2.35600	3.01
CSO BASIN	6.76100	8.66
PARKS REC	1.80580	2.31
ST SCH	6.00000	7.68
SCH OPER	9.00000	0.00
COUNTY OPER	5.56220	7.12
SENIOR SERV	0.91130	1.16
WC RESA	1.97080	2.52
ADVERTISING	0.16360	0.20
LIBRARY	1.82360	2.33
SINKING FUND	1.37710	1.76
SCH DEBT 2024	1.75000	2.24
ADMIN FEE		0.59

PAID
JUL 28 2025
PAID

IMPORTANT INFORMATION- SEE REVERSE SIDE.

TOTAL DUE $59.70

Checks accepted only as a conditional payment. A $35.00 fee will be charged for checks returned due to insufficient funds.

PHONE: (313) 563-4232

CITY OF INKSTER, TREASURER

TAX CERTIFICATION

School: D29

TAX SUMMARY FOR CALENDAR YEAR 2009

Property #: 4444 020 02 0131 000

CITY OF INKSTER, TREASURER
26215 TROWBRIDGE
INKSTER, MI 48141

SITE ADDRESS:
26437 KEAN

RUBRIGHT, DENNIS
26437 KEAN
INKSTER, MI 48141

SEV	1,400
AV	1,400
TAXV	1,400

Mortgage Company of Record:
NONE

Prop Type : RESIDENTIAL-IMPROVED
PRE/MBT %: 100.0000

Summer Tax Bill

MILLS	TAX TYPE	TAX AMOUNT
19.82000	CITY	27.74
1.00000	INC.DEBT	1.40
4.18530	CSO BASN	5.85
1.98140	PARKS REC.	2.77
6.00000	ST. SCH	8.40
9.00000	SCH.OPER	0.00
5.64830	COUNTY OPER	7.90
0.00000	2009 NEZ RATE	0.00

Winter Tax Bill

MILLS	TAX TYPE	TAX AMOUNT
5.07050	STREET DEBT	7.09
0.98970	COUNTY	1.38
0.93810	JAIL	1.31
0.24590	W C PARKS	0.34
0.21460	HCMA	0.30
0.10000	ZOO AUTHORITY	0.14
2.47690	WCCC	3.46
0.09650	RESA-OPER	0.13
3.36780	RESA-SP ED	4.71
0.59000	WCTA	0.82
9.00000	SCH OPERATING	0.00
0.00000	2009 NEZ ADJ	0.00
0.00000	PHIPPS INTERCEPT	0.01

TOTAL TAXES	54.06
ADMIN FEE	0.54
INTEREST	0.00
TOTAL BILL	54.60

SUMMER
TOTAL PAID: 54.60
DATE PAID : 08/26/2009

TOTAL TAXES	19.69
ADMIN FEE	0.19
INTEREST	0.00
TOTAL BILL	19.88

WINTER
TOTAL PAID: 19.88
DATE PAID : 02/08/2010

Date Prepared: 10/2/2025

TREASURER, CITY OF INKSTER

T A X C E R T I F I C A T I O N

School: D29

TAX SUMMARY FOR CALENDAR YEAR 2010

Property #: 4444 020 02 0131 000

TREASURER, CITY OF INKSTER
26215 TROWBRIDGE
INKSTER, MI 48141

SITE ADDRESS:
26437 KEAN

RUBRIGHT, DENNIS
26437 KEAN
INKSTER, MI 48141

SEV	1,300
AV	1,300
TAXV	1,300

Mortgage Company of Record:
NONE

Prop Type : RESIDENTIAL-IMPROVED
PRE/MBT %: 100.0000

Summer Tax Bill

MILLS	TAX TYPE	TAX AMOUNT
19.82000	CITY	25.76
1.00000	INC.DEBT	1.30
4.18530	CSO BASN	5.44
1.98140	PARKS REC.	2.57
6.00000	ST. SCH	7.80
9.00000	SCH.OPER	0.00
5.64830	COUNTY OPER	7.34
0.00000	2009 NEZ RATE	0.00

Winter Tax Bill

MILLS	TAX TYPE	TAX AMOUNT
5.14020	STREET DEBT	6.68
0.98970	COUNTY	1.28
0.93810	JAIL	1.21
0.24590	W C PARKS	0.31
0.21460	HCMA	0.27
0.10000	ZOO AUTHORITY	0.13
2.47690	WCCC	3.21
0.09650	RESA - OPER	0.12
3.36780	RESA - SP ED	4.37
0.59000	WCTA	0.76
9.00000	SCHOOL OPER	0.00
2.00000	LIBRARY	2.60

TOTAL TAXES	50.21
ADMIN FEE	0.50
INTEREST	0.00
TOTAL BILL	50.71

SUMMER
TOTAL PAID: 50.71
DATE PAID : 07/23/2010

TOTAL TAXES	20.94
ADMIN FEE	0.20
INTEREST	0.00
TOTAL BILL	21.14

WINTER
TOTAL PAID: 21.14
DATE PAID : 02/11/2011

Date Prepared: 10/2/2025

CITY OF INKSTER TREASURER

T A X C E R T I F I C A T I O N

School: D29

TAX SUMMARY FOR CALENDAR YEAR 2011

Property #: 4444 020 02 0131 000

CITY OF INKSTER TREASURER
26215 TROWBRIDGE
INKSTER, MI 48141

SITE ADDRESS:
26437 KEAN

RUBRIGHT, DENNIS
26437 KEAN
INKSTER, MI 48141

SEV	1,200
AV	1,200
TAXV	1,200

Mortgage Company of Record:
NONE

Prop Type : RESIDENTIAL-IMPROVED
PRE/MBT %: 100.0000

Summer Tax Bill

MILLS	TAX TYPE	TAX AMOUNT
19.82000	CITY	23.78
1.00000	INC.DEBT	1.20
5.50000	CSO BASN	6.60
1.98140	PARKS REC.	2.37
6.00000	ST. SCH	7.20
9.00000	SCH.OPER	0.00
5.64830	COUNTY OPER	6.77
0.00000	NEZ RATE	0.00

Winter Tax Bill

MILLS	TAX TYPE	TAX AMOUNT
5.62800	STREET DEBT	6.75
0.98970	COUNTY	1.18
0.93810	JAIL	1.12
0.24590	W C PARKS	0.29
0.21460	NCMA	0.25
0.10000	ZOO AUTHORITY	0.12
2.24080	WCCC	2.68
0.09650	RESA - OPER	0.11
3.36780	RESA - SP ED	4.04
0.59000	WCTA	0.70
9.00000	SCHOOL OPER	0.00
2.00000	LIBRARY	2.40
0.00000	WESTWOOD TILE	0.05

TOTAL TAXES	47.92
ADMIN FEE	0.47
INTEREST	0.00
TOTAL BILL	48.39

SUMMER
TOTAL PAID: 48.39
DATE PAID : 08/16/2011

TOTAL TAXES	19.69
ADMIN FEE	0.19
INTEREST	0.00
TOTAL BILL	19.88

WINTER
TOTAL PAID: 19.88
DATE PAID : 02/08/2012

Date Prepared: 10/2/2025

CITY OF INKSTER TREASURER

TAX CERTIFICATION

School: D29

TAX SUMMARY FOR CALENDAR YEAR 2012

Property #: 4444 020 02 0131 000

CITY OF INKSTER TREASURER
26215 TROWBRIDGE
INKSTER, MI 48141

SITE ADDRESS:
26437 KEAN

RUBRIGHT, DENNIS
26437 KEAN
INKSTER, MI 48141

SEV	1,000
AV	1,000
TAXV	1,000

Mortgage Company of Record:
NONE

Prop Type : RESIDENTIAL-IMPROVED
PRE/MBT %: 100.0000

Summer Tax Bill

MILLS	TAX TYPE	TAX AMOUNT
17.23490	CITY	17.23
2.58510	RUBBISH	2.58
5.50000	CSO BASN	5.50
1.98140	PARKS REC.	1.98
6.00000	ST. SCH	6.00
9.00000	SCH.OPER	0.00
5.64830	COUNTY OPER	5.64
0.00000	NEZ RATE	0.00
9.00000	SCHOOL OPER FC	0.00

Winter Tax Bill

MILLS	TAX TYPE	TAX AMOUNT
5.62800	STREET DEBT	5.62
0.80000	POL/FIRE JDG	0.80
0.98970	COUNTY	0.98
0.93810	JAIL	0.93
0.24590	WC PARKS	0.24
0.21460	HCMA	0.21
0.10000	ZOO AUTHORITY	0.10
2.24080	WCCC	2.24
0.09650	RESA - OPER	0.09
3.36780	RESA - SP ED	3.36
0.59000	WCTA	0.59
9.00000	SCHOOL OPER	0.00
2.00000	LIBRARY	2.00
0.20000	DIA AUTHORITY	0.20
9.00000	SCHOOL OPER FC	0.00

TOTAL TAXES	38.93
ADMIN FEE	0.38
INTEREST	0.00
TOTAL BILL	39.31

SUMMER
TOTAL PAID: 39.31
DATE PAID : 08/20/2012

TOTAL TAXES	17.36
ADMIN FEE	0.17
INTEREST	0.00
TOTAL BILL	17.53

WINTER
TOTAL PAID: 17.53
DATE PAID : 02/01/2013

Date Prepared: 10/2/2025

CITY OF INKSTER TREASURER

T A X C E R T I F I C A T I O N

School: D29

TAX SUMMARY FOR CALENDAR YEAR 2013

Property #: 4444 020 02 0131 000

CITY OF INKSTER TREASURER
26215 TROWBRIDGE
INKSTER, MI 48141
PHONE: 313-563-4232

SITE ADDRESS:
26437 KEAN

RUBRIGHT, DENNIS
26437 KEAN
INKSTER, MI 48141

SEV	1,300
AV	1,300
TAXV	1,024

Mortgage Company of Record:
NONE

Prop Type : RESIDENTIAL-IMPROVED
PRE/MBT %: 100.0000

Summer Tax Bill

MILLS	TAX TYPE	TAX AMOUNT
17.23490	CITY	17.64
2.58510	RUBBISH	2.64
5.50000	CSO BASN	5.63
1.98140	PARKS REC.	2.02
6.00000	ST. SCH	6.14
9.00000	SCH.OPER	0.00
5.64830	COUNTY OPER	5.78
0.00000	NEZ RATE	0.00
9.00000	SCHOOL OPER FC	0.00

Winter Tax Bill

MILLS	TAX TYPE	TAX AMOUNT
0.62000	JDG LEVY 1	0.63
0.35000	JDG LEVY 2	0.35
0.65000	JDG LEVY 3	0.66
0.98970	COUNTY	1.01
0.93810	JAIL	0.96
0.24590	WC PARKS	0.25
0.21460	HCMA	0.21
0.10000	ZOO AUTHORITY	0.10
3.24080	WCCC	3.31
0.09650	RESA - OPER	0.09
3.36780	RESA - SP ED	3.44
0.59000	WCTA	0.60
9.00000	SCHOOL OPER	0.00
2.00000	LIBRARY	2.04
0.20000	DIA AUTHORITY	0.20
9.00000	SCHOOL OPER FC	0.00

TOTAL TAXES	39.85
ADMIN FEE	0.39
INTEREST	0.00
TOTAL BILL	40.24

TOTAL TAXES	13.85
ADMIN FEE	0.13
INTEREST	0.42
TOTAL BILL	14.40

SUMMER
TOTAL PAID: 40.24
DATE PAID : 08/22/2013

Date Prepared: 10/2/2025

CITY OF INKSTER TREASURER

T A X C E R T I F I C A T I O N

School: D29

TAX SUMMARY FOR CALENDAR YEAR 2014

Property #: 4444 020 02 0131 000

CITY OF INKSTER TREASURER
26215 TROWBRIDGE
INKSTER, MI 48141
PHONE: 313-563-4232

SITE ADDRESS:
26437 KEAN

RUBRIGHT, DENNIS
26437 KEAN
INKSTER, MI 48141

SEV	1,100
AV	1,100
TAXV	1,040

Mortgage Company of Record:
NONE

Prop Type : RESIDENTIAL-VACANT
PRE/MBT %: 100.0000

Summer Tax Bill

MILLS	TAX TYPE	TAX AMOUNT
17.23490	CITY	17.92
2.58510	RUBBISH	2.68
5.50000	CSO BASIN	5.72
1.98140	PARKS REC	2.06
1.03000	JDG LEVY 4	1.07
5.51000	LOCAL STR	5.73
6.00000	ST SCH	6.24
9.00000	SCH OPER	0.00
5.64830	COUNTY OPER	5.87
0.00000	NEZ RATE	0.00
9.00000	SCHOOL OPER FC	0.00

Winter Tax Bill

MILLS	TAX TYPE	TAX AMOUNT
0.98970	COUNTY	1.02
0.93810	JAIL	0.97
0.24590	WC PARKS	0.25
0.21460	HCMA	0.22
0.10000	ZOO AUTHORITY	0.10
3.24080	WCCC	3.37
0.09650	RESA - OPER	0.10
3.36780	RESA - SP ED	3.50
1.00000	WCTA	1.04
9.00000	SCH OPER	0.00
2.00000	LIBRARY	2.08
0.20000	DIA AUTHORITY	0.20
9.00000	SCHOOL OPER FC	0.00

TOTAL TAXES	47.29
ADMIN FEE	0.47
INTEREST	0.00
TOTAL BILL	47.76

SUMMER
TOTAL PAID: 47.76
DATE PAID : 08/27/2014

TOTAL TAXES	12.85
ADMIN FEE	0.12
INTEREST	0.00
TOTAL BILL	12.97

WINTER
TOTAL PAID: 12.97
DATE PAID : 02/05/2015

Date Prepared: 10/2/2025

CITY OF INKSTER TREASURER

TAX CERTIFICATION

School: D29

TAX SUMMARY FOR CALENDAR YEAR 2015

Property #: 4444 020 02 0131 000

CITY OF INKSTER TREASURER
26215 TROWBRIDGE
INKSTER, MI 48141
PHONE: 313-563-4232

SITE ADDRESS:
KEAN

SEV	1,000
AV	1,000
TAXV	1,000

RUBRIGHT, DENNIS
26437 KEAN
INKSTER, MI 48141

Mortgage Company of Record:
NONE

Prop Type : RESIDENTIAL-VACANT
PRE/MBT %: 100.0000

Summer Tax Bill

MILLS	TAX TYPE	TAX AMOUNT
17.23490	CITY	17.23
2.58510	RUBBISH	2.58
5.50000	CSO BASIN	5.50
1.98140	PARKS REC	1.98
5.65000	LOCAL STR	5.65
0.09000	JDG LEVY 5	0.09
6.45000	JDG LEVY 6	6.45
0.47000	JDG LEVY 7	0.47
6.00000	ST SCH	6.00
9.00000	SCH OPER	0.00
5.64830	COUNTY OPER	5.64
0.00000	NEZ RATE	0.00
9.00000	SCHOOL OPER FC	0.00
0.97610	WC JDGMT LEVY	0.97

Winter Tax Bill

MILLS	TAX TYPE	TAX AMOUNT
0.98970	COUNTY	0.98
0.93810	JAIL	0.93
0.24590	WC PARKS	0.24
0.21460	HCMA	0.21
0.10000	ZOO AUTHORITY	0.10
3.24080	WCCC	3.24
0.09650	RESA - OPER	0.09
3.36780	RESA - SP ED	3.36
1.00000	WCTA	1.00
9.00000	SCH OPER	0.00
2.00000	LIBRARY	2.00
0.20000	DIA AUTHORITY	0.20
9.00000	SCHOOL OPER FC	0.00

TOTAL TAXES	52.56
ADMIN FEE	0.52
INTEREST	0.00
TOTAL BILL	53.08

TOTAL TAXES	12.35
ADMIN FEE	0.12
INTEREST	0.37
TOTAL BILL	12.84

SUMMER
TOTAL PAID: 53.08
DATE PAID : 08/24/2015

Date Prepared: 10/2/2025

CITY OF INKSTER TREASURER

T A X C E R T I F I C A T I O N

School: 82240

TAX SUMMARY FOR CALENDAR YEAR 2016

Property #: 4444 020 02 0131 000

CITY OF INKSTER TREASURER
26215 TROWBRIDGE
INKSTER, MI 48141
PHONE: 313-563-4232

SITE ADDRESS:
KEAN

RUBRIGHT, DENNIS
26437 KEAN
INKSTER, MI 48141

SEV	2,400
AV	2,400
TAXV	1,003

Mortgage Company of Record:
NONE

Prop Type : RESIDENTIAL-VACANT
PRE/MBT %: 100.0000

Summer Tax Bill

MILLS	TAX TYPE	TAX AMOUNT
17.23490	CITY	17.28
2.58510	RUBBISH	2.59
8.28000	CSO BASIN	8.30
1.98140	PARKS REC	1.98
3.35000	LOCAL STR	3.36
0.56000	JDG LEVY 8	0.56
4.86000	JDG LEVY 9	4.87
6.00000	ST SCH	6.01
9.00000	SCH OPER	0.00
5.64830	COUNTY OPER	5.66
0.00000	NEZ RATE	0.00
9.00000	SCHOOL OPER FC	0.00
1.00000	SENIOR SERV	1.00

Winter Tax Bill

MILLS	TAX TYPE	TAX AMOUNT
0.98970	COUNTY	0.99
0.93810	JAIL	0.94
0.24590	WC PARKS	0.24
0.21460	HCMA	0.21
0.10000	ZOO AUTHORITY	0.10
3.24080	WCCC	3.25
0.09650	RESA - OPER	0.09
3.36780	RESA - SP ED	3.37
1.00000	WCTA	1.00
9.00000	SCH OPER	0.00
2.00000	LIBRARY	2.00
0.20000	DIA AUTHORITY	0.20
9.00000	SCHOOL OPER FC	0.00
2.00000	WCRESA	2.00
0.15000	JDG LEVY 10	0.15

TOTAL TAXES	51.61
ADMIN FEE	0.51
INTEREST	0.00
TOTAL BILL	52.12

SUMMER
TOTAL PAID: 52.12
DATE PAID : 08/15/2016

TOTAL TAXES	14.54
ADMIN FEE	0.14
INTEREST	0.00
TOTAL BILL	14.68

WINTER
TOTAL PAID: 14.68
DATE PAID : 02/06/2017

Date Prepared: 10/2/2025

CITY OF INKSTER TREASURER

T A X C E R T I F I C A T I O N

School: 82240

TAX SUMMARY FOR CALENDAR YEAR 2017

Property #: 4444 020 02 0131 000

CITY OF INKSTER TREASURER
26215 TROWBRIDGE
INKSTER, MI 48141
PHONE: 313-563-4232

SITE ADDRESS:
KEAN

RUBRIGHT, DENNIS
26437 KEAN
INKSTER, MI 48141

SEV	2,400
AV	2,400
TAXV	1,012

Mortgage Company of Record:
NONE

Prop Type : RESIDENTIAL-VACANT
PRE/MBT %: 100.0000

Summer Tax Bill

MILLS	TAX TYPE	TAX AMOUNT
17.23490	CITY	17.44
2.58510	RUBBISH	2.61
8.27000	CSO BASIN	8.36
1.98140	PARKS REC	2.00
4.75000	JDG LEVY 9	4.80
6.00000	ST SCH	6.07
9.00000	SCH OPER	0.00
5.64830	COUNTY OPER	5.71
9.00000	SCHOOL OPER FC	0.00
1.00000	SENIOR SERV	1.01
2.00000	WC RESA	2.02
0.25000	ADVERTISING	0.25
0.83000	JDG LEVY 11	0.83
1.50000	JDG LEVY 12	1.51

Winter Tax Bill

MILLS	TAX TYPE	TAX AMOUNT
0.98970	COUNTY	1.00
0.93810	JAIL	0.94
0.24590	WC PARKS	0.24
0.21400	HCMA	0.21
0.10000	ZOO AUTHORITY	0.10
3.24080	WCCC	3.27
0.09650	RESA - OPER	0.09
3.36780	RESA - SP ED	3.40
1.00000	WCTA	1.01
9.00000	SCH OPER	0.00
2.00000	LIBRARY	2.02
0.20000	DIA AUTHORITY	0.20
9.00000	SCHOOL OPER FC	0.00

TOTAL TAXES	52.61
ADMIN FEE	0.52
INTEREST	0.00
TOTAL BILL	53.13

SUMMER
TOTAL PAID: 53.13
DATE PAID : 07/12/2017

TOTAL TAXES	12.48
ADMIN FEE	0.12
INTEREST	0.00
TOTAL BILL	12.60

WINTER
TOTAL PAID: 12.60
DATE PAID : 12/18/2017

Date Prepared: 10/2/2025

CITY OF INKSTER TREASURER

T A X C E R T I F I C A T I O N

School: 82240

TAX SUMMARY FOR CALENDAR YEAR 2018

Property #: 4444 020 02 0131 000

CITY OF INKSTER TREASURER
26215 TROWBRIDGE
INKSTER, MI 48141
PHONE: 313-563-4232

SITE ADDRESS:
KEAN

RUBRIGHT, DENNIS
26437 KEAN
INKSTER, MI 48141

SEV	2,500
AV	2,500
TAXV	1,033

Mortgage Company of Record:
NONE

Prop Type : RESIDENTIAL-VACANT
PRE/MBT %: 100.0000

Summer Tax Bill

MILLS	TAX TYPE	TAX AMOUNT
17.23490	CITY	17.80
2.58510	RUBBISH	2.67
7.74000	CSO BASIN	7.99
1.98140	PARKS REC	2.04
4.61000	JDG LEVY 9	4.76
6.00000	ST SCH	6.19
9.00000	SCH OPER	0.00
5.64830	COUNTY OPER	5.83
9.00000	SCHOOL OPER FC	0.00
1.00000	SENIOR SERV	1.03
2.00000	WC RESA	2.06
0.25000	ADVERTISING	0.25

Winter Tax Bill

MILLS	TAX TYPE	TAX AMOUNT
0.98970	COUNTY	1.02
0.93810	JAIL	0.96
0.24590	WC PARKS	0.25
0.21290	HCMA	0.21
0.10000	ZOO AUTHORITY	0.10
3.24080	WCCC	3.34
0.09650	RESA - OPER	0.09
3.36780	RESA - SP ED	3.47
1.00000	WCTA	1.03
9.00000	SCH OPER	0.00
2.00000	LIBRARY	2.06
0.20000	DIA AUTHORITY	0.20
9.00000	SCHOOL OPER FC	0.00
1.67000	JDG LEVY #13	1.72
0.26000	JDG LEVY #14	0.26

TOTAL TAXES	50.62
ADMIN FEE	0.50
INTEREST	0.00
TOTAL BILL	51.12

SUMMER
TOTAL PAID: 51.12
DATE PAID : 07/17/2018

TOTAL TAXES	14.71
ADMIN FEE	0.14
INTEREST	0.00
TOTAL BILL	14.85

WINTER
TOTAL PAID: 14.85
DATE PAID : 01/14/2019

Date Prepared: 10/2/2025

CITY OF INKSTER TREASURER

T A X C E R T I F I C A T I O N

School: 82240

TAX SUMMARY FOR CALENDAR YEAR 2019

Property #: 4444 020 02 0131 000

CITY OF INKSTER TREASURER
26215 TROWBRIDGE
INKSTER, MI 48141
PHONE: 313-563-4232

SITE ADDRESS:
KEAN

RUBRIGHT, DENNIS
26437 KEAN
INKSTER, MI 48141

SEV	2,500
AV	2,500
TAXV	1,057

Mortgage Company of Record:
NONE

Prop Type : RESIDENTIAL-VACANT
PRE/MBT %: 100.0000

Summer Tax Bill

MILLS	TAX TYPE	TAX AMOUNT
17.22800	CITY	18.20
2.58400	RUBBISH	2.73
7.73680	CSO BASIN	8.17
1.98060	PARKS REC	2.09
4.61000	JDG LEVY 9	4.87
6.00000	ST SCH	6.34
9.00000	SCH OPER	0.00
5.64830	COUNTY OPER	5.97
9.00000	SCHOOL OPER FC	0.00
0.99960	SENIOR SERV	1.05
2.00000	WC RESA	2.11
0.24770	ADVERTISING	0.26

Winter Tax Bill

MILLS	TAX TYPE	TAX AMOUNT
0.98970	COUNTY	1.04
0.93810	JAIL	0.99
0.24590	WC PARKS	0.25
0.21170	HCMA	0.22
0.10000	ZOO AUTHORITY	0.10
3.24080	WCCC	3.42
0.09650	RESA - OPER	0.10
3.36780	RESA - SP ED	3.55
0.99910	WCTA	1.05
9.00000	SCH OPER	0.00
1.99920	LIBRARY	2.11
0.20000	DIA AUTHORITY	0.21
9.00000	SCHOOL OPER FC	0.00
2.71450	JDG LEVY #15	2.86

TOTAL TAXES	51.79
ADMIN FEE	0.51
INTEREST	0.00
TOTAL BILL	52.30

SUMMER
TOTAL PAID: 52.30
DATE PAID : 07/11/2019

TOTAL TAXES	15.90
ADMIN FEE	0.15
INTEREST	0.00
TOTAL BILL	16.05

WINTER
TOTAL PAID: 16.05
DATE PAID : 01/06/2020

Date Prepared: 10/2/2025

CITY OF INKSTER TREASURER

T A X C E R T I F I C A T I O N

School: 82240

TAX SUMMARY FOR CALENDAR YEAR 2020

Property #: 4444 020 02 0131 000

CITY OF INKSTER TREASURER
26215 TROWBRIDGE
INKSTER, MI 48141
PHONE: 313-563-4232

SITE ADDRESS:
KEAN

RUBRIGHT, DENNIS
26437 KEAN
INKSTER, MI 48141

SEV	2,600
AV	2,600
TAXV	1,077

Mortgage Company of Record:
NONE

Prop Type : RESIDENTIAL-VACANT
PRE/MBT %: 100.0000

Summer Tax Bill

MILLS	TAX TYPE	TAX AMOUNT
17.05220	CITY	18.36
2.55760	RUBBISH	2.75
7.03880	CSO BASIN	7.58
1.96030	PARKS REC	2.11
4.16570	JDG LEVY 9	4.48
6.00000	ST SCH	6.46
9.00000	SCH OPER	0.00
5.64830	COUNTY OPER	6.08
9.00000	SCHOOL OPER FC	0.00
0.98940	SENIOR SERV	1.06
2.00000	WC RESA	2.15
0.23720	ADVERTISING	0.25
1.97960	LIBRARY	2.13
1.49300	SINKING FUND	1.60

Winter Tax Bill

MILLS	TAX TYPE	TAX AMOUNT
0.98970	COUNTY	1.06
0.93810	JAIL	1.01
0.24590	WC PARKS	0.26
0.21040	HCMA	0.22
0.10000	ZOO AUTHORITY	0.10
3.24080	WCCC	3.49
0.09650	RESA - OPER	0.10
3.36780	RESA - SP ED	3.62
0.99910	WCTA	1.07
9.00000	SCH OPER	0.00
0.20000	DIA AUTHORITY	0.21
9.00000	SCHOOL OPER FC	0.00
2.85620	JDG LEVY #15	3.07
1.49290	SINKING FUND	1.60

TOTAL TAXES	55.01
ADMIN FEE	0.55
INTEREST	0.00
TOTAL BILL	55.56

SUMMER
TOTAL PAID: 55.56
DATE PAID : 08/13/2020

TOTAL TAXES	15.81
ADMIN FEE	0.15
INTEREST	0.00
TOTAL BILL	15.96

WINTER
TOTAL PAID: 15.96
DATE PAID : 01/19/2021

Date Prepared: 10/2/2025

CITY OF INKSTER TREASURER

T A X C E R T I F I C A T I O N

School: 82240

TAX SUMMARY FOR CALENDAR YEAR 2021

Property #: 4444 020 02 0131 000

CITY OF INKSTER TREASURER
26215 TROWBRIDGE
INKSTER, MI 48141
PHONE: 313-563-4232

SITE ADDRESS:
KEAN

RUBRIGHT, DENNIS
26437 KEAN
INKSTER, MI 48141

SEV	2,600
AV	2,600
TAXV	1,092

Mortgage Company of Record:
NONE

Prop Type : RESIDENTIAL-VACANT
PRE/MBT %: 100.0000

Summer Tax Bill

MILLS	TAX TYPE	TAX AMOUNT
16.90210	CITY	18.45
2.53500	RUBBISH	2.76
6.77900	CSO BASIN	7.40
1.94300	PARKS REC	2.12
6.00000	ST SCH	6.55
9.00000	SCH OPER	0.00
5.63470	COUNTY OPER	6.15
9.00000	SCHOOL OPER FC	0.00
0.98060	SENIOR SERV	1.07
1.99620	WC RESA	2.17
0.22870	ADVERTISING	0.24
1.96210	LIBRARY	2.14
1.49300	SINKING FUND	1.63
1.14850	JDG LEVY #16	1.25
2.98330	JDG LEVY #17	3.25

Winter Tax Bill

MILLS	TAX TYPE	TAX AMOUNT
0.98730	COUNTY	1.07
0.93580	JAIL	1.02
0.24530	WC PARKS	0.26
0.20890	HCMA	0.22
0.09970	ZOO AUTHORITY	0.10
3.23780	WCCC	3.53
0.09620	RESA - OPER	0.10
3.35960	RESA - SP ED	3.66
0.99490	WCTA	1.08
9.00000	SCH OPER	0.00
0.19950	DIA AUTHORITY	0.21
9.00000	SCHOOL OPER FC	0.00
1.14850	JDG LEVY #16	1.25
1.49290	SINKING FUND	1.63
2.98330	JDG LEVY #17	3.25
0.25170	JDG LEVY #18	0.27

TOTAL TAXES	55.18
ADMIN FEE	0.55
INTEREST	0.00
TOTAL BILL	55.73

SUMMER
TOTAL PAID: 55.73
DATE PAID : 07/19/2021

TOTAL TAXES	17.65
ADMIN FEE	0.17
INTEREST	0.00
TOTAL BILL	17.82

WINTER
TOTAL PAID: 17.82
DATE PAID : 12/07/2021

Date Prepared: 10/2/2025

CITY OF INKSTER TREASURER

T A X C E R T I F I C A T I O N

School: 82240

TAX SUMMARY FOR CALENDAR YEAR 2022

Property #: 4444 020 02 0131 000

CITY OF INKSTER TREASURER
26215 TROWBRIDGE
INKSTER, MI 48141
PHONE: 313-563-4232

SITE ADDRESS:
KEAN

RUBRIGHT, DENNIS
26437 KEAN
INKSTER, MI 48141

SEV	2,800
AV	2,800
TAXV	1,128

Mortgage Company of Record:
NONE

Prop Type : RESIDENTIAL-VACANT
PRE/MBT %: 100.0000

Summer Tax Bill

MILLS	TAX TYPE	TAX AMOUNT
16.84970	CITY	19.00
2.52710	RUBBISH	2.85
6.36700	CSO BASIN	7.18
1.93690	PARKS REC	2.18
6.00000	ST SCH	6.76
9.00000	SCH OPER	0.00
5.60990	COUNTY OPER	6.32
9.00000	SCHOOL OPER FC	0.00
0.97750	SENIOR SERV	1.10
1.98760	WC RESA	2.24
0.21520	ADVERTISING	0.24
1.95600	LIBRARY	2.20
1.49300	SINKING FUND	1.68
2.80790	JDG LEVY #17	3.16

Winter Tax Bill

MILLS	TAX TYPE	TAX AMOUNT
0.98290	COUNTY	1.10
0.93580	JAIL	1.05
0.24420	WC PARKS	0.27
0.20700	HCMA	0.23
0.09920	ZOO AUTHORITY	0.11
3.22020	WCCC	3.63
0.09560	RESA - OPER	0.10
3.34430	RESA - SP ED	3.77
0.99490	WCTA	1.12
9.00000	SCH OPER	0.00
0.19860	DIA AUTHORITY	0.22
9.00000	SCHOOL OPER FC	0.00
1.49290	SINKING FUND	1.68

TOTAL TAXES	54.91
ADMIN FEE	0.54
INTEREST	0.00
TOTAL BILL	55.45

SUMMER
TOTAL PAID: 55.45
DATE PAID : 07/06/2022

TOTAL TAXES	13.28
ADMIN FEE	0.13
INTEREST	0.00
TOTAL BILL	13.41

WINTER
TOTAL PAID: 13.41
DATE PAID : 12/08/2022

Date Prepared: 10/2/2025

CITY OF INKSTER TREASURER

T A X C E R T I F I C A T I O N

School: 82240

TAX SUMMARY FOR CALENDAR YEAR 2023

Property #: 4444 020 02 0131 000

CITY OF INKSTER TREASURER
26215 TROWBRIDGE
INKSTER, MI 48141
PHONE: 313-563-4232

SITE ADDRESS:
KEAN

RUBRIGHT, DENNIS
26437 KEAN
INKSTER, MI 48141

SEV	2,800
AV	2,800
TAXV	1,184

Mortgage Company of Record:
NONE

Prop Type : RESIDENTIAL-VACANT
PRE/MBT %: 100.0000

Summer Tax Bill

MILLS	TAX TYPE	TAX AMOUNT
16.79740	CITY	19.88
2.51920	RUBBISH	2.98
5.78200	CSO BASIN	6.84
1.93080	PARKS REC	2.28
6.00000	ST SCH	7.10
9.00000	SCH OPER	0.00
5.60990	COUNTY OPER	6.64
9.00000	SCHOOL OPER FC	0.00
0.97440	SENIOR SERV	1.15
1.98760	WC RESA	2.35
0.19530	ADVERTISING	0.23
1.94990	LIBRARY	2.30
1.49300	SINKING FUND	1.76
1.76630	JDG LEVY #19	2.09

Winter Tax Bill

MILLS	TAX TYPE	TAX AMOUNT
0.98290	COUNTY	1.16
0.93580	JAIL	1.10
0.24420	WC PARKS	0.28
0.20700	HCMA	0.24
0.09920	ZOO AUTHORITY	0.11
3.22020	WCCC	3.81
0.09560	RESA - OPER	0.11
3.34430	RESA - SP ED	3.95
0.99490	WCTA	1.17
9.00000	SCH OPER	0.00
0.19860	DIA AUTHORITY	0.23
9.00000	SCHOOL OPER FC	0.00
1.49290	SINKING FUND	1.76

TOTAL TAXES	55.60
ADMIN FEE	0.55
INTEREST	0.00
TOTAL BILL	56.15

SUMMER
TOTAL PAID: 56.15
DATE PAID : 07/06/2023

TOTAL TAXES	13.92
ADMIN FEE	0.13
INTEREST	0.00
TOTAL BILL	14.05

WINTER
TOTAL PAID: 14.05
DATE PAID : 12/18/2023

Date Prepared: 10/2/2025

CITY OF INKSTER TREASURER

T A X C E R T I F I C A T I O N

School: 82240

TAX SUMMARY FOR CALENDAR YEAR 2024

Property #: 4444 020 02 0131 000

CITY OF INKSTER TREASURER
26215 TROWBRIDGE
INKSTER, MI 48141
PHONE: 313-563-4232

SITE ADDRESS:
KEAN

RUBRIGHT, DENNIS
26437 KEAN
INKSTER, MI 48141

SEV	2,800
AV	2,800
TAXV	1,243

Mortgage Company of Record:
NONE

Prop Type : RESIDENTIAL-VACANT
PRE/MBT %: 100.0000

Summer Tax Bill

MILLS	TAX TYPE	TAX AMOUNT
16.40260	CITY	20.38
2.45990	RUBBISH	3.05
5.78200	CSO BASIN	7.18
1.88540	PARKS REC	2.34
6.00000	ST SCH	7.45
9.00000	SCH OPER	0.00
5.59130	COUNTY OPER	6.94
9.00000	SCHOOL OPER FC	0.00
0.95150	SENIOR SERV	1.18
1.98120	WC RESA	2.46
0.17850	ADVERTISING	0.22
1.90400	LIBRARY	2.36
1.48380	SINKING FUND	1.84
1.75000	SCH DEBT 2024	2.17

Winter Tax Bill

MILLS	TAX TYPE	TAX AMOUNT
0.97950	COUNTY	1.21
0.93270	JAIL	1.15
0.24330	WC PARKS	0.30
0.20620	HCMA	0.25
0.09880	ZOO AUTHORITY	0.12
3.20430	WCCC	3.98
0.09520	RESA - OPER	0.11
3.33280	RESA - SP ED	4.14
0.99160	WCTA	1.23
9.00000	SCH OPER	0.00
0.19790	DIA AUTHORITY	0.24
9.00000	SCHOOL OPER FC	0.00
1.48380	SINKING FUND	1.84
1.75000	SCH DEBT	2.17

TOTAL TAXES	57.57
ADMIN FEE	0.57
INTEREST	0.00
TOTAL BILL	58.14

SUMMER
TOTAL PAID: 58.14
DATE PAID : 07/15/2024

TOTAL TAXES	16.74
ADMIN FEE	0.16
INTEREST	0.00
TOTAL BILL	16.90

WINTER
TOTAL PAID: 16.90
DATE PAID : 12/16/2024

Date Prepared: 10/2/2025

REQUEST FOR COUNCIL ACTION

To: Byron H. Nolen, Mayor	**Date: October 15, 2025**
From:	**Date for Council's Consideration: October 20, 2025**
ACTION REQUESTED: Consider Booker Dozier Roof Replacement	

TYPE OF ACTION:

FUNDS BUDGETED: **ACCOUNT #:**

APPROVERS:

_____ Date: October 16, 2025
Byron Nolen, Mayor

_____ Date: October 16, 2025
Darrin Carrington, Treasurer

BACKGROUND:

SCOPE OF SERVICES:

JUSTIFICATION:

PROJECT IMPROVEMENTS:

PROJECTED TIMELINE:

RESOLUTION:

Resolved By: None **Seconded By:** None

Yes: None
No: None
Absent:

REQUEST FOR COUNCIL ACTION

To: Byron Nolen, Mayor **Date: October 15, 2025**

From: Sharde Crutchfield **Date for Council's Consideration: October 20, 2025**

ACTION REQUESTED: Consider authorizing the administration to approve the contract with Schreiber Corporation for the Booker T Dozier Roof Replacement Project in the amount of $488,000.

Current Action ___X___ Emergency _____ Future _____

Funds Budgeted: If Yes _X___ Account # 101-727-970.000 No ____ N/A ____

Mayor 's Approval_____

BACKGROUND:

The City of Inkster received a grant from the State of Michigan and allocated a portion of these funds for the replacement of the roof at the Booker T. Dozier Recreation Center. Bid documents were initially prepared and advertised on BidNet Direct. During the first solicitation, bidders were required to use a specified roofing material. The amended bid allowed for a variety of materials to be proposed that meet the building requirements. Following the second solicitation, Schreiber Corporation was selected.

SCOPE OF SERVICES:

The scope of work includes the repair and replacement of the existing roof system at the Booker T. Dozier Recreation Center. Schreiber Corporation will install a new roofing system, including 1.5-inch ISO insulation (R-Value 20), along with all necessary materials, flashing, and sealing to ensure a fully watertight and code-compliant installation. All work will be completed in accordance with industry standards and project specifications.

JUSTIFICATION:

The existing roof has reached the end of its service life, is experiencing active leaks, and requires full replacement to prevent further deterioration and facility damage

PROJECT IMPROVEMENTS:

Improvements to the City's amenities to promote the health and welfare of Inkster residents.

COSTS:

This project will be funded through the State of Michigan Labor and Economic Opportunity (LEO) grant awarded to the City in the amount of $900,000. Schreiber Corporation's base bid for the roof replacement is $427,000. An additional $61,000 is included in upgrading the insulation from an R-

Value of 9 to an R-Value of 20, bringing the total project cost to $488,000, contingent upon additional repairs that may be needed once the current roofing system is removed.

Sufficient grant funds are available to cover the full cost of the project.

PROJECTED TIMETABLE:

The project is to be completed by February 1, 2026.

RESOLUTION:

Authorization is hereby given to the administration to enter a contract with Schreiber Corporation for the Booker T Dozier Roof Replacement Project in the amount of $488,000.

Resolved by _____ Seconded by _____

Yes:
No:
Absent:

2025 Roof Bids; Booker Dozier Recreartion Center					
	Submission 1	**Submission 2**	**Warranty**	**Wind MPH**	
		omitted need of Burmastic 200 materials			
Royal Roofing	$ 1,049,900.00	$ 372,900.00	20	55	
Lutz Roofing	$ 968,800.00	$ 968,000.00	20	74	
Schreiber's Coroporation	$ 1,025,000.00	$ 427,000.00	20	55	
Schena Roofing & Sheet Me	$ 1,323,665.00	N/A	N/A	N/A	
JD Chandler	$ 1,300,000.00	N/A	N/A	N/A	

TREMCO
Roofing & Building Maintenance

DOCUMENT 00401 – BID FORM

City of Inkster -
Booker T. Dozier Recreation Center 2025 Roofing Project

Bidder: Schreiber Corporation
(Bidder enter name here)

BASE BID CONTRACT
The undersigned Bidder, having carefully examined the Bidding and Contract Requirements, Conditions of the Contract, Drawings, Specifications, dated 09/24/2024 and all subsequent Addenda, all as issued by the Owner, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all miscellaneous materials, labor, equipment and services as described in the above documents, without exception, including all scheduled allowances if any, necessary to complete the work. Bids are to be delivered to Sharde Crutchfield and Jerome Bivins at the Inkster City Offices at 26900 Princeton St, Inkster, MI 48141 on July 17th, 2025, no later than 2:00 p.m.. Sealed bids must be received by the bid deadline. Bids received after the deadline will not be accepted or considered. Bids will be publicly opened and read aloud immediately following the bid due time.

BASE BID #1 Booker T. Dozier Recreation Center Roof 1, 2, 3, and 4 Replacement

BURmastic 200 installation as specified.

Dollars ($ 1,025,000.00)

Unit Pricing

Metal Deck

$ 14.00 , per square foot

Drain Replacement

$3,600.00 per drain

BID GUARANTEE
The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety as specified within 10 days after Notice of Award, if offered within 60 days after receipt of bids, and upon failure to do so agrees to forfeit to the Owner the attached cash, cashier's check, certified check, U. S. money order, or bid bond, as liquidated damages for such failure, in the amount of:

One Hundred Two Thousand Five Hundred Dollars ($ 102,500.00)
This stated amount constituting five percent (5%) of the Base Bid amount above; otherwise, the cash, cashier's check, certified check, U. S. money order, or bid bond shall be returned to the undersigned.

TIME OF COMPLETION
The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified in a written "Notice to Proceed" to be issued by the OWNER and shall fully complete the work within the required time allowed. The owner requires work to be completed by October 16th, 2025.

ACKNOWLEDGEMENT OF ADDENDA
The undersigned Bidder acknowledges receipt of and use of the following Addenda in the preparation of this Bid:
Addendum No. 1, dated 6/20/2025 , Addendum No. 2, dated 6/30/2025

TREMCO

Roofing & Building Maintenance

BID FORM SUPPLEMENTS

Attached to this Bid Form and incorporated herein are the following documents, completed in full by the undersigned:

CONTRACTOR'S LICENSE

The undersigned further states that they are a duly licensed Contractor, for the type of work proposed, in the State of Michigan, and that all fees, permits, etc., pursuant to the submission of this proposal have been paid in full.

SUBMISSION OF BID

Respectfully submitted this 17th day of July, 2025.

By: Schreiber Corporation

(Name of bidding firm or corporation)

By: Cody Serafin

(Signature)

Cody Serafin

(Type or print name)

Title: Estimator / Project Manger

(Owner/Partner/President/Vice Pres.)

Address: 29945 Beck Rd., Wixom, MI 48393

Phone: 313-799-0186

License: 2104039676

Federal ID No.: 38-1654067

Witness:

Attest:

(Signature)

By: Steven Schreiber

(Type or print name)

Title: Vice President

(Corporate Secretary or Assistant Secretary Only)

(Affix Corporate Seal Here)

Should Schreiber Coporation be the apparent low bid, we request a post bid meeting to discuss the unlikeliness of being able to complete the scope of work in the time frame designated by the bid documents due to scheduling conflicts.

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)
Schreiber Corporation
29945 Beck Road
Wixom, MI 48393

SURETY:
(Name, legal status and principal place of business)
Western Surety Company
One Towne Square, Suite 1075
Southfield, MI 48076

OWNER:
(Name, legal status and address)
CITY OF INKSTER
26900 PRINCETON ST, INKSTER, MI 48141

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT:
TEN PERCENT OF BID AMOUNT (10%)

PROJECT:
(Name, location or address, and Project number, if any)
BOOKER T. DOZIER RECREATION CENTER 2025 ROOF PROJECT
2025 MIDDLEBELT RD, INKSTER, MI 48141

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 17TH day of, JULY, 2025

(Witness)	Schreiber Corporation *(Principal)* *(Seal)*
	(Title) STEVEN SCHREIBER, VICE PRESIDENT
(Witness)	Western Surety Company *(Surety)* *(Seal)*
	(Title) Krista L Pocket, Attorney-in-Fact

Init.

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Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Robert Trobec, Wendy L Hingson, John L Budde, Jeffrey A Chandler, Ian J Donald, Kathleen M Irelan, Susan L Small, Alan P Chandler, Krista L Pocket, Individually, of Troy, MI
Steven K Brandon, T J Griffin, Patrick Williams, John L Budde, Terence J Griffin, Susan L Small, Alan P Chandler, Individually, of Farmington Hills, MI

its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 11th day of January, 2024.

WESTERN SURETY COMPANY

Larry Kasten, Vice President

State of South Dakota
County of Minnehaha } ss

On this 11th day of January, 2024, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
March 2, 2026

M. BENT
NOTARY PUBLIC
SOUTH DAKOTA

M. Bent, Notary Public

CERTIFICATE

I, Paula Kolsrud, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 17THday of JULY, 2025

WESTERN SURETY COMPANY

Paula Kolsrud, Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

Form F4280-6-2023

TREMCO
Roofing & Building Maintenance

DOCUMENT 00401 – BID FORM

City of Inkster -
Booker T. Dozier Recreation Center 2025 Roofing Project

Bidder: Schreiber Corporation
(Bidder enter name here)

BASE BID CONTRACT
The undersigned Bidder, having carefully examined the Bidding and Contract Requirements, Conditions of the Contract, Drawings, Specifications, dated 09/24/2024 and all subsequent Addenda, all as issued by the Owner, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all miscellaneous materials, labor, equipment and services as described in the above documents, without exception, including all scheduled allowances if any, necessary to complete the work. Bids are to be delivered to Sharde Crutchfield and Jerome Bivins at the Inkster City Offices at 26900 Princeton St, Inkster, MI 48141 on July 17th, 2025, no later than 2:00 p.m.. Sealed bids must be received by the bid deadline. Bids received after the deadline will not be accepted or considered. Bids will be publicly opened and read aloud immediately following the bid due time.

BASE BID #1 Booker T. Dozier Recreation Center Roof 1, 2, 3, and 4 Replacement

BURmastic 200 installation as specified.

Dollars ($ 1,025,000.00)

Unit Pricing

Metal Deck

$ 14.00 , per square foot

Drain Replacement

$3,600.00 per drain

BID GUARANTEE
The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety as specified within 10 days after Notice of Award, if offered within 60 days after receipt of bids, and upon failure to do so agrees to forfeit to the Owner the attached cash, cashier's check, certified check, U. S. money order, or bid bond, as liquidated damages for such failure, in the amount of:

One Hundred Two Thousand Five Hundred Dollars ($ 102,500.00)

This stated amount constituting five percent (5%) of the Base Bid amount above; otherwise, the cash, cashier's check, certified check, U. S. money order, or bid bond shall be returned to the undersigned.

TIME OF COMPLETION
The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified in a written "Notice to Proceed" to be issued by the OWNER and shall fully complete the work within the required time allowed. The owner requires work to be completed by October 16th, 2025.

ACKNOWLEDGEMENT OF ADDENDA
The undersigned Bidder acknowledges receipt of and use of the following Addenda in the preparation of this Bid:
Addendum No. 1, dated 6/20/2025 , Addendum No. 2, dated 6/30/2025

TREMCO

Roofing & Building Maintenance

BID FORM SUPPLEMENTS

Attached to this Bid Form and incorporated herein are the following documents, completed in full by the undersigned:

CONTRACTOR'S LICENSE

The undersigned further states that they are a duly licensed Contractor, for the type of work proposed, in the State of Michigan, and that all fees, permits, etc., pursuant to the submission of this proposal have been paid in full.

SUBMISSION OF BID

Respectfully submitted this 17th day of July, 2025.

By: Schreiber Corporation

(Name of bidding firm or corporation)

By: Cody Serafin

(Signature)

Cody Serafin

(Type or print name)

Title: Estimator / Project Manger

(Owner/Partner/President/Vice Pres.)

Address: 29945 Beck Rd., Wixom, MI 48393

Phone: 313-799-0186

License: 2104039676

Federal ID No.: 38-1654067

Witness:

Attest:

(Signature)

By: Steven Schreiber

(Type or print name)

Title: Vice President

(Corporate Secretary or Assistant Secretary Only)

(Affix Corporate Seal Here)

Should Schreiber Coporation be the apparent low bid, we request a post bid meeting to discuss the unlikeliness of being able to complete the scope of work in the time frame designated by the bid documents due to scheduling conflicts.

TREMCO
Roofing & Building Maintenance

DOCUMENT 00401 – BID FORM

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Booker T. Dozier Recreation Center 2025 Roofing Project

Bidder: Schreiber Corporation
(Bidder enter name here)

BASE BID CONTRACT
The undersigned Bidder, having carefully examined the Bidding and Contract Requirements, Conditions of the Contract, Drawings, Specifications, dated 09/24/2024 and all subsequent Addenda, all as issued by the Owner, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all miscellaneous materials, labor, equipment and services as described in the above documents, without exception, including all scheduled allowances if any, necessary to complete the work. Bids are to be delivered to Sharde Crutchfield and Jerome Bivins at the Inkster City Offices at 26900 Princeton St, Inkster, MI 48141 on July 17th, 2025, no later than 2:00 p.m.. Sealed bids must be received by the bid deadline. Bids received after the deadline will not be accepted or considered. Bids will be publicly opened and read aloud immediately following the bid due time.

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BURmastic 200 installation as specified.

Dollars ($ 1,025,000.00)

Unit Pricing

Metal Deck

$ 14.00 , per square foot

Drain Replacement

$3,600.00 per drain

BID GUARANTEE
The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety as specified within 10 days after Notice of Award, if offered within 60 days after receipt of bids, and upon failure to do so agrees to forfeit to the Owner the attached cash, cashier's check, certified check, U. S. money order, or bid bond, as liquidated damages for such failure, in the amount of:

One Hundred Two Thousand Five Hundred Dollars ($ 102,500.00)

This stated amount constituting five percent (5%) of the Base Bid amount above; otherwise, the cash, cashier's check, certified check, U. S. money order, or bid bond shall be returned to the undersigned.

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Addendum No. 1, dated 6/20/2025 , Addendum No. 2, dated 6/30/2025

TREMCO

Roofing & Building Maintenance

BID FORM SUPPLEMENTS

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CONTRACTOR'S LICENSE

The undersigned further states that they are a duly licensed Contractor, for the type of work proposed, in the State of Michigan, and that all fees, permits, etc., pursuant to the submission of this proposal have been paid in full.

SUBMISSION OF BID

Respectfully submitted this 17th day of July, 2025.

By: Schreiber Corporation

(Name of bidding firm or corporation)

By: Cody Serafin

(Signature)

Cody Serafin

(Type or print name)

Title: Estimator / Project Manger

(Owner/Partner/President/Vice Pres.)

Address: 29945 Beck Rd., Wixom, MI 48393

Phone: 313-799-0186

License: 2104039676

Federal ID No.: 38-1654067

Witness:

Attest:

(Signature)

By: Steven Schreiber

(Type or print name)

Title: Vice President

(Corporate Secretary or Assistant Secretary Only)

(Affix Corporate Seal Here)

Should Schreiber Coporation be the apparent low bid, we request a post bid meeting to discuss the unlikeliness of being able to complete the scope of work in the time frame designated by the bid documents due to scheduling conflicts.

SCHREIBER CORPORATION
Roofing and Sheet Metal Contractors
29945 Beck Road
Wixom, MI 48393
248-926-1500
Fax 248-926-1788
www.schreiberroofing.com

Roofing and Sheet Metal
Since 1916

City of Inkster
26215 Trowbridge
Inkster, MI 48141

August 8, 2025

RE: Booker T. Dozier Roof Replacement Project

Schreiber Corporation will provide materials, labor, equipment, and supervision necessary to complete the above specified roof replacement for the amount of **Four Hundred and Twenty-Seven Thousand Dollars ($427,000.00).**

Breakdown as follows:
-Mobilize to the site.
-Remove existing roof system to metal deck.
-Install 1 layer of 1.5" iso. (R Value-9)
-Install saddles between roof drains
-Install .060 mil TPO per manufacturers mechanically attached specifications (Rhinobond System)
-Complete all flashing.
-Fabricate and install all sheet metal components.
-SRC to supply rubbish containers.
-Clean and haul all debris.
-Provide Manufacturer's 20-yr warranty.

Total Price.....$427,000.00

Alternate to add additional Polyiso to achieve R20.....ADD $61,000.00
Unit Price: Drain Replacement.....ADD $3,600.00/ Drain
Unit Price: Deck Replacement.....ADD $14.00/SF
Unit Price: ½" Plywood at walls.....ADD $5.00/SF

Exclusions:
-On-site non-working safety personnel
-Deck replacement
-Wall sheathing replacement
-Interior Protection
-Mechanical, electrical, and plumbing work
-Overtime

Should you have any questions or if I may be of further service, please contact the writer.

Thank You,

Cody Serafin
Estimator / Project Manager
Schreiber corporation

SCHREIBER CORPORATION
Roofing and Sheet Metal Contractors
29945 Beck Road
Wixom, MI 48393
248-926-1500
Fax 248-926-1788
www.schreiberroofing.com

Roofing and Sheet Metal
Since 1916

City of Inkster
26215 Trowbridge
Inkster, MI 48141

August 8, 2025

RE: Booker T. Dozier Roof Replacement Project

Schreiber Corporation will provide materials, labor, equipment, and supervision necessary to complete the above specified roof replacement for the amount of **Four Hundred and Twenty-Seven Thousand Dollars ($427,000.00).**

Breakdown as follows:
-Mobilize to the site.
-Remove existing roof system to metal deck.
-Install 1 layer of 1.5" iso. (R Value-9)
-Install saddles between roof drains
-Install .060 mil TPO per manufacturers mechanically attached specifications (Rhinobond System)
-Complete all flashing.
-Fabricate and install all sheet metal components.
-SRC to supply rubbish containers.
-Clean and haul all debris.
-Provide Manufacturer's 20-yr warranty.

Total Price.....$427,000.00

Alternate to add additional Polyiso to achieve R20.....ADD $61,000.00
Unit Price: Drain Replacement.....ADD $3,600.00/ Drain
Unit Price: Deck Replacement.....ADD $14.00/SF
Unit Price: ½" Plywood at walls.....ADD $5.00/SF

Exclusions:
-On-site non-working safety personnel
-Deck replacement
-Wall sheathing replacement
-Interior Protection
-Mechanical, electrical, and plumbing work
-Overtime

Should you have any questions or if I may be of further service, please contact the writer.

Thank You,

Cody Serafin
Estimator / Project Manager
Schreiber corporation

SCHREIBER CORPORATION
Roofing and Sheet Metal Contractors
29945 Beck Road
Wixom, MI 48393
248-926-1500
Fax 248-926-1788
www.schreiberroofing.com

City of Inkster
26215 Trowbridge
Inkster, MI 48141

August 8, 2025

RE: Booker T. Dozier Roof Replacement Project

Schreiber Corporation will provide materials, labor, equipment, and supervision necessary to complete the above specified roof replacement for the amount of **Four Hundred and Twenty-Seven Thousand Dollars ($427,000.00).**

Breakdown as follows:
-Mobilize to the site.
-Remove existing roof system to metal deck.
-Install 1 layer of 1.5" iso. (R Value-9)
-Install saddles between roof drains
-Install .060 mil TPO per manufacturers mechanically attached specifications (Rhinobond System)
-Complete all flashing.
-Fabricate and install all sheet metal components.
-SRC to supply rubbish containers.
-Clean and haul all debris.
-Provide Manufacturer's 20-yr warranty.

Total Price.....$427,000.00

Alternate to add additional Polyiso to achieve R20.....ADD $61,000.00
Unit Price: Drain Replacement.....ADD $3,600.00/ Drain
Unit Price: Deck Replacement.....ADD $14.00/SF
Unit Price: ½" Plywood at walls.....ADD $5.00/SF

Exclusions:
-On-site non-working safety personnel
-Deck replacement
-Wall sheathing replacement
-Interior Protection
-Mechanical, electrical, and plumbing work
-Overtime

Should you have any questions or if I may be of further service, please contact the writer.

Thank You,

Cody Serafin
Estimator / Project Manager
Schreiber corporation

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)
Schreiber Corporation
29945 Beck Road
Wixom, MI 48393

SURETY:
(Name, legal status and principal place of business)
Western Surety Company
One Towne Square, Suite 1075
Southfield, MI 48076

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)
City of Inkster
26215 Trowbridge
Inkster, MI 48141

BOND AMOUNT: Ten Percent (10%) of Amount of Bid

PROJECT:
(Name, location or address, and Project number, if any)
Booker T. Dozier recreation Center 2025 Roof Project

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this **8th** day of **August, 2025**

(Witness)	**Schreiber Corporation** *(Principal)* *(Seal)*
	(Title) Zach Gielow, CFO
	Western Surety Company *(Surety)* *(Seal)*
(Witness)	*(Title)* **Krista L Pocket, Attorney-in-Fact**

Init.

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Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Robert Trobec, Wendy L Hingson, John L Budde, Jeffrey A Chandler, Ian J Donald, Kathleen M Irelan, Susan L Small, Alan P Chandler, Krista L Pocket, Individually, of Troy, MI
Steven K Brandon, T J Griffin, Patrick Williams, John L Budde, Terence J Griffin, Susan L Small, Alan P Chandler, Individually, of Farmington Hills, MI

its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 11th day of January, 2024.

WESTERN SURETY COMPANY

Larry Kasten, Vice President

State of South Dakota
County of Minnehaha } ss

On this 11th day of January, 2024, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
March 2, 2026

M. BENT
NOTARY PUBLIC
SOUTH DAKOTA

M. Bent, Notary Public

CERTIFICATE

I, Paula Kolsrud, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this **8th** day of **August** . **2025**

WESTERN SURETY COMPANY

Paula Kolsrud, Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

Form F4280-6-2023

TREMCO
Roofing & Building Maintenance

DOCUMENT 00401 – BID FORM

City of Inkster -
Booker T. Dozier Recreation Center 2025 Roofing Project

Bidder: Royal Roofing Co Inc
(Bidder enter name here)

BASE BID CONTRACT
The undersigned Bidder, having carefully examined the Bidding and Contract Requirements, Conditions of the Contract, Drawings, Specifications, dated 09/24/2024 and all subsequent Addenda, all as issued by the Owner, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all miscellaneous materials, labor, equipment and services as described in the above documents, without exception, including all scheduled allowances if any, necessary to complete the work. Bids are to be delivered to Sharde Crutchfield and Jerome Bivins at the Inkster City Offices at 26900 Princeton St, Inkster, MI 48141 on July 17th, 2025, no later than 2:00 p.m.. Sealed bids must be received by the bid deadline. Bids received after the deadline will not be accepted or considered. Bids will be publicly opened and read aloud immediately following the bid due time.

BASE BID #1 Booker T. Dozier Recreation Center Roof 1, 2, 3, and 4 Replacement

BURmastic 200 installation as specified.

Dollars ($ 1,049,900.00)

Unit Pricing

Metal Deck

$ 15.00 , per square foot

BID GUARANTEE
The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety as specified within 10 days after Notice of Award, if offered within 60 days after receipt of bids, and upon failure to do so agrees to forfeit to the Owner the attached cash, cashier's check, certified check, U. S. money order, or bid bond, as liquidated damages for such failure, in the amount of:

fifty two thousand five Hundred Dollars ($ 52,500.00)
This stated amount constituting five percent (5%) of the Base Bid amount above; otherwise, the cash, cashier's check, certified check, U. S. money order, or bid bond shall be returned to the undersigned.

TIME OF COMPLETION
The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified in a written "Notice to Proceed" to be issued by the OWNER and shall fully complete the work within the required time allowed. The owner requires work to be completed by October 16th, 2025.

ACKNOWLEDGEMENT OF ADDENDA
The undersigned Bidder acknowledges receipt of and use of the following Addenda in the preparation of this Bid:
Addendum No. 1, dated 6/20/25, Addendum No. 2, dated 6/30/25

TREMCO

Roofing & Building Maintenance

BID FORM SUPPLEMENTS

Attached to this Bid Form and incorporated herein are the following documents, completed in full by the undersigned:

CONTRACTOR'S LICENSE

The undersigned further states that they are a duly licensed Contractor, for the type of work proposed, in the State of Michigan, and that all fees, permits, etc., pursuant to the submission of this proposal have been paid in full.

SUBMISSION OF BID

Respectfully submitted this 17 day of July, 2025.

By: Royal Roofing Co Inc
(Name of bidding firm or corporation)

By: Jackie Eddy
(Signature)

Jackie Eddy
(Type or print name)

Title: Project Manager
(Owner/Partner/President/Vice Pres.)

Address: 2445 Brown Rd, Orion MI 48359

Phone: (248) 276-7663

License: 210-216-3053

Federal ID No.: 38-2482479

Witness:

Attest: Karen Miller
(Signature)

By: Karen Miller
(Type or print name)

Title: Corporate Secretary
(Corporate Secretary or Assistant Secretary Only)

(Affix Corporate Seal Here)

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we ROYAL ROOFING COMPANY, INC. 2445 Brown Road Orion, MI 48359
(Here insert full name ,and address or legal title of Contractor)
as Principal, hereinafter called the Principal, and Travelers Casualty & Surety Company Of America Hartford, CT 06183
a corporation duly organized under the laws of the State of CT as Surety, hereinafter called the Surety, are held and firmly bound unto City Of Inkster 26215 Trowbridge Inkster, MI 48141
(Here insert full name ,and address or legal title of Owner)
as Obligee, hereinafter called the Obligee, in the sum of 5.00% Att Bid
For the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for
Roof Replacement for Booker T Dozier Recreation Center
(Here insert full name, address and description of project)

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 17th day of July, 2025

ROYAL ROOFING COMPANY, INC.
(Principal) (Seal)

(Witness)

Travelers Casualty & Surety Company Of America
(Surety) (Seal)

(Witness)

Michelle B. Graham, ATTORNEY-IN-FACT

AIA DOCUMENT A310 BID BOND AIA ® FEBRUARY 1970 ED THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 N.Y. AVE., N.W. WASHINGTON, D.C. 20006

9/93

TRAVELERS	Travelers Casualty and Surety Company of America Travelers Casualty and Surety Company St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Michelle B. Graham** of **ROYAL OAK**, **Michigan**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April, 2021**.

State of Connecticut

By: _____
Robert L. Raney, Senior Vice President

City of Hartford ss.

On this the **21st** day of **April, 2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2026**

_____
Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **17th** day of **July**, **2025**.

_____
Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

TREMCO

Roofing & Building Maintenance

DOCUMENT 00401 – BID FORM

City of Inkster -
Booker T. Dozier Recreation Center 2025 Roofing Project

Bidder: Royal Roofing Co Inc
(Bidder enter name here)

BASE BID CONTRACT

The undersigned Bidder, having carefully examined the Bidding and Contract Requirements, Conditions of the Contract, Drawings, Specifications, dated 09/24/2024 and all subsequent Addenda, all as issued by the Owner, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all miscellaneous materials, labor, equipment and services as described in the above documents, without exception, including all scheduled allowances if any, necessary to complete the work. Bids are to be delivered to Sharde Crutchfield and Jerome Bivins at the Inkster City Offices at 26900 Princeton St, Inkster, MI 48141 on July 17th, 2025, no later than 2:00 p.m.. Sealed bids must be received by the bid deadline. Bids received after the deadline will not be accepted or considered. Bids will be publicly opened and read aloud immediately following the bid due time.

BASE BID #1 Booker T. Dozier Recreation Center Roof 1, 2, 3, and 4 Replacement

BURmastic 200 installation as specified.

Dollars ($ 1,049,900.00)

Unit Pricing

Metal Deck

$ 15.00 , per square foot

BID GUARANTEE

The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety as specified within 10 days after Notice of Award, if offered within 60 days after receipt of bids, and upon failure to do so agrees to forfeit to the Owner the attached cash, cashier's check, certified check, U. S. money order, or bid bond, as liquidated damages for such failure, in the amount of:

fifty two thousand five Hundred Dollars ($ 52,500.00)

This stated amount constituting five percent (5%) of the Base Bid amount above; otherwise, the cash, cashier's check, certified check, U. S. money order, or bid bond shall be returned to the undersigned.

TIME OF COMPLETION

The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified in a written "Notice to Proceed" to be issued by the OWNER and shall fully complete the work within the required time allowed. The owner requires work to be completed by October 16th, 2025.

ACKNOWLEDGEMENT OF ADDENDA

The undersigned Bidder acknowledges receipt of and use of the following Addenda in the preparation of this Bid:

Addendum No. 1, dated 6/20/25, Addendum No. 2, dated 6/30/25

TREMCO

Roofing & Building Maintenance

BID FORM SUPPLEMENTS

Attached to this Bid Form and incorporated herein are the following documents, completed in full by the undersigned:

CONTRACTOR'S LICENSE

The undersigned further states that they are a duly licensed Contractor, for the type of work proposed, in the State of Michigan, and that all fees, permits, etc., pursuant to the submission of this proposal have been paid in full.

SUBMISSION OF BID

Respectfully submitted this 17 day of July, 2025.

By: Royal Roofing Co Inc
(Name of bidding firm or corporation)

By: Jackie Eddy
(Signature)

Jackie Eddy
(Type or print name)

Title: Project Manager
(Owner/Partner/President/Vice Pres.)

Address: 2445 Brown Rd, Onion MI 48359

Phone: (248) 276-7663

License: 210-216-3053

Federal ID No.: 38-2482479

Witness:

Attest: Karen Miller
(Signature)

By: Karen Miller
(Type or print name)

Title: Corporate Secretary
(Corporate Secretary or Assistant Secretary Only)

(Affix Corporate Seal Here)

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we ROYAL ROOFING COMPANY, INC. 2445 Brown Road Orion, MI 48359
(Here insert full name ,and address or legal title of Contractor)
as Principal, hereinafter called the Principal, and Travelers Casualty & Surety Company Of America Hartford, CT 06183
a corporation duly organized under the laws of the State of CT as Surety, hereinafter called the Surety, are held and firmly bound unto City Of Inkster 26215 Trowbridge Inkster, MI 48141
(Here insert full name ,and address or legal title of Owner)
as Obligee, hereinafter called the Obligee, in the sum of 5.00% Att Bid
For the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for
Roof Replacement for Booker T Dozier Recreation Center
(Here insert full name, address and description of project)

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 17th day of July, 2025

ROYAL ROOFING COMPANY, INC.
(Principal) (Seal)

(Witness)

Travelers Casualty & Surety Company Of America
(Surety) (Seal)

(Witness)

Michelle B. Graham, ATTORNEY-IN-FACT

TRAVELERS	Travelers Casualty and Surety Company of America Travelers Casualty and Surety Company St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Michelle B. Graham** of **ROYAL OAK**, **Michigan**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April, 2021.**

State of Connecticut

By: _____
Robert L. Raney, Senior Vice President

City of Hartford ss.

On this the **21st** day of **April, 2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2026**

_____
Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **17th** day of **July**, **2025**.

_____
Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

TREMCO
Roofing & Building Maintenance

DOCUMENT 00401 – BID FORM

City of Inkster -
Booker T. Dozier Recreation Center 2025 Roofing Project

Bidder: Royal Roofing Co Inc
(Bidder enter name here)

BASE BID CONTRACT
The undersigned Bidder, having carefully examined the Bidding and Contract Requirements, Conditions of the Contract, Drawings, Specifications, dated 09/24/2024 and all subsequent Addenda, all as issued by the Owner, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all miscellaneous materials, labor, equipment and services as described in the above documents, without exception, including all scheduled allowances if any, necessary to complete the work. Bids are to be delivered to Sharde Crutchfield and Jerome Bivins at the Inkster City Offices at 26900 Princeton St, Inkster, MI 48141 on July 17th, 2025, no later than 2:00 p.m.. Sealed bids must be received by the bid deadline. Bids received after the deadline will not be accepted or considered. Bids will be publicly opened and read aloud immediately following the bid due time.

BASE BID #1 Booker T. Dozier Recreation Center Roof 1, 2, 3, and 4 Replacement

BURmastic 200 installation as specified.

Dollars ($ 1,049,900.00)

Unit Pricing

Metal Deck

$ 15.00 , per square foot

BID GUARANTEE
The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety as specified within 10 days after Notice of Award, if offered within 60 days after receipt of bids, and upon failure to do so agrees to forfeit to the Owner the attached cash, cashier's check, certified check, U. S. money order, or bid bond, as liquidated damages for such failure, in the amount of:

fifty two thousand five Hundred Dollars ($ 52,500.00)
This stated amount constituting five percent (5%) of the Base Bid amount above; otherwise, the cash, cashier's check, certified check, U. S. money order, or bid bond shall be returned to the undersigned.

TIME OF COMPLETION
The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified in a written "Notice to Proceed" to be issued by the OWNER and shall fully complete the work within the required time allowed. The owner requires work to be completed by October 16th, 2025.

ACKNOWLEDGEMENT OF ADDENDA
The undersigned Bidder acknowledges receipt of and use of the following Addenda in the preparation of this Bid:
Addendum No. 1, dated 6/20/25, Addendum No. 2, dated 6/30/25

TREMCO

Roofing & Building Maintenance

BID FORM SUPPLEMENTS

Attached to this Bid Form and incorporated herein are the following documents, completed in full by the undersigned:

CONTRACTOR'S LICENSE

The undersigned further states that they are a duly licensed Contractor, for the type of work proposed, in the State of Michigan, and that all fees, permits, etc., pursuant to the submission of this proposal have been paid in full.

SUBMISSION OF BID

Respectfully submitted this 17 day of July, 2025.

By: Royal Roofing Co Inc
(Name of bidding firm or corporation)

By: Jackie Eddy
(Signature)

Jackie Eddy
(Type or print name)

Title: Project Manager
(Owner/Partner/President/Vice Pres.)

Address: 2445 Brown Rd, Onion MI 48359

Phone: (248) 276-7663

License: 210-216-3053

Federal ID No.: 38-2482479

Witness:

Attest: Karen Miller
(Signature)

By: Karen Miller
(Type or print name)

Title: Corporate Secretary
(Corporate Secretary or Assistant Secretary Only)

(Affix Corporate Seal Here)

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we **ROYAL ROOFING COMPANY, INC. 2445 Brown Road Orion, MI 48359**
(Here insert full name ,and address or legal title of Contractor)
as Principal, hereinafter called the Principal, and **Travelers Casualty & Surety Company Of America Hartford, CT 06183**
a corporation duly organized under the laws of the State of CT as Surety, hereinafter called the Surety, are held and firmly bound unto **City Of Inkster 26215 Trowbridge Inkster, MI 48141**
(Here insert full name ,and address or legal title of Owner)
as Obligee, hereinafter called the Obligee, in the sum of **5.00%** Att Bid
For the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for
Roof Replacement for Booker T Dozier Recreation Center
(Here insert full name, address and description of project)

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this **17th** day of **July, 2025**

ROYAL ROOFING COMPANY, INC.
(Principal) (Seal)

(Witness)

Travelers Casualty & Surety Company Of America
(Surety) (Seal)

(Witness)

Michelle B. Graham, ATTORNEY-IN-FACT

TRAVELERS	Travelers Casualty and Surety Company of America Travelers Casualty and Surety Company St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Michelle B. Graham** of **ROYAL OAK**, **Michigan**, their true and lawful Attorney(s)-In-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April, 2021.**

State of Connecticut

By: _____
Robert L. Raney, Senior Vice President

City of Hartford ss.

On this the **21st** day of **April, 2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2026**

_____
Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-In-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-In-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-In-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **17th** day of **July**, **2025**.

_____
Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-In-Fact and the details of the bond to which this Power of Attorney is attached.

ROYAL ROOFING
COMPANY, INC.

August 8, 2025

TO: Jerome Bivins (jbivins@cityofinkster.com)
RE: Booker T. Dozier Recreation Center Roof Replacement

The following are the roofing and related sheet metal materials and methods of application that we propose to install on this project approx. 27,300 sqft.

Scope of work

A) Tear off existing roof down to metal deck, perimeter metal and shingles on the inside of the parapet wall and dispose of properly.
B) Loose lay a layer of 1.5" polyisocyanurate (20 PSI/standard felt faced insulation) over metal deck.
C) Mechanically attach 2" polyisocyanurate (20 PSI/ standard felt faced insulation) through all layers of insulation into metal deck. (R-20).
D) Install 60 mil EPDM non-reinforced "fully adhered" roof system.
E) Shop-Fabricate and install 24 ga. edge metal (standard color, NON-ES-1 rated).
F) All details will be installed per the manufacturer's approved details.
G) 20-year manufacturer's warranty standard 55 mph wind warranty.

Base Bid: $372,900.00

Unit Costs:
- ½" Plywood replacement (walls): $3.35/sqft
- Metal deck replacement: $15.00/sqft
- Drain Replacement: $2,500.00/each
- Deck Plating: $7.00/sqft

Alternate #1: to increase insulation from R-20 to R-30 (which consists of (2) layers of 2.6" insulation) add to base bid: **$40,000.00.**

Add #1: if a payment and performance bond is required add to base bid: **$3,800.00** ($4,200.00 to be figured if alternate #1 is chosen).

Add #2: if a permit is required add to base bid: **$3,900.00** ($4,300.00 if alternate #1 is chosen).

Should you require any additional information, please contact me at (248) 276-7663 or jeddy@royal- roofing.com

Thank you,

Jackie Eddy

Jackie Eddy
Project Manager

2445 Brown Road ~ Orion, Michigan 48359
Ph: 248-276-7663 ~ Fx: 248-276-9170

Bid Clarifications – Booker T Dozier Recreation Center

1. In regard to the new curbs/equipment being installed on the roof. we ask that these new curbs be spotted and in place prior to roofing. If these are installed after roofing is completed all additional labor and materials will be figured as an extra via T&M.
2. In regard to the curbs/equipment being removed we ask the following. All mechanical units to be removed, and temporarily capped by others, disconnected from below and marked with an "X" prior to roofing. If these are not ready to be removed at time of roofing this work will be figured as an extra via T&M.
3. The base bid is figured as R-20 (due to current flashing heights) and 60 mil non-reinforced EPDM "fully adhered" with a 20-year manufacturer warranty. an alternate is provided for R-30 (which would require flashings to be raised on penthouse as well as some mechanical equipment).
4. Permits and bonds are NOT included in the base bid and are listed as add's if requested by the city.
5. The existing plywood behind the shingles on the inside of the roof parapet walls is figured as to remain; a unit cost is listed in the event that the plywood needs to be replaced after the shingles are removed and the plywood can be inspected.
6. The ADD price for permits does NOT include any unforeseen costs for stamped/sealed drawings that may be required.

ROYAL ROOFING
COMPANY, INC.

August 8, 2025

TO: Jerome Bivins (jbivins@cityofinkster.com)
RE: Booker T. Dozier Recreation Center Roof Replacement

The following are the roofing and related sheet metal materials and methods of application that we propose to install on this project approx. 27,300 sqft.

Scope of work

A) Tear off existing roof down to metal deck, perimeter metal and shingles on the inside of the parapet wall and dispose of properly.
B) Loose lay a layer of 1.5" polyisocyanurate (20 PSI/standard felt faced insulation) over metal deck.
C) Mechanically attach 2" polyisocyanurate (20 PSI/ standard felt faced insulation) through all layers of insulation into metal deck. (R-20).
D) Install 60 mil EPDM non-reinforced "fully adhered" roof system.
E) Shop-Fabricate and install 24 ga. edge metal (standard color, NON-ES-1 rated).
F) All details will be installed per the manufacturer's approved details.
G) 20-year manufacturer's warranty standard 55 mph wind warranty.

Base Bid: $372,900.00

Unit Costs:
- ½" Plywood replacement (walls): $3.35/sqft
- Metal deck replacement: $15.00/sqft
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Add #1: if a payment and performance bond is required add to base bid: **$3,800.00** ($4,200.00 to be figured if alternate #1 is chosen).

Add #2: if a permit is required add to base bid: **$3,900.00** ($4,300.00 if alternate #1 is chosen).

Should you require any additional information, please contact me at (248) 276-7663 or jeddy@royal- roofing.com

Thank you,

Jackie Eddy

Jackie Eddy
Project Manager

2445 Brown Road ~ Orion, Michigan 48359
Ph: 248-276-7663 ~ Fx: 248-276-9170

ROYAL ROOFING
COMPANY, INC.

Royal Roofing Co., Inc. Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified.

Date: _____

Print Name: _____

Signature: _____

*Upon approval, please sign and email back.

2445 Brown Road ~ Orion, Michigan 48359
Ph: 248-276-7663 ~ Fx: 248-276-9170

Bid Clarifications – Booker T Dozier Recreation Center

1. In regard to the new curbs/equipment being installed on the roof. we ask that these new curbs be spotted and in place prior to roofing. If these are installed after roofing is completed all additional labor and materials will be figured as an extra via T&M.
2. In regard to the curbs/equipment being removed we ask the following. All mechanical units to be removed, and temporarily capped by others, disconnected from below and marked with an "X" prior to roofing. If these are not ready to be removed at time of roofing this work will be figured as an extra via T&M.
3. The base bid is figured as R-20 (due to current flashing heights) and 60 mil non-reinforced EPDM "fully adhered" with a 20-year manufacturer warranty. an alternate is provided for R-30 (which would require flashings to be raised on penthouse as well as some mechanical equipment).
4. Permits and bonds are NOT included in the base bid and are listed as add's if requested by the city.
5. The existing plywood behind the shingles on the inside of the roof parapet walls is figured as to remain; a unit cost is listed in the event that the plywood needs to be replaced after the shingles are removed and the plywood can be inspected.
6. The ADD price for permits does NOT include any unforeseen costs for stamped/sealed drawings that may be required.

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we ROYAL ROOFING COMPANY, INC. 2445 Brown Road Orion, MI 48359
(Here insert full name ,and address or legal title of Contractor)
as Principal, hereinafter called the Principal, and Travelers Casualty & Surety Company Of America Hartford, CT 06183
a corporation duly organized under the laws of the State of CT as Surety, hereinafter called the Surety, are held and firmly bound unto City Of Inkster 26215 Trowbridge Inkster, MI 48141
(Here insert full name ,and address or legal title of Owner)
as Obligee, hereinafter called the Obligee, in the sum of 10.00% Att Bid
For the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for
Roof Replacement for Booker T Dozier Recreation Center
(Here insert full name, address and description of project)

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 7th day of August, 2025

(Witness)

ROYAL ROOFING COMPANY, INC.
(Principal) (Seal)

(Witness)

Travelers Casualty & Surety Company Of America
(Surety) (Seal)
Michelle B. Graham, ATTORNEY-IN-FACT

AIA DOCUMENT A310 BID BOND AIA ® FEBRUARY 1970 ED THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 N.Y. AVE., N.W. WASHINGTON, D.C. 20006

9/93

MERCHANTS
BONDING COMPANY™

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Alexandra Johnson; Michelle Graham; Suzan Giacona; Suzanne M Moceri

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and April 27, 2024 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015 and amended on April 27, 2024.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and aut hority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 29th day of July , 2024 .

MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

By Larry Taylor

President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 29th day of July 2024 , before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

NOTARIAL SEAL IOWA
Penni Miller
Commission Number 787952
My Commission Expires
January 20, 2027

Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 7th day of August , 2025 .

MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

Secretary

POA 0018 (6/24)

TREMCO
Roofing & Building Maintenance

DOCUMENT 00401 – BID FORM

City of Inkster -
Booker T. Dozier Recreation Center 2025 Roofing Project

Bidder: Lutz Roofing Company, Inc.
(Bidder enter name here)

BASE BID CONTRACT

The undersigned Bidder, having carefully examined the Bidding and Contract Requirements, Conditions of the Contract, Drawings, Specifications, dated 09/24/2024 and all subsequent Addenda, all as issued by the Owner, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all miscellaneous materials, labor, equipment and services as described in the above documents, without exception, including all scheduled allowances if any, necessary to complete the work. Bids are to be delivered to Sharde Crutchfield and Jerome Bivins at the Inkster City Offices at 26900 Princeton St, Inkster, MI 48141 on July 17th, 2025, no later than 2:00 p.m.. Sealed bids must be received by the bid deadline. Bids received after the deadline will not be accepted or considered. Bids will be publicly opened and read aloud immediately following the bid due time.

BASE BID #1 Booker T. Dozier Recreation Center Roof 1, 2, 3, and 4 Replacement

BURmastic 200 installation as specified.

Dollars ($ 968,800.00)

Unit Pricing

Metal Deck

$ 14.50, per square foot

Roof Drain Replacement

$2,750.00 each

BID GUARANTEE

The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety as specified within 10 days after Notice of Award, if offered within 60 days after receipt of bids, and upon failure to do so agrees to forfeit to the Owner the attached cash, cashier's check, certified check, U. S. money order, or bid bond, as liquidated damages for such failure, in the amount of:

Ninety-Six Thousand Eight Hundred Eighty Dollars ($ 96,880.00)

This stated amount constituting ten percent (10%) of the Base Bid amount above; otherwise, the cash, cashier's check, certified check, U. S. money order, or bid bond shall be returned to the undersigned.

TIME OF COMPLETION

The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified in a written "Notice to Proceed" to be issued by the OWNER and shall fully complete the work within the required time allowed. The owner requires work to be completed by ~~October 16th, 2025.~~ We can complete by end of 2025

ACKNOWLEDGEMENT OF ADDENDA

The undersigned Bidder acknowledges receipt of and use of the following Addenda in the preparation of this Bid:

Addendum No. 1, dated 6/23/25, Addendum No. 2, dated 7/2/25

TREMCO

Roofing & Building Maintenance

BID FORM SUPPLEMENTS

Attached to this Bid Form and incorporated herein are the following documents, completed in full by the undersigned:

CONTRACTOR'S LICENSE

The undersigned further states that they are a duly licensed Contractor, for the type of work proposed, in the State of Michigan, and that all fees, permits, etc., pursuant to the submission of this proposal have been paid in full.

SUBMISSION OF BID

Respectfully submitted this 17 day of July, 2025.

By: Lutz Roofing Company, Inc.

(Name of bidding firm or corporation)

By: [signature]

(Signature)

Joe Sekula

(Type or print name)

Title: Estimator/Project Manager

(Owner/Partner/President/Vice Pres.)

Address: 48563 Ryan Road, Shelby Twp. MI 48317

Phone: 586-739-1148

License: 2104184929

Federal ID No.: 38-2423268

Witness:

Attest: [signature]

(Signature)

By: Danya Bimer

(Type or print name)

Title: Secretary

(Corporate Secretary or Assistant Secretary Only)

(Affix Corporate Seal Here)

LUTZ ROOFING
"We Cover You"

Lutz Roofing Terms / Conditions

1. It was observed that some of the existing lighting in the gymnasium may be attached directly to the roof decking or near to it. Lutz cannot be held responsible for lighting becoming loose or falling due to vibrations created during re-roofing.

2. Lutz cannot be held responsible for new fasteners that may penetrate existing electrical conduits underneath roof decking.

3. Any mechanical, electrical, or plumbing disconnect required to facilitate roofing work is not included in our pricing and will need to be performed by licensed contractors.

4. Lutz shall not be liable for any delays, increases in labor and/or material costs, diminished or interrupted availability of labor or materials, or other impacts related to the Work, which could arise from the current influenza epidemic, and/or the COVID-19 pandemic and/or similar epidemics/pandemics. Contractor shall be entitled to a change order for any and all additional time and costs associated with said epidemic(s)/ pandemic(s).

5. Lutz Roofing is licensed in The State of Michigan under license # 2104184929. Lutz Roofing Company, Inc. shall not be liable for any claims regarding the disruption or disposal of asbestos that may be inherent in the roof system. It is the owner's responsibility to test for asbestos in the roof system, prior to the commencement of the project. Lutz Roofing Company, Inc. assumes no structural liability for any changes in the dead load that may be a result of the new roof system. Roof warranty is subject to terms and conditions on the actual warranty form. Warranty does not cover consequential damages. In the event of failure of a customer to make timely payment, Lutz Roofing is entitled to recover any collection cost, including 18% annual interest, and attorney fees. The owner and owner's agents shall hold Lutz Roofing harmless and indemnify Lutz Roofing from all claims, actions and causes of action related to mold, and/or fumes or odors that are emitted during the roofing process. It is the owner's obligation to inform the building occupants of the consequences associated with a roofing process, including the emission of fumes from the various roofing products used for this project. Owner and Owner's agent's obligation to hold Lutz Roofing harmless does not apply when liability is solely attributable to the negligence of Lutz Roofing.

4721 22 Mile Road | Shelby Twp., MI 48317 | (586) 739-1148 office | (586) 739-7678 fax
info@lutzroofing.com | www.lutzroofing.com

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)
Lutz Roofing Company, Inc.
48563 Ryan Road
Shelby Township, MI 48317

SURETY:
(Name, legal status and principal place of business)
Western Surety Company
One Towne Square, Suite 1075
Southfield, MI 48076

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)
City of Inkster
26900 Princeton Street
Inkster, MI 48141

BOND AMOUNT: Ten Percent of Accompanying Bid ---------- (10%)

PROJECT:
(Name, location or address, and Project number, if any)
Booker T. Dozier Recreation Center - Roofing

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this **17th** day of **July, 2025**

Danya Bimer	**Lutz Roofing Company, Inc.**
(Witness)	*(Principal)* *(Seal)*
	(Title) Joe Sekula - Estimator / PM
Deanna Turner	**Western Surety Company**
(Witness)	*(Surety)* *(Seal)*
	(Title) **Susan L Small, Attorney-in-Fact**

Init.
/

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Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Robert Trolsec, Wendy L Hingson, John L Budde, Jeffrey A Chandler, Ian J Donald, Kathleen M Irelan, Susan L Small, Alan P Chandler, Krista L Pocket, Individually, of Troy, MI
Steven K Brandon, T J Griffin, Patrick Williams, John L Budde, Terence J Griffin, Susan L Small, Alan P Chandler, Individually, of Farmington Hills, MI

its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 11th day of January, 2024.

WESTERN SURETY COMPANY

Larry Kasten, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 11th day of January, 2024, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
March 2, 2026

M. BENT
NOTARY PUBLIC
SOUTH DAKOTA

M. Bent, Notary Public

CERTIFICATE

I, Paula Kolsrud, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this **17th** day of **July** . **2025**

WESTERN SURETY COMPANY

Paula Kolsrud, Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

Form F4280-6-2023

Lutz Roofing Terms / Conditions

1. It was observed that some of the existing lighting in the gymnasium may be attached directly to the roof decking or near to it. Lutz cannot be held responsible for lighting becoming loose or falling due to vibrations created during re-roofing.

2. Lutz cannot be held responsible for new fasteners that may penetrate existing electrical conduits underneath roof decking.

3. Any mechanical, electrical, or plumbing disconnect required to facilitate roofing work is not included in our pricing and will need to be performed by licensed contractors.

4. Lutz shall not be liable for any delays, increases in labor and/or material costs, diminished or interrupted availability of labor or materials, or other impacts related to the Work, which could arise from the current influenza epidemic, and/or the COVID-19 pandemic and/or similar epidemics/pandemics. Contractor shall be entitled to a change order for any and all additional time and costs associated with said epidemic(s)/ pandemic(s).

5. Lutz Roofing is licensed in The State of Michigan under license # 2104184929. Lutz Roofing Company, Inc. shall not be liable for any claims regarding the disruption or disposal of asbestos that may be inherent in the roof system. It is the owner's responsibility to test for asbestos in the roof system, prior to the commencement of the project. Lutz Roofing Company, Inc. assumes no structural liability for any changes in the dead load that may be a result of the new roof system. Roof warranty is subject to terms and conditions on the actual warranty form. Warranty does not cover consequential damages. In the event of failure of a customer to make timely payment, Lutz Roofing is entitled to recover any collection cost, including 18% annual interest, and attorney fees. The owner and owner's agents shall hold Lutz Roofing harmless and indemnify Lutz Roofing from all claims, actions and causes of action related to mold, and/or fumes or odors that are emitted during the roofing process. It is the owner's obligation to inform the building occupants of the consequences associated with a roofing process, including the emission of fumes from the various roofing products used for this project. Owner and Owner's agent's obligation to hold Lutz Roofing harmless does not apply when liability is solely attributable to the negligence of Lutz Roofing.

4721 22 Mile Road | Shelby Twp., MI 48317 | (586) 739-1148 office | (586) 739-7678 fax
info@lutzroofing.com | www.lutzroofing.com

DOCUMENT 00401 – BID FORM

City of Inkster -
Booker T. Dozier Recreation Center 2025 Roofing Project

Bidder: Lutz Roofing Company, Inc.
(Bidder enter name here)

BASE BID CONTRACT

The undersigned Bidder, having carefully examined the Bidding and Contract Requirements, Conditions of the Contract, Drawings, Specifications, dated 09/24/2024 and all subsequent Addenda, all as issued by the Owner, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all miscellaneous materials, labor, equipment and services as described in the above documents, without exception, including all scheduled allowances if any, necessary to complete the work. Bids are to be delivered to Sharde Crutchfield and Jerome Bivins at the Inkster City Offices at 26900 Princeton St, Inkster, MI 48141 on August 8, 2025, no later than 5:00 p.m.. Sealed bids must be received by the bid deadline. Bids received after the deadline will not be accepted or considered. Bids will be publicly opened and read aloud immediately following the bid due time.

BASE BID #1 Booker T. Dozier Recreation Center Roof 1, 2, 3, and 4 Replacement

Dollars ($ 968,800.00)

Unit Pricing

Metal Deck

$ 14.50, per square foot

BID GUARANTEE

The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety as specified within 10 days after Notice of Award, if offered within 60 days after receipt of bids, and upon failure to do so agrees to forfeit to the Owner the attached cash, cashier's check, certified check, U. S. money order, or bid bond, as liquidated damages for such failure, in the amount of:

Ninety-Six Thousand Eight Hundred Eighty Dollars ($ 96,880.00)

This stated amount constituting ten percent (10%) of the Base Bid amount above; otherwise, the cash, cashier's check, certified check, U. S. money order, or bid bond shall be returned to the undersigned.

TIME OF COMPLETION

The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified in a written "Notice to Proceed" to be issued by the OWNER and shall fully complete the work within the required time allowed. The owner requires work to be completed by ~~October 16th, 2025.~~ Can be completed by end of 2025 if awarded within 2-3 weeks.

ACKNOWLEDGEMENT OF ADDENDA

The undersigned Bidder acknowledges receipt of and use of the following Addenda in the preparation of this Bid:

Addendum No. 1, dated 6/23/25, Addendum No. 2, dated 7/2/25

Addendum No. 3 dated 8/5/25

BID FORM SUPPLEMENTS

Attached to this Bid Form and incorporated herein are the following documents, completed in full by the undersigned:

CONTRACTOR'S LICENSE

The undersigned further states that they are a duly licensed Contractor, for the type of work proposed, in the State of Michigan, and that all fees, permits, etc., pursuant to the submission of this proposal have been paid in full.

SUBMISSION OF BID

Respectfully submitted this 8th day of August, 2025.

By: Lutz Roofing Company, Inc.

(Name of bidding firm or corporation)

By: Joe M. Sekula

(Signature)

Joe Sekula

(Type or print name)

Title: Estimator/Project Manager

(Owner/Partner/President/Vice Pres.)

Address: 48563 Ryan Road, Shelby Twp. MI 48563

Phone: 586-739-1148

License: 2104184929

Federal ID No.: 38-2423268

Witness:

Attest: Danya Bimer

(Signature)

By: Danya Bimer

(Type or print name)

Title: Secretary

(Corporate Secretary or Assistant Secretary Only)

(Affix Corporate Seal Here)

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)
Lutz Roofing Company, Inc.
48563 Ryan Road
Shelby Township, MI 48317

SURETY:
(Name, legal status and principal place of business)
Western Surety Company
One Towne Square, Suite 1075
Southfield, MI 48076

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)
City of Inkster
26900 Princeton Street
Inkster, MI 48141

BOND AMOUNT: Ten Percent of Accompanying Bid ---------- (10%)

PROJECT:
(Name, location or address, and Project number, if any)
Booker T. Dozier Recreation Center - Roofing

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this **17th** day of **July, 2025**

	Lutz Roofing Company, Inc.
	(Principal) *(Seal)*
(Witness)	
	(Title)
	Western Surety Company
Dawn Turner	*(Surety)* *(Seal)*
(Witness)	
	(Title) **Susan L Small, Attorney-in-Fact**

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Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Robert Trobec, Wendy L Hingson, John L Budde, Jeffrey A Chandler, Ian J Donald, Kathleen M Irelan, Susan L Small, Alan P Chandler, Krista L Pocket, Individually, of Troy, MI
Steven K Brandon, T J Griffin, Patrick Williams, John L Budde, Terence J Griffin, Susan L Small, Alan P Chandler, Individually, of Farmington Hills, MI

its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 11th day of January, 2024.

WESTERN SURETY COMPANY

Larry Kasten, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 11th day of January, 2024, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
March 2, 2026

M. BENT
NOTARY PUBLIC
SOUTH DAKOTA

M. Bent, Notary Public

CERTIFICATE

I, Paula Kolsrud, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this **17th** day of **July** . **2025**

WESTERN SURETY COMPANY

Paula Kolsrud, Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

Form F4290-6-2023

TREMCO
Roofing & Building Maintenance

DOCUMENT 00401 – BID FORM

City of Inkster -
Booker T. Dozier Recreation Center 2025 Roofing Project

Bidder: Schena Roofing & Sheet Metal
(Bidder enter name here)

BASE BID CONTRACT
The undersigned Bidder, having carefully examined the Bidding and Contract Requirements, Conditions of the Contract, Drawings, Specifications, dated 09/24/2024 and all subsequent Addenda, all as issued by the Owner, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all miscellaneous materials, labor, equipment and services as described in the above documents, without exception, including all scheduled allowances if any, necessary to complete the work. Bids are to be delivered to Sharde Crutchfield and Jerome Bivins at the Inkster City Offices at 26900 Princeton St, Inkster, MI 48141 on July 10th, 2025, no later than 11:00 a.m.. Sealed bids must be received by the bid deadline. Bids received after the deadline will not be accepted or considered. Bids will be publicly opened and read aloud immediately following the bid due time.

BASE BID #1 Booker T. Dozier Recreation Center Roof 1, 2, 3, and 4 Replacement

BURmastic 200 installation as specified.

Dollars ($ 1,323,665.00)

Unit Pricing

Metal Deck

$ 15.00 , per square foot

BID GUARANTEE
The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety as specified within 10 days after Notice of Award, if offered within 60 days after receipt of bids, and upon failure to do so agrees to forfeit to the Owner the attached cash, cashier's check, certified check, U. S. money order, or bid bond, as liquidated damages for such failure, in the amount of:

_____ Dollars ($ 132,367.00)
This stated amount constituting five percent (5%) of the Base Bid amount above; otherwise, the cash, cashier's check, certified check, U. S. money order, or bid bond shall be returned to the undersigned.

TIME OF COMPLETION
The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified in a written "Notice to Proceed" to be issued by the OWNER and shall fully complete the work within the required time allowed. The owner requires work to be completed by October 16th, 2025.

ACKNOWLEDGEMENT OF ADDENDA
The undersigned Bidder acknowledges receipt of and use of the following Addenda in the preparation of this Bid:
Addendum No. 1, dated YES , Addendum No. 2, dated _____

TREMCO

Roofing & Building Maintenance

BID FORM SUPPLEMENTS

Attached to this Bid Form and incorporated herein are the following documents, completed in full by the undersigned:

CONTRACTOR'S LICENSE

The undersigned further states that they are a duly licensed Contractor, for the type of work proposed, in the State of Michigan, and that all fees, permits, etc., pursuant to the submission of this proposal have been paid in full.

SUBMISSION OF BID

Respectfully submitted this 17 day of July, 2025.

By: Schena Roofing & Sheet Metal
(Name of bidding firm or corporation)

By: Ray Pottorff
(Signature)

Raymond Pottorff
(Type or print name)

Title: Estimator
(Owner/Partner/President/Vice Pres.)

Address: 28299 Kehrig St-Chesterfield, MI 48047

Phone: 586-949-4777

License: 262000699

Federal ID No.: 38-1895735

Witness:

Attest: Leslie Eilola
(Signature)

By: Leslie Eilola
(Type or print name)

Title: Administrator
(Corporate Secretary or Assistant Secretary Only)

(Affix Corporate Seal Here)

ATLANTIC SPECIALTY INSURANCE COMPANY
605 Highway 169 North, Suite 800
Plymouth, Minnesota 55441

[intact] INSURANCE surety

Bid Bond

CONTRACTOR:
(Name, legal status and address)

Schena Roofing and Sheet Metal Company, Inc.
28299 Kehrig Drive
Chesterfield, MI 48047

OWNER:
(Name, legal status and address)

City of Inkster
26215 Trowbridge St.
Inkster, MI 48141

SURETY:
(Name, legal status and principal place of business)

Atlantic Specialty Insurance Company
605 Highway 169 North, Suite 800
Plymouth, Minnesota 55441

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: Ten Percent (10%) of Amount Bid

PROJECT:
(Name, location or address and Project number, if any)

Booker T. Dozler Recreation Center
Roof Replacement
2025 Middlebelt Road, Inkster, MI 48141

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 15th day of July, 2025.

(Witness)

(Witness)

Schena Roofing and Sheet Metal Company, Inc.
Principal (Seal)

(Title)

Atlantic Specialty Insurance Company
(Surety)

Jason McLelland, Attorney-In-Fact (Title), (Seal)

The language in this document conforms exactly to the language used in AIA Document A310 – Bid Bond 2010 edition.

intact INSURANCE

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Ashley Skelly, Heidi Schluessler, Jaimie Lee Riley, Jason McLelland, Rearden Biritz**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this first day of January, 2023.

ATLANTIC SPECIALTY INSURANCE COMPANY CORPORATE SEAL 1986 NEW YORK

By _____
Sarah A. Kolar, Vice President and General Counsel

STATE OF MINNESOTA
HENNEPIN COUNTY

On this first day of January, 2023, before me personally came Sarah A. Kolar, Vice President and General Counsel of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and she acknowledged the execution of the same, and being by me duly sworn, that she is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.

ALISON D. NASH-TROUT
NOTARY PUBLIC - MINNESOTA
My Commission Expires
January 31, 2030

_____
Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated **15th** day of **July**, **2025**

ATLANTIC SPECIALTY INSURANCE COMPANY CORPORATE SEAL 1986 NEW YORK

This Power of Attorney expires
January 31, 2030

_____
Kara L.B. Barrow, Secretary

Please direct bond verifications to surety@intactinsurance.com

Q617202

GRETCHEN WHITMER
Governor

Michigan Department of Licensing and Regulatory Affairs
Bureau of Construction Codes

Company Builder License

SCHENA ROOFING & SHEET METAL CO
28299 KEHRIG DRIVE
CHESTERFIELD, MI 48047

Qualifying Officer:
Anthony G Schena
Qualifying Officer #
2101131347

MUST BE DISPLAYED IN A CONSPICUOUS PLACE

License No.
262000699

Expiration Date:
05/31/2026

This document is duly issued under the laws of the State of Michigan

TREMCO

Roofing & Building Maintenance

DOCUMENT 00401 – BID FORM

City of Inkster -
Booker T. Dozier Recreation Center 2025 Roofing Project

Bidder: Schena Roofing & Sheet Metal
(Bidder enter name here)

BASE BID CONTRACT

The undersigned Bidder, having carefully examined the Bidding and Contract Requirements, Conditions of the Contract, Drawings, Specifications, dated 09/24/2024 and all subsequent Addenda, all as issued by the Owner, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all miscellaneous materials, labor, equipment and services as described in the above documents, without exception, including all scheduled allowances if any, necessary to complete the work. Bids are to be delivered to Sharde Crutchfield and Jerome Bivins at the Inkster City Offices at 26900 Princeton St, Inkster, MI 48141 on July 10th, 2025, no later than 11:00 a.m.. Sealed bids must be received by the bid deadline. Bids received after the deadline will not be accepted or considered. Bids will be publicly opened and read aloud immediately following the bid due time.

BASE BID #1 Booker T. Dozier Recreation Center Roof 1, 2, 3, and 4 Replacement

BURmastic 200 installation as specified.

Dollars ($ 1,323,665.00)

Unit Pricing

Metal Deck

$ 15.00 , per square foot

BID GUARANTEE

The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety as specified within 10 days after Notice of Award, if offered within 60 days after receipt of bids, and upon failure to do so agrees to forfeit to the Owner the attached cash, cashier's check, certified check, U. S. money order, or bid bond, as liquidated damages for such failure, in the amount of:

Dollars ($ 132,367.00)

This stated amount constituting five percent (5%) of the Base Bid amount above; otherwise, the cash, cashier's check, certified check, U. S. money order, or bid bond shall be returned to the undersigned.

TIME OF COMPLETION

The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified in a written "Notice to Proceed" to be issued by the OWNER and shall fully complete the work within the required time allowed. The owner requires work to be completed by October 16th, 2025.

ACKNOWLEDGEMENT OF ADDENDA

The undersigned Bidder acknowledges receipt of and use of the following Addenda in the preparation of this Bid:

Addendum No. 1, dated YES , Addendum No. 2, dated _____

TREMCO

Roofing & Building Maintenance

BID FORM SUPPLEMENTS

Attached to this Bid Form and incorporated herein are the following documents, completed in full by the undersigned:

CONTRACTOR'S LICENSE

The undersigned further states that they are a duly licensed Contractor, for the type of work proposed, in the State of Michigan, and that all fees, permits, etc., pursuant to the submission of this proposal have been paid in full.

SUBMISSION OF BID

Respectfully submitted this 17 day of July, 2025.

By: Schena Roofing & Sheet Metal

(Name of bidding firm or corporation)

By: Ray Pottorff

(Signature)

Raymond Pottorff

(Type or print name)

Title: Estimator

(Owner/Partner/President/Vice Pres.)

Address: 28299 Kehrig St-Chesterfield, MI 48047

Phone: 586-949-4777

License: 262000699

Federal ID No.: 38-1895735

Witness:

Attest: [signature]

(Signature)

By: Leslie Eilola

(Type or print name)

Title: Administrator

(Corporate Secretary or Assistant Secretary Only)

(Affix Corporate Seal Here)

ATLANTIC SPECIALTY INSURANCE COMPANY
605 Highway 169 North, Suite 800
Plymouth, Minnesota 55441

[intact] INSURANCE surety

Bid Bond

CONTRACTOR:
(Name, legal status and address)

Schena Roofing and Sheet Metal Company, Inc.
28299 Kehrig Drive
Chesterfield, MI 48047

SURETY:
(Name, legal status and principal place of business)

Atlantic Specialty Insurance Company
605 Highway 169 North, Suite 800
Plymouth, Minnesota 55441

OWNER:
(Name, legal status and address)

City of Inkster
26215 Trowbridge St.
Inkster, MI 48141

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: Ten Percent (10%) of Amount Bid

PROJECT:
(Name, location or address and Project number, if any)

Booker T. Dozler Recreation Center
Roof Replacement
2025 Middlebelt Road, Inkster, MI 48141

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 15th day of July, 2025

(Witness)

Schena Roofing and Sheet Metal Company, Inc.
Principal (Seal)

(Title)

(Witness)

Atlantic Specialty Insurance Company
(Surety)

Jason McLelland, Attorney-In-Fact (Title), (Seal)

The language in this document conforms exactly to the language used in AIA Document A310 – Bid Bond 2010 edition.

intact INSURANCE

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Ashley Skelly, Heidi Schluessler, Jaimie Lee Riley, Jason McLelland, Rearden Biritz**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this first day of January, 2023.

ATLANTIC SPECIALTY INSURANCE COMPANY CORPORATE SEAL 1986 NEW YORK

By _____
Sarah A. Kolar, Vice President and General Counsel

STATE OF MINNESOTA
HENNEPIN COUNTY

On this first day of January, 2023, before me personally came Sarah A. Kolar, Vice President and General Counsel of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and she acknowledged the execution of the same, and being by me duly sworn, that she is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.

ALISON D. NASH-TROUT
NOTARY PUBLIC - MINNESOTA
My Commission Expires
January 31, 2030

_____
Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated **15th** day of **July**, **2025**

ATLANTIC SPECIALTY INSURANCE COMPANY CORPORATE SEAL 1986 NEW YORK

This Power of Attorney expires
January 31, 2030

_____
Kara L.B. Barrow, Secretary

Q6172D2

GRETCHEN WHITMER
Governor

Michigan Department of Licensing and Regulatory Affairs
Bureau of Construction Codes

Company Builder License

SCHENA ROOFING & SHEET METAL CO
28299 KEHRIG DRIVE
CHESTERFIELD, MI 48047

Qualifying Officer:
Anthony G Schena
Qualifying Officer #
2101131347

MUST BE DISPLAYED IN A CONSPICUOUS PLACE

License No.
262000699

Expiration Date:
05/31/2026

This document is duly issued under the laws of the State of Michigan

TREMCO

Roofing & Building Maintenance

DOCUMENT 00401 – BID FORM

City of Inkster -
Booker T. Dozier Recreation Center 2025 Roofing Project

Bidder: Schena Roofing & Sheet Metal
(Bidder enter name here)

BASE BID CONTRACT

The undersigned Bidder, having carefully examined the Bidding and Contract Requirements, Conditions of the Contract, Drawings, Specifications, dated 09/24/2024 and all subsequent Addenda, all as issued by the Owner, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all miscellaneous materials, labor, equipment and services as described in the above documents, without exception, including all scheduled allowances if any, necessary to complete the work. Bids are to be delivered to Sharde Crutchfield and Jerome Bivins at the Inkster City Offices at 26900 Princeton St, Inkster, MI 48141 on July 10th, 2025, no later than 11:00 a.m.. Sealed bids must be received by the bid deadline. Bids received after the deadline will not be accepted or considered. Bids will be publicly opened and read aloud immediately following the bid due time.

BASE BID #1 Booker T. Dozier Recreation Center Roof 1, 2, 3, and 4 Replacement

BURmastic 200 installation as specified.

Dollars ($ 1,323,665.00)

Unit Pricing

Metal Deck

$ 15.00 , per square foot

BID GUARANTEE

The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety as specified within 10 days after Notice of Award, if offered within 60 days after receipt of bids, and upon failure to do so agrees to forfeit to the Owner the attached cash, cashier's check, certified check, U. S. money order, or bid bond, as liquidated damages for such failure, in the amount of:

Dollars ($ 132,367.00)

This stated amount constituting five percent (5%) of the Base Bid amount above; otherwise, the cash, cashier's check, certified check, U. S. money order, or bid bond shall be returned to the undersigned.

TIME OF COMPLETION

The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified in a written "Notice to Proceed" to be issued by the OWNER and shall fully complete the work within the required time allowed. The owner requires work to be completed by October 16th, 2025.

ACKNOWLEDGEMENT OF ADDENDA

The undersigned Bidder acknowledges receipt of and use of the following Addenda in the preparation of this Bid:

Addendum No. 1, dated YES , Addendum No. 2, dated

TREMCO

Roofing & Building Maintenance

BID FORM SUPPLEMENTS

Attached to this Bid Form and incorporated herein are the following documents, completed in full by the undersigned:

CONTRACTOR'S LICENSE

The undersigned further states that they are a duly licensed Contractor, for the type of work proposed, in the State of Michigan, and that all fees, permits, etc., pursuant to the submission of this proposal have been paid in full.

SUBMISSION OF BID

Respectfully submitted this 17 day of July, 2025.

By: Schena Roofing & Sheet Metal
(Name of bidding firm or corporation)

By: Ray Pottorff
(Signature)

Raymond Pottorff
(Type or print name)

Title: Estimator
(Owner/Partner/President/Vice Pres.)

Address: 28299 Kehrig St-Chesterfield, MI 48047

Phone: 586-949-4777

License: 262000699

Federal ID No.: 38-1895735

Witness:

Attest: [signature]
(Signature)

By: Leslie Eilola
(Type or print name)

Title: Administrator
(Corporate Secretary or Assistant Secretary Only)

(Affix Corporate Seal Here)

ATLANTIC SPECIALTY INSURANCE COMPANY
605 Highway 169 North, Suite 800
Plymouth, Minnesota 55441

[intact] INSURANCE surety

Bid Bond

CONTRACTOR:
(Name, legal status and address)

Schena Roofing and Sheet Metal Company, Inc.
28299 Kehrig Drive
Chesterfield, MI 48047

SURETY:
(Name, legal status and principal place of business)

Atlantic Specialty Insurance Company
605 Highway 169 North, Suite 800
Plymouth, Minnesota 55441

OWNER:
(Name, legal status and address)

City of Inkster
26215 Trowbridge St.
Inkster, MI 48141

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: Ten Percent (10%) of Amount Bid

PROJECT:
(Name, location or address and Project number, if any)

Booker T. Dozler Recreation Center
Roof Replacement
2025 Middlebelt Road, Inkster, MI 48141

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 15th day of July, 2025

(Witness)

Schena Roofing and Sheet Metal Company, Inc.
Principal (Seal)

(Title)

(Witness)

Atlantic Specialty Insurance Company
(Surety)

Jason McLelland, Attorney-In-Fact (Title), (Seal)

The language in this document conforms exactly to the language used in AIA Document A310 – Bid Bond 2010 edition.

intact INSURANCE

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Ashley Skelly, Heidi Schluessler, Jaimie Lee Riley, Jason McLelland, Rearden Biritz**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this first day of January, 2023.

ATLANTIC SPECIALTY INSURANCE COMPANY CORPORATE SEAL 1986 NEW YORK

By _____
Sarah A. Kolar, Vice President and General Counsel

STATE OF MINNESOTA
HENNEPIN COUNTY

On this first day of January, 2023, before me personally came Sarah A. Kolar, Vice President and General Counsel of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and she acknowledged the execution of the same, and being by me duly sworn, that she is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.

ALISON D. NASH-TROUT
NOTARY PUBLIC - MINNESOTA
My Commission Expires
January 31, 2030

_____
Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated **15th** day of **July**, **2025**

ATLANTIC SPECIALTY INSURANCE COMPANY CORPORATE SEAL 1986 NEW YORK

This Power of Attorney expires
January 31, 2030

_____
Kara L.B. Barrow, Secretary

Please direct bond verifications to surety@intactinsurance.com

Q6172[illegible]2

GRETCHEN WHITMER
Governor

Michigan Department of Licensing and Regulatory Affairs
Bureau of Construction Codes

Company Builder License

SCHENA ROOFING & SHEET METAL CO
28299 KEHRIG DRIVE
CHESTERFIELD, MI 48047

Qualifying Officer:
Anthony G Schena
Qualifying Officer #
2101131347

MUST BE DISPLAYED IN A CONSPICUOUS PLACE

License No.
262000699

Expiration Date:
05/31/2026

This document is duly issued under the laws of the State of Michigan

TREMCO
Roofing & Building Maintenance

DOCUMENT 00401 – BID FORM

City of Inkster -
Booker T. Dozier Recreation Center 2025 Roofing Project

Bidder: __J D Candler Roofing_____
(Bidder enter name here)

BASE BID CONTRACT
The undersigned Bidder, having carefully examined the Bidding and Contract Requirements, Conditions of the Contract, Drawings, Specifications, dated 09/24/2024 and all subsequent Addenda, all as issued by the Owner, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all miscellaneous materials, labor, equipment and services as described in the above documents, without exception, including all scheduled allowances if any, necessary to complete the work. Bids are to be delivered to Sharde Crutchfield and Jerome Bivins at the Inkster City Offices at 26900 Princeton St, Inkster, MI 48141 on July 17th, 2025, no later than 2:00 p.m.. Sealed bids must be received by the bid deadline. Bids received after the deadline will not be accepted or considered. Bids will be publicly opened and read aloud immediately following the bid due time.

BASE BID #1 Booker T. Dozier Recreation Center Roof 1, 2, 3, and 4 Replacement

BURmastic 200 installation as specified.

Dollars ($1,300,000.00_____)

Unit Pricing

Metal Deck

$_12.00_____, per square foot

BID GUARANTEE
The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety as specified within 10 days after Notice of Award, if offered within 60 days after receipt of bids, and upon failure to do so agrees to forfeit to the Owner the attached cash, cashier's check, certified check, U. S. money order, or bid bond, as liquidated damages for such failure, in the amount of:

_____ Dollars ($ 5%_____)
This stated amount constituting five percent (5%) of the Base Bid amount above; otherwise, the cash, cashier's check, certified check, U. S. money order, or bid bond shall be returned to the undersigned.

TIME OF COMPLETION
The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified in a written "Notice to Proceed" to be issued by the OWNER and shall fully complete the work within the required time allowed. The owner requires work to be completed by October 16th, 2025.

ACKNOWLEDGEMENT OF ADDENDA
The undersigned Bidder acknowledges receipt of and use of the following Addenda in the preparation of this Bid:
Addendum No. 1, dated __7/2/2025_____, Addendum No. 2, dated _____

TREMCO

Roofing & Building Maintenance

BID FORM SUPPLEMENTS

Attached to this Bid Form and incorporated herein are the following documents, completed in full by the undersigned:

CONTRACTOR'S LICENSE

The undersigned further states that they are a duly licensed Contractor, for the type of work proposed, in the State of Michigan, and that all fees, permits, etc., pursuant to the submission of this proposal have been paid in full.

SUBMISSION OF BID

Respectfully submitted this 17____ day of July_____, 2025.

By: J D Candler Roofing_____

(Name of bidding firm or corporation)

By: Bret Pienkosz_____

(Signature)

(Type or print name)

Title: Project Manager_____

(Owner/Partner/President/Vice Pres.)

Address: 6111 Sterling Drive N. Sterling Heights MI.48312__

Phone: 734 762-0100_____

License: 2104004920_____

Federal ID No.: 38-0397650_____

Witness:

Attest: _____

(Signature)

By: MIKE MARCHESE

(Type or print name)

Title: Project Engineer

(Corporate Secretary or Assistant Secretary Only)

(Affix Corporate Seal Here)

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we

JD Candler Roofing Company, Inc.
6111 N. Sterling Drive,Sterling Heights, MI 48312

as Principal, hereinafter called Principal, and

The Ohio Casualty Insurance Company
175 Berkeley Street,Boston, MA 02116

a corporation duly organized under the laws of the State of **New Hampshire**
as Surety, hereinafter called Surety, are held and firmly bound unto

City of Inkster
26215 Trowbridge,Inkster, MI 48141

as Obligee, hereinafter called Obligee, in the sum of **Five Percent of Accompanying Bid**

Dollars **(5% of Bid**

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for (Here insert full name, address and description of project)

Booker T. Dozier Rec Center - Replace exiting roofing

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this **17th** day of **July**, **2025**.

JD Candler Roofing Company, Inc.

(Witness)

(Principal) (Seal)

President
(Title)

The Ohio Casualty Insurance Company

(Witness)

(Surety) (Seal)

(Title)

Holly Nichols ,Attorney in Fact

AIA DOCUMENT A310 – BID BOND – AIA ® - FEBRUARY 1970 ED ~ THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 N.Y. AVE., N.W., WASHINGTON, D.C. 20006

Liberty Mutual. SURETY

POWER OF ATTORNEY

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8213450-013068

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Nicholas Ashburn; Robert D. Heuer; Paul H. Hurley; Michael D. Lechner; Mark Madden; Richard McGregor; Holly Nichols; Jason Rogers

all of the city of Rochester state of MI each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 25th day of March, 2025.

LIBERTY MUTUAL INSURANCE COMPANY INCORPORATED 1912 MASSACHUSETTS
THE OHIO CASUALTY INSURANCE COMPANY INCORPORATED 1919 NEW HAMPSHIRE
WEST AMERICAN INSURANCE COMPANY INCORPORATED 1991 INDIANA

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: _____
Nathan J. Zangerle, Assistant Secretary

State of PENNSYLVANIA
County of MONTGOMERY ss

On this 25th day of March, 2025 before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.

TERESA PASTELLA COMMONWEALTH OF PENNSYLVANIA NOTARY PUBLIC

Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2029
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: _____
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS: Section 12. Power of Attorney.
Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.
Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 17th day of July, 2025.

LIBERTY MUTUAL INSURANCE COMPANY INCORPORATED 1912 MASSACHUSETTS
THE OHIO CASUALTY INSURANCE COMPANY INCORPORATED 1919 NEW HAMPSHIRE
WEST AMERICAN INSURANCE COMPANY INCORPORATED 1991 INDIANA

By: _____
Renee C. Llewellyn, Assistant Secretary

LMS-12873 LMIC OCIC WAIC Multi Co 02/24

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

REQUEST FOR COUNCIL ACTION

To: Byron H. Nolen, Mayor	**Date: October 15, 2025**
From:	**Date for Council's Consideration: October 20, 2025**
ACTION REQUESTED: Consider LD 25-27 Springhill	

TYPE OF ACTION:

FUNDS BUDGETED: **ACCOUNT #:**

APPROVERS:

_____ Date: October 16, 2025
Byron Nolen, Mayor

_____ Date: October 16, 2025
Darrin Carrington, Treasurer

BACKGROUND:

SCOPE OF SERVICES:

JUSTIFICATION:

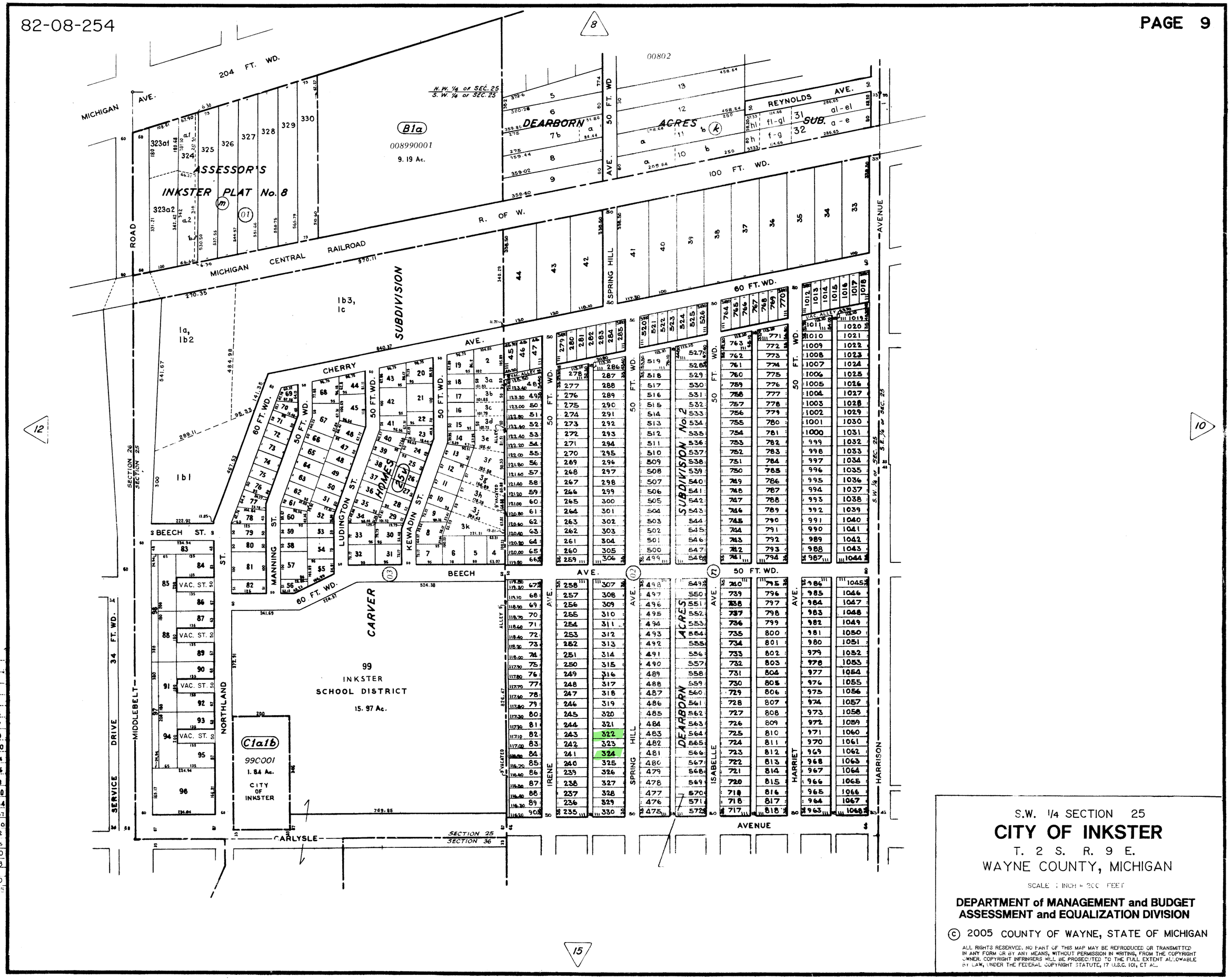
PROJECT IMPROVEMENTS:

PROJECTED TIMELINE:

RESOLUTION:

Resolved By: None **Seconded By:** None

Yes: None
No: None
Absent:



Date 5-1-36
Drawn by Abrams Fleming
Checked by
Approved by
Revised
6-1-41
9-8-42
1-25-45
7-7-47
5-31-49
1-13-50
2-12-54
7-31-56
7-28-58
10-24-60
11-19-64
4-28-67
3-5-70
5-30-72
3-24-76
3-31-80
6-20-83
4-18-86
5-30-90
8-7-95

S.W. 1/4 SECTION 25

CITY OF INKSTER

T. 2 S. R. 9 E.

WAYNE COUNTY, MICHIGAN

SCALE 1 INCH = 200 FEET

DEPARTMENT of MANAGEMENT and BUDGET
ASSESSMENT and EQUALIZATION DIVISION

© 2005 COUNTY OF WAYNE, STATE OF MICHIGAN

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Legacy Title Agency
ALTA Universal ID: 1144380
3676 Clarkston Road
Suite A
Clarkston, MI 48348
(248) 913-2266

ALTA Seller's Settlement Statement

File #:	61984-MG	**Property**	3616 Spring Hill Avenue Inkster, MI 48141	**Settlement Date**	10/14/2025
Print Date & Time:	10/10/2025 at 11:17 AM EDT	**Buyer**	Darin Jewell and Phyllis Cooper 12724 Strathmoor Street Detroit, MI 48227	**Disbursement Date**	10/14/2025
Escrow Officer:	Stevie Mersino				
Settlement Location:	23676 Park Street Dearborn, MI, 48124	**Seller**	Westland Inc. 631 Golfcrest Drive Dearborn, MI 48124		
		Lender	CrossCountry Mortgage, LLC 2160 Superior Avenue Cleveland, OH 44114		

Description	Seller	
	Debit	Credit
Financial		
Sale Price of Property		$75,000.00
Seller Credit	$2,250.00	
Prorations/Adjustments		
City/Town Taxes 10/14/2025 to 06/30/2026		$1,069.01
County Taxes 10/14/2025 to 11/30/2025		$25.16
Government Recording and Transfer Charges		
County Transfer Tax (Deed) to Wayne County Register of Deeds	$82.50	
State Transfer Tax (Deed) to Wayne County Register of Deeds	$562.50	
Commission		
Listing Agent Commission to RE/MAX Team 2000	$2,000.00	
Selling Agent Commission to Keller Williams Realty Great Lakes	$2,250.00	
Title Charges & Escrow / Settlement Charges		
Title - Owner's Title Policy to Title One, Inc.	$793.50	
Miscellaneous		
Compliance Fee - Listing Agent to RE/MAX Team 2000	$295.00	
Doc Prep Fee to Title One, Inc.	$199.00	
Funds Held - Water Escrow to Title One, Inc.	$500.00	
Tax Verification Fee to Title One, Inc.	$45.00	
Taxes - Delinquent to Wayne County Treasurer	$856.29	
Taxes - Duplicate Tax Bill Fee to City of Inkster Treasurer	$10.00	
Taxes - Summer 2025 to City of Inkster Treasurer	$1,582.44	
Water - Current Bill to City of Inkster Water Dept	$331.10	
	Debit	Credit
Subtotals	$11,757.33	$76,094.17
Due to Seller	$64,336.84	
Totals	$76,094.17	$76,094.17

See signature addendum

Signature Addendum

Acknowledgement

We/I have carefully reviewed the Settlement Statement and find it to be a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction and further certify that I have received a copy of the Settlement Statement.
We/I authorize Legacy Title Agency to cause the funds to be disbursed in accordance with this statement.

Westland Inc., a Michigan Corporation

By: _____ 10-14-25
Anwar Haidar, as President — Date

_____
Settlement Agent — Date

File No./Escrow No.: 2-716489
Print Date & Time: 10/09/25 12:21 PM
Officer/Escrow Officer: Marcie Hedger
Settlement Location:
RE/MAX Team 2000
23676 Park St.
Dearborn, MI 48124

Title One, Inc.
ALTA Universal ID: 1103234
25630 Ford Road
Dearborn Heights, MI 48127

Title One, Inc.
Quality, Service, Expertise
Est. 1992

Property Address:	3616 Spring Hill Avenue, Inkster, MI,48141 Wayne County 3616 Spring Hill Avenue Inkster, MI 48141
Borrower:	Darin Jewell and Phyllis Cooper 12724 Strathmoor Street Detroit, MI 48227
Seller:	Westland, Inc., a Michigan Corporation 631 Golfcrest Dr. Dearborn, MI 48124
Lender:	Cross Country Mortgage
Loan Number:	
Settlement Date:	10/14/2025
Disbursement Date:	10/14/2025
Additional dates per state requirements:	

Description	Seller	
	Debit	Credit
Financial		
Sale Price of Property		$75,000.00
Prorations/Adjustments		
City property taxes from 10/14/2025 thru 06/30/2026		$1,069.01
County property taxes from 10/14/2025 thru 11/30/2025		$25.16
Seller concessions	$2,250.00	
Title Charges & Escrow / Settlement Charges		
Title - Doc Prep Fee to Title One, Inc. - General	$199.00	
Title - Owner's Title Insurance($793.50) to Title One, Inc. - General	$793.50	
Title - Tax Verification Fee to Title One, Inc. - General	$45.00	
Title - Water Escrow to Title One, Inc - Escrow	$500.00	
Commission		
Real Estate Commission - Buyer's Realtor to Keller Williams Great Lakes Realty	$2,250.00	
Real Estate Commission - Seller's Realtor to RE/MAX Team 2000	$2,000.00	

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Description	Seller	
	Debit	Credit
Government Recording and Transfer Charges		
Transfer Tax to Title One, Inc. - Recording	$645.00	
Miscellaneous		
2025 Summer taxes due to City of Inkster	$1,582.44	
Compliance Fee to RE/MAX Team 2000	$295.00	
Current water bill due to City of Inkster Water Department	$331.10	
Duplicate tax bill fee to City of Inkster	$10.00	
2024 Taxes Due to Wayne County Treasurer	$856.29	
	Seller	
	Debit	Credit
Subtotals	$11,757.33	$76,094.17
Due **To** Seller	**$64,336.84**	
Totals	$76,094.17	$76,094.17

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File # 2-716489
Printed on: 10/09/25 12:21 PM

Acknowledgement

We/I have carefully reviewed the ALTA Settlement Statement and find it to be a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction and further certify that I have received a copy of the ALTA Settlement Statement. We/I authorize Title One, Inc. to cause the funds to be disbursed in accordance with this statement.

Westland, Inc., a Michigan Corporation

By Anwar Haidar, President

Date 10/14/25

Broker

Date

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Legacy Title Agency
ALTA Universal ID: 1144380
3676 Clarkston Road
Suite A
Clarkston, MI 48348
(248) 913-2266

ALTA Buyer's Settlement Statement

File #:	61984-MG	**Property**	3616 Spring Hill Avenue Inkster, MI 48141	**Settlement Date**	10/14/2025
Print Date & Time:	10/10/2025 at 11:17 AM EDT	**Buyer**	Darin Jewell and Phyllis Cooper 12724 Strathmoor Street Detroit, MI 48227	**Disbursement Date**	10/14/2025
Escrow Officer:	Stevie Mersino				
Settlement Location:	23676 Park Street Dearborn, MI, 48124	**Seller**	Westland Inc. 631 Golfcrest Drive Dearborn, MI 48124		
		Lender	CrossCountry Mortgage, LLC 2160 Superior Avenue Cleveland, OH 44114		

Description	Buyer	
	Debit	Credit
Financial		
Sale Price of Property	$75,000.00	
Deposit		$1,500.00
Loan Amount		$68,750.00
Seller Credit		$2,250.00
MSHDA DPA		$10,000.00
Prorations/Adjustments		
City/Town Taxes 10/14/2025 to 06/30/2026	$1,069.01	
County Taxes 10/14/2025 to 11/30/2025	$25.16	
Loan Charges		
Origination Fee	$687.50	
Underwriting Fee	$895.00	
Appraisal Fee to BlueBird	$550.00	
Credit Report Fee to Factual Data	$265.00	
Flood Certification Fee to CoreLogic	$5.00	
Prepaid Interest (from 10/14/2025 to 11/01/2025)	$224.64	
Impounds		
Homeowner's insurance $114.98 per month for 3 mo.	$344.94	
Property taxes $15.94 per month for 2 mo.	$31.88	
City Taxes $91.59 per month for 5 mo.	$457.95	
Aggregate adjustment		$358.52
Government Recording and Transfer Charges		
Recording Fees	$23.00	
---Deed: $23.00		
---Mortgage: $0.00		
Assignment of Mortgage to Wayne County Register of Deeds	$21.00	
DPA Mortgage to Wayne County Register of Deeds	$27.00	
Mortgage Recording Fee to Register of Deeds	$54.00	
Title Charges & Escrow / Settlement Charges		

Description	Buyer	
	Debit	Credit
Title - Chain of Title Fee to Legacy Title Agency	$200.00	
Title - Courier Fee to Legacy Title Agency	$35.00	
Title - Lender's Title Policy to Legacy Title Agency	$528.84	
Title - Recording Service Fee to Legacy Title Agency	$35.00	
Title - Settlement Fee to Legacy Title Agency	$695.00	
Title - Tax Certification Fee to Legacy Title Agency	$35.00	
Miscellaneous		
Compliance Fee - Selling Agent to Keller Williams Realty Great Lakes	$500.00	
eRecording Fee to Title One, Inc.	$3.40	
Funds Held - Winter Tax Escrow to Legacy Title Agency	$284.94	
Homeowner's Insurance Premium to Allstate Vehicle and Property Insurance Company	$1,379.75	
	Debit	Credit
Subtotals	$83,378.01	$82,858.52
Due from Buyer		$519.49
Totals	$83,378.01	$83,378.01

See signature addendum

Signature Addendum

Acknowledgement

We/I have carefully reviewed the Settlement Statement and find it to be a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction and further certify that I have received a copy of the Settlement Statement.
We/I authorize Legacy Title Agency to cause the funds to be disbursed in accordance with this statement.

Darin Jewell — Date 10-14-25
Phyllis Cooper — Date 101425

Settlement Agent — Date 10-14-25

File No./Escrow No.: 2-716489
Print Date & Time: 10/09/25 12:07 PM
Officer/Escrow Officer: Marcie Hedger
Settlement Location:
RE/MAX Team 2000
23676 Park St.
Dearborn, MI 48124

Title One, Inc.
ALTA Universal ID: 1103234
25630 Ford Road
Dearborn Heights, MI 48127

Title One, Inc.
Quality, Service, Expertise
Est. 1992

Property Address:	3616 Spring Hill Avenue, Inkster, MI,48141 Wayne County 3616 Spring Hill Avenue Inkster, MI 48141
Borrower:	Darin Jewell and Phyllis Cooper 12724 Strathmoor Street Detroit, MI 48227
Seller:	Westland, Inc., a Michigan Corporation 631 Golfcrest Dr. Dearborn, MI 48124
Lender:	Cross Country Mortgage
Loan Number:	
Settlement Date:	10/14/2025
Disbursement Date:	10/14/2025
Additional dates per state requirements:	

Description	Borrower/Buyer	
	Debit	Credit
Financial		
Sale Price of Property	$75,000.00	
Deposit		$1,500.00
Loan Amount		$68,750.00
Prorations/Adjustments		
City property taxes from 10/14/2025 thru 06/30/2026	$1,069.01	
County property taxes from 10/14/2025 thru 11/30/2025	$25.16	
Seller concessions		$2,250.00
Title Charges & Escrow / Settlement Charges		
Title - eRecording Fee to Title One, Inc. - Recording	$3.40	
Government Recording and Transfer Charges		
Recording Fee (Deed) to Title One, Inc. - Recording	$23.00	
Miscellaneous		

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Description	Borrower/Buyer	
	Debit	Credit
Compliance Fee to Keller Williams Great Lakes Realty	$995.00	
	Borrower/Buyer	
	Debit	Credit
Subtotals	$77,115.57	$72,500.00
Due **From** Borrower		**$4,615.57**
Totals	$77,115.57	$77,115.57

Acknowledgement

We/I have carefully reviewed the ALTA Settlement Statement and find it to be a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction and further certify that I have received a copy of the ALTA Settlement Statement. We/I authorize Title One, Inc. to cause the funds to be disbursed in accordance with this statement.

Darin Jewell 10-14-25

Darin Jewell Date

Phyllis Cooper 10 14 25

Phyllis Cooper Date

Marcie Hedger Date

WARRANTY DEED

Title One, Inc. File No. 2-716489

KNOW ALL PERSONS BY THESE PRESENTS: That Westland Inc., a Michigan Corporation
Whose address is 631 Golfcrest Dr. Dearborn, MI 48124
Convey(s) and Warrant(s) to Darin Jewell and Phyllis Cooper, ~~husband and wife~~ CM
Whose address is 12724 Strathmoor Street, Detroit, MI 48227
the following described premises situated in the City of Inkster, County of Wayne and State of Michigan, to-wit:

Lot 323, DEARBORN ACRES SUB. NO. 2, as recorded in Liber 33, Page 79 of Plats, Wayne County Records.

Commonly known as: 3616 Spring Hill Avenue, Inkster, Michigan 48141
Tax Parcel # 44-009-02-0323-000

for the full consideration of: Seventy Five Thousand and 00/100 Dollars ($75,000.00)

Subject to: existing building and use restrictions and easements and rights of way of record

Drafted by:

Anwar Haidar
631 Golfcrest Dr.
Dearborn, MI 48124

Return to:

Darin Jewell
3616 Spring Hill Avenue
Inkster MI 48141

Signatures are contained on Page 2

Title One, Inc.
Quality, Service, Expertise
Est. 1992

BILL OF SALE

Commitment No.:	2-716489
Seller(s):	Westland, Inc., a Michigan Corporation
Buyer(s):	Darin Jewell and Phyllis Cooper
Date of Closing:	October 14, 2025

The Seller has sold to the Buyer certain real estate described as follows:

Lot 323, DEARBORN ACRES SUB. NO. 2, as recorded in Liber 33, Page 79 of Plats, Wayne County Records.

Commonly known as: 3616 Spring Hill Avenue, Inkster, MI 48141
For the sum of One Dollar ($1.00) and other good and valuable consideration paid to Seller by Buyer, Seller has bargained and sold, and by these presents does grant and convey unto Buyer, all of the following goods and chattels **"AS IS" WITH NO WARRANTY EITHER EXPRESSED OR IMPLIED,** which are owned by and in the possession of Seller at the subject property:

All items on the preprinted purchase agreement and **No Additional Items.**

The following items are excluded from the sale and will be removed from the Property prior to tender of possession: **No Exclusions**

Seller agrees to warrant and defend the sale of said goods and chattels against claims of any and all person or persons whomsoever. Seller acknowledges that the consideration for the sale of said goods and chattels was actual and adequate and that said sale was in good faith for the purposes herein set forth and not for the purpose of security or for defrauding creditors
Westland, Inc., a Michigan Corporation

By Anwar Haidar, President

STATE OF MICHIGAN

COUNTY OF Wayne

The foregoing instrument was acknowledged before me on October 14, 2025, by Westland, Inc., a Michigan Corporation.

Print Name:
Notary Public County, Michigan
Acting in County
My commission expires:

Ronya Mallad
Notary Public of Michigan
Wayne County
Expires 02/17/2026
Acting in the County of _____

Darin Jewell

Phyllis Cooper

LEGACY TITLE

File #: 61984-MG
Property Address: 3616 Spring Hill Avenue, Inkster, MI 48141

BUY/SELL RESOLUTION

Seller and Purchaser hereby agree that all contingencies, changes, and other obligations contained in the Purchase Agreement and Addendums thereto, have been satisfied, resolved, and/or removed to the satisfaction of the respective parties. This resolution does not reflect those obligations regarding actual occupancy such as the actual exchange of keys, etc which may take place at a time after the signing of this document.

Date: October 14, 2025

Westland Inc., a Michigan Corporation

By:_____
Anwar Haidar, as President

Date: October 14, 2025

_____
Darin Jewell

_____
Phyllis Cooper

Title One, Inc.
Quality, Service, Expertise
Est. 1992

WATER ESCROW AGREEMENT

(to day of CLOSING)

Seller(s): Westland, Inc., a Michigan Corporation

Buyer(s): Darin Jewell and Phyllis Cooper

Property: 3616 Spring Hill Avenue, Inkster MI 48141
Commitment No.: 2-716489
Closing Date: October 14, 2025

DEAR BUYER AND SELLER:

It is understood and agreed that Title One, Inc., as Escrow Agent, is withholding from the proceeds **$500.00** to be held in escrow until receipt of a PAID final water bill. Upon receipt of said PAID final water bill the above amount will be refunded to the Sellers.

If Escrow Agent should receive a final water bill that is UNPAID it is understood that Escrow Agent will pay the final water bill to the water department and return the difference, if any, to the undersigned Sellers. If the monies withheld are not sufficient to pay the unpaid bill, Sellers hereby agree to pay the additional amount owing the Escrow Agent and Escrow Agent will pay the water bill in full.

In the event a final water bill cannot be ordered, an actual reading of the meter must be ordered by Seller from the respective water department (the bill will then be prorated as of **the date of CLOSING** and disbursed accordingly).

In the event that no water bill is forwarded to the Escrow Agent, Escrow Agent shall assess a monthly administration fee of $35.00, which shall be deducted from the escrowed funds. Said deduction to begin 30 (thirty) days from date selected above.

NOTE – In no event will Escrow Agent be responsible for billing errors, either clerical or faulty mechanical and/or electronic readings, made by the water billing authority. Escrow Agent will rely solely upon the billing information supplied to it by the water billing authority and has no obligation to investigate further as to the accuracy of the same. Both parties agree to hold Escrow Agent harmless from any such billing errors.

BUYERS

Darin Jewell

Darin Jewell

Phyllis Cooper

Phyllis Cooper

SELLERS

Westland, Inc., a Michigan Corporation

By: Anwar Haidar, President

Title One, Inc.
25630 Ford Road, Dearborn Heights, MI 48127
Phone: 313-561-6631 Fax: 888-710-5790

CLOSE IN ESCROW AGREEMENT

The undersigned hereby acknowledge that the following items are required in order to complete the above closing and certain documents will be held in escrow until the transaction is closed:

1. Signed closing documents from the Purchaser
2. Closing funds from the Lender, Purchaser and Seller (as applicable)
3. All documents signed by Seller

The undersigned further acknowledge that the above items must be RECEIVED by Escrow Agent on or before the end of business of the third business day after the determined Closing Date (as noted below) where the day of closing is day one. If items are not received by this date, this closing will be null and void and documents and/or funds will be returned/destroyed from the respective parties:

Closing Date: October 14, 2025

Dated: ~~10th~~ 14th day of October, 2025

Seller(s):

Westland Inc., a Michigan Corporation

By: _____
Anwar Haidar, as President

Purchaser(s):

_____
Darin Jewell

_____
Phyllis Cooper

Escrow Agent:
Legacy Title Agency

_____
By: Authorized Agent

AFFIDAVIT OF NO ASSOCIATION

To the best of their knowledge and ability, Seller(s) are not aware of the existence of a Homeowner's Association (HOA) in connection with the property, which is the subject of this transaction and is described below. Seller(s) hereby certify and confirm that there are no known mandatory association dues on the subject property. Seller(s) and Purchaser(s) hereby agree to indemnify and hold harmless Legacy Title Agency and Old Republic National Title Insurance Company, their respective subsidiaries, employees, agents, and/or representatives for any loss or damage arising from any and all claims that may arise in relation to this matter.

October 14, 2025

Westland Inc., a Michigan Corporation

By: _____
Anwar Haidar, as President

_____
Darin Jewell

_____
Phyllis Cooper

CLOSING ACKNOWLEDGEMENT AND AGREEMENT

Date of Closing: **October 14, 2025**
Property Address: **3616 Spring Hill Avenue**
Inkster, MI 48141

Limitation to Representation

1. I understand and certify that any and all documents prepared by Legacy Title Agency, LLC, hereinafter referred to as "Legacy Title", are prepared at the direction and request of parties to the transaction, including, but not limited to, any real estate agent(s)/broker(s), lender(s), and/or attorney(s). I understand and certify that I have the right to hire my own legal counsel, to assist in the review and understanding of said documents, and that my hired legal counsel has the right to attend the closing.
2. I understand and certify that neither Legacy Title, nor any of its employees, nor any third-party vendor of Legacy Title, is acting as my agent, attorney, representative or fiduciary in the transaction for the above referenced subject property.
3. I understand and certify that the employee, closer, or notary represents only Legacy Title, and in providing or presenting certain documents to me, has **not** provided any legal advice.
4. I understand and certify that all documents have been provided to me in a timely manner, and all documents have been reviewed by me and/or my attorney, or that I am responsible for my own failure to review said documents. I understand and certify that Legacy Title is not responsible for explaining to me the effect of the documents I have signed.

I have read and understand this section of the agreement: AM _____ DJ PC _____
Seller initials Purchaser initials

Errors and Omissions

1. Legacy Title has relied upon information provided to it from the Purchaser, Seller, Lender (if applicable), Real Estate Agents/Brokers (if applicable), Lien Holders, Associations, Public Records and Government Entities.
2. The information provided to Legacy Title may have been verbal or written and may be subject to change. Legacy Title has made attempts to ensure the accuracy and validity of this information and has made the closing statements and invoices available to the parties for review.
3. Should additional funds be owed due to a clerical/calculation error or incorrect information, the undersigned hereby agree to promptly pay any funds owing to the parties in which they are owed in accordance with the signed Purchase Agreement and/or the Closing Documents.
4. The undersigned further agree to promptly execute any necessary documentation as required and to correct any missing information, missing documentation and/or clerical errors.
5. Legacy Title may make a good faith estimate to determine the actual cost to record a document. Should that estimate be off by more or less than $10.00 of the actual recording cost, Legacy Title will neither refund additional funds collected nor require repayment of the shortage.

I have read and understand this section of the agreement: AM _____ DJ PC _____
Seller initials Purchaser initials

Municipal Disclosure

The undersigned further acknowledges that Legacy Title has limited knowledge with regard to Municipal / County charges, fees and requirements. The undersigned acknowledge this potential lack of available information and agree to the following:

1. County and Municipal Charges and Fees, including but not limited to: Water, Sewer, Special Assessments, Building Invoices/Inspections/Fines, Miscellaneous Invoices, etc may not currently be available to Legacy Title and thus may not be paid in full at the time of closing, nor may accurate bills be available for prorations and calculations. The undersigned has had an opportunity to review all bills/invoices available to Legacy.
2. Legacy Title and their Underwriters are not responsible for the payment of ANY County or Municipal Charges or Fees. Any shortages or charges or fees not paid at the time of closing shall be handled by the undersigned as they are discovered in accordance with their Purchase Agreement. If the Purchase Agreement does not designate a responsible party, it is assumed to be the responsibility of the Seller.
3. Legacy Title is not responsible for obtaining the Certificate of Occupancy, nor does Legacy Title provide guidance or information regarding Municipal compliance. It is the undersigned's responsibility to properly comply with the Municipal Code and/or Ordinances. Any Municipal Requirements, Charges or Fees, including Certificate of Occupancy fines, Inspection Requirements, Building Violations or open permits, etc., shall be paid for and complied with in full by the undersigned parties in accordance with the Purchase Agreement at the sole expense of the undersigned, and not at the expense of Legacy Title or its Underwriters.
4. The undersigned affirm that they have complied with all Municipal requirements for the sale/purchase of this property.
5. The provided Closing Statements detail the outstanding items made known to Legacy Title at the time of closing. By signing this document the Undersigned signifies agreement with these findings, and affirms that to the best of their knowledge, they are accurate.

I have read and understand this section of the agreement: AH _____ DJ PC _____
Seller initials Purchaser initials

If any provision in this agreement is held to be invalid or unenforceable, it will be ineffective only to the extent of the invalidity, without affecting or impairing the validity and enforceability of the remainder of the provision or the remaining provisions of this agreement. I hereby certify having read the above statements and am signing this agreement with full understanding and acknowledgment.

Seller(s):

Westland Inc., a Michigan Corporation

By: _____
Anwar Haidar, as President

Purchaser(s):

Darin Jewell
_____
Darin Jewell

Phyllis Cooper
_____
Phyllis Cooper

JUST A REMINDER...

Utilities:
At the time of vacating the property after closing, we would like to remind you that all utility accounts must be transferred. We recommend that the Seller(s) call the gas and electric companies to request a final reading.

Please specify that you do not want a shut-off. The Purchaser(s) should immediately contact the gas and electric companies to have the service put in their names.

Listed below are the phone numbers you may need to contact:

CONSUMERS ENERGY	800.477.5050
DTE	800.477.4747
GREAT LAKES ENERGY COOPERATIVE	800.485.2537
SEMCO ENERGY GAS COMPANY	800.624.2019
TRI-COUNTY ELECTRIC COOPERATIVE	800.562.8232

Telephone:
Listed below are the phone numbers you may need to contact:

AT&T	800.222.0300
VERIZON	800.483.4000

Water:
It is the Seller(s) responsibility to obtain a final water bill or current actual reading at the time of vacating or immediately after closing. An unpaid water bill can become a lien on the property. If applicable, please see the Water Escrow Agreement to avoid any fees.

Property Taxes and Assessments:
Please notify the proper taxing authority in your municipality of the change in ownership to ensure that all future tax statements and/or assessments be mailed to you. If you've allowed Legacy Title Agency to mail these forms on your behalf, a copy of the forms will be placed with you closing documents.

Transfer Affidavits must be filed within 45 days of closing
Assessing Office: ,
Assessing Office Phone Number:

Driver's License/Voters Registration
You may wish to change the address on your driver's license. Please visit your local Secretary of State office. If you are relocating from out-of-state, be sure to change your driver's license within thirty (30) days to avoid possible fines. To find an office near you please visit www.michigan.gov/sos.

If you move within the same community there is no need to change your voters registration. Simply notify the City Clerk of the change of address. However, if you move from one community to another, you must re-register with the appropriate City Clerk or at any Secretary of State office. To find an office near you please visit www.michigan.gov/sos.

We Wish You Many Happy Years In Your New Home!

CHECKLIST: LAND SALE/PURCHASE CITY-OWNED VACANT PROPERTY

Address: Two vacant lots on Springhill 44009020322000 44009020324000

x	**Applicant Name:**	**Darin Lenmont Jewell & Phyllis Nannette Cooper**
x	**Application to Purchase City-Owned Property**	**(purchase deposit for address on receipt)**
x	**Land sales 300.00 (Vacant Land)**	**Structure and Vacant Land $200 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**	

Michigan USA

CHAUFFEUR'S LICENSE

DL # J 400 135 506 199
DOB 03/16/1966
Iss 04/15/2025
Exp 03/16/2027

DARIN LENMONT JEWELL
12724 STRATHMOOR ST
DETROIT, MI 48227-2813

Sex M
Hgt 6'-00"
Eyes BRO
Class C
End NONE
Rest NONE

DD 1213228823135

03/16/66

MICHIGAN MI USA

DRIVER LICENSE

C 160 683 622 017
DOB 01-05-1964
ISS 04-22-2022
EXP 01-05-2026
010564

PHYLLIS NANNETTE COOPER
12724 STRATHMOOR ST
DETROIT, MI 48227-2813

Sex F
Hgt 507
Eyes BRO
Lic Type O
End NONE
Restrictions NONE

DD: 1203733578499

Rev 08-16-2021

Peggy Bishop-Lucas
Murray's Real Estate Services
peggy-jordan@comcast.net
Ph: (313) 478-8526

Wayne County Public Records - Full Detail Report

Location & Ownership

Property Address:	**Spring Hl**	Property ID:	**44009020324000**
City/State/Zip:	**Inkster, Michigan, 48141**		
Owner Name:	**City Of Inkster**	Lat/Long:	**42.283289 / -83.322874**
Taxpayer Address:	**26215 Trowbridge Street**	Census Tract:	**5708**
City/State/Zip:	**Inkster, Michigan, 48141-2479**	Block Group:	
City/Village/Town:	**Inkster**	School District:	**Taylor**
Subdivision:	**DEARBORN ACRES SUB NO 2**	Property Category:	**VacantLand**
MLS Area:	**05080 - Inkster**	Land Use:	**402 - RESIDENTIAL VACANT**
Legal Description:	**25N324 LOT 324 DEARBORN ACRES SUB NO. 2 T2S R9E L33 P79 WCR**		

Taxes

Year	Season	Total Ad Val	Admin Fee	Asmnt	CVT	Ttl Seasonal
2024	S	$0.00	$0.00	$0.00	$0.00	$0.00
2023	W	$0.00	$0.00	$0.00	$0.00	$0.00
2023	S	$0.00	$0.00	$0.00	$0.00	$0.00
2022	W	$0.00	$0.00	$0.00	$0.00	$0.00
2022	S	$0.00	$0.00	$0.00	$0.00	$0.00
2021	W	$0.00	$0.00	$0.00	$0.00	$0.00
2021	S	$0.00	$0.00	$0.00	$0.00	$0.00
2020	W	$0.00	$0.00	$0.00	$0.00	$0.00
2020	S	$0.00	$0.00	$0.00	$0.00	$0.00

Assessments

Year	Taxable Val	State Eq Val	Hmstd %	Ttl Taxes

Transfer Information

Grantor	Grantee	Record Date	Deed Date	Sale Price	Deed Type	Liber/Page
SABREE ERIC R	WAYNE COUNTY LAND BANI	02/08/2017	02/08/2017		QCD	53504/1194
HAYNES ROBERT J	HAYNES IRENE R	01/09/2001	02/22/1993		DEED	00000/0000

Other Recordings

Obligee	Obligor	Record Date	Doc Date	Amount	Doc Type	Liber/Page

Characteristics

#1 Porch/Dimensions:	**/**	Storm Sewer:	
#2 Porch/Dimensions:	**/**	Land Dimension:	**35.00X111.00**
Topography:		Land Sqft:	**3920**
Irregular:		Acres:	**0.09**

Search for MLS Listings

REQUEST FOR COUNCIL ACTION

To Byron Nolen, Mayor **Date: October 10, 2025**

From: Derek Dowdell, **Date for Council Consideration: October** 20**,** 2025
Community Development Director
ACTION REQUESTED: Consider approval to purchase two vacant parcels (Case # LD 25-27).
The parcel is located on the west side of Springhill Street between Beech Street and Carlysle Street
Parcel ID: **44009020322000; 44009020324000** for $3000.
Please see the attached Wayne County Public Records.

Current Action ___X____ Emergency _____ Future _____

Funds Budgeted: If Yes _X_____ Account #_101.721.673.130__ No _____ N/A _____

Mayor's Approval _____

BACKGROUND INFORMATION

Darin Lenmont Jewell & Phyllis Nannette Cooper has made an application to purchase two (2) vacant parcels located on Springhill on the west side of the street between Beech & Carlysle Street. The Parcel ID:44009020322000 44009020324000.

.

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 parcel is located in 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 two (2) 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 ($2800.00), 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:

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

CITY OF INKSTER
APPLICATION TO PURCHASE CITY-OWNED PROPERTY

APPLICANT INFORMATION (Please Print Clearly)

Applicant's Name DARIN LENMONT JEWELL & PHYLLIS NANNETTE COOPER

Applicant's Address P.O. BOX 27254 DETROIT MI 48141

Applicant's Phone Number: 313 608-8873

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

PROPERTY INFORMATION -- Purchase Offer $3000

Location :SPRINGHILL WEST side of Street

Between Street/Avenue BEECH and CARLYSLE Street/Avenue

Tax ID, Legal Description, **and Address** TWO VACANT LOTS ON SPRINGHILL
44009020322000 44009020324000

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

☐ Additional Parcels/Lots (attach Request for Additional Property Form)
THIS PROPERTY IS NEXT TO MY PRIMARY RESIDENCE. I WANT TO ENLARGE MY LOT.

I understand and accept as evidenced by the good-faith deposit of $200 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.

Darin Jewell Phyllis Cooper
Applicant's Signature

10-7-2025
Date

Broker's Name

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 DARIN LENMONT JEWELL & PHYLLIS NANNETTE COOPER located at P.O BOX 27254 DETROIT, MI 48227("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:44009020322000 44009020324000
TWO VACANT LOTS ON SPRINGHILL
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 THREE THOUSAND Dollars ($3000.00) USD for the aforesaid property, as follows:

2. Down payment of TWO HUNDRED Dollars ($200.00) USD
3. The remainder of the purchase price of TWO THOUSAND EIGHT HUNDRED/DOLLARS ($2800.00) 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: DJ PC

Sellers Initials: _____

PURCHASER:

By: Darin Jewell L.S.

By: Phyllis Cooper L.S.

Its:

Telephone No: 313 695-4686
DARIN LENMONT JEWELL & PHYLLIS NANNETTE COOPER
P.O. BOX 27254
DETROIT MI 48227

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

Dated: 10-7-2025

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.

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 Darin Jewell DATE 10-7-25

PRINT NAME__DARIN LENMONT JEWELL _____ DATE_____

SIGNATURE Phyllis Cooper DATE 10-7-25

PRINT NAME_ PHYLLIS NANNETTE COOPER_____ DATE_____

WITNESS_____ PEGGY BISHOP-LUCAS _____ DATE 10-7-25

AFFIDAVIT
TO SECURE
CERTIFICATE OF OCCUPANCY
OR
FILE VACANT PROPERTY REGISTRATION
FOR
44009020322000 44009020324000, INKSTER, MICHIGAN
(property address)

I, _ DARIN LENMONT JEWELL & PHYLLIS NANNETTE COOPER __ 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

Darin Jewell
Signature
Phyllis Cooper

LETTER OF GOOD STANDING

Date: 10 7 25

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__DARIN LENMONT JEWELL & PHYLLIS NANNETTE COOPER._ (buyer's printed name), certify having read, understand and agree to the aforementioned statement on the meaning of "Good Standing."

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

Phyllis Cooper

POSTAL MONEY ORDER

UNITED STATES POSTAL SERVICE

Serial Number 38233608715

2025-10-07

U.S. Dollars and Cents $200.00

Amount Two Hundred Dollars and 00/100 **********

Pay to City of Inkster

Date 08

From Dann Jewell Phyllis Cooper

Address p.o box 27254

Detroit, MI 48227

Name Dann Jewell

pmrder #4400020324000
4400020322000

⑆000001931⑆

SEE REVERSE WARNING • NEGOTIABLE ONLY IN THE U.S. AND POSSESSIONS

38233608715⑈

REQUEST FOR COUNCIL ACTION

To: Byron H. Nolen, Mayor	**Date: October 15, 2025**
From:	**Date for Council's Consideration: October 20, 2025**
ACTION REQUESTED: Consider Blackstone Drainage	

TYPE OF ACTION:

FUNDS BUDGETED: **ACCOUNT #:**

APPROVERS:

_____ Date: October 16, 2025
Darrin Carrington, Treasurer

_____ Date: October 16, 2025
Byron Nolen, Mayor

BACKGROUND:

SCOPE OF SERVICES:

JUSTIFICATION:

PROJECT IMPROVEMENTS:

PROJECTED TIMELINE:

RESOLUTION:

Resolved By: None **Seconded By:** None

Yes: None
No: None
Absent:

REQUEST FOR COUNCIL ACTION

To: Byron Nolen, Mayor **Date: October 14, 2025**

From: Jerome Bivins, DPS Director **Date for Council's: October 20, 2025**

ACTION REQUESTED: Consider authorizing the Administration to approve one of two options; OPTION 1) Approve the amount of $92,000 in ACT 51 Road Funds for Major Contracting to perform the removal of a portion of the drainage ditch in front of three residential properties on Blackstone Street from Avondale Avenue to Sunningdale Drive. Additionally, requesting authorization to approve 10% contingency for unforeseen conditions, in the amount of $9,200 for a total project cost of $101,200 as a Budget Amendment to the Fiscal Year 2026 Budget. OPTION 2) Do not approve the proposed improvements described in OPTION 1, which requires residents to maintain the ditch on a routine basis and the city forces to clean the ditch every two to three years.

Current Action ___X___ Emergency _____ Future _____

Funds Budgeted: If ____ Account #_____ No __X__ N/A ____
Mayor 's Approval_____

BACKGROUND:

As part of a water main replacement project that occurred in Blackstone Street from Avondale Avenue to Sunningdale Drive the street was overlayed with new asphalt and a new ditch was installed to assist with roadway drainage. The ditch is located on the east side of the street to assist with directing runoff away from the street and private property south towards an existing drainage pipe that directs flow to the Lower Branch of the Rouge River. The Director of the Department of Public Services is recommending the elimination the ditch in front of three existing homes on the east side of the street to reduce their responsibility for the maintenance of the right-of-way area. This will be achieved with the installation of new curb and gutter on the east side of the street and installing a new ditch south of the homes to Sunningdale Drive, directing flow to an existing storm sewer structure. Major Construction is currently working on North River Park Road Reconstruction and is available to complete the installation of the new curb and gutter and ditch.

SCOPE OF SERVICES:

OPTION 1 includes the installation of approximately 440 linear feet of curb and gutter and the elimination of the existing ditch along this length, installing approximately 450 linear feet of new ditch and minor improvements to an existing drainage structure. OPTION 2 has no scope of services.

JUSTIFICATION:

OPTION 1 will eliminate the existing ditch installed during the Blackstone Street water main replacement project located in front of residents' homes. OPTION 2 retains the ditch located in front of residents' homes.

PROJECT IMPROVEMENTS:

Improve and promote the image of Inkster

COSTS:

The estimated cost of OPTION 1 is $92,000. An additional request for a 10% contingency of $9,200 for unforeseen conditions for a total cost of $101,200 of ACT 51 Road Funds. This work was not a part of the Capital Improvement Program approved for the 2026 Fiscal Year and therefore requires a Budget Amendment which would be included with the approval of this request. There is no additional cost associated with OPTION 2.

PROJECTED TIME TABLE:

Upon City Council approval, work will begin as early as one week from approval.

RESOLUTION:

Authorization is hereby given to Administration to approve OPTION 1 in the amount of $92,000 in ACT 51 Road Funds for the removal of a portion of the drainage ditch on Blackstone Street from Avondale Avenue to Sunningdale Drive. And, additionally approving 10% contingency for unforeseen conditions, in the amount of $9,200 for a total project cost of $101,200. This authorization includes approval of a Budget Amendment to the Fiscal Year 2026 Budget in the amount of $101,200 in ACT 51 Road Funds.

Or, Authorization is hereby given to Administration to approve OPTION 2 which requires no further action after approval by Administration.

Resolved by _____ Seconded by _____

Yes:
No:
Absent:

PHOTOS OF THE EXISTING DITCH ON THE EAST SIDE OF BLACKSTONE STREET LOOKING SOUTH

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