



INKSTER CITY COUNCIL

January 21, 2020 (Tuesday)
26215 Trowbridge, Inkster, MI 48141
(313) 563-4232 www.cityofinkster.com

Mayor – Patrick Wimberly
Mayor Pro Tem – Kim Howard, District V

Council Members:

George Williams, District I
La’Gina Washington, District II
Sandra K. Watley., District III
Steven Chisholm, District IV
Dennard Shaw, District VI

FELICIA RUTLEDGE
CITY CLERK

PATRICK WIMBERLY
MAYOR

TREASURER
DARIN CARRINGTON

DAVID JONES
CITY ATTORNEY

Council may be addressed during the Regular Meeting by filling out the Public Participation Form. Address Council as a whole through the Mayor. Please state your name and your address for the record prior to providing your comments. Comments are limited to three (3) minutes.

Council Orientation Agenda – 6:00 PM

1. Call to Order
2. Discussion
 - A. Agenda Discussion

Public Participation (limit to 3 minutes)
3. 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).
4. Adjournment

January 21, 2020 (Tuesday)
Regular City Council Agenda – 7:00 PM

1. Call Meeting to Order

- A. Pledge of Allegiance
- B. Roll Call

2. Approval of Agenda

3. Presentations/Discussion

- A. Thank You to Mr. James Garrett Presentation – Patrick Wimberly, Mayor
- B. Ring Neighbors App. – Officer Lebo

4. Public Hearing

5. Consent Agenda

- A. January 6, 2020 Regular City Council Meeting Minutes.

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6. Boards and Commissions

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

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7. Previous Business

8. Ordinance(s)

- A. First Reading(s)

- B. Second Reading(s)

9. New Business

- A. Discussion/Action: (Sharde Fleming) Consideration and approval of offer to purchase (Case # LD 20-01) one (1) vacant residential lot which is located on the north side of Notre Dame between Wellington Ave. and Sylvia St. and is legally described as 30J456 457 LOT 456 AND 457 ALSO S 1/2 ADJ VAC ALLEY WESTWOOD SUB OF VAN ALSTINE FARM T2S R10E L40 P29, 30 WCR (Property I.D. 44 022 01 0456 000) in the amount of \$500.00 to Joseph Moton.

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B. Discussion/Action: (Sharde Fleming) Consideration and approval of offer to purchase (Case # LD 20-02) one (1) residential garage, attached to currently owned house, which is located on the east side of Williams St. between Andover St. and Pine St. and is legally described as 36B213 214A LOT 213 AND THE S 5 FT OF LOT 214 ALSO W 1/2 ADJ VAC ALLEY BURNS-VAN ALSTINE SUB T2S R93 L60 P70 WCR (Property I.D. 44 014 02 0213 000), or 4131 Williams, in the amount of \$1.00 to Platinum Acquisitions. **Pg. 23**

C. Discussion/Action: (Phineas Cody) Consideration and approval to renew the Konica Minolta copier agreements. **Pg. 30**

D. Discussion/Action: (Darin Carrington) Council approval of the 2020 application and income guidelines for the Hardship Exemption with the Board of Review.

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10. Public Participation (limit to 3 minutes)

11. City Clerk

12. City Treasurer

13. Mayor and Council Communication

14. Closed Session

Council may enter into Closed Session to discuss contract negotiations, purchase or lease of real property and/or pending litigation in accordance with MCL 15.268 (a), (c), (d), (e) and/or (f).

15. Adjournment

Felicia Rutledge
City Clerk

January 6, 2020
Regular City Council Meeting – 7:00 PM

The regular meeting of the Council of the City of Inkster, Wayne County, Michigan convened in the Council Chambers, 26215 Trowbridge, on Monday, January 6, 2020

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

A. Agenda Discussion

Moved by Councilmember Howard, Seconded by Councilmember Watley to go into Executive Session 6:09 p.m. to discuss pending litigation, personnel and land sales in accordance with MCL 15.286 (e). Motion carried unanimously

Moved by Councilmember Chisholm, Seconded by Councilmember Watley to come out of Executive Session 7:25 carried unanimously

Call Meeting to Order

Mayor Wimberly called the meeting to order at 7:30 p.m.

Pledge of Allegiance

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

Prayer

Prayer was led by Pastor Wimberly

Roll Call

Mayor Wimberly	Present	Councilwoman Howard	Present
Councilwoman Watley	Present	Councilman Williams	Present
Councilwoman Washington	Present	Councilman Chisholm	Present
Councilman Shaw	Present		

Approval of Agenda

Moved by Councilmember Shaw, Seconded by Councilmember Chisholm
to approve the agenda with the addition of items "A" and "B" under New
Business.
Resolution 01-20-01R - Motion carried.

Presentations/Discussion

- A. Recognition of Naja Bazzi – State Senator, Betty Jean Alexander and Mayor Wimberly
- B. Scholarship Recipient and Thank You to Abe Hachem – Chief Chuck Hubbard

Public Hearings

Consent Agenda

- A. December 16, 2019 Regular City Council Meeting Minutes.
- B. Allen Brother's and Attorney's \$28,302.05

**Moved by Councilmember Howard, Seconded by Councilmember Chisholm to approve the Consent Agenda.
Resolution 01-20-02R – Motion carried.**

Boards and Commission

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

**Moved by Councilmember Howard, Seconded by Councilmember Watley to appoint Deborah Owens to the Condemnation Board
Resolution 01-20-03R – Motion carried.**

**Moved by Councilmember Howard, Seconded by Councilmember Chisholm to appoint Charles Rizzo to the Condemnation Board
Resolution 01-20-04R – Motion carried.**

**Moved by Councilmember Watley, Seconded by Councilmember Howard to appoint Tom Michelini to the Condemnation Board
Resolution 01-20-05R – Motion carried.**

**Moved by Councilmember Watley, Seconded by Councilmember Chisholm to appoint Iris Long to the Commission on Aging
Resolution 01-20-06R – Motion carried.**

**Moved by Councilmember Watley, Seconded by Councilmember Chisholm to appoint June Patterson to the Commission on Aging
Resolution 01-20-07R – Motion carried.**

**Moved by Councilmember Williams, Seconded by Councilmember Shaw to appoint Avis Love to the Beautification Committee
Resolution 01-20-08R – Motion carried.**

**Moved by Councilmember Shaw, Seconded by Councilmember Chisholm to appoint William Miller to the Board of Review
Resolution 01-20-09R – Motion carried.**

**Moved by Councilmember Shaw, Seconded by Councilmember Chisholm to appoint Sandra Watley to the Cable Commission
Resolution 01-20-10R – Motion carried.**

Previous Business

Ordinance(s)

- A. First Reading(s)

B. Second Reading(s)

New Business

- A. Discussion/Action: (City Council) To Vote in accordance with the vote taken in closed session.
(Griffith)

**Moved by Councilmember Chisholm, Seconded by Councilmember Shaw
to approve to vote in accordance with the vote taken in closed session.
(Griffith)**

Resolution 01-20-11R – Motion carried

NAY: (Williams)

- B. Discussion/Action: (City Council) To Vote in accordance with the vote taken in closed session.
(Griffith)

**Moved by Councilmember Howard, Seconded by Councilmember Chisholm
to approve to vote in accordance with the vote taken in closed session.
(Suite B)**

Resolution 01-20-12R – Motion carried

NAY: (Williams)

Public Participation

- **Michael Jackson** - Had issues with Code Enforcement regarding his roof and a warrant for his arrest.
- **Barbara Cooper** – Wished residents a Happy New Year. Stated that Crime Stoppers would be at a church in Inkster regarding her cousin Nick Jones murder. She stated that a \$2,500 reward is being offered.
- **Lucy Byrd** – Announced her church Seventh Day Adventist would be hosting a Community Movie on February 16, 2019 and invited all to attend.
- **Evonne Moore** – Wished residents a Happy New Year. She stated her granddaughter's fiancé was killed in Inkster. She stated a GoFund me has been set up. She further stated that after the Police investigation it was determined that the fiancé was at the wrong place at the wrong time. She stated these senseless murders need to stop. She thanked Inkster Citizens Who Care for coats for the children.
- **Gabe Henderson** – Wished residents a Happy New Year. He asked if he could have chicken coops in Inkster. He further asked if he could go in the old city hall to retrieve documents for the Historical Commission.
- **Will Miller** – Stated that at a NAN meeting a resident came a voiced her concern regarding the Police coming to her home. He thanked Councilman Williams for assisting with that issue. He further stated that Wyndella Dixon has come before City Council in the past regarding her home in Inkster Housing and she still does not have placement. He stated that there is a lot going on with Human Trafficking and that he is looking to set up defense classes for women.
- **Andrew Carter** – Asked who is responsible for the Inkster Housing Director's evaluation. He stated he has an excellent evaluation. He said he has paperwork that will prove some issues going on in housing.
- **Jennifer Serma** – Stated she and her husband own First Choice Windows on Michigan Ave. She stated that in the past she had an agreement with the owner of Hollywood Pharmacy to use the parking Lot. She said that since 315 North has purchased the building she does not have that same agreement. She asked City Council about moving to the old Pawn Shop on Michigan Ave. She stated it would provide plenty of parking for her and much needed added space. She

lastly stated that she hires residents from the community who actually walk to work. She said she does not want to have to move out of Inkster and leave those residents unemployed.

- **Octavia Smith** – Wished residents a Happy New Year. She stated that Western Wayne Family Health Services offers free yoga and zumba classes. She further stated that Primary Physician care is also offered.
- **Samuel Ward-Bey** – Asked if the city had a community benefit agreement that allows for businesses in the city to utilized minority groups.
- **Abraham Yarbrough** – Stated he wanted to begin programs in the city to target the youth. He stated that these programs may help with the gun violence.
- **Linton Mohammad** – Stated that the state of mind of the citizens in Inkster needs to be changed. He stated that programs with older individuals needed to be had because they are the ones doing violent crimes. He announced Savior's Day on February 23, 2020.

City Clerk

- Wished residents a Happy New Year

City Treasurer

- Wished residents a Happy New Year

Mayor and Council

- **Councilwoman Washington** – Wished residents a Happy New Year. She further asked that the citizens keep all military troops in prayer.
- **Councilman Chisholm** – Wished everyone a Happy New Year.
- **Councilwoman Watley** – Announced that it is Law Enforcement Appreciation Week. She further stated that by Charter each councilperson should be hosting four District Advisory Meetings. She said she has provided a listing of her dates for District III Advisory meetings.
- **Mayor Pro-Tem Howard** – Stated that information had been provided by Ms. Toni Bailey for the Real ID Program. She stated that with the Human Trafficking that all men should be looking out for women within the community.
- **Councilman Shaw** – Wished residents a Happy New Year. He asked about the Eastern Outfall water and sewer rates. He stated he and Mayor Wimberly would be meeting regarding that issue.
- **Councilman Williams** – Stated that signs need to be place on Carslye Street. He stated it is being used as a drag strip. He further stated that something absolutely has to be done about Inkster Housing. He further requested the job descriptions of Code Enforcement and Building Department.

Adjournment

There being no further business to come before Council, on a motion duly made
By Councilmember Williams, Seconded by Councilmember Howard and carried,
the Regular Council meeting of January 6, 2020 was adjourned at 9:08 p.m.



Felicia Rutledge, City Clerk
City of Inkster

January 21, 2020
CITY OF INKSTER
Boards & Commissions

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

AGING COMMISSION

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

2 Year Term

9 Members

Ordinances: 414,457 & 508

Denise Champagne, Project Dir.
- (Ex-Officio Member)
Rochelle Wells
Doris Horne
Henry Wade
Toni Bailey
Roosevelt Stubbs
Gabe Henderson
Jean Liddell
Iris Long
June Patterson
Debra Owens
Chuck Coleman

Tenure

Exp. 8/06/20
Exp. 08/06/20
Exp. 08/06/20
Exp. 07/15/21
Exp. 04/15/2021
Exp. 08/06/20
Exp. 08/06/20
Exp. 01/06/22
Exp. 01/06/22
Exp. 05/21/20
Exp. 08/20/20

BOARD OF REVIEW

[MEETINGS: March, July and December]

Annual Appointment

3 Members

Charter Provision and State Law

WCA Assessing
William Miller
Lenoria Warmack
Ned Sanders
Peggy Bishop (Alternate)

Clerk of the Board – Non Voting
Exp. 01/06/21
Exp. 12/16/20
Exp. 02/04/20
Exp. 10/7/2020

BEAUTIFICATION COMMITTEE

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

2 Year Term

Toni Bailey	Exp. 07/16/20
Kathleen Gibbs	Exp. 02/06/19- Expired
Gabe Henderson	Exp. 02/18/21
Avis Love	Exp. 01/06/22
George Williams	Exp. 11/6/19 – Expired
Lenoria Warmack	Exp. 12/16/21
Vacant	
Vacant	
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Vacant	
Vacant	

January 21, 2020

BUILDING AUTHORITY COMMISSION - INACTIVE

[MEETINGS: Second Monday in January]

3 Year Term

5 Members

State Law and Resolution 74-1-39

Nathaniel Elcock
Hersey Bryant, (C)
Horace Wells

Exp. 12/31/05
Exp. 12/31/00
Exp. 12/31/01

CABLE TELEVISION COMMISSION

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

3 Year Term

9 Members

Ordinances 593 and 609

Vacant

Troy Seaton Dist. 1
Phineas Cody Dist. 3
Octavia Smith Dist. 4
Thelma Jean Overman Dist. 5
Connie R. Mitchell Dist. 6
Sandra Watley **Mayoral**
Steven Chisholm At-Large

Ex. Officio

Exp. 01/17/20-Expired
Exp. 10/07/22
Exp. 07/03/20
Exp. 02/06/20
Exp. 02/04/22
Exp. 01/06/23
Exp. 01/17/20- Expired

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

Mark Minch (Building Contractor)
Deborah Owens (General Member)
Guy Borrusch General Member)
Tom Michelini Contractor)
James Garrett (Engineer)
Charles Rizzo (Alternate)

Exp. Tenure
Exp. 01/22 (2 Year Term)
Exp. 9/19 (2 Year Term)-Expired
Exp. 01/23 (3 Year Term)
Exp. 9/20 (3 Year Term)
Exp. 01/21

January 21, 2020

CONSTRUCTION BOARD OF APPEALS/PROPERTY MAINTENANCE BOARD

[MEETINGS: As required]

3 Year Term	3 Members	Ordinance
Shirley Hankerson		Exp. 12/21
Yvette Brock		Exp. 12/21
Charles Rizzo		Exp. 12/21
Rebecca Daniels		Exp. 02/22
Tom Michellini		Exp. 04/19-Expired
– Building Inspector		

DOWNTOWN DEVELOPMENT AUTHORITY

[MEETINGS: Third Tuesday of each month, 6:00 p.m. City Hall Council Chambers]

4 Year Term	12 Members	State Law and Ordinances 687 and 741
Connie R. Mitchell		Tenure
Martha Theis		Exp. 12/17/22
Angela Dodson		Exp. 02/19/22
Barbara Cooper		Exp. 10/7/23
Octavia Smith		Exp. 10/21/23
Sonja Jennings		Exp. 11/4/23
Randa Davis		Exp. 11/4/23
Val Ogbonaya		Exp. 07/20/19 – RESIGNED
Winston Wade		Exp. 07/17/21
Rerhi Onomake (Treasurer)		Exp. 3/16/19-Expired
Uche Ndubuisi		Exp. 7/20/19-Expired
Clarence Oden		Exp. 7/1/23

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
Bishop Walter Starghill, Jr.		Exp. 06/07/16-Expired
Octavia Smith		Exp. 10/21/25
Angela Dotson		Exp. 10/21/25
Deborah Walker		Exp. 06/07/16-Expired
Mary Weislo		Exp. 03/07/17-Expired
Cassandra Leonard		Exp. 06/07/16-Expired
Herbert Johnson		Exp. 06/07/16-Expired
Dennis Weislo		Exp. 06/07/19-Expired
Charmaine Kennedy		Exp. 01/17/23
Connie R. Mitchell		Exp. 02/06/23

ELECTRICAL EXAMINING BOARD

Indefinite Terms 4 Members State Law and Ordinance 616

Walter Bays (Elec. Cont.)
Andrew Hughes (Adm. Official)
Carlton Trouteaud (Rep. of Detroit Edison)

January 21, 2020

ELECTION COMMISSION

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

4 Year Term

Council Member (most votes)	Kim Howard
City Attorney	Tenure
City Clerk	Tenure
LaGina Washington (Mayor and Council appointee)	12/22 – will need to resign

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

Caroline Smith	Exp. 03/24 Resigned
Mable Stroman	Exp. 3/22
Ellis Clifton	Exp. 5/24
DaSalla Scott	Exp. 9/20 (Resident Housing)
Yvette Brock	Exp. 10/24

INKSTER HISTORICAL COMMISSION

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

2 Year Term 7 Members State Law and Ordinance 196

Theola Jones	Dist. 1	Exp. 02/06/19- Expired
Rhoda Littles	Dist. 2	Exp. 10/24/21
Ruth E. Williams	Dist. 3	Exp. 02/06/19 – Expired
Vacant	Dist. 4	
Vacant	Dist. 5	
June Liddell	Dist. 6	Exp. 10/21/21
George Mitchell		Exp. 10/21/21
Gabe Henderson	Dist. ???	Exp. 08/20/20

LIBRARY BOARD 4 year term -Elected

Michael Wells	Exp. 2023
Timothy Williams	Exp. 2023
DeAndra Crystal-Rikay Watley	Exp. 2023
Stephanie Abernathy-Lane	Exp. 2023
Doyse A. Thompson	Exp. 2023
Ruth E. Williams	Exp. 2023

LOCAL BUSINESS ENTERPRISE ADVISORY COMMITTEE

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

2 Year Term 7 Members Ordinance: 603

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

January 21, 2020

LOCAL OFFICERS COMPENSATION COMMISSION

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

7 Year Term 7 Members State Law and Ordinance 409

Lenoria Warmack	Exp. 10/17/2023
Thelma Jean Overman	Exp. 10/17/2023
Debra Owens	Exp. 10/17/2023
Ann Gross	Exp. 12/5/2023
Ronald Johnson	Exp. 12/19/2023
Courtney Owens	Exp. 12/16/2026
Aaron Sims	Exp. 01/03/2024

PARKS AND RECREATION COMMISSION

[MEETINGS: First Tuesday of each month at 7:30 P.M., Recreation Complex]

2 Year Term 9 Members Ordinances: 493 & 551

VACANT	Dist. 1	Exp. 03/20/19
Opal Nolen	Dist. 2	Exp. 11/6/19- Expired
Tania James	Dist. 3	Exp. 04/01/21
LaWanna Abney-Mitchell	Dist. 4	Exp. 02/19/20
VACANT	Dist. 5	Exp. 02/19/20
Connie R. Mitchell	Dist. 6	Ex. 11/18/21
Tonia Williams	Mayoral	Exp. 02/20/19 - Expired
Shirley Hankerson	Mayoral	Exp. 4/15/21
Ned Sanders	Council	Exp. 07/07/19- Expired

PARKS AND RECREATION YOUTH COMMISSION

2 Year Term 6 Members

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

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

Patrick Wimberly (Mayor)	Tenure
Darryl Davis (City appointee)	Exp. 3/22
Lyndon Jones	Exp. 11/22
Mack Willis	Exp. 2/20
James Garrett	Exp. 09/20
William Ratliff (Vice-Chair)	Exp. 07/22
Lynette Cain (Secretary)	Exp. 07/22
Steven Chisholm (Chair)	Exp. 07/22
Kim Faison	Exp. 01/21

POLICE AND FIREMAN RETIREMENT SYSTEM BOARD OF TRUSTEES

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

2 Year Term	5 Members	Charter
Lorenzo A. Moner, Jr.	Mayoral	Exp. 12/17
Barry O'Bryan	Police Rep	
Jason Kaye	Fire Rep	
Sandra K. Watley	City Council Rep	Exp. 12/18

WATER REVIEW COMMITTEE- INACTIVE

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

Sam Brown	App. 01/07/13
Carl Woods	App. 01/07/13
Ann Coleman	App. 01/07/13
Courtney Owens	App. 01/07/13
Councilmember Williams	App. 02/04/13
Marcus Hendricks	App. 02/18/13
Dennis Welslo	App. 02/18/13

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

Ruth E. Williams	Dist. 1	Exp. 12/16/22
Clarence Oden, Jr. (VC)	Dist. 2	Exp. 04/03/20???
James Cross	Dist. 3	Exp. 07/01/16 Expired
Roosevelt Stubbs (S)	Dist. 4	Exp. 08/21/20
Vanola Williams	Dist. 5	Exp. 02/06/20
Norma McDaniel	Dist. 6	Exp. 12/16/22
Teresa Patton		Exp. 08/06/21
Mac Willis		Exp. 11/05/21
Dorsey Williams		Exp. 07/1/22

Nankin Transit

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

Mayor Pro-Tem Timothy Williams	Exp. Tenure - (Tenure is up)
Denise Champagne, Community Appointee	Exp. (Appointed in 2009)

2015 Community Development Block Grant Advisory Council (CDBG)

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

Timothy Williams, Council Appointee	Exp. Tenure- No longer on City Council
Clarence Oden (Alternate)	Exp. Tenure-No Longer on City Council

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

Connie R. Mitchell	Tenure
Avis Love	Exp. 03/20/23
Rerhi Onomake	Exp. 03/16/21
Vacant	Exp.
Charmaine Kennedy	Exp. 02/20/21
Mary Weislow (Treasurer)	Exp. 06/06/22
Winnie Nwankwo	Exp. 05/18/21

January 21, 2020

BROWNFIELD REDEVELOPMENT AUTHORITY

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

Terms 1, 2 and 3 years Up to 9 members

Resolution 02-9-458

Timothy Williams, City Council Representative	Tenure (Tenure is up)
Darin Carrington, Treasurer	Tenure
Vacant Community	Tenure
Tonia C. Williams	Exp. 02/20/19
Vacant	Exp. 11/6/20

NOTES:

 Vacancies and/or Expired terms

*Has not taken the oath

REQUEST FOR COUNCIL ACTION

To: Patrick Wimberly, Mayor

Date: January 13, 2020

From: Sharde Fleming,
Special Projects

Date for Council Consideration: January 21, 2020

ACTION REQUESTED: Consider approval of offer to purchase (Case # LD 20-01) one (1) vacant residential lot which is located on the north side of Notre Dame between Wellington Ave. and Sylvia St. and is legally described as 30J456 457 LOT 456 AND 457 ALSO S 1/2 ADJ VAC ALLEY WESTWOOD SUB OF VAN ALSTINE FARM T2S R10E L40 P29, 30 WCR (Property I.D. 44 022 01 0456 000) in the amount of \$500.00 to Joseph Moton.

Current Action X Emergency Future

Funds Budgeted: If Yes X Account # 101.721.673.130 No N/A

Mayor's Approval 

BACKGROUND INFORMATION

Joseph Moton has made the application to purchase residential lot which is located on the north side of Notre Dame between Wellington Ave. and Sylvia St. and is legally described as 30J456 457 LOT 456 AND 457 ALSO S 1/2 ADJ VAC ALLEY WESTWOOD SUB OF VAN ALSTINE FARM T2S R10E L40 P29, 30 WCR (Property I.D. 44 022 01 0456 000).

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 complete a title search of the property.

JUSTIFICATION

The parcel is a residential lot, and the applicant owns the lot adjacent. Mr. Moton seeks to expand his lot.

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 put in a deposit of \$100.00 and is offering the total purchase price of \$500.00.

RESOLUTION

Authorization is hereby given for the sale of one (1) vacant residential lot which is located on the north side of Notre Dame between Wellington Ave. and Sylvia St. and is legally described as 30J456 457 LOT 456 AND 457 ALSO S 1/2 ADJ VAC ALLEY WESTWOOD SUB OF VAN ALSTINE FARM T2S R10E L40 P29, 30 WCR (Property I.D. 44 022 01 0456 000) in the amount of \$500.00 to Joseph Moton, subject to the following conditions:

Complete closing on the property within thirty (30) days by paying the balance of the price of the sale (\$400.00), paying the cost of recording the deed (\$18.00); entering into a purchase agreement and executing a property transfer affidavit.

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

Resolved by _____

Seconded by _____

Yes:

No:

Absent:



Deposit/Administrative Fee Received 1-10-19
Date Received 1-10-19
Case # 19-17 20-01

CITY OF INKSTER
APPLICATION TO PURCHASE CITY-OWNED PROPERTY

APPLICANT INFORMATION (Please Print Clearly)

Applicant's Name **Joseph Moton**

Applicant's Address **27024 Notre Dame Inkster Michigan 48141**

Applicant's Phone Number: **313-657-4812**

Proposed Owner's Name (as indicated on deed): **Joseph Moton**

PROPERTY INFORMATION -- Purchase Offer \$ 500

Property Location: **On south side of Notre Dame Street/Avenue**
Between Carlyle Street/Avenue and Sylvia Street/Avenue

Tax ID, Legal Description, and Address if Structure **44022010456000**
30J456 457 ;PT 456 AND 457 ALSO 1/2 ADJ VAC ALLEY WESTWOOD SUB OF VAN ALSTINE
FARM T 2S R 10E L 40 P 29 30 WCR

Parcel Size: **12856 (Width)101 X (Length) 127** Current Zoning **Residential Vacant Lot**

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

Summary of Proposed Use: **Joseph want additional property next to his existing property.**

Use additional sheets as needed

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

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

Authentisign
Joseph Moton Sr

Applicant's Signature

09/28/2019

Date

Authentisign

Stephanie Taylor

09/27/2019

Broker's Name



LETTER OF GOOD STANDING

Date: 09/27/2019

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, **Joseph Moton** (buyer's printed name), certify having read, understand and agree to the aforementioned statement on the meaning of "Good Standing."

I, ^{Authentisign}Joseph Moton Sr ^{09/28/2019} (buyer's signature), certify that I am in "Good Standing" with the City of Inkster.

MURRAY'S REAL ESTATE SERVICES LLC

HOLD HARMLESS FORM

28057 MICHIGAN AVE

INKSTER, MICHIGAN 48141

313-478-8526

CAUTION PLEASE READ AND SIGN BEFORE ENTERING

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

SIGNATURE  DATE 09/26/2019
9/26/2019 6:08:16 PM EDT

PRINT NAME Joseph Moton DATE 09/26/2019

SIGNATURE _____ DATE _____

PRINT NAME Stephanie Taylor DATE 09/27/2019

WITNESS  DATE 09/27/2019
9/27/2019 12:42:16 PM EDT

CITY OF INKSTER PURCHASE AGREEMENT

This Purchase Agreement, dated and made effective as of this 26 day of September, 2019, by and between the City of Inkster, a Michigan Municipal Corporation, located at 26215 Trowbridge, Inkster, Michigan 48141, ("Seller") and Joseph Moton located 27024 Notre Dame Inkster Michigan 48141, ("Purchaser"):

The undersigned purchaser, hereby agrees to purchase the following land situated in the City of Inkster, Wayne County, Michigan described as follows:

30J456 457 LOT 456 AND 457 ALSO ¼ ADJ VAC ALLEY WESTWOOD SUB OF VAN ALSTINE FARM T2S R10E L40 P29 30 WCR

Parcel ID:440220104

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 FIVE HUNDRED —00/DOLLARS (\$500) USD for the aforesaid property, as follows:
2. Down payment of ONE HUNDRED —00/DOLLARS (\$100) USD

[JM]

3. The remainder of the purchase price of FOUR HUNDRED 00/DOLLARS (\$ 400) USD 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 The buyers and seller understands that if his offer is not accepted the deposit will be refunded. And this property is as is and there is an additional \$18 dollars fee for recording the deed at time of closing if offer is accepted.

Purchasers Initials: JM

Sellers Initials: _____

PURCHASER:

By: Joseph Maton Sr 09/27/2019 L.S.
W0024258 E24C11 PM 801

By: _____ L.S.

Its: _____

Purchaser's Address:

Telephone No:

IN PRESENCE OF:

AuthentSign
Stephanie Taylor
00272019 1E40382 PM 801

Dated: 09/27/2019

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

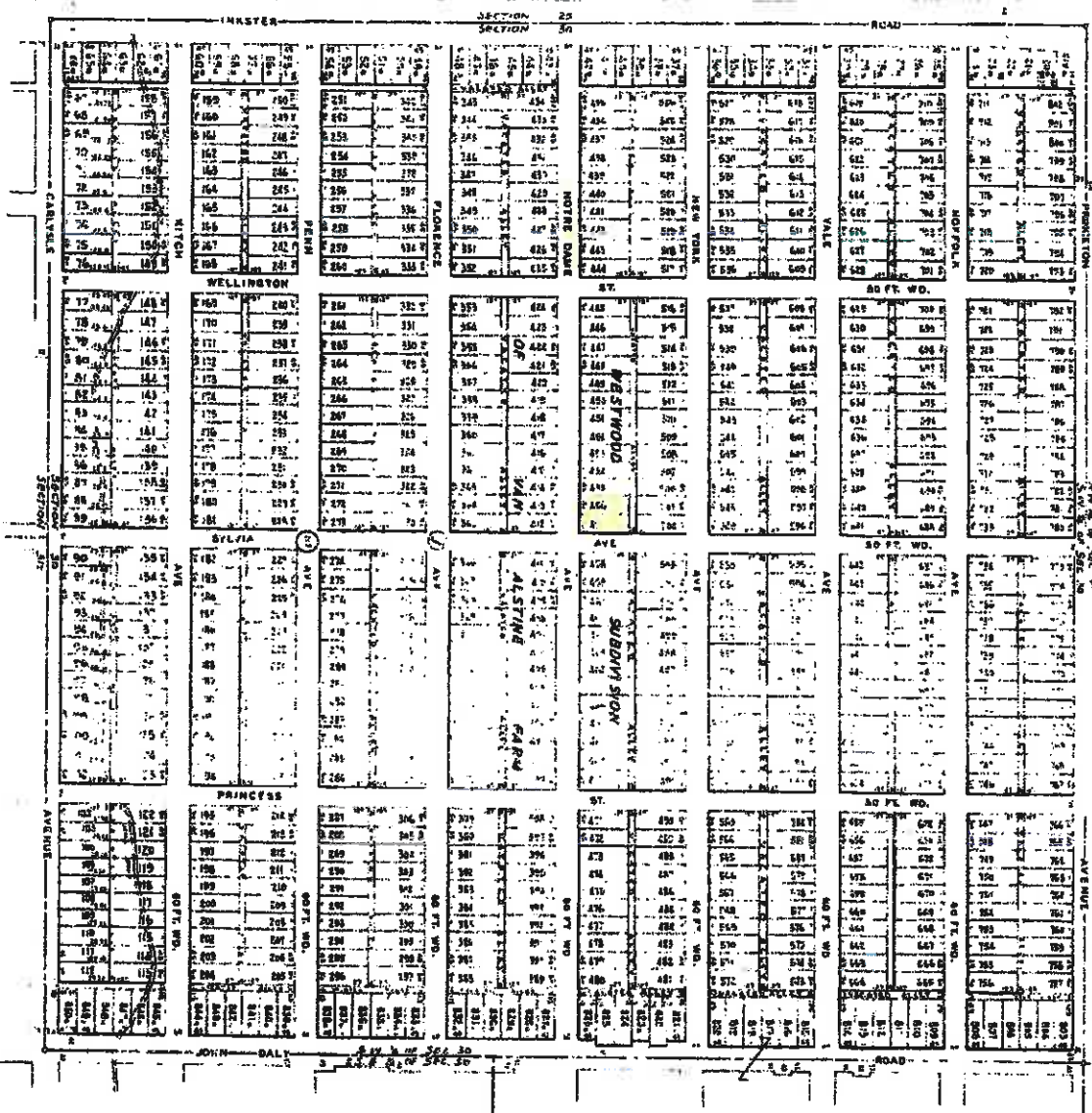
NOTICE: IT IS RECOMMENDED THAT ALL PARTIES TO THIS PURCHASE AGREEMENT SEEK THE ASSISTANCE OF A LAWYER OR OTHER QUALIFIED PERSON.

Google Maps



Imagery ©2020 Maxar Technologies, U.S. Geological Survey, USDA Farm Service Agency, Map data ©2020 100 ft

21



S.W. 1/4 SECTION 35
CITY OF INKSTER

WYOMING COUNTY, MICHIGAN

621.1 + 644 + 721

DEPARTMENT of MANAGEMENT and BUDGET
ASSESSMENT and EQUALIZATION DIVISION

U.S. DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D. C. 20535

b6
b7C

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 08-19-01 BY SP-6 BJS/BJS

REQUEST FOR COUNCIL ACTION

To: Patrick Wimberly, Mayor

Date: January 13, 2020

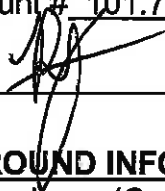
From: Sharde Fleming
Special Projects, Director

Date for Council Consideration: January 21, 2020

ACTION REQUESTED: Consider approval of offer to purchase (Case # LD 20-02) one (1) residential garage, attached to currently owned house, which is located on the east side of Williams St. between Andover St. and Pine St. and is legally described as 36B213 214A LOT 213 AND THE S 5 FT OF LOT 214 ALSO W 1/2 ADJ VAC ALLEY BURNS-VAN ALSTINE SUB T2S R93 L60 P70 WCR (Property I.D. 44 014 02 0213 000), or 4131 Williams, in the amount of \$1.00 to Platinum Acquisitions.

Current Action X Emergency Future

Funds Budgeted: If Yes X Account # 101.721.673.130 No N/A

Mayor's Approval 

BACKGROUND INFORMATION

Platinum has made the application to purchase (Case # LD 20-02) one (1) residential garage, attached to currently owned house, which is located on the east side of Williams St. between Andover St. and Pine St. and is legally described as 36B213 214A LOT 213 AND THE S 5 FT OF LOT 214 ALSO W 1/2 ADJ VAC ALLEY BURNS-VAN ALSTINE SUB T2S R93 L60 P70 WCR (Property I.D. 44 014 02 0213 000), or 4131 Williams. The garage was foreclosed in 2017, while the house was foreclosed on in 2019. Platinum currently owns the house through the INSP program and is looking to combine the lots.

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 complete a title search of the property.

JUSTIFICATION

The parcel is located in the R-1B zoning district. The garage was deeded to the City through the foreclosure process.

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 the total purchase price of \$1.00.

RESOLUTION

Authorization is hereby given for the sale of (Case # LD 20-02) one (1) residential garage, attached to currently owned house, which is located on the east side of Williams St. between Andover St. and Pine St. and is legally described as 36B213 214A LOT 213 AND THE S 5 FT

OF LOT 214 ALSO W 1/2 ADJ VAC ALLEY BURNS-VAN ALSTINE SUB T2S R93 L60 P70 WCR (Property I.D. 44 014 02 0213 000), or 4131 Williams, to Platinum subject to the following conditions:

Complete closing on the property within thirty (30) days by paying the balance of the price of the sale (\$1.00), paying the cost of recording the deed (\$18.00), entering into a purchase agreement and executing a property transfer affidavit.

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

Resolved by _____

Seconded by _____

Yes:

No:

Absent:

4131 WILLIAMS INKSTER, MI 48141 (Property Address)

Parcel Number: 44 014 02 0214 002 Account Number: 2036970

Property Owner: PLATINUM ACQUISITIONS LLC

Item 1 of 2 1 Image / 1 Sketch

Summary Information

> Residential Building Summary

Year Built: 1945	Bedrooms: 0
Full Baths: 1	Half Baths: 0
Sq. Feet: 872	Acres: 0.103

- > Assessed Value: \$14,500 | Taxable Value: \$11,500
- > Property Tax information found
- > Utility Billing information found

Owner and Taxpayer Information

Owner	PLATINUM ACQUISITIONS LLC Taxpayer	SEE OWNER INFORMATION
	28724 PLYMOUTH RD LIVONIA, MI 48150	

General Information for Tax Year 2019

Property Class	RESIDENTIAL - IMPROVED	Unit	44 INKSTER
School District	TAYLOR (INKSTER)	Assessed Value	\$14,500
MAP #	No Data to Display	Taxable Value	\$11,500
TEMP CODE	0	State Equalized Value	\$14,500
USE CODES	Not Available	Date of Last Name Change	10/02/2019
ADJ CODE	Not Available	Notes	Not Available
Historical District	Not Available	Census Block Group	Not Available
STATUS CODE	Not Available	Exemption	No Data to Display

Principal Residence Exemption Information**Homestead Date** 03/12/2016

Principal Residence Exemption	June 1st	Final
2020	0.0000 %	
2019	0.0000 %	0.0000 %

Previous Year Information

Year	MBOR Assessed	Final SEV	Final Taxable
2018	\$12,100	\$12,100	\$11,231
2017	\$11,000	\$11,000	\$11,000
2016	\$9,600	\$9,600	\$9,600

Land Information

Zoning Code		Total Acres	0.103
Land Value	\$4,200	Land Improvements	\$279
Renaissance Zone	No	Renaissance Zone Expiration Date	No Data to Display
ECF Neighborhood	TAYLOR(INKSTER)	Mortgage Code	No Data to Display
Lot Dimensions/Comments	No Data to Display	Neighborhood Enterprise Zone	No

Lot(s)	Frontage	Depth
Lot 1	40.00 ft	111.82 ft
Total Frontage: 40.00 ft		Average Depth: 111.82 ft

Legal Description

368214B 215A N 30 FT OF LOT 214 ALSO THE S 10 FT OF LOT 215 ALSO W 1/2 ADJ VAC ALLEY BURNS-VAN ALSTINE SUB T25 R93 L60 P70 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 Divs of Parent	0
Date Created	No Data to Display	Unallocated Divs 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	Libers/Page
08/26/2019	\$6,367.00	QCD	CITY OF INKSTER	PLATINUM ACQUISITIONS LLC	07-TO/FROM EXEMPT	
08/14/2019	\$2,849.00	QCD	WAYNE COUNTY TREASURER	CITY OF INKSTER	07-TO/FROM EXEMPT	
03/12/2016	\$5,000.00	PTA	GLOBAL PREMIER ASSET MNGT	LANE, DARWIN	18-DISTRESSED SALE	
11/30/2015	\$600.00	PTA	WAYNE COUNTY TREASURER	GLOBAL PREMIER ASSET MNGT	18-DISTRESSED SALE	
02/27/2004	\$95,000.00	WD	PENN, ROBERT - BERNADINE	PRICE, NAKIA	19-MULTI PARCEL SALE	204198790
09/08/2003	\$0.00	QCD	SONENKLAR, SOL - HILDA	PENN, ROBERT	09-NO CONSIDERATION	204153762
11/06/2000	\$1.00	QCD	AUSTIN, WILLIAM	PENN, ROBERT	09-NO CONSIDERATION	200383560

Building Information - 872 sq ft 1.00 STORY (Residential)

General

Floor Area	872 sq ft	Estimated TCV	Not Available
Garage Area	0 sq ft	Basement Area	872 sq ft
Foundation Size	872 sq ft	Year Remodeled	Not Available
Year Built	1945	Class	C -5
Occupancy	Single Family	TH-Level	No
Effective Age	75 yrs	Heat	Forced Air w/o Ducts
Percent Complete	0%	Wood Stove Add-on	No
AC w/Separate Ducts	No	Water	Public Water
Basement Rooms	0	Sewer	Public Sewer
1st Floor Rooms	0	Style	1.00 STORY
2nd Floor Rooms	0		
Bedrooms	0		

Area Detail - Basic Building Areas

Height	Foundation	Exterior	Area	Heated
1 Story	Basement	Siding/Brick	872 sq ft	1 Story

Exterior Information

Brick Veneer	0 sq ft	Stone Veneer	0 sq ft
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Basement Finish

Recreation	0 sq ft	Recreation % Good	0%
Living Area	0 sq ft	Living Area % Good	0%
Walk Out Doors	0	No Concrete Floor Area	0 sq ft

Plumbing Information

3 Fixture Bath	1	Ceramic Tile Floor	1
Ceramic Tile Wainscot	1		

Built-in Information

Appliance Allow.	1
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Porch Information

CCP (1 Story)	44 sq ft	Foundation	Standard
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****Disclaimer:** BS&A Software provides BS&A Online as a way for municipalities to display information online and is not responsible for the content or accuracy of the data herein. This data is provided for reference only and WITHOUT WARRANTY of any kind, expressed or inferred. Please contact your local municipality if you believe there are errors in the data.

Google Maps

4123 Williams St

4131 Williams



Image capture: Aug 2018 © 2020 Google

Inkster, Michigan



Street View



QUIT CLAIM DEED

THE GRANTOR, The City of Inkster, a Michigan Municipal Corporation, whose address is 26215 Trowbridge, Inkster, Michigan 48141

Quit Claims to Platinum Acquisitions, LLC

Whose address is 28724 Plymouth Rd. Livonia, MI 48180

The following described premises in the City of Inkster, County of Wayne, State of Michigan, to wit:

36B214B 215A N 30 FT OF LOT 214 ALSO THE S 10 FT OF LOT 215 ALSO W 1/2 ADJ VAC ALLEY
BURNS-VAN ALSTINE SUB T2S R93 L60 P70 WCR

Commonly known as 4131 Williams

Property ID#44 014 02 0214 002

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.
4. The Property shall comply with all other local ordinances regarding property maintenance and conditions. 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.

This Conveyance is subject to the specific provisions of Inkster City Council Resolution No. 7-19-1272 which is attached hereto and incorporated herein.

Exempt M.C.L.207.505 (5) (h) (i)
M.C.L. 207.526 (6) (h) (i)

Property Sold As Is

together with all and singular the tenements, hereditaments and appurtenances thereunto belonging or in anywise appertaining, or the full consideration of said property.

Dated this 11 day of September 2019.

Signed by:
THE CITY OF INKSTER

BY: Byron H. Nolen
ITS: Mayor

and

Felicia Rutledge
Felicia Rutledge
City Clerk

(STATE OF MICHIGAN)
(COUNTY OF WAYNE)

The foregoing instrument was acknowledged before me this 11th day of September 2019 by Byron H. Nolen, Mayor, and Felicia Rutledge, City Clerk, of the City of Inkster, a Michigan Municipal Corporation, on behalf of the Corporation.

My Commission Expires 10/22/2021

Shirley P. Clark
Notary Public, Wayne County, Michigan

When Recorded Return To:
28724 Plymouth Rd. Livonia, MI 48180

Drafted by: Kaitlyn Hines, City of Inkster
26215 Trowbridge
Inkster, MI 48141

Tax Parcel No.: 44 014 02 0214 002 Recording Fee: \$18.00

Revenue Stamps: _____

REQUEST FOR COUNCIL ACTION

To: Patrick Wimberly, Mayor

Date: January 14, 2020

From: Phineas Cody, IT

Date for Council Consideration: January 21, 2020

ACTION REQUESTED: Consideration and approval for the Administration to enter into a 5 year agreement with Konica Minolta for new copiers and printers specifically selected for each department as outlined in the attached proposal.

Current Action ☒ Emergency ☐ Future ☐

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

Mayor's Approval ☐

BACKGROUND INFORMATION

The City of Inkster has reached the end of a 5 year contract with Konica Minolta for the copiers and printers used by departments throughout the City. The City has worked with Konica Minolta to review the current deployment of copiers and printers and Konica Minolta has presented the City with an updated proposal for new equipment.

SCOPE OF SERVICES

Establishing the lease renewal (see attached lease agreement) with Konica Minolta will provide 25 machines that will have functions that include the following: copy/print/fax/scan and email. Konica Minolta will provide a program to enhance our productivity, streamline our print workflow and management and reduce the cost to the City's document production, storage and distribution. Konica Minolta will also provide semi-annual evaluations of each device usage and will make recommendations for future equipment and software to save money further increasing our efficiencies.

JUSTIFICATION

The City is always looking for opportunity to increase production while reducing cost. The new lease with state of the art equipment saves the City approximately \$900 per month while also replacing the current equipment in use.

PROJECT OR IMPROVEMENT TASKS

N/A

COSTS

The cost of the equipment is \$2,541 per month. The projected costs of the equipment service and supplies is \$1,800 per month.

PROJECT TIME TABLE

Upon approval, the City's old machines would be removed and new ones put in place within approximately 30 – 45 days.

RESOLUTION

Authorization is hereby given to the Administration to enter into a contract with Konica Minolta contract for 5 years to provide copiers and printers for the City.

Resolved by _____

Seconded by _____

Yes:

No:

Absent:

**KONICA MINOLTA**

Order Package: S00517883

12/13/19 05:59 PM

Page 001 of 007

Order Agreement**Check Applicable Box**☐ **Purchase**☒ **Lease**☐ **Other:**

INVOICE TO Account #		SOLD TO Account # SO 0004863954		SHIP TO Account #	
Legal Name KONICA MINOLTA PREMIER FINANCE		Legal Name CITY OF INKSTER		Legal Name CITY OF INKSTER	
Attn Line 1		Attn Line 1		Attn Line 1	
Attn Line 2		Attn Line 2		Attn Line 2	
Street Address 10201 CENTURION PKWY N STE 100		Street Address 26215 TROWBRIDGE ST		Street Address 26215 TROWBRIDGE ST	
City JACKSONVILLE State FL Zip 32256		City INKSTER State MI Zip 48141-2479		City INKSTER State MI Zip 48141-2479	
Tax Exempt ☐ No ☒ Yes (Copy Required)		Tax Exempt # 38-6007226		P.O. Expiration Date	
P.O. Required ☒ No ☐ Yes (Copy Required)		P.O. #		P.O. Expiration Date	
Payment Terms: SEE LEASE		☐ Yes, I want to pay by Credit Card. Please provide contact name/phone below. ☐ Pay in Full (including applicable tax) ☐ Partial Payment, Amount \$ _____ Contact Name: _____ Phone: _____		Check Amount Check #	

Requested Delivery Date: SEE ATTACHED**Maintenance Contract** ☒ Accepted ☐ Declined

QTY	MATERIAL #	MATERIAL DESCRIPTION	SERIAL NUMBER	PRICE EACH	EXTENDED
2	AA6V017	BIZHUB 368E 4GB MEMORY COPIER/PR			
2	7670525506	DELIVERY CHARGE - LEVEL 1			
2	7640018093	BASIC NETWORK SERVICE - BNS03			
2	A85GWY2	DF-704 DUAL SCAN DOCUMENT FEEDER			
2	A9HF013	PC-415 LARGE CAPACITY CASSETTE (2			
2	A87GWY3	FS-536 FINISHER (50 SHEETS)			
2	A87JWY2	RU-513 FINISHER RELAY UNIT			
2	XGPCS15DKM	ESP DIAGNOSTIC POWER FILTER 120V/			
2	A883012	FK-514 FAX KIT (1ST/2ND LINES)			
1200.0	7640019485	KMBS PROFESSIONAL PROJECT SERVI			
2	7640015657	BIZHUB SECURE			
1	7640020488	ADDITIONAL UNITS FOR KMPF LEASE R			
1	7640020486	FIRST UNIT FOR KMPF LEASE RETURN			
2	AA6T011	BIZHUB 558E COPIER/PRINTER			
QTY	MATERIAL #	SUPPLY MATERIAL DESCRIPTION		PRICE EACH	EXTENDED
2	AAJ6030	TN326 - BLACK TONER BIZHUB 368E/30	N/A		
2	AAJ7030	TN516 - BLACK TONER BIZHUB 658E/55	N/A		
1	AAJW430	TN79C CYAN TONER (YIELD:9K)	N/A		
1	AAJW130	TN79K BLACK TONER (YIELD:13K)	N/A		
1	AAJW330	TN79M MAGENTA TONER (YIELD:9K)	N/A		
1	AAJW230	TN79Y YELLOW TONER (YIELD:9K)	N/A		

ADDITIONAL CHARGES
☐ Network ☐ Removal ☐ Other

Additional Charges

TOTAL

(TOTAL is exclusive of applicable taxes)

PICK UP		Requested Removal Date: 12/27/2019	
QTY	MATERIAL #	MATERIAL DESCRIPTION	SERIAL NUMBER
1	A61F011	**BIZHUB 364E	A61F011011638

COMMENTS

INCLUDES UPGRADE, FOR LEASE 450-7934784-001, TO LEASE COMPANY WELLS
 INCLUDES UPGRADE, FOR LEASE 450-7934784-006, TO LEASE COMPANY WELLS
 INCLUDES UPGRADE, FOR LEASE 450-7934784-003, TO LEASE COMPANY WELLS



Equipment Removal Authorization

Customer: CITY OF INKSTERPick Up Address: CITY OF INKSTER, 26215 TROWBRIDGE ST, INKSTER, MI, 48141-2479

Equipment being removed from Customer's Location:

Make: BIZ364EModel: **BIZHUB 364ESerial Number: A61F011011638

Make: _____

Model: _____

Serial Number: _____

Make: _____

Model: _____

Serial Number: _____

☐ Customer Owned Asset:

Customer represents and warrants that it has good title to the equipment, free and clear of any lien, mortgage, encumbrance or security interest of any kind. Customer agrees to defend, indemnify and hold Konica Minolta Business Solutions U.S.A., Inc. ("KMBS") harmless from any loss, damage claim, liability or expense of any kind (including, but not limited to, court costs and attorney's fees) arising or resulting from a breach of this representation and warranty of good title and/or the authority, expressed or apparent, of Customer to trade-in or transfer the equipment. Upon signing this Agreement, Customer surrenders possession of the equipment and all components contained therein to KMBS. Customer further agrees that the surrendered equipment will be available for pick-up at the same time that any new equipment is delivered. If the surrendered equipment is not available for pick-up at time of new equipment delivery, customer will be invoiced an additional charge for the separate pick-up.

☒ Lease Company Owned Asset:Lease Company Name: WELLS FARGO VENDORLease #: 7934784001

- ☒ Upgrade to Return KMBS will resolve current lease obligation. Asset belongs to the Lease Company. KMBS will ship back to Lease Company.
- ☐ Upgrade to Keep KMBS will resolve current lease obligation. Asset belongs to KMBS unless otherwise stated below.
- ☐ Buyout to Keep KMBS will resolve current lease obligation. Asset belongs to KMBS unless otherwise stated below.
- ☐ End of Lease Return Asset belongs to the Lease Company. KMBS will return equipment listed above to the respective leasing company upon receipt of a written Return Authorization Letter and Shipping Instructions. In the event KMBS does not receive a Return Authorization Letter and Shipping Instructions within 90 days of equipment pick up from Customer's location, and Customer has not made additional arrangements with KMBS for storage, the equipment listed above will be returned to Customer's location of pick up with no further obligation of KMBS.

Unless itemized as part of the equipment order, KMBS will invoice the Customer for the Shipping Fee(s) associated with return of the equipment to the designated return address provided by the Lease Company.

Shipping Fee(s) to Be Invoiced to Customer: _____

End of Lease Return requiring interim storage of equipment requires pre-authorization from the Regional Operations Manager and Market Vice President and is subject to availability of storage space in a KMBS warehouse or arrangement for offsite storage.

Comments:

SEE ATTACHED SPREADSHEET FOR ADDITIONAL DEVICE PICKUPS

**KONICA MINOLTA**

Order Package: S00517883

12/13/19 05:59 PM

Page 005 of 007

**MyKMBS.com
Access Request Form**Customer Name: CITY OF INKSTERBusiness Class: ☒ Corporate Acct ☐ National ☐ Government ☐ BranchNew or Existing Customer: ☐ New ☒ ExistingSAP Account #: 0004863954/0004863954Required if existing

Serial Number(s): 1 _____ 4 _____ 7 _____
(include at least one) 2 _____ 5 _____ 8 _____
 3 _____ 6 _____ 9 _____

USER

Role: ☐ Fleet Manager* ☒ Local Manager** ☐ Meters Only ☐ Order Supplies Only ☐ Service Calls Only

If Fleet Manager or Local Manager is selected, also check one of the following:

☐ Set-up to view all locations ☐ Set-up to view only the location(s) linked to specified serial number(s)First Name: DARINRequiredLast Name: CARRINGTONRequiredEmail: DCARRINGTON@CITYOFINKSTER.COMRequired

USER

Role: ☒ Fleet Manager* ☐ Local Manager** ☐ Meters Only ☐ Order Supplies Only ☐ Service Calls Only

If Fleet Manager or Local Manager is selected, also check one of the following:

☐ Set-up to view all locations ☐ Set-up to view only the location(s) linked to specified serial number(s)First Name: PHINEASRequiredLast Name: CODYRequiredEmail: PCODY@CITYOFINKSTER.COMRequired

USER

Role: ☐ Fleet Manager* ☐ Local Manager** ☐ Meters Only ☐ Order Supplies Only ☐ Service Calls Only

If Fleet Manager or Local Manager is selected, also check one of the following:

☐ Set-up to view all locations ☐ Set-up to view only the location(s) linked to specified serial number(s)

First Name: _____

Required

Last Name: _____

Required

Email: _____

Required

* Fleet Manager - All capabilities of Local Managers as well as the ability to manage users and see reports.

** Local Manager - Gives user the ability to place supply orders, initiate service calls, report meter reads and pay invoices by credit card.

Have customer alert his/her IT Department to accept the following email addresses:

meterreads@kmbs.konicaminolta.us activation@kmbs.konicaminolta.us extranet@kmbs.konicaminolta.us

KMBS

Representative: KAREN WLODYCHAKTerritory Code: 110767Sales Manager: JENNIFER DRESSSELLTerritory Code: 105914

Corporate Acct Mgr: _____

If Applicable

Territory Code: _____

Branch Name: 714 - LIVONIABranch Number: 714

Branch forms are to be submitted with your sales order to your local branch administrators

For Corporate, National, and Government accounts, email completed form to mykmbs.nad@kmbs.konicaminolta.us

COMMENTS

Form: 3008-090115-OS



Lease Reimbursement / Direct Paid Buyout / Rebate

Customer Name: CITY OF INKSTER
 Address: 26215 TROWBRIDGE ST
 City: INKSTER State: MI Zip Code: 48141-2479

☒ Lease Reimbursement

Konica Minolta Business Solutions U.S.A., Inc. ("KMBS") does hereby agree to pay the Customer named above, the sum of \$ _____ representing the principal balance remaining on Lease Agreement # _____ with _____, for Model _____ Serial # _____, provided _____ ("Leasing Company") KMBS receives payment in full from the Leasing Company (for a lease agreement) or from the Customer (for a purchase agreement) for the new transaction.

KMBS shall have no liability to the Customer or to any third party as a result of this transaction. The funds described above will be issued based upon the representation by the Customer of the outstanding balance due. The Customer agrees to remit these reimbursement funds to the Leasing Company in payment of the outstanding principal balance. If KMBS agrees to ship Customer's equipment to the Leasing Company, it is the responsibility of the Customer to first provide the Return Authorization and shipping instructions to KMBS.

☒ Direct Paid Buyout

Konica Minolta Business Solutions U.S.A., Inc. ("KMBS") does hereby agree to pay direct to the Leasing Company named below, the sum of \$ _____, representing the Total Buyout Quote(s) attached, itemized by lease agreement number and dollar amount below; provided KMBS receives payment in full from the Leasing Company (for a lease agreement) or from the Customer (for a purchase agreement) for the new transaction.

Leasing Company: _____
 Address: _____
 City: _____ State: _____ Zip Code: _____

Lease Agreement #	_____	Amount \$	_____
Lease Agreement #	_____	Amount \$	_____
Lease Agreement #	_____	Amount \$	_____

KMBS shall have no liability to the Customer or to any third party as a result of this transaction, beyond remittance of the designated funds identified above. The funds described above will be issued based upon the Total Buyout Quote(s) attached and itemized above. The Customer agrees that any other charges not itemized on the Buyout Quote(s) attached, or resulting from additional charges for Lease Payments, Taxes, Late Fees, or Other charges imposed by the Leasing Company will be the sole responsibility of the Customer. If KMBS agrees to ship Customer's equipment to the Leasing Company, it is the responsibility of the Customer to first provide the Return Authorization and shipping instructions to KMBS.

☒ Rebate

Konica Minolta Business Solutions U.S.A., Inc. ("KMBS") does hereby agree to pay the Customer named above, the sum of \$ 5,000.00, representing a special incentive towards the lease or purchase of new KMBS product(s), provided KMBS receives payment in full from the respective Leasing Company (for a lease agreement) or from the Customer (for a purchase agreement) for the new transaction.

Comments:

PROMOTIONAL REBATE FOR CITY OF INKSTER

Reimbursement or Rebate check will be issued in approximately eight (8) to ten (10) weeks from the date of installation provided KMBS receives full funding for the new transaction. Direct Paid Buyouts will be issued to the Leasing Company in approximately two (2) weeks from the date KMBS receives full funding for the new transaction.



Order Package Acceptance Agreement

Customer Name/Address:

CITY OF INKSTER
26215 TROWBRIDGE ST
INKSTER, MI 48141-2479

Customer's signature below constitutes Customer's acceptance of the preceding forms in this Order Package (as identified by Order Package ID S00517883 time stamped 12/13/19 05:59 PM).

This Order Package is governed by the terms and conditions of the Master Agreement contract between Konica Minolta Business Solutions U.S.A., Inc. and SOURCEWELL 083116-KON, dated 10/19/2016 terms of which are incorporated into this agreement. If payment by credit card is indicated above, Customer hereby grants KMBS the authority to charge the Customer's credit card in the amount indicated (plus applicable taxes). KMBS assumes no responsibility to pick-up, return to any party, and/or resolve any financial obligations on any existing Customer equipment except as specifically stated in this Agreement or separately executed form.

Not binding on KMBS until signed by KMBS Manager.

Authorized Customer Representative

Name: _____
(Please Print)

Signature: _____

Title: _____

Date: _____

KMBS Representative

Name: Karen Wlodychak
(Please Print)

Signature: *Karen Wlodychak*
DocuSigned by: 23CF2E1A00344A5...

Date: 12/13/2019

KMBS Manager

Name: Jennifer Dressell
(Please Print)

Signature: *Jennifer Dressell*
DocuSigned by: 88EEA710B4DA4AF...

Date: 12/13/2019

For office use only (Check one): ☐ Branch ☒ Windsor

KONICA MINOLTA

Premier Advantage Agreement

APPLICATION NUMBER
1650115

AGREEMENT NUMBER

This Premier Advantage Agreement ("Agreement") is written in "Plain English". The words you and your, refer to the customer (and its guarantors). The words Lessor, we, us and our, refer to Konica Minolta Premier Finance, a program of Konica Minolta Business Solutions U.S.A., Inc., its subsidiaries and affiliates. (Supplier)

CUSTOMER INFORMATION

FULL LEGAL NAME

City of Inkster

STREET ADDRESS

26215 Trowbridge S

CITY

Inkster

STATE

MI

ZIP

48141

PHONE*

3135634232

FAX

BILLING NAME (IF DIFFERENT FROM ABOVE)

BILLING STREET ADDRESS

CITY

STATE

ZIP

E-MAIL

EQUIPMENT LOCATION (IF DIFFERENT FROM ABOVE)

*By providing a telephone number for a cellular phone or other wireless device, you are expressly consenting to receiving communications (for NON-marketing or solicitation purposes) at that number, including, but not limited to, pre-recorded or artificial voice message calls, text messages, and calls made by an automatic telephone dialing system from Lessor and its affiliates and agents. This Express Consent applies to each such telephone number that you provide to us now or in the future and permits such calls. These calls and messages may incur access fees from your cellular provider.

CUSTOMER ONE GUARANTEE

The Konica Minolta equipment leased in this Agreement is covered under Konica Minolta's Customer One Guarantee. A copy of the Guarantee can be obtained at your local branch or www.inkster.konicaminolta.us.



Make Payment Online (including Software Downloads) and Supplier's Language (if applicable) Asset Invoice Information Serial Number Start Meter Reading

SEE ATTACHED GROUP POOL BILLING SCHEDULE

☐ See attached 'Schedule A' for additional Equipment / Accessories / Software

TERM AND PAYMENT SCHEDULE

TERM IN MONTHS

60

of payments

60

Payment Frequency

☐ Quarterly ☒ MonthlyPayment Amount
(plus applicable taxes)

\$ 2606.06

Advance Payment
(plus applicable taxes)

\$

Payment includes B&W pages per month

Overages billed at \$ per B&W page

Payment includes Color pages per month

Overages billed at \$ per Color page

☒ See attached Pool Billing Schedule

END OF LEASE OPTIONS: You will have the following options at the end of the original term, provided the Lease has not terminated early and no event of default under the Lease has occurred and is continuing. 1. Purchase the Equipment for the Fair Market Value as determined by us. 2. Renew the Lease per paragraph 1 (on reverse). 3. Return Equipment as provided in Paragraph 8 (on reverse).

THIS IS A NONCANCELABLE / IRREVOCABLE AGREEMENT: THIS AGREEMENT CANNOT BE CANCELED OR TERMINATED.

LESSOR ACCEPTANCE

Konica Minolta Premier Finance

LESSOR

AUTHORIZED SIGNER

TITLE

DATED

CUSTOMER ACCEPTANCE

City of Inkster

FULL LEGAL NAME OF CUSTOMER (as referenced above)

38-6007226

FEDERAL TAX ID #

AUTHORIZED SIGNER

Patrick Wimberly

PRINT NAME

Mayor

TITLE

DATED

GUARANTOR GUARANTEE

As additional inducement for us, Konica Minolta Premier Finance to enter into the Agreement, the undersigned ("you") unconditionally, jointly and severally, personally guarantees that the customer will make all payments and meet all obligations required under this Agreement and any supplements fully and promptly. You agree that we may make other arrangements including compromise or settlement with you and you waive all defenses and notice of those changes and presentment, demand, and protest and will remain responsible for the payment and obligations of this Agreement. We do not have to notify you if the customer is in default. If the customer defaults, you will immediately pay in accordance with the default provision of the Agreement all sums due under the terms of the Agreement and will perform all the obligations of the Agreement. If it is necessary for us to proceed legally to enforce this guarantee, you expressly consent to the jurisdiction of the court set out in paragraph 14 and agree to pay all costs, including attorney's fees incurred in enforcement of this guarantee. It is not necessary for us to proceed first against you before enforcing this guarantee. By signing this guarantee, you authorize us to obtain credit bureau reports for credit and collection purposes.

PRINT NAME OF GUARANTOR

SIGNATURE (NO TITLES)

DATED

To help the Government fight the funding of terrorism and money laundering activities, Federal Law requires all financial institutions to obtain, verify and record information that identifies each person who opens an account. What this means is when you open an account, we will ask for your name, address and other information that will allow us to identify you, we may also ask to see identifying documents.

See reverse side for additional terms and conditions

KMF5000K ... 11/02/27/10



KONICA MINOLTA

Premier Advantage Grouped Pool Billing Schedule

APPLICATION NO.
1650115

AGREEMENT NO.

This Grouped Pool Billing Schedule is to be attached to and become part of the Item Description for the Agreement by and between the undersigned and Konica Minolta Premier Finance.

POOL NAME: BW1

Asset Location: CITY OF INKSTER, 26215 TROWBRIDGE ST, INKSTER, MI, 48141-2479

Make/Model/Accessories	Asset Invoice Information	Serial #	Starting Meter
1. BIZHUB 368E 4GB MEMORY COPIER/PRINTER			
2. BIZHUB 368E 4GB MEMORY COPIER/PRINTER			
3.			
4.			
5.			

Number of Pages Included 0 Excess Page Charge* \$ 0.00820

POOL NAME: BW2

Asset Location: CITY OF INKSTER, 26215 TROWBRIDGE ST, INKSTER, MI, 48141-2479

Make/Model/Accessories	Asset Invoice Information	Serial #	Starting Meter
1. BIZHUB 558E COPIER/PRINTER			
2. BIZHUB 558E COPIER/PRINTER			
3.			
4.			
5.			

Number of Pages Included 0 Excess Page Charge* \$ 0.00710

POOL NAME: BW3

Asset Location: CITY OF INKSTER, 26215 TROWBRIDGE ST, INKSTER, MI, 48141-2479

Make/Model/Accessories	Asset Invoice Information	Serial #	Starting Meter
1. BIZHUB C3350I A4 COPIER/PRINTER			
2.			
3.			
4.			

Number of Pages Included 0 Excess Page Charge* \$ 0.01630

POOL NAME: COLOR3

Asset Location: CITY OF INKSTER, 26215 TROWBRIDGE ST, INKSTER, MI, 48141-2479

Make/Model/Accessories	Asset Invoice Information	Serial #	Starting Meter
1. BIZHUB C3350I A4 COPIER/PRINTER			
2.			
3.			
4.			

Number of Pages Included 0 Excess Page Charge* \$ 0.06120

LESSOR ACCEPTANCE

Konica Minolta Premier Finance

LESSOR

AUTHORIZED SIGNER

TITLE

DATED

CUSTOMER ACCEPTANCE

CITY OF INKSTER

FULL LEGAL NAME OF CUSTOMER (as referenced above)

AUTHORIZED SIGNER

DATED

38-8007226

FEDERAL TAX I.D. #

PRINT NAME

MAYOR

TITLE

KMPF0015 - US 10/01/16



KONICA MINOLTA

Premier Advantage Grouped Pool Billing Schedule

APPLICATION NO.
1850115

AGREEMENT NO

This Grouped Pool Billing Schedule is to be attached to and become part of the Item Description for the Agreement by and between the undersigned and Konica Minolta Premier Finance.

POOL NAME: BW4

Asset Location: CITY OF INKSTER, 26215 TROWBRIDGE ST, INKSTER, MI, 48141-2479

Make/Model/Accessories	Asset Invoice Information	Serial #	Starting Meter
1. BIZHUB C360I COPIER/PRINTER			
2. BIZHUB C360I COPIER/PRINTER			
3. BIZHUB C360I COPIER/PRINTER			
4. BIZHUB C360I COPIER/PRINTER			
5. BIZHUB C360I COPIER/PRINTER			

Number of Pages Included 0

Excess Page Charge* \$ 0.00770

POOL NAME: COLOR4

Asset Location: CITY OF INKSTER, 26215 TROWBRIDGE ST, INKSTER, MI, 48141-2479

Make/Model/Accessories	Asset Invoice Information	Serial #	Starting Meter
1. BIZHUB C360I COPIER/PRINTER			
2. BIZHUB C360I COPIER/PRINTER			
3. BIZHUB C360I COPIER/PRINTER			
4. BIZHUB C360I COPIER/PRINTER			
5. BIZHUB C360I COPIER/PRINTER			

Number of Pages Included 0

Excess Page Charge* \$ 0.05100

POOL NAME: BW5

Asset Location: CITY OF INKSTER, 26215 TROWBRIDGE ST, INKSTER, MI, 48141-2479

Make/Model/Accessories	Asset Invoice Information	Serial #	Starting Meter
1. BIZHUB C759 COPIER/PRINTER			
2. BIZHUB C759 COPIER/PRINTER			
3.			
4.			

Number of Pages Included 0

Excess Page Charge* \$ 0.00690

POOL NAME: COLOR5

Asset Location: CITY OF INKSTER, 26215 TROWBRIDGE ST, INKSTER, MI, 48141-2479

Make/Model/Accessories	Asset Invoice Information	Serial #	Starting Meter
1. BIZHUB C759 COPIER/PRINTER			
2. BIZHUB C759 COPIER/PRINTER			
3.			
4.			

Number of Pages Included 0

Excess Page Charge* \$ 0.04390

LESSOR ACCEPTANCE

Konica Minolta Premier Finance

LESSOR

AUTHORIZED SIGNER

TITLE

DATED

CUSTOMER ACCEPTANCE

CITY OF INKSTER

FULL LEGAL NAME OF CUSTOMER (as referenced above)

AUTHORIZED SIGNER

DATED

38-6007226

MAYOR

FEDERAL TAX I.D. #

PRINT NAME

TITLE

KMPF0015 - US 10/01/16



Premier Advantage Pool Billing Schedule

APPLICATION NO.
1650115

AGREEMENT NO.

KONICA MINOLTA

This Pool Billing Schedule is to be attached to and become part of the Item Description for the Agreement by and between the undersigned and Konica Minolta Premier Finance.

POOL NAME: HP-NET.MONO

Asset Location: see attached spreadsheet

Make/Model/Accessories	Asset Invoice Information	Serial #	Starting Meter
1. 14 - HP			
2.			
3.			
4.			
5.			

☐ Monthly ☐ Quarterly Payment* \$ 48.15 Number of Pages Included 3704 Excess Page Charge* \$.013 *plus applicable taxes

POOL NAME: HP-NET.COLOR

Asset Location: see attached spreadsheet

Make/Model/Accessories	Asset Invoice Information	Serial #	Starting Meter
1. 4 - HP			
2.			
3.			
4.			
5.			

☐ Monthly ☐ Quarterly Payment* \$ 250.00 Number of Pages Included 2503 Excess Page Charge* \$.10 *plus applicable taxes

POOL NAME: HP-LOCAL MONO

Asset Location: see attached spreadsheet

Make/Model/Accessories	Asset Invoice Information	Serial #	Starting Meter
1. 10 - HP Laserjet PRO M404n			
2.			
3.			
4.			

☐ Monthly ☐ Quarterly Payment* \$ 250.00 Number of Pages Included unlimited Excess Page Charge* \$ n/a *plus applicable taxes

POOL NAME: HP-LOCALCOLOR

Asset Location: see attached spreadsheet

Make/Model/Accessories	Asset Invoice Information	Serial #	Starting Meter
1. 1 - HP Color LaserJet PRO mfp M180nw			
2.			
3.			
4.			

☐ Monthly ☐ Quarterly Payment* \$ 35.00 Number of Pages Included unlimited Excess Page Charge* \$ n/a *plus applicable taxes

LESSOR ACCEPTANCE

Konica Minolta Premier Finance

LESSOR

AUTHORIZED SIGNER

TITLE

DATED

CUSTOMER ACCEPTANCE

CITY OF INKSTER

FULL LEGAL NAME OF CUSTOMER (as referenced above)

38-6007226

FEDERAL TAX ID #

X

AUTHORIZED SIGNER

Patrick Wimberly

PRINT NAME

12/13/2019

DATED

Mayor

TITLE

KMPF0014 - US 10/01/16



KONICA MINOLTA

NON-APPROPRIATION ADDENDUM

ADDENDUM TO Agreement No. 1650115 between Konica Minolta Premier Finance, (Lessor)

And City of Inkster (Customer)
(Full Legal Name of Customer)

Dated: _____

FOR STATE AND LOCAL GOVERNMENT ENTITIES ONLY

A. CUSTOMER COVENANTS: You covenant and warrant that (1) it has, in accordance with the requirements of law, fully budgeted and appropriated sufficient funds for the current budget year to make the payments scheduled to come due and to meet its other obligations under the Agreement and such funds have not been expended for other purposes; and

(2) that there is no action, suit, proceeding or investigation pending, or threatened in any court or other tribunal or competent jurisdiction, state or federal or before any public board or body, which in any way would (a) restrain or enjoin the delivery of the Agreement or the ability of you to make its periodic payments as set out in the Agreement; (b) contest or affect the authority for the execution or delivery of, or the validity of, the Agreement; or (c) contest the existence and powers of you; nor is there any basis for any such action, suit, proceeding or investigation; and

(3) That the Equipment will be operated and controlled by you and will be used for essential government purposes and will to be essential for the term of the Agreement.

(4) You have not previously terminated a rental for non-appropriation, except as specifically described in a letter appended hereto.

B. SIGNATURES: Signer warrants that he/she is fully conversant with the governing relevant legal and regulatory provisions and has full power and authorization to bind you. Signer for you further warrants its governing body has taken the necessary steps; including any legal bid requirements, under applicable law to arrange for acquisition of the Equipment; the approval and execution has been in accordance with all applicable open meeting laws; and that a resolution of the governing body of you authorizing execution of the Agreement has been duly adopted and remains in full force and effect.

C. NON APPROPRIATION: In the event you wish to cancel the Agreement because:

1. Funds are not appropriated for a fiscal period subsequent to the one in which the Agreement was entered into which are sufficient to satisfy all of your obligations under the Agreement during said fiscal period;

2. Such non-appropriation did not result from any act or failure to act of you;

3. You have exhausted all funds legally available for all payment due under the Agreement; and

4. There is no other legal procedure by which payment can be made to Lessor.

Then, provided that (a) you have given Lessor written notice of the occurrence of paragraph 1 above thirty (30) days prior to such occurrence; (b) Lessor has received a written opinion from your counsel verifying the same within ten (10) days thereafter upon receipt of the Equipment delivered to a location designated by Lessor, at your expense, Lessor's remedies for such default shall be to terminate the Agreement at the end of the fiscal period during which notice is given; retain the advance payments, if any; and/or sell, dispose of, hold, use or rent the Equipment as Lessor in its sole discretion may desire, without any duty to account to you.

Approved and agreed to as an Addendum to and part of the Agreement and any Supplements or Schedules to the Master Agreement, this _____ day of _____.

LESSOR ACCEPTANCE

Konica Minolta Premier Finance		
DATED	LESSOR	SIGNATURE TITLE

CUSTOMER ACCEPTANCE

	X	
DATED	FULL LEGAL NAME OF CUSTOMER	SIGNATURE TITLE

38-6007226

FEDERAL TAX ID#

Patrick Wimberly

PRINT NAME

KMPF0017 - 03/13/2014



Giving Shape to Ideas

Cost Analysis and Proposal Overview

Current Costs

Lease Payment- 60 Month	\$2,890.04
Average Monthly Service & Supplies	\$1,546.47
Average Monthly Printer Costs	<u>\$ 805.14</u>
Total Monthly Costs	\$5,241.65

Proposed Investment

Lease Payment- 60 Month	\$2,541.76
Average Monthly Service & Supplies	\$1,159.58
Average Monthly Printer Service & Supplies	<u>\$ 647.75</u>
Total Monthly Investment	\$4,349.09

Proposed Monthly Savings	\$ 892.56
Proposed Annual Savings	\$ 10,710.72
Proposed Savings over Term	\$53,553.60

Included in Proposal:

-
- POC Back File Scanning—approximately 50,000 images
 - New Bizhub Multifunction Devices – 4 Mono; 8 Color
 - New HP Single Function Printers – 10 Mono; 3 Color
 - Service and Supplies for – 14 remaining HP printers
 - One Service and Supply Number – all print devices
-

In addition, Konica Minolta will issue a rebate check to The City of Inkster in the amount of \$5,000.

Managed Print Services – Assessment Findings

As part of the initial phase of Konica Minolta's Managed Print Services Assessment, the information contained in this Fleet Proposal was collected by a walk-through of the City of Inkster offices. This proposal contains recommendations for cost savings as a baseline solution.

Konica Minolta has analyzed your current state costs to determine your current Total Cost of Operation (TCO). These costs are benchmarked against average market costs for comparison and continuous improvement initiatives.

Current Cost by Device Type					
Category	Device Count	Mono Volume	Color Volume	National Avg.	Cost
Mono Printer	14	5,250	-	\$ 0.0317	\$ 166.43
Color Printer	2	251	1,703	\$ 0.2258	\$ 392.49
Inkjet	14	1,653	1,100	\$0.0303 m/\$0.1783 c	\$ 246.22
Total	30	7,154	2,803		\$ 805.14

Managed Print Services – recommendations/proposal

Based on your current device state, we have determined the following cost-savings by recommending Konica Minolta's Managed Print Services program:

Konica Minolta Managed Print Services Desktop Printer Pricing:

Future Cost by Device Type					
Category	Device Count	Mono Volume	Color Volume	Cost per Flat	Cost
Mono Printer (Network)	14	3,453	-	0.013	\$ 44.89
Color Printer (Network)	4	251	2,503	0.1	\$ 253.56
Mono Printer (Local)	10	3,000	-	25	\$ 250.00
Color Printer (Local)	1	450	300	35	\$ 35.00
Hardware 13 New HP Laser Printers					\$ 64.30
Proposed Total Investment	29	7,154	2,803		\$ 647.75

Estimated Monthly Savings \$ 157.39

Estimated Annual Savings \$1,888.68

Reduce operational costs by 20% in upfront savings

Standard 10% annual escalation starting in year 2

Includes all parts, labor and supplies; **excluding paper**. Average response time of 4.0 hours. Note: Service Contract Pricing is in addition to and billed independently from your equipment. Normal service hours are Monday-Friday from 8-5 EST.

Ready 2 Scan

Details:

Ready to Scan Promo is intended for paper back-file conversions of average complexity. r2s is designed to meet the majority of our client's needs. r2s is available in 3 sizes; small (15,000 images), medium (25,000 images), and large (50,000 images). Special pricing is offered and the conversion service is typically completed within three (3) months of acceptance.

Image size is 8.5 inch by 11 inch (letter size) plain paper documents. A double sided page will count as two (2) images.

Document prep involves removing staples and paper clips from the pages to allow scanning. Average document prep is considered removing a staple or paper clip every twenty (20) pages or more.

Scanning will be in Black and White, at 200 dots per inch, and will result in an Image PDF or TIFF file.

Indexing (naming) includes up to twenty five (25) characters. A Maximum index field example is: (123456789_abcdefghijklmno.pdf)

You simply need to box up your documents and call KMBS! One (1) document pickup is provided.

Shredding of documents is provided. Shredding will not be performed until client has reviewed and accepted the scanned documents. Client will then sign shredding acceptance before shredding is performed.

Scan-to-email retrieval is available should you need a document while they are at the KMBS conversion facility. Michigan area KMBS conversion facility is located in Westland, MI.

What if your conversion requirement doesn't meet the details above, for small, medium, or large service?

- a) If you have document size other than letter size (8.5 x 11 inches).
- b) If you have paper types other than plain paper.
- c) If you have paper that is folded.
- d) If document prep (staples or clips) is less than twenty (20) pages.
- e) If document sets (pages per folder) are less than twenty (20) pages.
- f) If indexing requirements exceed twenty five (25) characters.
- g) If you require scanning in color.
- h) If you require file format other than PDF or TIFF.
- i) If you require searchable text. (i.e.; being able to search your documents via the content)
- j) If you require DPI higher than 200 DPI.
- k) If you require more than one pickup.
- l) If you require re-prep (re-stapling) of documents and/or your documents can't be shredded.
- m) If your boxed documents will be returned instead of using the included shredding service.
- n) If you require more than one (1) scan-to-email retrieval per day.
- o) If your documents are not boxed and KMBS needs to provide boxes and box your documents.
- p) If you need completion of conversion service faster than three (3) months.
- q) If your business is located outside of the standard Westland, MI (50 miles radius) area for pickup.

Small adjustments to r2s projects can be made on a case-by-case basis, but could reduce the amount of images scanned for the r2s price. KMBS will adjust to your requirements with an r2s project or with a scanning project customized to meet your specific needs. Exact Image count is calculated and details of your scanning project are provided. Any unused service may be used during the remainder of your lease period.

Are you **Ready 2 Scan** ??

Client Name Patrick Wimberly Company Name City of Inkster

Client Signature _____ Date _____



Konica Minolta Business Solutions U.S.A., Inc.

KONICA MINOLTA

Equipment Removal Authorization for City of Inkster

Ship To	Street 1	Street Name	City	State	Zip	Model	Mach. Serial Number
1568377	CITY OF INKSTER	MICHIGAN AVE & JOHN DALY ST/JUSTICE CTR	INKSTER	MI	48141-2499	BIZ364E	A61E011011638
1568377	CITY OF INKSTER	JUSTICE CTR 1ST FLMICHIGAN AVE & JOHN D	INKSTER	MI	48141-2499	BIZ364E	A61E011005874
1568377	CITY OF INKSTER	MICHIGAN AVE & JOHN DALY ST/JUSTICE CTR	INKSTER	MI	48141-2499	C354E	A5A7011011474
1568377	CITY OF INKSTER	PD Admin	INKSTER	MI	48141-2499	C359	A7P0611314591
1568742	CITY OF INKSTER	District Ct - Pricilla	INKSTER	MI	48141-2499	C368	A7P06117003729
1568743	CITY OF INKSTER	PARKS AND REC	INKSTER	MI	48141-2499	C364E	A5C10119271520
1568743	CITY OF INKSTER	FIRE DEPT	INKSTER	MI	48141-2203	C3110	A6D1011000791
1568743	CITY OF INKSTER	FIRE DEPT	INKSTER	MI	48141-2203	C3110	A6D1011000791
1568744	CITY OF INKSTER	DPW	INKSTER	MI	48141-2314	C224E	A6D1011001577
1597270	CITY OF INKSTER	City Hall / Copy Room	INKSTER	MI	48141-2479	C754E	A2X1017010377
4863954	CITY OF INKSTER	CITY HALL	INKSTER	MI	48141-2479	BIZ364E	A61E011005867
4863954	CITY OF INKSTER	CITY HALL	INKSTER	MI	48141-2479	BIZ364E	A61E011005867
4863954	CITY OF INKSTER	Community Development	INKSTER	MI	48141-2479	C364E	ASCT011026899

RESOLUTION:

Authorization is hereby given for the City's Board of Review to use the proposed Poverty Exemption Application and to adopt the Income Guidelines for purposes of the Hardship Appeals for the 2020 Board of Review

Resolved by _____

Seconded by _____

Yes:

No:

Absent:

POVERTY EXEMPTION APPLICATION

Dear Homeowner:

As you recently requested, enclosed is The City of Inkster's Poverty Exemption Application along with a copy of the current Poverty Exemption Policy.

Please review the policy's income and asset limitations to be sure that you are eligible for consideration.

Your application will not be considered complete unless ALL required supporting documentation is included, therefore please review the policy and application thoroughly. (Photocopying is available in our office.)

After we have received your completed application, an appointment will be scheduled for you to appear before the Board of Review. (All applicants must appear before the Board of Review in person, unless a written medical excuse is provided by their doctor at the time their application is submitted.)

If you wish to apply, submit your completed application to the Assessor's office by

March 2, 2020 for the March Board of Review

July 15, 2020 for the July Board of Review

December 9, 2020 for the December Board of Review

If you have any questions, please do not hesitate to call our office at 313-563-4267.

Respectfully,

City of Inkster Assessor's Office

City of Inkster

Board of Review Guidelines

For Hardship Appeals (Updated January, 2020)

To be eligible for a poverty exemption, a person shall annually:

1. Own and occupy the property as a homestead as required by law, and provide evidence of ownership.
2. File the approved form provided by the City.
3. Submit proper identification, copies of federal and state income tax returns for all person(s) residing in the homestead as well as copies of any property tax credit returns, as required by law. Or, if tax returns filings are not required, an affidavit in a form prescribed by the state tax commission may be accepted.
4. The household income (including all persons residing in the homestead) shall meet the federal poverty income standards as defined and determined annually by the United States Office of Management and Budget. In cases where household income meets the federal standard, the assessment / taxable value shall be adjusted so the out-of-pocket property tax, as best estimated based on the previous year's millage rate and after deducting the applicable state property tax refund, equals five percent (5%) of the household income for those applicants under 65 years of age, and three percent (3%) for those applicants over 65 years of age.
5. Income included as household income shall be from any and all sources and shall include all dependents and occupants. (Examples of income include but are not limited to, types such as salary state or federal aid, alimony, social security, pension and insurance benefits, return on investments, savings, and any other forms of compensation received).

Number of Persons Residing in Homestead	Poverty Income Standards
1	\$12,490
2	\$16,910
3	\$21,330
4	\$25,750
5	\$30,170
6	\$34,590
7	\$39,010
8	\$43,430
For Each Additional Person Add	\$4,420

6. The total of all household assets, not including the value of the subject property shall not exceed \$25,000.

7. The Board of Review may waive the income limits for a household that exceed the federal poverty income standards but who have expenses beyond the ordinary scope of expected costs which are severe and unavoidable, such as unusually high health care costs not covered by insurance. In such scenarios, the state equalized value may be reduced to zero (0).
8. In cases where the Board of Review deviates from the income limits for substantial and compelling reasons, such as described above in number 7, these reasons will be noted on the petition and communicated in writing to the claimant. Such reasons will be properly documented.
9. In no case will the Board of Review approve an assessment reduction without the necessary and required documentation.

2020 City of Inkster Poverty Exemption Application

FOR OFFICE USE ONLY:

Parcel# _____ School District _____ Petition No. _____
 Assessed Value _____ Taxable Value _____ HS _____

PETITIONER INFORMATION

DATE OF BIRTH _____

Phone _____

Yourself: _____ Daytime: _____

Spouse: _____ Evening: _____

Marital Status

Married _____ yrs.

Separated _____ yrs.

Widowed _____ yrs.

Divorced _____ yrs. **A copy of your judgment of divorce is required.*

Single _____

Property Address for Which Relief is Being Sought: _____

How Many Years Have You Resided at This Address? _____

OTHER OCCUPANTS/CO-OWNER INFORMATION

List each individual currently living in your household *other than yourself and your spouse*,
also list any co-owners who are not living in your household:

Name				
Age				
Relationship				
Occupation				
2019 Income	\$	\$	\$	\$
Household Contribution?	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
Claimed as a Dependent?	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No

EMPLOYMENT INFORMATION (If not currently employed, indicate most recent employment)

Occupation (Yourself): _____

Employer: _____ Ph: _____

Address: _____

☐ Employed Full-time # of Years: _____

☐ Employed Part-time # of Years: _____ Average number of Hours Worked per Week: _____

☐ Retired # of Years: _____ Are you receiving Social Security? Yes No Pension? Yes No

☐ Disabled # of Years: _____ Are you receiving S.S.I. or other Disability Benefits? Yes No

☐ Laid-Off # of Years: _____ Anticipated Call Back Date (if known): _____

☐ Unemployed # of Years: _____ Are you receiving Unemployment Compensation? Yes No
When do the Unemployment Benefits Expire? _____

Occupation (Spouse): _____

Employer: _____ Ph: _____

Address: _____

☐ Employed Full-time # of Years: _____

☐ Employed Part-time # of Years: _____ Average number of Hours Worked per Week: _____

☐ Retired # of Years: _____ Are you receiving Social Security? Yes No Pension? Yes No

☐ Disabled # of Years: _____ Are you receiving S.S.I. or other Disability Benefits? Yes No

☐ Laid-Off # of Years: _____ Anticipated Call Back Date (if known): _____

☐ Unemployed # of Years: _____ Are you receiving Unemployment Compensation? Yes No
When do these Unemployment Benefits Expire? _____

HEALTH INFORMATION

Describe any disabilities or health problems that impact your employment &/or financial situation:

ASSET INFORMATION

What are the current assets of all individuals living in your household, as well as any co-owners who are not living in your household?

ENTER \$0 IF NONE

Cash		\$
Checking Accounts		\$
Saving Accounts/Certificates of Deposit/Money Market Accounts		\$
Stocks/Bonds/Treasury Bills/Mutual Funds		\$
IRA's/Keoghs/Annuities/401K's/Deferred Compensation Plans		\$
Life Insurance (Cash Value)		\$
Vacation Property/Rental Property/Co-Owner's Home		\$
Personal Property Held as an Investment (I.e. Jewelry, Coins, etc.)		\$
Other		\$
Cars/Boats/RV's/etc.	#1	#2
Make/Model		
Year		
Estimated Value		
Balance Owed		

LIABILITY INFORMATION

What are the current liabilities of all individuals living in your household? And to who are they paid? (Indicate the average monthly bill.)

ENTER \$0 IF NONE

Mortgage Payment (A copy of your mortgage payment coupon or land contract is required)	\$
Car Payment	\$
Medical Bills (I.e.) Co pays, Prescription costs	\$
Telephone	\$
Heat	\$
Electrical	\$
Cable	\$
Water	\$
Any other expenses(Please explain)	\$

If you purchased this home in the past five years, do you have a Mortgage? () Yes () No

****IMPORTANT:** If the answer is YES, a copy of your "Uniform Residential Loan Application" is required.

(This document should have been provided to you at your closing. If you are unable to locate it, you will need to obtain a copy from your mortgage company.)

INCOME SUMMARY

Include all taxable and nontaxable income for all individuals living in your household as well as any co-owners who are not living in your household.
(Please use a separate line for each person's figures.)

	2020 Anticipated	2019 Total	Current Monthly Amount
Wages, Salaries, Tips, etc.	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
Pensions	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
Social Security Benefits	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
S.S.I. Benefits	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
F.I.P./D.H.S. Benefits	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
Unemployment Compensation	\$	\$	\$
Disability Benefits (other than S.S.I.)	\$	\$	\$
Workmen's Compensation	\$	\$	\$
Alimony	\$	\$	\$
Child Support	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
Other Income or Financial Assistance	\$	\$	\$
of Any Kind (Specify the Source)	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$

ADDITIONAL INFORMATION

Describe what other forms of financial assistance you have attempted to obtain, specifically, what other charitable organizations have you sought relief from?

FINAL COMMENTS

If there is any other information you would like the Board to be aware of, please use this space:

IMPORTANT

INCOME & ASSET VERIFICATION

Attach photocopies of the following documents for each individual currently residing in the household, as well as any co-owners who are not residing in the household:

Most recent Statement of Account for every asset account each individual has
(Checking, Savings, IRA's, Investments, etc.)

2019 Michigan Homestead Property Tax Credit Claim* (MI1040CR or 1040CR-2)

2019 Michigan Income Tax Return* (MI-1040)

2019 Federal Income Tax Return* (Federal 1040 or 1040A)

***You must also provide the documents that substantiate each of the dollar figures listed on the above tax forms, such as:**

W-2 Forms, Social Security Benefit Statements, FIA Benefit Statements,
Workmen's Compensation Benefit Statements, Interest Income Statements,
Dividend Income Statements, Pension Benefit Statements, SSI Benefit Statements,
Public Assistance Benefit Statements, General Assistance Benefit Statements,
Child Support Documentation, Alimony Documentation, etc.

THE APPLICATION PROCESS

- 1) Bring your completed application to the Assessor's Office no later than the deadline date mentioned on the cover letter you received.
- 2) Your application will not be considered *complete* unless you have provided all required supporting documentation, as referred to in the gray shaded areas on this application. (Photocopying service is available at the Assessor's Office.)
- 3) After we have received your completed application, an appointment will be scheduled for you to appear before the Board of Review.
- 4) All applicants must appear before the Board of Review in person, unless a written medical excuse is provided by their doctor at the time their application is submitted.

PLEASE READ CAREFULLY:

I/We, am/are unable to pay the full property taxes on the above described property in accordance with section 211.7u Michigan Compiled Laws. I/We have read this application and fully understand the contents thereof. I/We declare that the statements made herein are complete, true, and correct to the best of my/our knowledge. I/We further understand that if any information contained herein is found to be false or incomplete, any and all relief granted by this application will be forfeited and placed back on the assessment roll with penalties and interest occurring on the additional tax liability in accordance with Section 211.119 Michigan Compiled Laws.

***** WARNING:** A person making a false statement on this affidavit is guilty of perjury.

Relative to the above stated acknowledgment, I request the City of Inkster Board of Review grant this poverty exemption.

PETITIONER(S) SIGNATURE(S):

CO-OWNER(S) SIGNATURE(S)

