



INKSTER CITY COUNCIL

June 7, 2021

(Virtual Meeting)

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
ACTING CITY CLERK

PATRICK WIMBERLY
MAYOR

TREASURER
VIJAY VIRUPANNAVAR

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. Email your comment to be read for one (1) minute into the record. frutledge@cityofinkster.com (for virtual meeting)

June 7

Orientation 6:00 PM (Virtual)

Regular City Council Agenda – 7:00 PM (Virtual Meeting)

1. Call Meeting to Order

- A. Pledge of Allegiance
- B. Roll Call
- C. Closed Session

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

2. Approval of Agenda

3. Presentations/Discussion

4. Public Hearing

5. Consent Agenda

A. May 17, 2021 Regular (Virtual) City Council Meeting Minutes. **Pg. 1**

B. May 20, 2021 Special (Virtual) City Council Meeting Minutes. **Pg. 7**

6. Boards and Commissions

A. Update of current list of appointments to Boards & Commissions. **Pg. 10**

7. Previous Business

A. Consideration and approval of the FY2021 Budget Amendment.
(REMOVE FROM THE TABLE)

8. Ordinance(s)

A. First Reading(s)

B. Second Reading(s)

9. New Business

A. Discussion/Action: (Vijay Virupannavar) Consideration and approval FY2021-FY2022 Budget appropriations and water and Sewer rates.

B. Discussion/Action: (Vijay Virupannavar) Consideration and approval of the Michigan Indigent Defense Commission Grant. **Pg. 17**

C. Discussion/Action: (Tracy Ann-Jennings) Consider approval of one (1) offer to purchase Vacant Parcel (Case # LD 21-1) located on the South Side of Trowbridge Between John Daly Street and Bayhan Street which is legally described as 30D139B2 LOT 139 EXCEPT THE W 80 FT THEREOF WESTWOOD SUB OF J. W. DALY FARM T2S R10E L41 P19 WCR , Parcel ID #, 44020020139004 in the amount of \$500 to My Big walk In Closet for additional land for development. **Pg. 49**

D. Discussion/Action: (Tracy Ann-Jennings) Consider approval Consider approval of one (3) offer to purchase Vacant Parcel (Case # LD 21-5) located on the West side of Henry Street/Avenue Between Carlyle Street and Andover Street Tax ID, and Legal Description follows each parcel 44014010140000 and lot 4401401014100 for the purpose of land behind a building that Christ Temple currently owns. **Pg. 64**

10. Public Participation (limit to 1 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

May 17, 2021

Regular (Virtual) City Council Meeting – 7:00 PM

The regular meeting of the Council of the City of Inkster, Wayne County, and Michigan was a virtual meeting held on the Zoom platform in compliance with the State of Michigan Open Meetings Act and in conjunction with the Wayne County Health Departments COVID-19 mandate on Monday May 17, 2021

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

Call Meeting to Order

Mayor Wimberly called the meeting to order at 7:00p.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 Antonio Wimberly

Roll Call

Mayor Wimberly	Present (Inkster, MI.)
Mayor Pro-Tem Howard	Exc. Absence(Inkster, MI.)
Councilwoman Watley	Present (Inkster, MI.)
Councilman Williams	Present (Inkster, MI.)
Councilwoman Washington	Present (Inkster, MI.)
Councilman Chisholm	Present (Inkster, MI.)
Councilman Shaw	Present (Inkster, MI.)

Approval of Agenda

**Moved by Councilmember Shaw, Seconded by Councilmember Williams to approve the agenda with added item "E" under New Business.
Resolution 05-21-115COV - Motion carried.**

ROLL CALL VOTE:

Councilmember Chisholm	Yea	Councilmember Washington	Yea
Councilmember Watley	Yea	Councilmember Williams	Yea
Councilmember Shaw	Yea		

Presentations/Discussion

A. Wayne County Treasurer – Eric Sabree

B. Public Notice of Inkster Housing Commissions Intent to submit an application for the Demolition/Disposition of Canterbury Estates. – Aaron Cooper

Public Hearings

Consent Agenda

- A. May 3, 2021 Regular (Virtual) City Council Meeting Minutes.
 B. Allen Brother's and Attorney's PLLC Invoice \$29,037.22

**Moved by Councilmember Williams, Seconded by Councilmember Washington
 Resolution 05-21-116COV - Motion carried.**

ROLL CALL VOTE:

Councilmember Williams	Yea	Councilmember Shaw	Yea
Councilmember Chisholm	Yea	Councilmember Watley	Yea
Councilmember Washington	Yea		

Boards and Commission

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

**Moved by Councilmember Washington, Seconded by Councilmember Chisholm
 to appoint Felicia Rutledge to the Election Commission
 Resolution 05-21-117COV - Motion carried.**

ROLL CALL VOTE:

Councilmember Shaw	Yea		
Councilmember Williams	Yea	Councilmember Washington	Yea
Councilmember Chisholm	Yea	Councilmember Watley	Yea

Previous Business

- A. Consideration and approval of the FY2021 Budget Amendments.
(REMOVE FROM THE TABLE)

**Moved by Councilmember, Seconded by Councilmember
 to approve to REMOVE FROM THE TABLE the approval of the FY2021 Budget
 Amendments. (remained on the table)**

~~B. Consideration and approval one (1) offer to purchase Vacant Parcel (Case # LD 21-2)
 between Yale Street and Norfolk Street which is legally described as 30T 147 TO located on the
 West Side of Beech Daly 153 LOTS 147 TO 153 INCL YALE DALY HEIGHTS SUB NO.
 2 T2S R10E L71 P68 WCR), Parcel ID # 44023070147000, in the amount of \$500 to
 Octavia Smith to build a home.~~

(REMOVE FROM THE AGENDA)

Ordinance(s)

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

New Business

- A. Discussion/Action: (Felicia Rutledge) Consideration and approval of a Special Event for Gethsemane Missionary Baptist Church for an Anniversary Service to be held on June 13, 2021. (applicant is Joseph Samples on behalf of Gethsemane Missionary Baptist Church)

Moved by Councilmember Williams, Seconded by Councilmember Chisholm to approve of a Special Event for Gethsemane Missionary Baptist Church for an Anniversary Service to be held on June 13, 2021. (applicant is Joseph Samples on behalf of Gethsemane Missionary Baptist Church) Resolution 05-21-118COV – Motion carried.

ROLL CALL VOTE:

Councilmember Washington	Yea	Councilmember Watley	Yea
Councilmember Williams	Yea	Councilmember Shaw	Yea
Councilmember Chisholm	Yea		

- B. Discussion/Action: (Tracy Ann-Jennings) Consideration and approval to purchase two (2) Vacant Parcel (Case # LD 21-6) located on the North Side of Annapolis Between Inkster Rd and Sylvia Street which is legally described as, Parcel ID # 44025021458000 Legal Description 31F1458 TO 1468 LOTS 1458 TO 1468 INCL ALSO S 1/2 ADJ VAC ALLEY WATSONIA PARK SUB NO. 2 T2S R10E L55 P9 WCR and Parcel ID# 44025021452301 Legal Description 31F1452 - 1457* LOTS 1452 TO 1457 ALSO S 1/2 ADJ VAC ALLEY WATSONIA PARK SUB NO 2 T2S R10E L55 P9 WCR in the amount of \$1000 to Octavia Smith to build a home.

Moved by Councilmember Williams, Seconded by Councilmember Washington to approve to purchase two (2) Vacant Parcel (Case # LD 21-6) located on the North Side of Annapolis Between Inkster Rd and Sylvia Street which is legally described as, Parcel ID # 44025021458000 Legal Description 31F1458 TO 1468 LOTS 1458 TO 1468 INCL ALSO S 1/2 ADJ VAC ALLEY WATSONIA PARK SUB NO. 2 T2S R10E L55 P9 WCR and Parcel ID# 44025021452301 Legal Description 31F1452 - 1457* LOTS 1452 TO 1457 ALSO S 1/2 ADJ VAC ALLEY WATSONIA PARK SUB NO 2 T2S R10E L55 P9 WCR in the amount of \$1000 to Octavia Smith to build a home. Resolution 05-21-119?COV – Motion carried.

ROLL CALL VOTE:

Councilmember Williams	Yea	Councilmember Chisholm	Abstain
Councilmember Shaw	Yea	Councilmember Watley	Yea
Councilmember Washington	Yea		

- C. Discussion/Action: (Tracy Ann-Jennings) Consideration and approval of one (1) offer to purchase Vacant Parcel (Case # LD 21-3) located on the North side of Penn Street Between Bayhan Street and Meadowdale Street, Parcel ID# 44023010218005 Legal Description 30K218A3 C 219 B E 70.0 FT OF LOTS 218 AND 219 ROBT M. GRINDLEYS SUB NO. 10 OF LITTLE FARMS T2S R10E L39 P70 WCR in the amount of \$500 to Mack Hall. The purpose is additional land adjacent to rear of his property.

Moved by Councilmember Williams, Seconded by Councilmember Chisholm to approve of one (1) offer to purchase Vacant Parcel (Case # LD 21-3) located on the North side of Penn Street Between Bayhan Street and Meadowdale Street, Parcel ID# 44023010218005 Legal Description 30K218A3

C 219 B E 70.0 FT OF LOTS 218 AND 219 ROBT M. GRINDLEYS SUB NO. 10 OF LITTLE FARMS T2S R10E L39 P70 WCR in the amount of \$500 to Mack Hall. The purpose is additional land adjacent to rear of his property.
Resolution 05-21-120COV – Motion carried.

ROLL CALL VOTE:

Councilmember Watley	Yea	Councilmember Shaw	Yea
Councilmember Williams	Yea	Councilmember Washington	Yea
Councilmember Chisolm	Yea		

- D. Discussion/Action: (Tracy Ann -Jennings) Consideration and approval of one (1) offer to purchase Vacant Parcel (Case # LD 21-4) located on the West side of Williams Street/Avenue Between Carlisle Street and Andover Street Tax ID, 44014010111000 Legal Description is 36A111 LOT 111 ALSO E ½ AND S ½ ADJ VAC ALLEYS VAN ALSTINE BLVE SUB T2S R9E L55 P4 In the amount of \$250 to Christ Temple. The purpose is additional land adjacent to rear of Mothers Pantry property.

Moved by Councilmember Williams, Seconded by Councilmember Shaw to approve Consider approval of one (1) offer to purchase Vacant Parcel (Case # LD 21-4) located on the West side of Williams Street/Avenue Between Carlisle Street and Andover Street Tax ID, 44014010111000 Legal Description is 36A111 LOT 111 ALSO E ½ AND S ½ ADJ VAC ALLEYS VAN ALSTINE BLVE SUB T2S R9E L55 P4 In the amount of \$250 to Christ Temple. The purpose is additional land adjacent to rear of Mothers Pantry property.
Resolution 05-21-121COV – Motion carried.

ROLL CALL VOTE:

Councilmember Shaw	Yea	Councilmember Chisolm	Yea
Councilmember Washington	Yea	Councilmember Watley	Yea
Councilmember Williams	Yea		

- E. Discussion/Action: (City Council) Consideration and approval of a Special Event Carnival for Memorial Day on South River Park from 12:00p.m. until 10:00p.m. contingent upon insurance for the event. (applicant is Ruth E. Williams)

Moved by Councilmember Shaw, Seconded by Councilmember Chisolm to approve of a Special Event Carnival for Memorial Day on South River Park from 12:00p.m. until 10:00p.m. contingent upon insurance for the event. (applicant is Ruth E. Williams)
Resolution 05-21-122COV – Motion carried.

ROLL CALL VOTE:

Councilmember Washington	Yea	Councilmember Watley	Yea
Councilmember Williams	Yea	Councilmember Shaw	Yea
Councilmember Chisolm	Yea		

Public Participation

- **Toni Bailey** – Announced the Spring Clean on Saturday, May 22, 2021 beginning at 9:00a.m. at the Booker Dozier Recreation Complex. She stated dumpsters are at Lemoyne Park, Wheatley Park, Westwood Park and the Booker Dozier Recreation complex.

- **Octavia Smith** -Thanked City Council for the approval of the land purchase. She stated that Western Wayne Family Health Center would be hosting a virtual clinic on kidney disease. She gave condolences to Lorenzo Moner's family.
- **Yvette Brock** – Stated that COVID-19 vaccine shots are free from May 24, 2021 until July 4, 2021. She stated if you text 438839 with your zip code, it will provide you with locations where you are able to get the free vaccine. She further stated that rides are free for COVID-19 shots from Lyft.

City Clerk

- Offered condolences to the Lorenzo Moner's family. She stated that former Councilman Moner was a big fan of hers and often helped in city elections.

City Treasurer

- Stated that the 2022 budget appropriations and the 2021 budget amendment would be on the June 7, 2021 City Council meeting agenda. He stated that DM Payroll services would be beginning soon.

Mayor and Council

- **Councilman Chisholm** – Stated he was shocked by the transition of former Councilman Lorenzo Moner. He offered his condolences to the family. He thanked former City Clerk Felicia Rutledge for her service and thanked her for staying on as a consultant to assist the city.
- **Councilman Shaw** – Announced his condolences to the Lorenzo Moner family. He asked administration about the Nuisance Abatement program. He asked for the foreclosed property list. He asked for police presence on Sunningdale and Rosewood. He also asked the Department of Public Service if the street in front of the school on Rosewood could be patched.
- **Councilwoman Washington** – Offered her condolences to the former Councilman Lorenzo Moner's family.
- **Mayor Wimberly** – Offered condolences to the Lorenzo Moner family. He stated that he was a friend and a mentor to him. He stated he salutes his leadership. He introduced the new Human Resources Director, Fannie Craft. He thanked Sue Justice and Rhonda Glover for their assistance in the HR department during the transition. He announced his new Executive Assistant, Saif Alsanad. He stated he worked in the Police department. He thanked Tracy-Ann Jennings, Vijay, Jerome and LaToria Joyce for their assistance in submitting grants for two million plus dollars that the city will receive.

Adjournment

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

By Councilmember Shaw, Seconded by Councilmember Chisholm and carried, to conclude the Regular Virtual City Council meeting of Monday, May 17, 2021 at 8:07p.m.



Felicia Rutledge, Acting City Clerk
City of Inkster

May 20, 2021

SPECIAL (Virtual) City Council Meeting – 7:00 PM

The Special meeting of the Council of the City of Inkster, Wayne County, and Michigan was a virtual meeting held on the Zoom platform in compliance with the State of Michigan Open Meetings Act and in conjunction with the Wayne County Health Departments COVID-19 mandate on Thursday May 20, 2021.

Call Meeting to Order

Mayor Wimberly called the meeting to order at 7:08p.m.

Roll Call

Mayor Wimberly	Present (Inkster, MI.)
Mayor Pro-Tem Howard	Present (Inkster, MI.)
Councilwoman Watley	Present (Inkster, MI.)
Councilman Williams	Present (Inkster, MI.)
Councilwoman Washington	Present (Inkster, MI.)
Councilman Chisholm	Present (Inkster, MI.)
Councilman Shaw	Present (Inkster, MI.)

Approval of Agenda

Moved by Councilmember Shaw, Seconded by Councilmember Washington to approve the agenda.
Resolution 05-21-123SPCOV - Motion carried.

ROLL CALL VOTE:

Councilmember Chisholm	Yea	Councilmember Washington	Yea
Councilmember Watley	Yea	Councilmember Williams	Yea
Mayor Pro-Tem Howard	Yea	Councilmember Shaw	Yea

Public Hearings

A. A virtual public hearing on the proposed CSO Elimination Project

Moved by Councilmember Chisholm, Seconded by Mayor Pro-Tem Howard to OPEN the public hearing on the proposed CSO Elimination Project.
Resolution 05-21-124SPCOV – Motion carried.

ROLL CALL VOTE:

Councilmember Chisholm	Yea	Councilmember Watley	Yea
Councilmember Shaw	Yea	Mayor Pro-Tem Howard	Yea
Councilmember Washington	Yea	Councilmember Williams	Yea

- **Mayor Pro-Tem Howard** – Asked if this would help the CSO Outfalls.
- **Carrie** – Yes it would help and reduce flow in the sanitary flow.
- **Councilman Shaw** – Asked if the water and sewer fees had been calculated.
- **Jerome Blvins** – Stated that Plante & Moran working on rates and yes, the rates would increase.
- **Councilman Shaw** -Asked were the rates reflected in the new budget.

- **Jerome Bivins** – Stated that the money for this project would be paid back thru the water rates and they would be asking the state for the money for the project to be forgiven. He further said the Interest rates will be for the next twenty (20) years.
- **Councilman Williams** – Asked how long to complete the project.
- **Jerome Bivins** – Stated four (4) years to complete the project.

Moved by Councilmember Chisholm, Seconded by Councilmember Shaw to CLOSE the public on the proposed CSO Elimination Project. Resolution 05-21-125SPCOV – Motion carried.

ROLL CALL VOTE:

Councilmember Shaw	Yea	Councilmember Watley	Yea
Councilmember Williams	Yea	Councilmember Chisholm	Yea
Councilmember Washington	Yea	Mayor Pro-Tem Howard	Yea

New Business

Discussion/Action: (Jerome Bivins) Consideration and approval of the CSO Elimination Project.

Moved by Mayor Pro-Tem Howard, Seconded by Councilmember Shaw to approve the proposed CSO Elimination Project. Resolution 05-21-125SPCOV – Motion carried.

ROLL CALL VOTE:

Councilmember Shaw	Yea	Councilmember Chisholm	Yea
Councilmember Watley	Yea	Councilmember Williams	Yea
Councilmember Washington	Yea	Mayor Pro-Tem Howard	Yea

Public Participation

- No comments from the public.

Mayor and Council

- No additional comments from Mayor and Council.

Adjournment

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

By Councilmember Chisholm, Seconded by Mayor Pro-Tem Howard and carried, to conclude the Special Virtual City Council Meeting of Thursday, May 20, 2021 at 7:39p.m.



Felicia Rutledge, Acting City Clerk
City of Inkster

June 7, 2021

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)

Tenure

Rochelle Wells

Exp. 07/20/22

Rosie Allen Thompson

Exp. 07/06/22

Vacant

Exp.

Toni Bailey

Exp. 07/06/22

Roosevelt Stubbs

Exp. 04/19/23

Gabe Henderson

Exp. 07/06/22

Jean Liddell

Exp. 07/06/22

Iris Long

Exp. 01/06/22

June Patterson

Exp. 01/06/22

Debra Owens

Exp. 07/06/22

Chuck Coleman

Exp. 07/06/22

BOARD OF REVIEW

[MEETINGS: March, July and December]

Annual Appointment

3 Members

Charter Provision and State Law

WCA Assessing

Clerk of the Board – Non Voting

William Miller

Exp. 02/01/22

Lenoria Warmack

Exp. 02/01/22

Ned Sanders

Exp. 02/01/22

Peggy Bishop (Alternate)

Exp. 02/01/22

BEAUTIFICATION COMMITTEE

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

2 Year Term

Toni Bailey

Exp. 07/06/22

Kathleen Gibbs

Exp. 01/21/22

Gabe Henderson

Exp. 03/15/23

Avis Love

Exp. 01/06/22

George Williams

Exp. 08/17/22

Lenoria Warmack

Exp. 12/16/21

Aaron Sims

Exp. 02/01/23

Alice Dent

Exp. 02/01/23

Kenfentse Mandisa

Exp. 04/19/23

Tangela Ward

Exp. 04/19/23

Iris Long

Exp. 05/03/23

JoAnn Blanding

Exp. 05/03/23

Kevin Harrington

Exp. 05/03/23

Vacant

Vacant

Vacant

Vacant

Vacant

Vacant

Vacant

Vacant

Vacant

June 7, 2021

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

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

Don Jones (Building Contractor)
Deborah Owens (General Member)
Guy Borrusch General Member
Tom Michellini 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)-RESIGNED
Exp. 01/21

June 7, 2021

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 Michelini		Exp. 04/19-Expired
Don Jones- Building Inspector		Exp. Tenure

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
Chunhua P. Khoukhan		Term
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 Oshkover		Exp. 07/20/19 - RESIGNED
Winston Wade		Exp. 07/17/21
Rerhi Onomake (Treasurer)		Exp. 3/16/19-Expired
Uche Ndubulsi		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 Welslo		Exp. 03/07/17-Expired
Cassandra Leonard		Exp. 06/07/16-Expired
Herbert Johnson		Exp. 06/07/16-Expired
Dennis Welslo		Exp. 06/07/19-Expired
Charmaine Kennedy		Exp. 01/17/23
Connie R. Mitchell		Exp. 02/06/23

ELECTRICAL EXAMINING BOARD-INACTIVE

Indefinite Terms 4 Members State Law and Ordinance 616

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

June 7, 2021

ELECTION COMMISSION

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

4 Year Term

Council Member (most votes)

City Attorney

City Clerk

Felicia Rutledge

Ruth E. Williams

Kim Howard

Tenure

Tenure

05/25

02/24

HOUSING AND REDEVELOPMENT

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

5 Year Term

5 Members

State Law and Ordinance 99

Will Miller

Mable Stroman

Ellis Clifton

DaSalla Scott

Yvette Brock

Victor Wheeler

Exp. 02/25

Exp. 3/22

Exp. 5/24

Exp. 9/20 (Resident Housing)

Exp. 10/24

Exp. 5/24

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

Roosevelt Stubbs

Dist. 1

Exp. 7/06/22

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

Chrisha Bond-Johnson

Exp. 10/19/22

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

Brittni Abiolu

Dist. 3

Exp. 3/7/18-Expired

Oluibisi B. Ajetunmbi

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

June 7, 2021

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)
VI Jay Virupannavar, Treasurer	Tenure
Vacant Community	Tenure
Tonia C. Williams	Exp. 02/20/19-Expired
Vacant	Exp. 11/6/20-Expired

NOTES:

Vacancies and/or Expired terms

*Has not taken the oath



MICHIGAN INDIGENT
DEFENSE COMMISSION

Dear Grantee:

Attached is the fiscal year 2021 indigent defense grant contract for your local funding unit. If you are receiving this letter, the Michigan Indigent Defense Commission (MIDC) has approved your plan and cost analysis for compliance with approved MIDC Standards.

Fiscal Year 2021 Grant Contract

This contract covers any spending occurring between **October 1, 2020 and September 30, 2021** that has been approved as part of the cost analysis. Please read the grant contract and review the attachments carefully.¹ The contract should be shared with any person in your funding unit that may be responsible for implementation, compliance reporting, or financial reporting related to the grant. The grant contract contains important information and dates regarding distribution of grant funds, compliance, and requirements for reporting.

Once the grant contract is signed by the authorized signatory for the funding unit, please return the signed contract by email to **LARA-MIDC-Info@michigan.gov**. You should include your Regional Manager on this email. The contract will be signed by MIDC and LARA upon appropriation of sufficient funds and then entered into SIGMA for payment. You will receive a fully executed copy of the contract by email.

Funding, Disbursements and Unexpended Funds

Please note that the funding for this grant is contingent upon an appropriation by the legislature that is signed by the Governor. As noted in Section 1.0 - Statement of Work, in the event that the funds appropriated by the legislature is insufficient to fully fund this grant, "the amount of the grant will be reduced by the Grantor and the funding unit will not be required to fully comply with the minimum standards the original approved grant was designed to allow."

The initial state grant disbursement will be processed for advance payment once the contract is fully executed. Pursuant to section 1.4 – Payment Schedule, the second and third disbursements of funds will be equally reduced to reflect the amount of any unexpended grant funds from the prior fiscal year.

Grant Reporting and Webinars

The first quarterly compliance and financial reports will be due **January 31, 2021**. This report should reflect compliance and financial information for the period of October 1, 2020 through December 31, 2020. *Budget adjustment and substantial plan change requests should only be submitted with the quarterly reports.* In submitting requests for budget adjustments and plan changes, I encourage you to review the [grant manual](#) approved by the Commission in June 2020 and to work with your Regional Manager in submitting those requests.

¹ Attachment A shows the state travel rates for FY20. Please note that the applicable FY21 travel rates will be published October 1, 2020.

MIDC staff will host informational webinars regarding first quarter reporting prior to the due date. Registration information for the webinars will be distributed and posted on the MIDC website.

Please do not hesitate to contact me if you have any feedback, or your Regional Manager if you have questions about implementation under the grant contract. We encourage you to continue to check our [website](#) regularly, where you can find information regarding the Commission's meetings, grants and other updated information.

Sincerely,

Loren Khogali, Executive Director
Michigan Indigent Defense Commission
Phone: (517) 275-2845

GRANT BETWEEN
THE STATE OF MICHIGAN
MICHIGAN INDIGENT DEFENSE COMMISSION (MIDC)
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS (LARA)
AND
City of Inkster

GRANTEE/ADDRESS:

Vijay Virupannavar
Treasurer
26215 Trowbridge
Inkster, MI 48141
(313) 563-4233

GRANTOR/ADDRESS:

Michigan Indigent Defense Commission
Department of Licensing and Regulatory Affairs
611 W. Ottawa Street, 4th Floor
Lansing, MI 48933
(517) 657-3066

GRANT PERIOD:

From October 1, 2020 to September 30, 2021

TOTAL AUTHORIZED BUDGET: \$99,456.08

State Grant Contribution:	\$53,511.08
Local Share Contribution:	\$45,945.00

ACCOUNTING DETAIL: Accounting Template No.: 6411113T032

SIGMA Vendor Code: 0048441

GRANT

This is Grant #2021-86 between the Michigan Indigent Defense Commission (MIDC) (Grantor), and the city of Inkster (Grantee), subject to terms and conditions of this grant agreement (Agreement).

1.0 Statement of Purpose

The purpose of this Grant is to provide funding to assist the Grantee to comply with the Compliance Plan and Cost Analysis approved by the MIDC for the provision of indigent criminal defense services through the Standards approved by LARA on May 22, 2017, and the process described in the Michigan Indigent Defense Act. The funding for this grant is contingent upon an appropriation by the legislature that is signed by the Governor. Consistent with the MIDC Act, in the event that the funds appropriated apply to less than all of the minimum standards, the funding unit will not be required to fully comply with all of the minimum standards. In the event that an appropriation is insufficient to fully fund this grant, the amount of the grant will be reduced by the Grantor and the funding unit will not be required to fully comply with the minimum standards the original approved grant was designed to allow.

1.1 Definitions

- A. Budget means a detailed statement of estimated costs consistent with the Grantee's approved Cost Analysis and required to implement the Compliance Plan.
- B. Budget Category means the aggregate of all funds in each of the high-level categories within Attachment B to the funding unit's grant budget.
- C. Compliance Plan is the plan submitted by the local funding unit and approved by the MIDC that specifically addresses how the Grantee shall meet the approved minimum standards established by the MIDC.
- D. Cost Analysis is a statement of the types of expenditures and funding necessary to bring Grantee's indigent defense system into compliance with the approved minimum standards established by the MIDC, including a statement of the funds in excess of the Grantee's local share as defined under the MIDC Act and as outlined in the Compliance Plan.
- E. MIDC Act means the Michigan Indigent Defense Commission Act, Public Act 93 of 2013, MCL 780.991 *et seq* as amended, enacted for the purpose of creating the Michigan Indigent Defense Commission and creating minimum standards for the local delivery of indigent criminal defense services that meet the constitutional requirements for the effective assistance of counsel.
- F. MIDC means the Michigan Indigent Defense Commission.

- G. Subgrantee means a governmental agency or other legal entity to which an MIDC subgrant is awarded by the Grantee. Attorneys representing indigent defendants, including both public defenders and attorneys contracted to represent indigent defendants, public defender office employees, judges, magistrates, court personnel, and professional service contract vendors shall not be considered subgrantees.
- H. "Substantial Change" to a Compliance Plan is a change to the plan or cost analysis that alters the method of meeting the objectives of the standard(s) in the approved plan.

1.2 Statement of Work

The Grantee agrees to undertake, perform and complete the services described in its approved Compliance Plan and in accordance with the Michigan Indigent Defense Act, MCL 780.991 *et seq.*, specifically Standards 1 through 4. The Parties to this Agreement enter into this Agreement to facilitate the process described in the MIDC Act, which controls or supersedes any terms of this Agreement. Consistent with the Act and when applicable, an indigent criminal defense system shall comply with the terms of the grant in bringing its system into compliance with the minimum standards established by the MIDC within 180 days after receiving funds from the MIDC. Grantee may exceed 180 days for compliance with a specific item needed to meet minimum standards as set forth in the Act. Grantee's Compliance Plan, as submitted and approved by the MIDC (Attachment A), addresses the prescribed methods the grantee has chosen to provide indigent criminal defense services pursuant to MCL 780.993(3). Any substantial changes to the work described in the Compliance Plan must be submitted to the MIDC for approval as set forth in this Agreement prior to any changes being implemented. All provisions and requirements of this Agreement shall apply to any agreements the Grantee may enter into in furtherance of its obligations under this Agreement and Grantee shall be responsible for the performance of any Subgrantee work, as defined in subsection 1.1.

1.3 Detailed Budget

- A. This Agreement does not commit the State of Michigan (State) or the Department of Licensing and Regulatory Affairs (LARA) to approve requests for additional funds at any time.
- B. If applicable, travel expenses will not be reimbursed at rates greater than the State Travel Rates, Attachment C, without the prior written consent of the MIDC.
- C. Attachment B is the Budget. The Grantee agrees that all funds are to be spent as detailed in the Budget, unless a budget adjustment request is approved, in accordance with section 1.3(E).

- D. Grantee will maintain a restricted fund within their Local Chart of Accounts for the sole purpose of accounting for the expenses and revenue sources for operation of this grant and the local adult indigent defense system.
- E. All requests for a budget adjustment or substantial changes to the Grantee's Compliance Plan will be submitted quarterly with the Grantee's quarterly report. MIDC staff shall respond to a request in writing within 30 days of receipt.
 - 1) Budget adjustments less than or equal to 5% of the Budget Category total, including adjustments between Budget Categories, do not require approval by MIDC staff, but must be reported quarterly in the next financial status report.
 - 2) A Budget adjustment involving greater than 5% of the aggregate of all funding within a Budget Category requires prior written approval by MIDC Staff and must be reported to the MIDC as soon after the Grantee is aware of the necessity of the Budget adjustment and reported in the Grantee's quarterly report.
 - 3) Any substantial change to a Compliance Plan requires prior approval by MIDC staff and MIDC Commission.

1.4 Payment Schedule

The maximum amount of grant assistance approved is \$53,511.08.

The Grantee must report and certify to Grantor by October 31st of each year the balance of any unexpended indigent defense grant funds from the prior fiscal year grant plus any interest earned on the advancement of the state grant funds in the previous fiscal year. Any funds from the previous fiscal year contained in an approved extension of the previous fiscal year's grant for projects that will be completed after September 30, 2020 will be carried over into the current fiscal year and shall not be considered unexpended funds, nor be included in the balance of unexpended funds. The current fiscal year indigent defense grant funds advanced will be reduced by the amount of unexpended funds from the prior fiscal year's grant by reducing the 2nd and 3rd disbursement equally.

An initial advance of 50% of the State Grant shall be made to the Grantee upon receipt by the Grantor of a signed Agreement. The Grantor shall make subsequent disbursements of 25% up to the total state grant amount in accordance with the following schedule:

Initial Advance of 50% of total grant – Within 15 days of receipt of executed agreement
25% disbursement – May 15, 2021
25% disbursement – August 14, 2021 (final payment).

The above schedule of disbursement of funds is contingent after receipt of quarterly reporting as addressed in this section and section 1.5 of this document. Any disputed matters shall not cause delay in remitting any disbursements or in issuing a grant contract and funds for the next fiscal year. Disputed matters shall be acted on independently from undisputed matters.

The financial status report (FSR) report must be submitted on the form provided by the MIDC/LARA and indicate:

Grant funds received to date;
Expenditures for the reporting period by budget category;
Cumulative expenditures to date by budget category;

The quarterly FSR must be supported and accompanied by documentation of those grant funded expenditures incurred for the reporting period, including but not limited to:

- The general ledger for the restricted local indigent defense fund, including a detailed expenditure report with all expenditure detail within the budget categories, which must include documentation of payments to contract attorneys either by individual invoice or by report of payments made, by attorney;
- All invoices related to experts and investigators;
- All invoices related to construction;
- Personnel detail including full-time equivalency of any grant funded positions, including total compensation for that position;

Upon request, the Grantee shall provide the MIDC with additional documentation/verification of expenditures under the grant within 30 days of the making of the request. Any additional documentation/verification of expenditures shall not delay issuance of a grant contract or grant disbursements. Documentation of expenditures shall be maintained according to record retention policies for audit purposes in order to comply with this Agreement. Grantee will be held to the full contribution of the Local Share within the original one-year grant period.

The quarterly FSR as provided in Attachment D and standards compliance report as addressed in Section 1.5, shall be provided in accordance with the following schedule:

Initial FSR and compliance report for 10/1/20–12/31/20 – January 31, 2021
2nd FSR and compliance report for 1/1/21–3/31/21 – April 30, 2021
3rd FSR and compliance report for 4/1/21–6/30/21 – July 31, 2021
Final FSR and compliance report for 7/1/21–9/30/21 – October 31, 2021

1.5 Monitoring and Reporting Program Performance

A. **Monitoring.** The Grantee shall monitor performance to assure that time schedules are being met and projected work is being accomplished.

B. **Quarterly Reports.** The Grantee shall submit to the Grantor quarterly progress reports on compliance with the Standards and participate in follow up and evaluation activities. Compliance reports include narrative responses containing a description of the Grantee's compliance with standards 1-4, identifying problems or delays, actual, real or anticipated and any significant deviation from the approved Compliance Plan. The grantee will use its best efforts to provide data relevant to assessing compliance as

contained in the compliance reporting template requested by MIDC. If Grantee is unable to provide the information requested on the template, Grantee will demonstrate in writing the steps taken to assess what information is currently available and how to retrieve it. Grantee also agrees to work with MIDC Research staff to seek additional options or ideas for the collection and retrieval of this information.

PART II - GENERAL PROVISIONS

2.1 Project Changes

Grantee must obtain prior written approval for substantial changes to the compliance plan from the Grantor.

2.2 Delegation

Grantee must notify the MIDC at least 90 calendar days before the proposed delegation with reasonable detail of subgrantee and the nature and scope of the activities delegated. If any obligations under this grant are delegated, Grantee must: (a) be the sole point of contact regarding all contractual project matters, including payment and charges for all Grant activities; (b) make all payments to the subgrantee; and (c) incorporate the terms and conditions contained in this Grant in any subgrant with a subgrantee. Grantee remains responsible for the completion of the Grant activities and compliance with the terms of this Grant.

2.3 Program Income

To the extent that it can be determined that interest was earned on advances of funds, such interest shall be recorded in the Grantee's restricted Indigent Defense fund and included in the quarterly FSRs. The grant award shall not be increased by the amount of interest earned. Any grant funds attributable to interest and not spent at the end of the grant period shall be returned to the State or included in future grant awards from the MIDC consistent with MCL 780.993(15), as amended 12/23/18.

2.4 Share-in-savings

The Grantor expects to share in any cost savings realized by the Grantee in proportion of the grant funds to the local share.

2.5 Purchase of Equipment

The purchase of equipment must be made pursuant to the Grantee's established purchasing policy and if not specifically listed in the Budget, Attachment B, must have prior written approval of the Grantor. Equipment is defined as non-expendable personal property having a useful life of more than one year. Such equipment shall be retained by the Grantee unless otherwise specified at the time of approval.

2.6 Accounting

The Grantee must establish and maintain a restricted indigent defense fund in their local chart of accounts to record all transactions related to the indigent defense grant. The restricted

fund will not lapse to the local general fund at the close of the Grantee's fiscal year. The Grantee shall adhere to the Generally Accepted Accounting Principles and shall maintain records which will allow, at a minimum, for the comparison of actual outlays with budgeted amounts. The Grantee's overall financial management system must ensure effective control over and accountability for all indigent defense funds received. Accounting records must be supported by source documentation of expenditures including, but not limited to, balance sheets, general ledgers, payroll documents, time sheets and invoices. The expenditure of state funds shall be reported by line item and compared to the Budget.

2.7 Records Maintenance, Inspection, Examination, and Audit

The State or its designee may audit the Grantee and the restricted indigent defense fund account to verify compliance with this Grant. Grantee must retain, and provide to the State or its designee upon request, all financial and accounting records related to the Grant through the term of the Grant and for 7 years after the latter of termination, expiration, or final payment under this Grant or any extension ("Audit Period"). If an audit, litigation, or other action involving the records is initiated before the end of the Audit Period, Grantee must retain the records until all issues are resolved.

Within 10 calendar days of providing notice, the State and its authorized representatives or designees have the right to enter and inspect Grantee's premises or any other places where Grant activities are being performed, and examine, copy, and audit all records related to this Grant. Grantee must cooperate and provide reasonable assistance. If any financial errors have occurred, the amount in error must be reflected as a credit or debit on subsequent disbursements until the amount is paid or refunded. Any remaining balance must be reported by the Grantee to the Grantor by October 31 of each year as required under the MIDC Act.

This Section applies to Grantee, any parent, affiliate, or subsidiary organization of Grantee, and any subgrantee that performs Grant activities in connection with this Grant.

2.8 Competitive Bidding

The Grantee agrees that all procurement transactions involving the use of state funds shall be conducted in a manner that provides maximum open and free competition, consistent with Grantee's purchasing policies. Sole source contracts should be negotiated to the extent that such negotiation is possible. Attorney contracts, including managed assigned counsel contracts for representation of indigent or partially indigent defendants, are exempt from a competitive bid process, but must meet standard internal procurement policies, as applicable.

3.0 Liability

The State is not liable for any costs incurred by the Grantee before the start date or after the end date of this Agreement. Liability of the State is limited to the terms and conditions of this Agreement and the total grant amount.

3.1 Safety

The Grantee, and all subgrantees are responsible for insuring that all precautions are exercised at all times for the protection of persons and property. Safety provisions of all Applicable Laws and building and construction codes shall be observed. The Grantee, and every subgrantee are responsible for compliance with all federal, state and local laws and regulations in any manner affecting the work or performance of this Agreement and shall at all times carefully observe and comply with all rules, ordinances, and regulations. The Grantee, and all subgrantees shall secure all necessary certificates and permits from municipal or other public authorities as may be required in connection with the performance of this Agreement.

3.2 Indemnification

Each party to this grant must seek its own legal representation and bear its own legal costs; including judgments, in any litigation which may arise from the performance of this Grant and/or Agreement. It is specifically understood and agreed that neither party will indemnify the other party in any such litigation.

3.3 Failure to Comply and Termination

- A. Failure to comply with duties and obligations under the grant program as set forth in Public Act 93 of 2013, as amended, is subject to the procedures contained in sections 15 and 17 of said Act.
- B. Termination for Convenience

The State may immediately terminate this Grant in whole or in part without penalty and for any reason, including but not limited to, appropriation or budget shortfalls. If the State terminates this Grant for convenience, the State will pay all reasonable costs, for State approved Grant responsibilities. If parties cannot agree to the cost to be paid by the State, the parties shall attempt to resolve the dispute by mediation pursuant to MCL 780.995. The Grantee's duty to comply with MIDC standards is limited to funding covering the cost of compliance as set forth in section 17 of Public Act 93 of 2013, as amended.

3.4 Conflicts and Ethics

Grantee will uphold high ethical standards and is prohibited from: (a) holding or acquiring an interest that would conflict with this Grant; (b) doing anything that creates an appearance of impropriety with respect to the award or performance of the Grant; (c) attempting to influence or appearing to influence any State employee by the direct or indirect offer of anything of value; or (d) paying or agreeing to pay any person, other than employees and consultants working for Grantee, any consideration contingent upon the award of the Grant. Grantee must immediately notify the State of any violation or potential violation of this Section. This Section applies to Grantee, any parent, affiliate, or subsidiary organization of Grantee, and any subgrantee that performs Grant activities in connection with this Grant.

3.5 Non-Discrimination

Under the Elliott-Larsen Civil Rights Act, 1976 PA 453, MCL 37.2101 to 37.2804, and the Persons with Disabilities Civil Rights Act, 1976 PA 220, MCL 37.1101, et seq., Grantee and its subgrantees agree not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex, height, weight, marital status, partisan considerations, or a disability or genetic information that is unrelated to the person's ability to perform the duties of a particular job or position. Breach of this covenant is a material breach of this Grant.

3.6 Unfair Labor Practices

Under MCL 423.324, the State may void any Grant with a Grantee or subgrantee who appears on the Unfair Labor Practice register compiled under MCL 423.322.

3.7 Force Majeure

Neither party will be in breach of this Grant because of any failure arising from any disaster or acts of god that are beyond their control and without their fault or negligence. Each party will use commercially reasonable efforts to resume performance. Grantee will not be relieved of a breach or delay caused by its subgrantees except where the Commission determines that an unforeseeable condition prohibits timely compliance pursuant to MCL 780.993, Sec. 13(11).

4.0 Certification Regarding Debarment

The Grantee certifies, by signature to this Agreement, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this Agreement by any federal or State department or agency. If the Grantee is unable to certify to any portion of this statement, the Grantee shall attach an explanation to this Agreement.

4.1 Illegal Influence

The Grantee certifies, to the best of his or her knowledge and belief that:

- A. No federal appropriated funds have been paid nor will be paid, by or on behalf of the Grantee, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan or cooperative agreement.
- B. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this grant, the Grantee shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- C. The Grantee shall require that the language of this certification be included in the award documents for all grants or subcontracts and that all subrecipients shall certify and disclose accordingly.

The State has relied upon this certification as a material representation. Submission of this certification is a prerequisite for entering into this Agreement imposed by 31 USC § 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Grantee certifies, to the best of his or her knowledge and belief that no state funds have been paid nor will be paid, by or on behalf of the Grantee, to any person for influencing or attempting to influence an officer or employee of any State agency, a member of the Legislature, or an employee of a member of the Legislature in connection with the awarding of any state contract, the making of any state grant, the making of any state loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any state contract, grant, loan or cooperative agreement.

4.2 Governing Law

This Grant is governed, construed, and enforced in accordance with Michigan law, excluding choice-of-law principles, and all claims relating to or arising out of this Grant are governed by Michigan law, excluding choice-of-law principles. Any dispute arising from this Grant must be resolved as outlined in Sec. 15 of PA93 of 2013, as amended.

4.3 Disclosure of Litigation, or Other Proceeding

Grantee must notify the State within 14 calendar days of receiving notice of any litigation, investigation, arbitration, or other proceeding (collectively, "Proceeding") that arises during the term of the Grant against a public defender office, an attorney employed by a public defender office, or an attorney contracted to perform indigent defense functions funded by the Grantee that involves: (a) a criminal Proceeding; (b) a civil Proceeding involving a claim that, after consideration of Grantee's insurance coverages, would adversely affect Grantee's viability; (c) a civil Proceeding involving a governmental or public entity's claim or written allegation of fraud related to performance of the Grant; or (d) a Proceeding challenging any license that an attorney practicing on behalf of a public defender office or an attorney practicing pursuant to a contract to perform indigent defense functions for the Grantee is required to possess in order to perform under this Grant.

4.4 Assignment

Grantee may not assign this Grant to any other party without the prior approval of the State. Upon notice to Grantee, the State, in its sole discretion, may assign in whole or in part, its rights or responsibilities under this Grant to any other party. If the State determines that a novation of the Grant to a third party is necessary, Grantee will agree to the novation, provide all necessary documentation and signatures, and continue to perform, with the third party, its obligations under the Grant.

4.5 Entire Grant and Modification

This Grant is the entire agreement and replaces all previous agreements between the parties for the Grant activities. Pursuant to the MIDC Act, the MIDC shall promulgate policies necessary to carry out its powers and duties. The MIDC may also provide guides, instructions, informational pamphlets for the purpose of providing guidance and information with regard to the Grant and MIDC policies. This Grant Agreement supersedes all terms of MIDC policies, guides, instructions, informational pamphlets and any other explanatory material that is in conflict with the Grant Agreement. This Grant may not be amended except by a signed written agreement between the parties.

4.6 Grantee Relationship

Grantee assumes all rights, obligations and liabilities set forth in this Grant. Grantee, its employees, and agents will not be considered employees of the State. No partnership or joint venture relationship is created by virtue of this Grant. Grantee, and not the State, is responsible for the payment of wages, benefits and taxes of Grantee's employees. Prior performance does not modify Grantee's status as an independent Grantee.

4.7 Dispute Resolution

The parties will endeavor to resolve any Grant dispute in accordance with section 15 of Public Act 93 of 2013. The dispute will be referred to the parties' respective representatives or

program managers. Such referral must include a description of the issues and all supporting documentation. The parties will continue performing while a dispute is being resolved, unless the dispute precludes performance or performance would require Grantee to spend in excess of its local share as defined by MCL 780.983(h).

5.0 Severability

If any part of this Grant is held invalid or unenforceable, by any court of competent jurisdiction, that part will be deemed deleted from this Grant and the severed part will be replaced by agreed upon language that achieves the same or similar objectives. The remaining Grant will continue in full force and effect.

5.1 Signatories

The signatories warrant that they are empowered to enter into this Agreement and agree to be bound by it.

LeAnn Droste, Director
Bureau of Finance and Administrative Services
Department of Licensing and Regulatory Affairs
State of Michigan

Date

Loren Khogali, Executive Director
Michigan Indigent Defense Commission
Department of Licensing and Regulatory Affairs
State of Michigan

Date

Vijay Virupannavar
Treasurer, City of Inkster

Date

GRANT NO.2021-86

Indigent Defense System Cost Analysis

Grant Year October 1, 2020 - September 2021

3/29/2021

City of Inkster

Funding Unit Name(s)

Personnel	Position	Calculation hours and rate	Total	State Grant	Local Share	Other Funding Sources	Total
Marcel Williams	MDC Court Officer/Clerk	hours and rate \$21.63/hr at 1040 hours	22,495.20	22,495.20			22,495.20

Category Summary

22,495.20 22,495.20 0.00 0.00 22,495.20

Personnel Justification - List all positions to be funded by the grant budget (state grant/local share). Please * highlight all positions that are new personnel requests for FY2021 and provide justification for need.

Tracking attorney hours, coordinating Zoom arraignments, pretrials, VOPs, etc., with jails, scheduling in person attorney conferences at courthouse, and supervises in-person meetings.

Fringe Benefits	Percentage	Amount	State Grant	Local Share	Sources	Total
FICA	7.65	1,720.88	1,720.88			1,720.88

Category Summary

1,720.88 1,720.88 0.00 0.00 1,720.88

Fringe Benefits Justification

Contractual

Contracts for Attorneys	Services Provided	Calculation hours and rate	Total	State Grant	Local Share	Other Funding Sources	Total
Assigned Counsel	Indigent Defense	\$100/hr x 650 hours	65,000.00	65,000.00			65,000.00

Category Summary		65,000.00	65,000.00	0.00	0.00	65,000.00
Contract Attorney Justification - list all possible rate scenarios for attorney contracts that apply (i.e. hourly, event based, annual contract paid monthly) and the type work whether generally indigent defense or specific like counsel at first appearance. Please * highlight rates or attorney line requests that are a change from your FY20 approved contract and contract rates.						

Contracts for Experts and Investigators		Services Provided	Calculation and rate	hours	Total	State Grant	Local Share	Other Funding Sources	Total
Investigators		various	\$50/hour		4,000.00	4,000.00			
Experts		various	MIDC Rates		6,000.00	6,000.00			
Category Summary					10,000.00	10,000.00	0.00	0.00	10,000.00

Experts and Investigators Justification - Provide explanation and justification if there are changes to the requested amounts for experts and investigators from the FY20 approved contract along with an explanation if requesting to adjust the rates from your FY20's approved contract rates.

Contracts for Construction Projects		Services Provided	Calculation	Total	State Grant	Local Share	Other Funding Sources	Total
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Category Summary
Construction Project Justification - Provide as much detail as possible for the requested construction project identifying the need for the construction project, the component costs if possible, whether an estimate or if you were provided a documented quote. Attach a separate document if needed. Please attach the quote to the submission of the application.

Contracts Other		Services Provided	Calculation	Total	State Grant	Local Share	Other Funding Sources	Total
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Category Summary
Contracts Other Justification - Provide justification for all other contract costs associated with the local indigent defense system with a * highlight to new request for FY21.

Equipment	Vendor	Calculation	Total	State Grant	Local Share	Other Funding Sources	Total
Category Summary			0.00	0.00	0.00	0.00	0.00

Equipment Justification - Provide justification for new equipment requests for FY21.

Training/Travel	Vendor	Calculation	Total	State Grant	Local Share	Other Funding Sources	Total
SADO Memberships	SADO	3 x 50	150.00	150.00			
NAPD Memberships	NAPD	3 x 30	90.00	90.00			
CAP Seminars	CAP - Wayne County	Funded in Wayne Co plan	0.00	0.00			
Category Summary			240.00	240.00	0.00	0.00	240.00

Training and Travel Justification - Provide travel and training justification and *highlight new or changed requests for FY21
Suggested rates for training registration would be \$30/hour; SADO membership is \$50/year; NAPD membership is \$30/year

Supplies/Services	Vendor	Calculation	Total	State Grant	Local Share	Other Funding Sources	Total
Category Summary			0.00	0.00	0.00	0.00	0.00

Supplies Justification - Provide justification for supplies requests and *highlight new or changed requests for FY21.					
Approved Budget Total	99,456.08	53,511.08	45,945.00	0.00	99,456.08

Submitter Information

Funding Unit(s)/System Name:

City of Inkster

Submitted By (include name, title, email address and phone number): **Sabrina Johnson,**
Chief Judge, 22nd District Court JudgeJohnson@districtcourt22.net (313) 277-8200

Final Submission

Date: April 1, 2021

Signature: see email for official submission

Please identify the following points of contact (include name, title, email address and phone number):

Authorizing official who will sign the contract:

Vijay Virupannavar, Treasurer City of Inkster

vvirupannavar@CityofInkster.com

26215 Trowbridge

Inkster, MI 48141

(313) 563-4233

Primary point of contact for implementation and reporting:

Hon. Sabrina Johnson

Financial point of contact:

Vijay Virupannavar

MIDC FY21 COMPLIANCE PLAN AND COST ANALYSIS RENEWAL

Please identify any other person in the system who should receive communications from MIDC about compliance planning and reporting, including name, title, and email address:

Priscilla Gibbs, 22nd District Court Administrator pgibbs@CityofInkster.com (313) 277-8204

Delivery System Model

What type of indigent defense delivery system do you have in 2020? (indicate all that apply):

- **Assigned Counsel System**

Are you planning to change the type of indigent defense delivery system uses?

No

If yes, what model do you plan to use in FY21?

Standard 1

Training of Attorneys

Number of attorneys as of October 1, 2020 _____ 3 _____

Please include in the cost analysis a list of all attorneys who accept adult criminal defense case assignments in your system, including conflict counsel and counsel for youths charged as adults.

Number of attorneys with less than 2 years of Michigan criminal defense experience as of October 1, 2020 _____ 0 _____

Any changes in your training plan from FY20? X No

Any changes in your funding needs from FY20 for Standard 1? X No

Standard 2

Initial Client Interviews

How and when are defense attorneys notified of new assignments?

Attorneys are notified by telephone and in-person by our MIDC Court Officer of a potential assignment prior to arraignment. Typically, the court arraigns defendants daily.

How are you verifying that in-custody attorney client interviews occur within three business days?

All interviews occur in the courthouse prior to an arraignment on the record. Typically, the arraignment attorney is the attorney that is actually appointed if the case moves past the arraignment stage. If a different attorney is appointed, the newly appointed attorney will meet with the client within 3 business days. All meetings are itemized on the attorney invoices.

How are you verifying introductory communications from the attorney with defendants who are not in custody?

Appointed counsel submits written verification to the Court Administrator of all contacts. The Judge will verify on the record that the client has communicated with the court appointed counsel.

How are you compensating attorneys for initial interviews? Please provide details:
Pursuant to the \$100/hour rate

Any change in the initial interview procedure from your FY20 plan? x No

Please describe your policy:

All interviews occur in the courthouse prior to an arraignment on the record. Typically, the arraignment attorney is the attorney that is actually appointed if the case moves past the arraignment stage. If a different attorney is appointed, the newly appointed attorney will meet with the client within 3 business days. All meetings are itemized on the attorney invoices.

Any change from your FY20 funding needs for initial interviews? x No

Please explain:

Confidential Meeting Spaces

How many confidential meeting spaces are in the jail?

Please explain or describe:

1 space in the jail for private, confidential attorney-client meetings.

How many confidential meeting spaces are in the courthouse for *in-custody* attorney-client meetings?

Please explain or describe:

The Court has a (1) separate holding cell with confidential quarters for attorneys to speak with clients.

How many confidential meeting spaces are in the courthouse for *out-of-custody* attorney-client meetings?

Please explain or describe:

Two offices are available for confidential conversations on the second floor of the courthouse. Meetings with out-of-custody defendants generally occur when the court is not in session.

Any change from the FY20 plan for meeting spaces? ☐ No

Please explain or describe:

Any change in FY20 funding needs for meeting spaces? ☐ No

Please explain or describe:

Standard 3

Experts and Investigators

Describe your policy for attorneys to request expert witness assistance:

Experts and investigators are granted upon filing a motion and hearing on the record by a case-by- case basis.

Any change in the process from FY20? ☐ No

If yes, please explain:

Describe your policy for attorneys to request investigative assistance:

After filing a motion, experts and investigators are granted upon request on the record by a case-by- case basis. Attorneys provide all requests to the Judge.

Any change in the process from FY20? ☐ No

How are you tracking requests for experts and investigators by assigned counsel?

By review of the record for any Motion hearing date set for a request for Expert/Investigators.

Any change in your *funding needs* from FY20 for Standard 3? ☐ No

If yes, please explain:

Standard 4

Counsel at First Appearance and Other Critical Stages

How are you providing counsel at first appearance and all arraignments in the District Court? Please provide details:

Counsel is assigned by the court at first appearance and available at every other critical stage. Arraignment counsel is provided, if the case advances past arraignment, that attorney is then appointed for all subsequent proceedings. If that attorney is not available, another attorney will be appointed.

How are you providing counsel at all other critical stages? Please provide details:

Appointed counsel available for all stages.

How are you calculating compensation for Standard 4? Please provide details:

\$100/hour

Do you have a prison in your County? How is counsel provided to people charged with crimes while incarcerated in the prison? Do you seek reimbursement for the cost of counsel from the Michigan Department of Corrections? **Not applicable**

Are there any misdemeanor cases where your court accepts pleas without the defendant appearing before a magistrate or a judge? For example, pleas by mail, over the counter pleas, etc. ☐ Yes

Please describe how counsel is offered under these circumstances:

Written Plea Requests are reviewed by the Chief Judge and accepted by mail for in-custody and/or out of state defendants only. If the defendant is in-custody they receive credit for time served in another facility and the case is closed. Once the

request is received by the court, the court will forward the request to the attorney for review and contact with the defendant before the plea is processed.

Will there be any change from FY20 in this process? ☐ No

If yes, please explain:

Any change from FY20 in how you are paying attorneys for Standard 4? ☒ No

If yes, please explain:

Will there be any change from FY20 in your funding needs for this standard?

☐ Yes

If yes, please explain: Upon review of previous 2 years' spending, the request for attorney hours is reduced appropriately.

Personnel

In the cost analysis please provide detail about all personnel employed by the funding unit. This should include DIRECT SERVICE PROVIDERS (Public Defender Chief, Deputy Chief, Assistant Defenders, and staff of the defender office employed by the system) as well as ANCILLARY STAFF (court clerks, sheriff employees, etc.)

MIDC FY21 COMPLIANCE PLAN AND COST ANALYSIS RENEWAL

For existing ANCILLARY STAFF are there any personnel positions/hours eliminated, reduced, or increased from FY20? ☐ Yes

If yes, please explain in cost analysis.

Any additional ANCILLARY STAFF positions/hours requested for FY21? ☒ No

If yes, please explain in cost analysis.

Any change from FY20 in fringe benefits? ☒ Yes

If yes, please explain in the cost analysis. This can include economics, cost of living increases, increased premiums, etc.

Supplies & Other

Please list any supplies or equipment requested, and provide a brief explanation of need or use in FY21.

Supplies: **None**

Equipment: **None**

Case-related travel expenses (please include the system's policy for reimbursement):
None

Reimbursement Costs for Creating Plan

An indigent criminal defense system may submit to the MIDC an estimate of the cost of developing a plan and cost analysis for implementing the plan under MCL 780.993(2). Please attach documentation of planning time for FY21, if seeking reimbursement under this provision.

Are you submitting a request for reimbursement of planning costs? ☐ No

Attachments Submitted

- ✓ Have you attached your FY21 cost analysis? ☐ Yes | ☐ No
- ✓ Did you include a list of the attorneys providing services with the cost analysis template? ☐ Yes | ☐ No
- ✓ If applicable, did you attach documentation supporting reimbursement for compliance planning? ☐ Yes | ☐ No

DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET, VEHICLE AND TRAVEL SERVICES SCHEDULE OF TRAVEL RATES FOR CLASSIFIED AND UNCLASSIFIED EMPLOYEES Effective October 1, 2020
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MICHIGAN SELECT CITIES *

	Individual	Group Meeting (pre-arranged and approved)
Lodging**	\$85.00	\$85.00
Breakfast	\$10.25	\$13.25
Lunch	\$10.25	\$13.25
Dinner	\$24.25	\$27.25

MICHIGAN IN-STATE ALL OTHER

	Individual	Group Meeting (pre-arranged and approved)
Lodging**	\$85.00	\$85.00
Breakfast	\$ 8.50	\$11.50
Lunch	\$ 8.50	\$11.50
Dinner	\$19.00	\$22.00
Per Diem	\$87.00	
Lodging	\$51.00	
Breakfast	\$ 8.50	
Lunch	\$ 8.50	
Dinner	\$19.00	

OUT-OF-STATE SELECT CITIES *

	Individual	Group Meeting (pre-arranged and approved)
Lodging**	Contact Conlin Travel	Contact Conlin Travel
Breakfast	\$13.00	\$16.00
Lunch	\$13.00	\$16.00
Dinner	\$25.25	\$28.25

OUT-OF-STATE ALL OTHER

	Individual	Group Meeting (pre-arranged and approved)
Lodging**	Contact Conlin Travel	Contact Conlin Travel
Breakfast	\$10.25	\$13.25
Lunch	\$10.25	\$13.25
Dinner	\$23.50	\$26.50
Per Diem	\$95.00	
Lodging	\$51.00	
Breakfast	\$10.25	
Lunch	\$10.25	
Dinner	\$23.50	

Incidental Costs Per Day (with overnight stay) \$5.00

Mileage Rates

Premium Rate	\$0.575 per mile
Standard Rate	\$0.360 per mile

* See Select Cities Listing

** Lodging available at State rate, or call Conlin Travel at 877-654-2179 or www.somtravel.com

SELECT HIGH COST CITY LIST

TRAVEL RATE REIMBURSEMENT FOR CLASSIFIED AND UNCLASSIFIED EMPLOYEES

Effective October 1, 2020

Michigan Select Cities/Counties

<u>Cities</u>	<u>Counties</u>
Ann Arbor, Auburn Hills, Detroit, Grand Rapids, Holland, Leland, Mackinac Island, Petoskey, Pontiac, South Haven, Traverse City	All of Grand Traverse, Oakland and Wayne

Out of State Select Cities/Counties

<u>State</u>	<u>City/County</u>	<u>State</u>	<u>City/County</u>
Arizona	Phoenix, Scottsdale, Sedona	Maine	Bar Harbor, Kennebunk, Kittery, Rockport, Sanford
California	Los Angeles (Los Angeles, Orange, Mendocino & Ventura Counties, and Edwards AFB), Eureka, Arcata, McKinleyville, Mammoth Lakes, Mill Valley, San Rafael, Novato, Monterey, Palm Springs, San Diego, San Francisco, Santa Barbara, Santa Monica, South Lake Tahoe, Truckee, Yosemite National Park	Maryland	Counties of Montgomery & Prince Georges, Baltimore City, Ocean City
		Massachusetts	Boston (Suffolk), Burlington, Cambridge, Woburn, Martha's Vineyard
		Minnesota	Duluth, Minneapolis/St. Paul (Hennepin and Ramsey Counties)
		Nevada	Las Vegas
		New Mexico	Santa Fe
Colorado	Aspen, Breckenridge, Grand Lake, Silverthorne, Steamboat Springs, Telluride, Vail	New York	Lake Placid, Manhattan (the borough of Manhattan, Brooklyn, Bronx, Queens and Staten Island), Riverhead, Ronkonkoma, Melville, Suffolk County, Tarrytown, White Plains, New Rochelle
Connecticut	Bridgeport, Danbury		
District of Columbia	Washington DC (also the cities of Alexandria, Falls Church and Fairfax, and the counties of Arlington and Fairfax, in Virginia; and the counties of Montgomery and Prince George's in Maryland) (See also Maryland and Virginia)	Ohio	Cincinnati
		Pennsylvania	Bucks County, Pittsburgh
		Rhode Island	Bristol, Jamestown/Middletown/Newport (Newport County) Providence
Florida	Boca Raton, Delray Beach, Jupiter, Fort Lauderdale, Key West	Texas	Austin, Dallas, Houston, L.B. Johnson Space Center
Georgia	Jekyll Island, Brunswick	Utah	Park City (Summit County)
Idaho	Sun Valley, Ketchum	Vermont	Manchester, Montpelier, Stowe (Lamoille County)
		Virginia	Alexandria, Falls Church, Fairfax
Illinois	Chicago (Cook and Lake counties)	Washington	Port Angeles, Port Townsend, Seattle
Kentucky	Kenton	Wyoming	Jackson, Pinedale
Louisiana	New Orleans		

**Department of Licensing and Regulatory Affairs
Michigan Indigent Defense Commission
FINANCIAL STATUS REPORT**

1. Name and Address of Grantee	2. Funding Unit(s)		3. Grant Number		4. Grant/Contract Period From: To:				
	5. Current Report Period From: To:		6. Amended Report YES NO		7. Total Grant Amount State Grant Local Share Other				
8. Expenditure Categories	Salaries Fringes	9. Contracts				Equipment	Travel Training	Supplies Services	Total
		Contract Attorneys	Experts Investigators	Construction	Other				
a. Expenditures for Report Period 10/1/20 - 12/31/20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
b. Expenditures for Report Period 1/1/21 - 3/31/21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
c. Expenditures for Report Period 4/1/21 - 6/30/21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
d. Expenditures for Report Period 7/1/21 - 9/30/21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
e. Total Expenditures to date	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10 State Grant Advancements									
a. Received this reporting period \$0.00									
b. Received to date this grant year \$0.00									
11. Certified Local Share									
a. Deposited to the local MIDC fund this reporting period \$0.00									
b. Deposited to the local MIDC fund to date this grant year \$0.00									
12. Remarks	13. Certification: I certify that to the best of my knowledge and belief this report is correct and complete and that all expenditures are for the purposes set forth in the approved compliance plan and consistent with the grant contract and attachments.				14. MIDC Approval				
					Grant Manager's Signature _____ Date _____ State Office Admin. Signature _____ Date _____				
Authorizing Signature _____		Date _____		Email _____		Phone _____			
Position _____									

REQUEST FOR COUNCIL ACTION

To: Patrick Wimberly, Mayor

Date: May 11, 2021

**From: Tracy-Ann Jennings,
Special Projects Director**

Date for Council Consideration: May 17, 2021

ACTION REQUESTED: Consider approval of one (1) offer to purchase Vacant Parcel (Case # LD 21-1) located on the South Side of Trowbridge Between John Daly Street and Bayhan Street which is legally described as 30D139B2 LOT 139 EXCEPT THE W 80 FT THEREOF WESTWOOD SUB OF J. W. DALY FARM T2S R10E L41 P19 WCR, Parcel ID #, 44020020139004 in the amount of \$500 to My Big walk In Closet for additional land for development

Current Action X Emergency Future

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

Mayor's Approval _____

BACKGROUND INFORMATION

BACKGROUND INFORMATION
Gausia Jones/My big walk in Closet has made an application to purchase (Case # LD 21-1) one (1) vacant parcel located on the on the South Side of Trowbridge Between John Daly Street and Bayhan Street which is legally described as 30D139B2 LOT139 EXCEPT THE W 80 FT THEREOF WESTWOOD SUB OF J. W. DALY FARM T2S R10E L41 P19 WCR , Parcel ID #,44020020139004 in the amount of \$500 to My Big walk In Closet for additional land for development

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 completes a title search of the property.

JUSTIFICATION

The parcel is in the B2 District Thoroughfare Mixed-Use District

PROJECT OR IMPROVEMENT TASK

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

COST

The Applicant is offering a total purchase price of \$500.00

RESOLUTION

RESOLUTION
Authorization is hereby given for the sale of one (1) 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 (\$15.00), 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:

CHECKLIST: LAND SALE/PURCHASE CITY-OWNED VACANT PROPERTY

Address:

26526 Trawbridge

Parcel ID# 44026020139004

✓ Applicant Name:	Gaousia Jones / My big walk in closet
✓ Application to Purchase City-Owned Property	(purchase deposit for address on receipt)
✓ Land sales \$100.00 (Vacant Land)	
✓ Deposit Fee Receipt: Land Sale Revenue	(Account/Fund Number: 101-727-673-130)
✓ Legal Description and Parcel I.D. #	
✓ Purchase Agreement	
✓ Real Estate Agreement	
✓ Letter of Good Standing	
✓ Release of all Claims & Liabilities	
✓ Photo Identification: Explanation if address don't match with lots adjacent	
✓ Aerial Map And Satellite Map	Google Maps
✓ Plat map	Shared drive
✓ Realty COMP - Realtor Comparative Market Analysis (Structures only)	
✓ Water Department Response (Land Sales only)	Send memo to Water re: Outstanding Utilities- June
✓ Code Enforcement Response (Land Sales only)	Send memo to Code Enforcement re: Violations- Dawn
✓ Taxes: City and County up to Date	Per June email this applicant is in Good Standing 4-28-2021 (No Records Per June)
✓ Detailed Explanation for Proposed Use	
✓ Assign Case Number (Enter in Excel)	
✓ Create File Folder/Tab	
✓ Scan Application Package	

Wayne County Public Records - Full Detail Report

Location & Ownership

Property Address:	26526 Trowbridge	Property ID:	44020020139004
City/State/Zip:	Inkster, Michigan, 48141		
Owner Name:	City Of Inkster	Lat/Long:	42.293958 / -83.299727
Taxpayer Address:	26215 Trowbridge Street	Census Tract:	5701
City/State/Zip:	Inkster, Michigan, 48141-2479	Block Group:	
City/Village/Town:	Inkster	School District:	Westwood
Subdivision:	WESTWOOD SUB OF J W DALY FARM	Property Category:	Government
MLS Area:	05080 - Inkster	Land Use:	703 - EXEMPT - COUNTY, CITY, TWP, VILL
Legal Description:	30D139B2 LOT 139 EXCEPT THE W 80 FT THEREOF WESTWOOD SUB OF J. W. DALY FARM T2S R10E L41 P19 WCR		

Taxes

Year	Season	Total Ad Val	Admin Fee	Assmnt	CVT	Ttl Seasonal
2020	W	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2020	S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2019	W	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2019	S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	W	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	W	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Assessments

Year	Taxable Val	State Eq Val	Hmstd %	Ttl Taxes
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Transfer Information

Grantor	Grantee	Record Date	Deed Date	Sale Price	Deed Type	Liber/Page
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Other Recordings

Obligee	Obligor	Record Date	Doc Date	Amount	Doc Type	Liber/Page
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Characteristics

#1 Porch/Dimensions: /	Storm Sewer:	
#2 Porch/Dimensions: /	Land Dimension:	44.00X45.00
Topography:	Land Sqft:	1960
Irregular:	Acres:	0.04

Search for MLS Listings

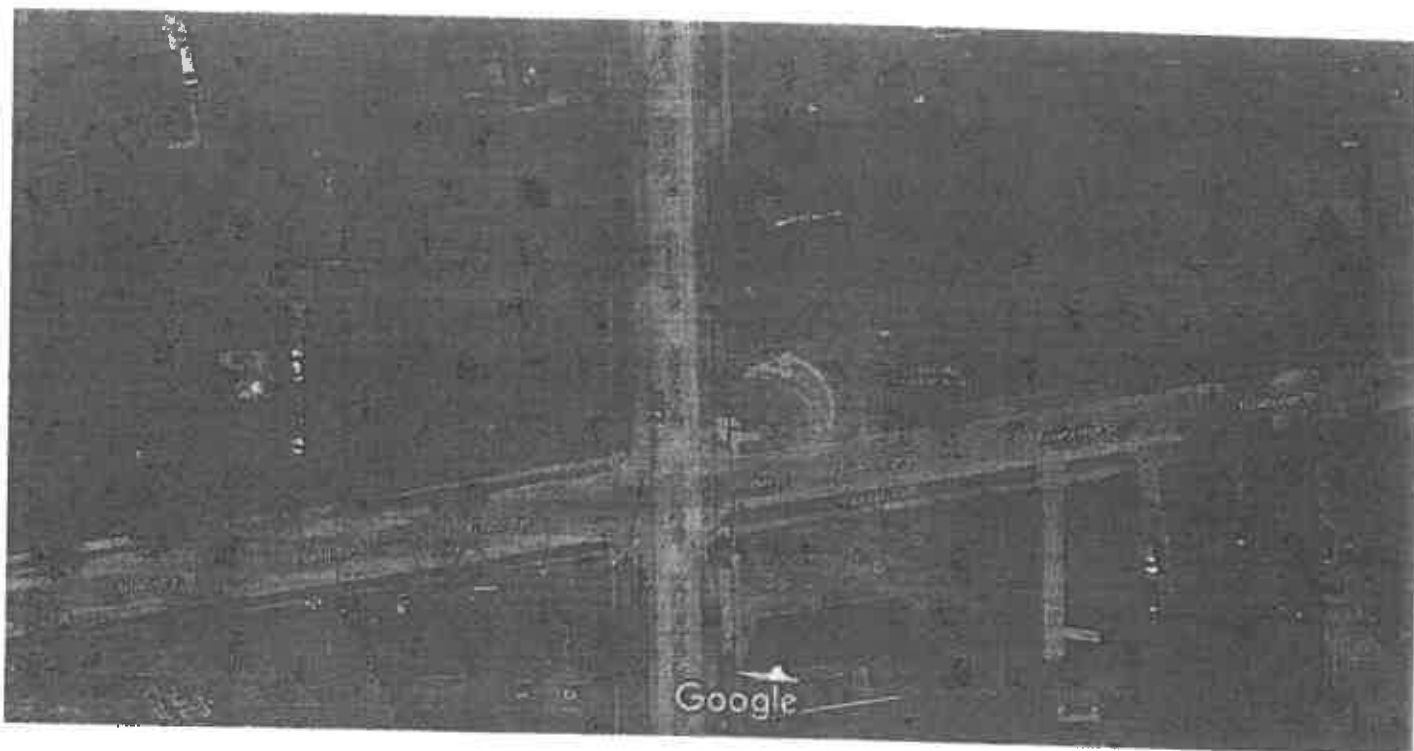
Search Criteria

County is 'WAY - Wayne County'
 PADD Street Number is 26526
 PADD Street Name is like 'trowbridge*'
 Selected 1 of 1 result.

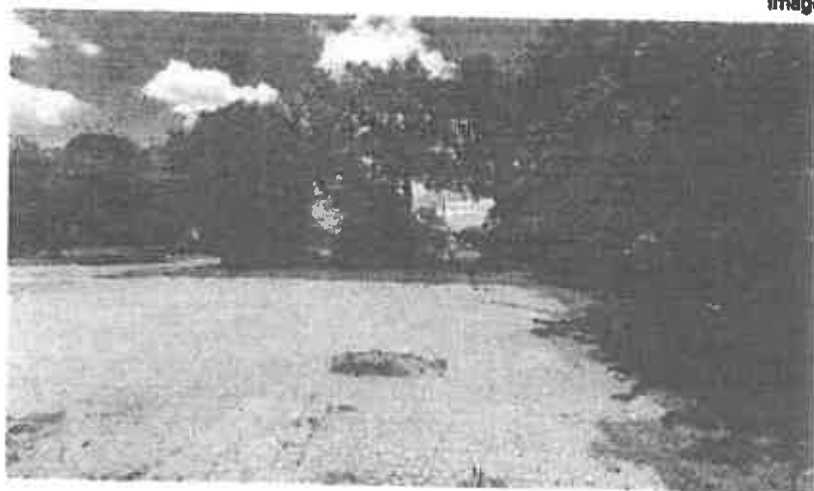


See page 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.

Google Maps 26526 Trowbridge St



Imagery ©2021 Maxar Technologies, Map data ©2021 20 ft ..



26526 Trowbridge St



Directions



Save



Nearby

Send to your
phone

Share



26526 Trowbridge St, Inkster, MI 48141



7PV2+H3 Inkster, Michigan

Photos



P54



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

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

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

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

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

Purchase Offer: Indicate the dollar amount of the offer.

Inkster City Council reserves the right to reject any Offer to Purchase.

Page 2: Letter of Good Standing.

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

Required Attachments: Attach the following documents to the application –
Comparable Prices

Plat map identifying the property(s)

Aerial map identifying and outlining the property(s)

List of repairs needed

Certified check or money order in the amount required for good faith deposit listed below.

Good Faith Deposits:

☐ Vacant, residential lots – requires minimum \$100.00 deposit per lot.

☐ Vacant commercial or industrial lots – Price to be determined. Applicant must submit concept and building plans during a scheduled meeting with the Planning Division for approval of plans.

☐ Residential and commercial structures – requires a minimum of \$600.00. Application must be accompanied by concept and building plans if commercial.

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

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

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

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



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

**CITY OF INKSTER
 APPLICATION TO PURCHASE CITY-OWNED PROPERTY**

APPLICANT INFORMATION (Please Print Clearly)

Applicant's Name Gausia Jones
 Applicant's Address 26304 Dunning St Apt 202
 Applicant's Phone Number: 347 833-8851
 Proposed Owner's Name (as indicated on deed): SAME

PROPERTY INFORMATION -- Purchase Offer \$500.00

Property Location: East side of John Daly
 Between John Daly and Bayhan
 Tax ID, Legal Description, and Address if Structure 44020020139004
 30D13982 LOT 139 EXCEPT THE W 80 FT THEREOF WESTWOOD SUB OF J.W. DALY FARM T2S R10E L41 P19 WCR

Parcel Size: 44(Width) X 45 (Length) Current

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

Summary of Proposed Use: Additional Property Next to House.

Use additional sheets as needed The buyer wants to build within two years next to his relative house.

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.

AuthenticSign
Gausia Jones
 Applicant's Signature
AuthenticSign
Stephanie Taylor
 Broker's Signature

05/11/2021

Date

05/11/2021



LETTER OF GOOD STANDING

05/11/2021

Date: _____

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

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



AFFIDAVIT

Parcel ID # 44020020139004 Street Inkster, Michigan 48141
Vacant Lot

I, Gausia Jones, have read the requirements for the purchase of the above-noted parcel and hereby agree to notify city of Inkster Planning Division, Zoning, Engineering and Building Departments regarding all requirements to build a residential dwelling. And once purchase pay taxes on time and keep parcel clean from any debris and maintain lawn maintenance.

Gausia Jones

Printed Name

Investor

Title

Authenticsign

Gausia Jones

05/11/2021

Signature

Authenticsign

Stephanie Taylor

05/11/2021

Real Estate Broker Signature

CITY OF INKSTER PURCHASE AGREEMENT

This Purchase Agreement, dated and made effective as of this 3rd day of May, 2021, by and between the City of Inkster, a Michigan Municipal Corporation, located at 26215 Trowbridge, Inkster, Michigan 48141, ("Seller") My Blg Walk In Closet, Corp/ Gausia Jones 26304 Dunning St Apt 202 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:

30D139B2 LOT 139 EXCEPT THE W 80 FT THEREOF WESTWOOD SUB OF J. W. DALY FARM T25 R10E L41
P19 WCR
Parcel ID:44020020139004

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 Dollars (\$500.00) USD for the aforesaid property, as follows:
2. Down payment One Hundred Dollars USD (\$100.00)

3. The remainder of the purchase price Four Hundred Dollars (\$400.00) 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 (If Any):

The buyer is requesting the Deposit returned if Offer is not accepted.

Purchasers Initials: 

Sellers Initials: _____

PURCHASER:

By: Gausia Jones

By:  AuthentSign

05/11/2021

Its: Investor

Purchaser's Address: 26304 Dunning St
Inkster, Michigan 48141
Telephone No: (347) 833-8851

IN PRESENCE OF:

Murray's Real Estate Services LLC
Stephanie Taylor or  Peggy Bishop
Broker Signature AuthentSign

Dated: 05/11/2021

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

SELLERS:
CITY OF INKSTER

By: _____ L.S.

Its: _____

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

IN PRESENCE OF:

Dated: _____

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

Dated: _____ X _____ L.S.
Purchaser

Dated: _____ X _____ L.S.
Purchaser

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

MURRAY'S REAL ESTATE SERVICES LLC

HOLD HARMLESS FORM

28057 MICHIGAN AVE

INKSTER, MICHIGAN 48141

313-478-8526

CAUTION PLEASE READ AND SIGN BEFORE ENTERING

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

SIGNATURE  DATE 

PRINT NAME  DATE 

SIGNATURE _____ DATE _____

PRINT NAME  DATE 

WITNESS  DATE 

REQUEST FOR COUNCIL ACTION

To: Patrick Wimberly, Mayor

Date: May 9, 2021

**From: Tracy-Ann Jennings,
Special Projects Director**

Date for Council Consideration: May 17, 2021

ACTION REQUESTED: Consider approval of one (3) offer to purchase Vacant Parcel (Case # LD 21-5) located on the West side of Henry Street/Avenue Between Carlyle Street and Andover Street Tax ID, and Legal Description follows each parcel , 44014010140000

**36A140 LOT 140 ALSO E 1/2 AND S 1/2 ADJ VAC ALLEYS VAN ALSTINE BLVE SUB T2S R9E L55 P4 WCR
44014010141000**

***36A141* LOT 141 ALSO ADJ VAC ALLEY— 9FT WD VAN ALSTINE BLVE SUB T2S R9E L55 P4 WCR 44014010142300 for the purpose of land behind a building Christ Temple currently owns.**

Current Action X Emergency Future

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

Mayor's Approval _____

BACKGROUND INFORMATION

Christ Temple has made an application to purchase (Case # LD 21-5) Three (3) vacant parcel

Located West side of Henry Street/Avenue Between Carlyle Street and Andover Street Tax ID, 44014010140000

**36A140 LOT 140 ALSO E 1/2 AND S 1/2 ADJ VAC ALLEYS VAN ALSTINE BLVE SUB T2S R9E L55 P4 WCR
44014010141000**

***36A141* LOT 141 ALSO ADJ VAC ALLEY— 9FT WD VAN ALSTINE BLVE SUB T2S R9E L55 P4 WCR
44014010142300**

36A142 LOT 142 ALSO ADJ VAC ALLEY 9 FT WD VAN ALSTINE BLVE SUB T2S R9E L55 P4 WCR

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 completes a title search of the property.

JUSTIFICATION

The parcel is located in the R-1B One Family Residential District

PROJECT OR IMPROVEMENT TASK

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

COST

The Applicant is offering a total purchase price of \$750.00

RESOLUTION

Authorization is hereby given for the sale of Three (3) subjects to the following conditions:

Complete closing on the property within thirty (30) days by paying the balance of the price of the sale (\$450.00), paying the cost of recording the deed (\$15.00) each for recording of the deeds, entering into a purchase agreement and executing a property transfer affidavit.

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

Resolved by _____ Seconded by _____

Yes:
No:
Absent:

Wayne County Public Records - Full Detail Report

Location & Ownership

Property Address:	Henry Inkster, Michigan, 48141	Property ID:	44014010140000
City/State/Zip:		Lat/Long:	42.282031 / -83.314191
Owner Name:	City Of Inkster	Census Tract:	
Taxpayer Address:	26215 Trowbridge Street	Block Group:	
City/State/Zip:	Inkster, Michigan, 48141-2479		
City/Village/Town:	Inkster	School District:	Taylor
Subdivision:	VAN ALSTINE BLVD SUB	Property Category:	Government
MLS Area:	08080 - Inkster	Land Use:	703 - EXEMPT - COUNTY, CITY, TWP, VILL
Legal Description:	36A140 LOT 140 ALSO E 1/2 AND S 1/2 ADJ VAC ALLEYS VAN ALSTINE BLVD SUB T2S R9E L5S P4 WCR		

TransactionDesk: [Start a Transaction](#) [Start a Walkthrough Form](#)

REALIST Links: [Full Report](#) [Comparables](#) [Market Trends](#) [Neighborhood Profile](#)

REMINE Links: [Remins](#)

Data Co-op Links: [Data Co-op For Sellers](#) [Data Co-op For Buyers](#) [Data Co-op For Investors](#)

RPR Links: [RPR Detail Report](#) [RPR Report](#)

Photos

Taxes

Year	Season	Total Ad Val	Admin Fee	Assmt	CVT	TN Seasonal
2020	S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2019	W	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2019	S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	W	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	W	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Assessments

Year	Taxable Val	State Ex Val	Hmstd %	TN Taxes
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Transfer Information

Grantor	Grantee	Record Date	Deed Date	Sale Price	Deed Type	Liber/Page
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Other Recordings

Oblique	Oblique	Record Date	Doc Date	Amount	Doc Type	Liber/Page
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Characteristics

#1 Porch/Dimensions: /	Storm Sewer:	
#2 Porch/Dimensions: /	Land Dimension:	\$0.00X110.00
Topography:	Land Sft:	5489
Irregular:	Acres:	0.13

Search for MLS Listings

Click Arrow for Property History

Report History Table

County is 'WAY - Wayne County'
PADD Street Name is like 'henry'
Found 1084 results in 0.02 seconds.

Wayne County Public Records - Full Detail Report

Location & Ownership

Property Address:	Henry	Property ID:	44014010141000
City/State/Zip:	Inkster, Michigan, 48141		
Owner Name:	City Of Inkster	Lat/Long:	42.281933 / -83.314188
Taxpayer Address:	26215 Trowbridge Street	Census Tract:	
City/State/Zip:	Inkster, Michigan, 48141-2479	Block Group:	
City/Village/Town:	Inkster	School District:	Taylor
Subdivision:	VAN ALSTINE BLVD SUB	Property Category:	Government
MLS Area:	05080 - Inkster	Land Use:	703 - EXEMPT - COUNTY, CITY, TWP, VILL
Legal Description:	*36A141* LOT 141 ALSO ADJ VAC ALLEY--- 9FT WD VAN ALSTINE BLVE SUB T2S R9E L55 P4 WCR		

Photos

Taxes

Year	Season	Total Ad Val	Admin Fee	Assmnt	CVI	Ttl Seasonal
2020	S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2019	W	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2019	S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	W	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	W	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Assessments

Year	Taxable Val	State Eq Val	Hmstd %	Ttl Taxes
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Transfer Information

Grantor	Grantee	Record Date	Deed Date	Sale Price	Deed Type	Liber/Page
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Other Recordings

Obligee	Obligor	Record Date	Doc Date	Amount	Doc Type	Liber/Page
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Characteristics

#1 Porch/Dimensions: /	Storm Sewer:	
#2 Porch/Dimensions: /	Land Dimension:	35.00X109.90
Topography:	Land Sqft:	3833
Irregular:	Acres:	0.09

Search for MLS Listings

Click Arrow for Property History

Wayne County Public Records - Full Detail Report

Location & Ownership

Property Address:	Henry	Property ID:	44014010142300
City/State/Zip:	Inkster, Michigan, 48141		
Owner Name:	City Of Inkster	Lat/Long:	42.281836 / -83.314184
Taxpayer Address:	26215 Trowbridge Street	Census Tract:	
City/State/Zip:	Inkster, Michigan, 48141-2479	Block Group:	
City/Village/Town:	Inkster	School District:	Taylor
Subdivision:	VAN ALSTINE BLVD SUB	Property Category:	Government
MLS Area:	05080 - Inkster	Land Use:	703 - EXEMPT - COUNTY, CITY, TWP, VILL
Legal Description:	36A142 LOT 142 ALSO ADJ VAC ALLEY 9 FT WD VAN ALSTINE BLVE SUB T2S R9E L35 P4 WCR		

Photos

Taxes

<u>Year</u>	<u>Season</u>	<u>Total Ad Val</u>	<u>Admin Fee</u>	<u>Asmnt</u>	<u>CVT</u>	<u>TU Seasonal</u>
2020	S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2019	W	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2019	S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	W	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2018	S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	W	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2017	S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Assessments

<u>Year</u>	<u>Taxable Val</u>	<u>State En Val</u>	<u>Hmstd %</u>	<u>TU Taxes</u>
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Transfer Information

<u>Grantor</u>	<u>Grantee</u>	<u>Record Date</u>	<u>Deed Date</u>	<u>Sale Price</u>	<u>Deed Type</u>	<u>Liber/Page</u>
----------------	----------------	--------------------	------------------	-------------------	------------------	-------------------

Other Recordings

<u>Obligee</u>	<u>Obligor</u>	<u>Record Date</u>	<u>Doc Date</u>	<u>Amount</u>	<u>Doc Type</u>	<u>Liber/Page</u>
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Characteristics

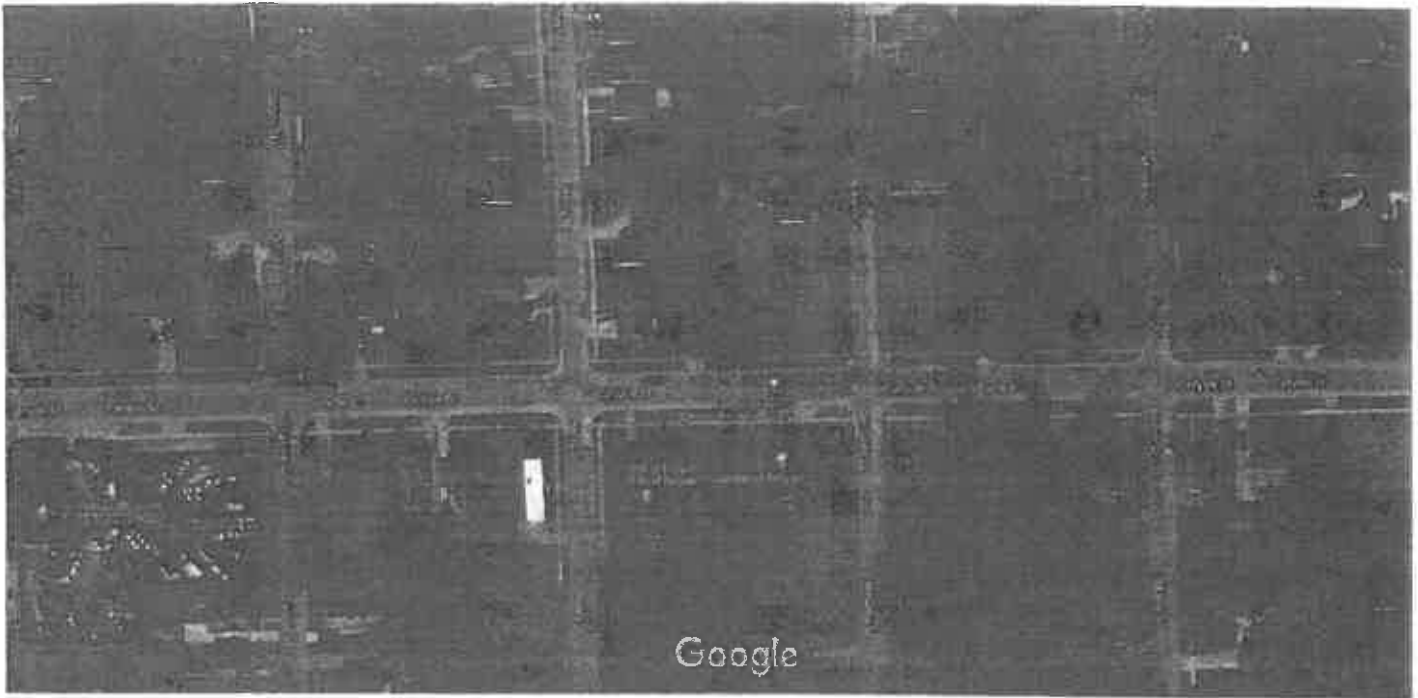
#1 Porch/Dimensions: /	Storm Sewer:	
#2 Porch/Dimensions: /	Land Dimension:	35.00X109.90
Topography:	Land Sqft:	3833
Irregular:	Acres:	0.09

Search for MLS Listings

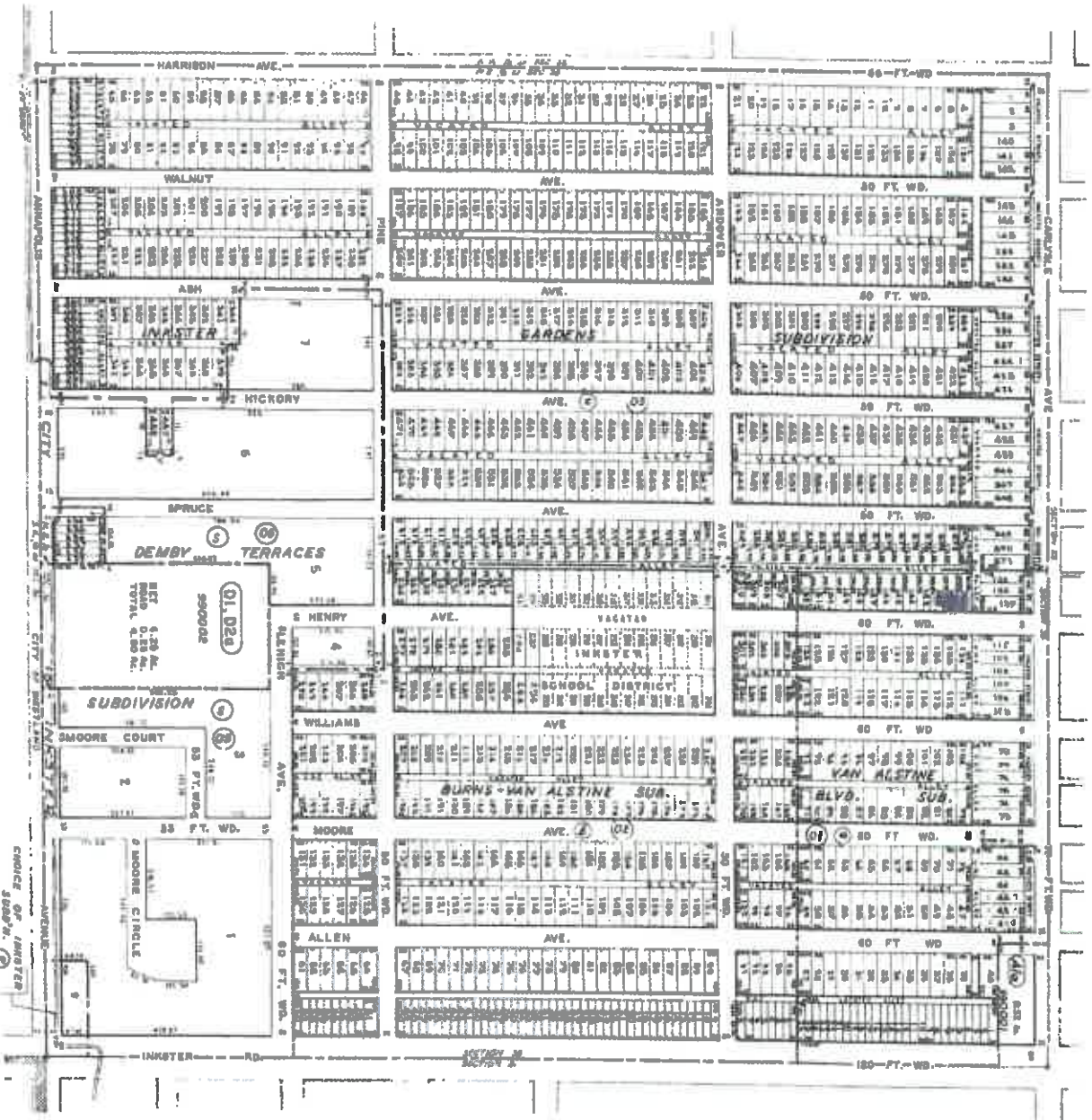
Click Arrow for Property History

Go gle Maps

44014010140000 44014010141000 44014010142300 Three separate Parcels On Henry Street .



Imagery ©2020 Maxar Technologies, U.S. Geological Survey, Map data ©2020 50 ft



NE 1/4 SECTION 26
T. 2 S. R. 9 E.
WAYNE COUNTY, MICHIGAN

DEPARTMENT OF MANAGEMENT AND BUDGET
ASSESSMENT AND EQUALIZATION DIVISION

© 2005 COUNTY OF WAYNE, STATE OF MICHIGAN

ALL RIGHTS RESERVED. NO PART OF THIS MAP OR INFORMATION CONTAINED HEREIN MAY BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT PERMISSION IN WRITING FROM THE COUNTY OF WAYNE, MICHIGAN.

CHASE

9233326396

Date 11/02/2020

440

Pay To The
Order Of:

CITY OF INKSTER

\$** 100.00 **

Pay:

ONE HUNDRED DOLLARS AND 00 CENTS

NOT VALID FOR MORE THAN \$1000.00

Do not write outside this box

Memo: Deposit to purchase City Lot
Note: For information only. Comment has no effect on bank's payment.

SENDER/DRAWER:

27741 Carlisle Ave INK, MI

ADDRESS:

JPMorgan Chase Bank, N.A.
Columbus, OH

48141

⑈9233326396⑈ ⑆044000037⑆ 758661193⑈

CHASE

9233326396

Date 11/02/2020

440

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NOT VALID FOR MORE THAN \$1000.00

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Memo: Deposit to Purchase City Lot
Note: For information only. Comment has no effect on bank's payment.

SENDER/DRAWER:

27741 Carlisle Ave, INK, MI 4814

ADDRESS:

JPMorgan Chase Bank, N.A.
Columbus, OH

⑈9233326396⑈ ⑆044000037⑆ 758661193⑈

CHASE

9233326397

Date 11/02/2020

440

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Columbus, OH

48141

⑈9233326397⑈ ⑆044000037⑆ 758661193⑈



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

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

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

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

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

Purchase Offer: Indicate the dollar amount of the offer.

Inkster City Council reserves the right to reject any Offer to Purchase.

Page 2: Letter of Good Standing.

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

Required Attachments: Attach the following documents to the application –

Comparable Prices

Plat map identifying the property(s)

Aerial map identifying and outlining the property(s)

List of repairs needed

Certified check or money order in the amount required for good faith deposit listed below.

Good Faith Deposits:

☐ Vacant, residential lots – requires minimum \$100.00 deposit per lot.

☐ Vacant commercial or industrial lots – Price to be determined. Applicant must submit concept and building plans during a scheduled meeting with the Planning Division for approval of plans.

☐ Residential and commercial structures – requires a minimum of \$600.00. Application must be accompanied by concept and building plans if commercial.

NOTE: All City property is sold "AS IS"

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

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

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



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

**CITY OF INKSTER
APPLICATION TO PURCHASE CITY-OWNED PROPERTY**

APPLICANT INFORMATION (Please Print Clearly)

Applicant's Name Mack Hall

Applicant's Address 27741 Carlisle Inkster, Michigan 48141

Applicant's Phone Number: 313-220-8316

Proposed Owner's Name (as indicated on deed): Christ Temple Ministries

PROPERTY INFORMATION -- Purchase Offer \$750.00

Property Location:	West side of Henry	Street/Avenue
--------------------	--------------------	---------------

Between Carlyle Street and Andover Street

Tax ID, Legal Description, and Address if Structure

44014010140000 ,44014010141000 and 44014010142300

Three Separate Parcels 35x109 35x109 and 50x110

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

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

Summary of Proposed Use: Additional Property Next to House.

~~Use additional sheets as needed The buyer wants to build within two years next to his relative house.~~ \$7

I understand and accept as evidenced by the good-faith deposit of ~~\$400.00~~ ^{\$200.00} 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.

Agent's Signature [Signature] title Broker
 Applicant's Signature Stephanie Taylor
 Broker's Signature [Signature] 11/21/2020

11/21/2020

Date _____

11/11/2016 5:45:35 AM EST
Brokers Signature

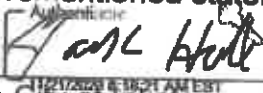


LETTER OF GOOD STANDING

Date: 11/21/2020

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

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



AFFIDAVIT

Parcel ID 44014010140000, 44014010141000 and
44014010142300 Henry Street Inkster, Michigan 48141 Three
Separate Vacant Parcels

I, Mack Hall , have read the requirements for the purchase of the above-noted parcel
and hereby agree to notify city of Inkster Planning Division, Zoning, Engineering and
Building Departments regarding all requirements to build a residential dwelling. And
once purchase pay taxes on time and keep parcel clean from any debris and
maintain lawn maintenance.

Mack Hall

Printed Name

Christ Temple Ministries

Title

[Signature] 11/21/2020

Signature

Stephanie Taylor 11/21/2020

Real Estate Broker Signature

CITY OF INKSTER PURCHASE AGREEMENT

This Purchase Agreement, dated and made effective as of this 10th day of November, 2020, by and between the City of Inkster, a Michigan Municipal Corporation, located at 26215 Trowbridge, Inkster, Michigan 48141, ("Seller") Christ Temple Ministries, located 27741 Carlisle 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:

Parcel ID: 44014010140000 44014010141000 and 44014010142300
Three Separate Parcels on Henry Street

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 Seven Hundred Fifty Dollars (\$750.00) USD for the aforesaid property, as follows:
2. Down payment One Hundred Dollars USD (\$300.00)

3. The remainder of the purchase price Four Hundred Dollars (\$450.00) 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 (If Any):

The buyer is requesting the Deposit returned if Offer is not accepted.

Purchasers Initials: AH

Sellers Initials: _____

PURCHASER:

By: Mack Hall.

By:  11/17/2020

Its: Christ Temple Ministries

Purchaser's Address: 27741 Carlisle
Inkster, Michigan 48141
Telephone No: 734-419-4829

IN PRESENCE OF:

Murray's Real Estate Services LLC
Stephanie Taylor or Peggy Bishop
Broker Signature 

Dated: 11/18/2020 11/18/2020 9:26:07 AM EST

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

SELLERS:
CITY OF INKSTER

By: _____ L.S.

Its: _____

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

IN PRESENCE OF:

Dated: _____

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

Dated: _____ X _____ L.S.
Purchaser

Dated: _____ X _____ L.S.
Purchaser

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

MURRAY'S REAL ESTATE SERVICES LLC

HOLD HARMLESS FORM

28057 MICHIGAN AVE

INKSTER, MICHIGAN 48141

313-478-8526

CAUTION PLEASE READ AND SIGN BEFORE ENTERING

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

SIGNATURE  DATE 11/19/2020
11/19/2020 7:14:29 AM EST

PRINT NAME Mack Hall DATE 11/19/2020

SIGNATURE _____ DATE _____

PRINT NAME Stephanie Taylor DATE 11/19/2020

WITNESS  DATE 11/19/2020
11/19/2020 7:22:28 AM EST

CHECKLIST: LAND SALE/PURCHASE CITY-OWNED VACANT PROPERTY

Address:

Nearby St 3 Vacant Parcels

*44014010142300
44014010141000
44014010140000*

✓	Applicant Name:	<i>MACC HALL For Christ Temple</i>
✓	Application to Purchase City-Owned Property	(purchase deposit for address on receipt)
✓	Land sales \$100.00 (Vacant Land)	
✓	Deposit Fee Receipt: Land Sale Revenue	(Account/Fund Number: 101-727-673-130)
✓	Legal Description and Parcel I.D. #	
✓	Purchase Agreement	
✓	Real Estate Agreement	
✓	Letter of Good Standing	
✓	Release of all Claims & Liabilities	
✓	Photo Identification: Explanation if address don't match with lots adjacent	<i>MACC HALL Representative of Christ Temple</i>
✓	Aerial Map And Satellite Map	<i>Want additional land behind property</i>
✓	Plat map	Google Maps
✓	Realty COMP - Realtor Comparative Market Analysis (Structures only)	Shared drive
✓	Water Department Response (Land Sales only)	
✓	Code Enforcement Response (Land Sales only)	Send memo to Water re: Outstanding Utilities- June
✓	Taxes: City and County up to Date	Send memo to Code Enforcement re: Violations- Dawn
✓	Detailed Explanation for Proposed Use	<i>Yes Per June Email 4-28-21</i>
✓	Assign Case Number (Enter in Excel)	<i>Additional land behind building Christ Temple currently owns.</i>
✓	Create File Folder/Tab	<i>LD-21-5</i>
✓	Scan Application Package	<i>yes</i>