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

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

Council Orientation Agenda – 6:00 PM

1. Call to Order

2. Discussion
   A. Agenda Discussion

   Public Participation (limit to 3 minutes)

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

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

1. **Call Meeting to Order**
   A. Pledge of Allegiance
   B. Roll Call

2. **Approval of Agenda**

3. **Presentations/Discussion**
   A. Thank You to Mr. James Garrett Presentation – Patrick Wimberly, Mayor
   B. Ring Neighbors App. – Officer Lebo

4. **Public Hearing**

5. **Consent Agenda**
   A. January 6, 2020 Regular City Council Meeting Minutes.  

6. **Boards and Commissions**
   A. Update of current list of appointments to Boards & Commissions.

7. **Previous Business**

8. **Ordinance(s)**
   A. **First Reading(s)**
   B. **Second Reading(s)**

9. **New Business**
   A. Discussion/Action: (Sharde Fleming) Consideration and approval of offer to purchase (Case # LD 20-01) one (1) vacant residential lot which is located on the north side of Notre Dame between Wellington Ave. and Sylvia St. and is legally described as 30J456 457 LOT 456 AND 457 ALSO S 1/2 ADJ VAC ALLEY WESTWOOD SUB OF VAN ALSTINE FARM T2S R10E L40 P29, 30 WCR (Property I.D. 44 022 01 0456 000) in the amount of $500.00 to Joseph Moton.
B. Discussion/Action: (Sharde Fleming) Consideration and approval of offer to purchase (Case # LD 20-02) one (1) residential garage, attached to currently owned house, which is located on the east side of Williams St. between Andover St. and Pine St. and is legally described as 36B213 214A LOT 213 AND THE S 5 FT OF LOT 214 ALSO W 1/2 ADJ VAC ALLEY BURNS-VAN ALSTINE SUB T2S R93 L60 P70 WCR (Property I.D. 44 014 02 0213 000), or 4131 Williams, in the amount of $1.00 to Platinum Acquisitions.  

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

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

10. Public Participation (limit to 3 minutes)  
11. City Clerk  
12. City Treasurer  
13. Mayor and Council Communication  
14. Closed Session  
   Council may enter into Closed Session to discuss contract negotiations, purchase or lease of real property and/or pending litigation in accordance with MCL 15.268 (a), (c), (d), (e) and/or (f).  
15. Adjournment  

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

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

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

A. Agenda Discussion

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

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

**Call Meeting to Order**

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

**Pledge of Allegiance**

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

**Prayer**

Prayer was led by Pastor Wimberly

**Roll Call**

<table>
<thead>
<tr>
<th>Mayor Wimberly</th>
<th>Present</th>
<th>Councilwoman Howard</th>
<th>Present</th>
</tr>
</thead>
<tbody>
<tr>
<td>Councilmember Watley</td>
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<td>Councilman Williams</td>
<td>Present</td>
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<tr>
<td>Councilwoman Washington</td>
<td>Present</td>
<td>Councilman Chisholm</td>
<td>Present</td>
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<tr>
<td>Councilman Shaw</td>
<td>Present</td>
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</table>

**Approval of Agenda**

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

**Presentations/Discussion**

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

**Public Hearings**
Consent Agenda

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

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

Boards and Commission

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Previous Business

Ordinance(s)

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

New Business

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

Moved by Councilmember Chisholm, Seconded by Councilmember Shaw  
to approve to vote in accordance with the vote taken in closed session.  
(Griffith)  
Resolution 01-20-11R – Motion carried  
NAY: (Williams)

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

Moved by Councilmember Howard, Seconded by Councilmember Chisholm  
to approve to vote in accordance with the vote taken in closed session.  
(Suite B)  
Resolution 01-20-12R – Motion carried  
NAY: (Williams)

Public Participation

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

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

**City Clerk**

- Wished residents a Happy New Year

**City Treasurer**

- Wished residents a Happy New Year

**Mayor and Council**

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

**Adjournment**

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

By Councilmember Williams, Seconded by Councilmember Howard and carried,

the Regular Council meeting of January 6, 2020 was adjourned at 9:08 p.m.
Felicia Rutledge, City Clerk
City of Inkster
January 21, 2020

CITY OF INKSTER

Boards & Commissions

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

AGING COMMISSION
[MEETINGS: Third Friday of each month at 1:00 p.m., Twin Towers Activity Room]
2 Year Term  9 Members  Ordinances: 414,457 & 508

Denise Champagne, Project Dir.
- (Ex-Officio Member)  Tenure
  Exp. 8/06/20

Rochelle Wells
Exp. 08/06/20

Doris Home
Exp. 08/06/20

Henry Wade
Exp. 07/15/21

Toni Bailey
Exp. 04/15/2021

Roosevelt Stubbs
Exp. 04/15/2021

Gabe Henderson
Exp. 08/06/20

Jean Liddell
Exp. 08/06/20

Iris Long
Exp. 01/08/22

June Patterson
Exp. 01/08/22

Debra Owens
Exp. 05/21/20

Chuck Coleman
Exp. 08/20/20

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. 01/06/21

Lenoria Warmack
Exp. 12/16/20

Ned Sanders
Exp. 02/04/20

Peggy Bishop (Alternate)
Exp. 10/7/2020

BEAUTIFICATION COMMITTEE
[MEETINGS: Second Monday of each month @ 6:00 p.m., Recreation Center]
2 Year Term

Toni Bailey
Exp. 07/16/20

Kathleen Gibbs
Exp. 02/05/19 - Expired

Gabe Henderson
Exp. 02/18/21

Avis Love
Exp. 01/06/22

George Williams
Exp. 11/6 '19 - Expired

Lenoria Warmack
Exp. 12/16/21

Vacant

Vacant

Vacant

Vacant
January 21, 2020

BUILDING AUTHORITY COMMISSION - INACTIVE
[MEETINGS: Second Monday in January]
3 Year Term 5 Members  State Law and Resolution 74-1-39
Nathaniel Elcock  Exp. 12/31/05
Hersey Bryant, (C)  Exp. 12/31/00
Horace Wells  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  Ex. Officio
Troy Seaton  Dist. 1  Exp. 01/17/20-Expired
Phineas Cody  Dist. 3  Exp. 10/07/22
Octavia Smith  Dist. 4  Exp. 07/03/20
Thelma Jean Overman Dist. 5  Exp. 02/06/20
Connie R. Mitchell  Dist. 6  Exp. 02/04/22
Sandra Watley  Mayoral  Exp. 01/06/23
Steven Chisholm  At-Large  Exp. 01/17/20-Expired

CIVIL SERVICE COMMISSION AND BOARD OF ETHICS
[MEETINGS: Monthly]
3 Year Term 3 Members  Ordinances 237 & 559
Vacant
Vacant - (Employee Representative)
Vacant (Commission Appointment)

CONDEMNATION BOARD
[MEETINGS: AS NEEDED]
5 Members  Ordinance 150.140 thru 150.145
Mark Minch (Building Contractor)  Exp. Tenure
Deborah Owens (General Member)  Exp. 01/22  (2 Year Term)
Guy Borusich General Member  Exp. 09/19  (2 Year Term)-Expired
Tom Michellini Contractor)  Exp. 01/23  (3 Year Term)
James Garett  (Engineer)  Exp. 09/20  (3 Year Term)
Charles Rizzo (Alternate)  Exp. 01/21
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
— Building Inspector

DOWNTOWN DEVELOPMENT AUTHORITY

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

4 Year Term 12 Members State Law and Ordinances 687 and 741

Martha Thelis 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 Ogbonsaya Exp 07/20/19-RESTART
Winston Wade Exp. 07/17/21
Reji Omonike (Treasurer) Exp. 3/16/19-Expired
Uche Ndubuisi Exp. 7/20/19-Expired
Clarence Oden Exp. 7/1/23

ECONOMIC DEVELOPMENT CORPORATION (BOARD OF DIRECTORS)

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

6 Year Term 11 Members State Law and Ordinances 517 and 570

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

ELECTRICAL EXAMINING BOARD

Indefinite Terms 4 Members State Law and Ordinance 616

Walter Bays (Elec. Cont.)
Andrew Hughes (Adm. Official)
Carlton Trouteaud (Rep. of Detroit Edison)
January 21, 2020

ELECTION COMMISSION
[Per the City Charter; Chapter 4; Section 4.1]
4 Year Term

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

HOUSING AND REDEVELOPMENT
[MEETINGS: Third Tuesday of each month at 6:30 p.m., 4500 Inkster Road]
5 Year Term 5 Members State Law and Ordinance 99

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

INKSTER HISTORICAL COMMISSION
[MEETINGS: Third Saturday of each month at 10:30 a.m. Library Study Room]
2 Year Term 7 Members State Law and Ordinance 196

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

LIBRARY BOARD 4 Year Term -Elected

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

LOCAL BUSINESS ENTERPRISE ADVISORY COMMITTEE
[MEETINGS: Third Tuesday of every month at 6:30 P.M., Inkster City Hall]
2 Year Term 7 Members Ordinance: 603

Netta 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
Olubisi B. Ajutumobi Dist. 4 Exp. 1/20/18 - Expired
Vacant Dist. 5
Barbara Cooper Dist. 6 Exp. 5/2/18 - Expired
Marie Jenkins Mayoral Exp. 1/20/18 - Expired
January 21, 2020

LOCAL OFFICERS COMPENSATION COMMISSION
[MEETINGS: Minimum of One Meeting Each Odd-Numbered Year.]
7 Year Term 7 Members State Law and Ordinance 409

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<td>Ann Gross</td>
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<td>Courtney Owens</td>
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<td>Aaron Sims</td>
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PARKS AND RECREATION COMMISSION
[MEETINGS: First Tuesday of each month at 7:30 P.M., Recreation Complex]
2 Year Term 9 Members Ordinances: 493 & 551

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<th>Name</th>
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<tr>
<td>VACANT</td>
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<td>Tonia Williams</td>
<td>Mayor</td>
<td>02/20/19</td>
</tr>
<tr>
<td>Shirley Hankerson</td>
<td>Mayor</td>
<td>04/15/21</td>
</tr>
<tr>
<td>Ned Sanders</td>
<td>Council</td>
<td>07/07/19</td>
</tr>
</tbody>
</table>

PARKS AND RECREATION YOUTH COMMISSION
2 Year Term 6 Members

<table>
<thead>
<tr>
<th>Name</th>
<th>Dist.</th>
<th>Exp. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alisa Todd</td>
<td>1</td>
<td>3/7/18</td>
</tr>
<tr>
<td>Katrina Coats</td>
<td>2</td>
<td>3/7/18</td>
</tr>
<tr>
<td>Zeavean Johnson</td>
<td>3</td>
<td>3/7/18</td>
</tr>
<tr>
<td>William Grubbs</td>
<td>4</td>
<td>3/7/18</td>
</tr>
<tr>
<td>Taylor Todd</td>
<td>5</td>
<td>3/7/18</td>
</tr>
<tr>
<td>Demon Zimmerman</td>
<td>6</td>
<td>3/7/18</td>
</tr>
<tr>
<td>Tiwain Smith</td>
<td>Mayor</td>
<td>3/7/18</td>
</tr>
</tbody>
</table>

PLANNING COMMISSION
[MEETINGS: Fourth Monday of each month at 6:00 p.m., City Council Chambers]
3 Year Term 9 Members State Law and Ordinance 33

<table>
<thead>
<tr>
<th>Name</th>
<th>Exp. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Patrick Wimberly (Mayor)</td>
<td>Tenure</td>
</tr>
<tr>
<td>Darryl Davis (City appointee)</td>
<td>3/22</td>
</tr>
<tr>
<td>Lyndon Jones</td>
<td>11/22</td>
</tr>
<tr>
<td>Mack Willis</td>
<td>2/20</td>
</tr>
<tr>
<td>James Garrett</td>
<td>9/20</td>
</tr>
<tr>
<td>William Ratliff (Vice-Chair)</td>
<td>7/22</td>
</tr>
<tr>
<td>Lynette Cain (Secretary)</td>
<td>7/22</td>
</tr>
<tr>
<td>Steven Chisholm (Chair)</td>
<td>7/22</td>
</tr>
<tr>
<td>Kim Faison</td>
<td>1/21</td>
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</table>

POLICE AND FIREMAN RETIREMENT SYSTEM BOARD OF TRUSTEES
[MEETINGS: First Thursday of each month at 1:00 p.m., TIFA Room]
2 Year Term 5 Members Charter

<table>
<thead>
<tr>
<th>Name</th>
<th>Dist.</th>
<th>Exp. Date</th>
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<tbody>
<tr>
<td>Lorenzo A. Moner, Jr.</td>
<td>Mayor</td>
<td>12/17</td>
</tr>
<tr>
<td>Barry O'Bryan</td>
<td>Police Rep</td>
<td></td>
</tr>
<tr>
<td>Jason Kaye</td>
<td>Fire Rep</td>
<td></td>
</tr>
<tr>
<td>Sandra K.Watley</td>
<td>City Council Rep</td>
<td>12/18</td>
</tr>
</tbody>
</table>

P10
January 21, 2020

Velma Overman
Board of Trustee Rep

WATER REVIEW COMMITTEE: INACTIVE
[MEETINGS: Scheduled by Chairman Marcus Hendricks, City Hall TIFA Room]

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

ZONING BOARD OF APPEALS (ZBA)
[MEETINGS: First Thursday of each month at 6:00 P.M., City Council Chambers]
3 Year Term  7 Members  State Law and Ordinance 277

Ruth E. Williams
Clarence Oden, Jr. (VC)
James Cross
Roosevelt Stubbs (S)
Vanola Williams
Norma McDaniel
Teresa Patton
Mac Willis
Dorsey Williams
Dist. 1
Dist. 2
Dist. 3
Dist. 4
Dist. 5
Dist. 6
Dist. 7
Exp. 12/16/22
Exp. 04/03/20???
Exp. 07/01/16 Expired
Exp. 08/21/20
Exp. 02/06/20
Exp. 12/16/22
Exp. 08/06/21
Exp. 11/05/21
Exp. 07/11/22

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

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

2015 Community Development Block Grant Advisory Council (CDBG)
[Meetings: Dates and times are quarterly and locations are various]

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

COMMITTEES FORMED BY COUNCIL RESOLUTIONS

TAX INCREMENT FINANCE AUTHORITY
[MEETINGS: Second Thursday of each month at 6:30 P.M., City Hall Council]
6 Year Term  13 Members  Resolution 85-8-331

Connie R. Mitchell
Avis Love
Reni Onomake
Vacant
Charmaine Kennedy
Mary Weislow (Treasurer)
Winnie Nwankwo
Tenure
Exp. 03/20/23
Exp. 03/16/21
Exp.
Exp. 02/20/21
Exp. 06/06/22
Exp. 05/18/21
January 21, 2020

BROWNFIELD REDEVELOPMENT AUTHORITY
[METEINGS: 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

<table>
<thead>
<tr>
<th>Timothy Williams, City Council Representative</th>
<th>Tenure (Tenure is up)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Darin Carrington, Treasurer</td>
<td>Tenure</td>
</tr>
<tr>
<td>Vacant, Community</td>
<td>Tenure</td>
</tr>
<tr>
<td>Tonia C. Williams</td>
<td>Exp. 02/20/19</td>
</tr>
<tr>
<td>Vacant</td>
<td>Exp. 11/6/20</td>
</tr>
</tbody>
</table>

NOTES:
- Vacancies and/or Expired terms *Has not taken the oath
REQUEST FOR COUNCIL ACTION

To: Patrick Wimberly, Mayor  
Date: January 13, 2020

From: Sharde Fleming, Special Projects  
Date for Council Consideration: January 21, 2020

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

<table>
<thead>
<tr>
<th>Current Action</th>
<th>X</th>
<th>Emergency</th>
<th>_______</th>
<th>Future</th>
<th>_______</th>
</tr>
</thead>
</table>

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

Mayor's Approval

BACKGROUND INFORMATION

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

SCOPE OF SERVICES

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

JUSTIFICATION

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

PROJECT OR IMPROVEMENT TASK

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

COST

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

RESOLUTION

Authorization is hereby given for the sale of one (1) vacant residential lot which is located on the north side of Notre Dame between Wellington Ave. and Sylvia St. and is legally described as 30J456 457 LOT 456 AND 457 ALSO S 1/2 ADJ VAC ALLEY WESTWOOD SUB OF VAN ALSTINE FARM T2S R10E L40 P29, 30 WCR (Property I.D. 44 022 01 0456 000) in the amount of $500.00 to Joseph Moton, subject to the following conditions:
Complete closing on the property within thirty (30) days by paying the balance of the price of the sale ($400.00), paying the cost of recording the deed ($18.00), entering into a purchase agreement and executing a property transfer affidavit.

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

Resolved by ____________________  Seconded by ____________________

Yes:
No:
Absent:
CITY OF INKSTER
APPLICATION TO PURCHASE CITY-OWNED PROPERTY

APPLICANT INFORMATION (Please Print Clearly)

Applicant's Name  Joseph Moton
Applicant's Address  27024 Notre Dame Inkster Michigan 48141
Applicant's Phone Number: 313-857-4812

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

PROPERTY INFORMATION — Purchase Offer $500

Property Location: On south side of Notre Dame Street/Avenue
Between Carlyle Street/Avenue and Sylvia Street/Avenue
Tax ID, Legal Description, and Address if Structure 44022010456000
30J456 457;PT 456 AND 457 ALSO ½ ADJ VAC ALLEY WESTWOOD SUB OF VAN ALSTINE
FARM T 2S R 10E L 40 P 29 30 WCR

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

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

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

Use additional sheets as needed

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

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

__________________________________________________________
Applicant's Signature

__________________________________________________________
Date

__________________________________________________________
Broker's Name

09/27/2019

09/26/2019
LETTER OF GOOD STANDING

Date: 09/27/2019

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

I, Joseph Motan (buyer’s printed name), certify having read, understand and agree to the aforementioned statement on the meaning of “Good Standing.”

[Signature]

I, Joseph Motan (buyer’s signature), certify that I am in “Good Standing” with the City of Inkster.
MURRAY’S REAL ESTATE SERVICES LLC

HOLD HARMLESS FORM

28057 MICHIGAN AVE

INKSTER, MICHIGAN 48141

313-478-8526

CAUTION PLEASE READ AND SIGN BEFORE ENTERING

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

SIGNATURE ________________________________ DATE 09/28/2019

PRINT NAME Joseph Moton DATE 09/28/2019

SIGNATURE ________________________________ DATE

PRINT NAME Stephanie Taylor DATE 09/27/2019

WITNESS ________________________________ DATE 09/27/2019
CITY OF INKSTER
PURCHASE AGREEMENT

This Purchase Agreement, dated and made effective as of this 28 day of September, 2019, by and between the City of Inkster, a Michigan Municipal Corporation, located at 26215 Trowbridge, Inkster, Michigan 48141, ("Seller") and Joseph Moton located 27024 Notre Dame Inkster Michigan 48141, ("Purchaser"):

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

30465 457 LOT 458 AND 457 ALSO 1/2 ADJ VAC ALLEY WESTWOOD SUB OF VAN ALSTINE FARM T2S R10E L40 P29 30 WCR

Parcel ID: 440220104

IN CONSIDERATION OF THE COVENANTS and AGREEMENTS contained in this Purchase Agreement, the parties hereto agree as follows:

CONDITIONS SUBSEQUENT TO THE SALE OF PROPERTY

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

SALE OF PROPERTY

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

PURCHASE PRICE

1. The Purchaser shall pay the Sum of FIVE HUNDRED —___00/DOLLARS ($500.00) USD for the aforesaid property, as follows:
2. Down payment of ONE HUNDRED —___00/DOLLARS ($100.00) USD

[JM]
3. The remainder of the purchase price of __FOUR HUNDRED $400 DOLLARS__ USD shall be paid by CERTIFIED CHECK OR MONEY ORDER, made payable to: THE CITY OF INKSTER, 26215 Trowbridge, Inkster, MI 48141.

CLOSING

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

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

ADDITIONAL CONDITIONS: The buyers and seller understands that if his offer is not accepted the deposit will be refunded. And this property is as is and there is an additional $18 dollars fee for recording the deed at time of closing if offer is accepted.

Purchasers Initials: [Signature]

Sellers Initials: [Signature]

PURCHASER:

By: [Signature] 09/27/2019

By: [Signature] L.S.

Its: [Signature]

Purchaser's Address:

Telephone No:

IN PRESENCE OF:

[Signature]

Stephanie Taylor

[Signature]

Date: 09/27/2019

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

SELLERS:

CITY OF INKSTER

By: [Signature] L.S.

Its: [Signature]

Seller's Address: 26215 Trowbridge

Inkster, MI 48141

Telephone No: 313-563-4232

IN PRESENCE OF:

[Signature]

[Signature]

Date: [Signature]

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.
REQUEST FOR COUNCIL ACTION

To: Patrick Wimberly, Mayor  Date: January 13, 2020

From: Sharde Fleming  Date for Council Consideration: January 21, 2020
Special Projects, Director

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

Current Action  X  Emergency  ________  Future  ________

Funds Budgeted: If Yes  X  Account # 101,721,673,130  No  ________  N/A  ________

Mayor’s Approval  

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

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

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

PROJECT OR IMPROVEMENT TASK
1. Develop a plan to address the City’s current debt and legacy costs.
2. Improve and promote the image of Inkster.

COST
The applicant is offering the total purchase price of $1.00.

RESOLUTION
Authorization is hereby given for the sale of (Case # LD 20-02) one (1) residential garage, attached to currently owned house, which is located on the east side of Williams St. between Andover St. and Pine St. and is legally described as 36B213 214A LOT 213 AND THE S 5 FT
OF LOT 214 ALSO W 1/2 ADJ VAC ALLEY BURNS-VAN ALSTINE SUB T2S R93 L60 P70 WCR (Property I.D. 44 014 02 0213 000), or 4131 Williams, to Platinum subject to the following conditions:

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

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

Resolved by ___________________________    Seconded by ___________________________

Yes:
No:
Absent:
Parcel Number: 44 014 02 0214 002
City of Inkster | BS&A Online

**4131 WILLIAMS INKSTER, MI 48141** (Property Address)
Parcel Number: 44 014 02 0214 002 Account Number: 2036970

**Property Owner:** PLATINUM ACQUISITIONS LLC

**Summary Information**

- **Residential Building Summary**
  - Year Built: 1945
  - Full Baths: 1
  - Half Baths: 0
  - Sq. Feet: 872
  - Acres: 0.103
  - Bedrooms: 0

- **Assessed Value:** $14,500
- **Taxable Value:** $11,500
- **Property Tax Information Found**
- **Utility Billing Information Found**

**Owner Information**

- **Owner:** PLATINUM ACQUISITIONS LLC
- **Taxpayer:** SEE OWNER INFORMATION

- **28724 PLUMMOUTH RD**
- **LIVONIA, MI 48150**

**General Information for Tax Year 2019**

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<thead>
<tr>
<th>Property Class</th>
<th>School District</th>
</tr>
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<tbody>
<tr>
<td>RESIDENTIAL – IMPROVED</td>
<td>TAYLOR (INKSTER)</td>
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<table>
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<tr>
<th>Use CODES</th>
<th>ADJ CODE</th>
<th>Historical District</th>
<th>STATUS CODE</th>
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<tbody>
<tr>
<td>Not Available</td>
<td>Not Available</td>
<td>Not Available</td>
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</table>

**Unit**

- **Unit:** 44 INKSTER
- **Assessed Value:** $14,500
- **Taxable Value:** $11,500
- **State Equalized Value:** $14,500

- **Date of Last Name Change:** 10/02/2019
- **Notes:** Not Available
- **Census Block Group:** Not Available
- **Exemption:** No Data to Display

**Principal Residence Exemption Information**

- **Homestead Date:** 03/12/2016
- **Exemption:** No Data to Display
- **Exempt:** No
- **Final:** Yes
- **Exempt:** No
- **Final:** Yes

- **Previous Year Information**

<table>
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<th>Year</th>
<th>MBOR Assessed</th>
<th>Final SEV</th>
<th>Final Taxable</th>
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<td>2018</td>
<td>$12,100</td>
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<td>2016</td>
<td>$9,600</td>
<td>$9,600</td>
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**Land Information**

- **Zoning Code:** No Data to Display
- **Land Value:** $4,200
- **Renaissance Zone:** No

<table>
<thead>
<tr>
<th>BCF Neighborhood</th>
<th>Lot Dimensions/Comments</th>
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<tr>
<td>TAYLOR (INKSTER)</td>
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</table>

<table>
<thead>
<tr>
<th>Lot(d)</th>
<th>Frontage</th>
<th>Depth</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lot 1</td>
<td>40.00 ft</td>
<td>111.82 ft</td>
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</table>

- **Total Frontage:** 40.00 ft
- **Average Depth:** 111.82 ft

- **Legal Description:**

  308216B 215A N 36 FT OF LOT 214 ALSO W 10 FT OF LOT 215 ALSO W 1/2 ADJ VAC ALLEY BURNS-VAN ALSTINE SUB T25 R93 L60 P70 WCR.

**Additional Information:**

https://bsaonline.com/SiteSearch/SiteSearchDetails?SearchFocus=All+Records&SearchCategory=Address&SearchText=4131&lid=671&Pagenumber=1
Parcel Number - 44 014 02 0214 002 | City of Inkster | BS&A Online

<table>
<thead>
<tr>
<th>Sale Date</th>
<th>Sale Price</th>
<th>Instrument</th>
<th>Grantee</th>
<th>Terms of Sale</th>
<th>Liber/Page</th>
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<tr>
<td>08/26/2019</td>
<td>$6,367.00</td>
<td>QCD</td>
<td>CITY OF INKSTER</td>
<td>07-TO/FROM EXEMPT</td>
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<td>08/14/2019</td>
<td>$28,419.00</td>
<td>QCD</td>
<td>WAYNE COUNTY</td>
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<td>03/12/2016</td>
<td>$5,000.00</td>
<td>PTA</td>
<td>GLOBAL PREMIER ASSET MNGT</td>
<td>18-DISTRESSED SALE</td>
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<td>$600.00</td>
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<td>02/27/2004</td>
<td>$15,000.00</td>
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<td>PENN, ROBERT - BERNADINE</td>
<td>19-MULTI PARCEL SALE</td>
<td>204138790</td>
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Building Information - 872 sq ft 1.00 STORY (Residential)

**General**

- **Floor Area**: 872 sq ft
- **Garage Area**: 0 sq ft
- **Foundation Size**: 872 sq ft
- **Year Built**: 1945
- **Occupancy**: Single Family
- **Effective Age**: 73 yrs
- **Percent Complete**: 0%
- **AC w/Separate Ducts**: No
- **Basement Berme**: 0
- **1st Floor Berme**: 0
- **2nd Floor Berme**: 0
- **Bedrooms**: 0

**Area Detail - Basic Building Features**

- **Height**: 872 sq ft
- **Exterior**: Siding/Brick

**Exterior Information**

- **Brick Veneer**: 0 sq ft
- **Stone Veneer**: 0 sq ft

**Basement Finish**

- **Recreation**: 0 sq ft
- **Living Area % Good**: 0%
- **No Concrete Floor Area**: 0 sq ft

**Plumbing Information**

- **3 Picture Bath**: 1
- **Ceramic Tile Floor**: 1

**Built-In Information**

- **Appliance Allow.**: 1

**Porch Information**

- **OOP (1 Story)**: 44 sq ft
- **Foundation**: Standard

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

https://bsaonline.com/SitesSearch/SitesSearchDetails?SearchFocus=All+Records&SearchCategory=Address&SearchText=4131&uid=671&PageIndex=...
QUIT CLAIM DEED

THE GRANTOR, the City of Inkster, a Michigan Municipal Corporation, whose address is 28215 Trowbridge, Inkster, Michigan 48141

Quit Claims to Platinum Acquisitions, LLC

Whose address is 28724 Plymouth Rd. Livonia, MI 48150

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

38B214B 215A N 30 FT OF LOT 214 ALSO THE S 10 FT OF LOT 215 ALSO W 1/2 ADJ VAC ALLEY BURNS-VAN ALSTINE SUB T2S R93 L60 P70 WCR

Commonly known as 4131 Williams

Property ID# 44 014 02 0214 002

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

This conveyance is subject to the specific provisions of Inkster City Council Resolution No. 7-19-172, which is attached hereto and incorporated herein.

Exempt M.C.L. 207.505 (5) (f) (i)
M.C.L. 207.529 (5) (f) (i)
Property Sold As Is
together with all and singular the tenements, hereditaments and appurtenances thereunto belonging or in anywise appertaining, or the full consideration of said property.

Dated this 11th day of September 2019.

Signed by:
THE CITY OF INKSTER

BY: ____________________________ and ____________________________
Byron H. Nolan Felicia Rutledge
Mayor City Clerk

(STATE OF MICHIGAN)
(COUNTY OF WAYNE)

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

My Commission Expires: ____________________________

When Recorded Return To: Drafted by: Kaitlyn Hines, City of Inkster
28724 Plymouth Rd. Livonia, MI 48150 28215 Trowbridge
28724 Plymouth Rd. Livonia, MI 48150 Inkster, MI 48141
Tax Parcel No.: 44 014 02 0214 002 Recording Fee: $16.00 Revenue Stamps: ____________________________

P29
REQUEST FOR COUNCIL ACTION

To: Patrick Wimberly, Mayor Date: January 14, 2020
From: Phineas Cody, IT Date for Council Consideration: January 21, 2020

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

Current Action ___X___ Emergency __________ Future ________
Funds Budgeted: If Yes ______ Account #________ No ______ N/A ___X___
Mayor's Approval ____________________________

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

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

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

PROJECT OR IMPROVEMENT TASKS
N/A

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

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

RESOLUTION

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

Resolved by ____________________  Seconded by ____________________

Yes:
No:
Absent:
Order Agreement

Check Applicable Box □ Purchase ☑ Lease □ Other:

Account # 0004832954

Legal Name KONICA MINOLTA PREMIER FINANCE

Attn Line 1

City JACKSONVILLE State FL Zip 32266

Street Address 10201 CENTURION PKWY N STE 100

Requested Delivery Date: SEE ATTACHED

Maintenance Contract Accepted □ Declined

P.O. Required □ Yes ☑ No

Credit Card □ Yes, I want to pay by Credit Card. Please provide contact name/phone below.

See Lease □ Pay in Full (Including applicable tax) □ Partial Payment, Amount $

Contact Name: Phone:

Payment Terms:

Requested Removal Date: 12/27/2019

PICK UP

Material #: A610011

Material Description **BIZHUB 364E

Serial Number A6100110001

Comments

INCLUDES UPGRADE, FOR LEASE 450-7834784-001, TO LEASE COMPANY WELLS
INCLUDES UPGRADE, FOR LEASE 450-7834784-006, TO LEASE COMPANY WELLS
INCLUDES UPGRADE, FOR LEASE 450-7834784-003, TO LEASE COMPANY WELLS
# Order Agreement

## Additional Equipment - Schedule B

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### Order Agreement

**Additional Equipment - Schedule B**

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**Pick-Up**

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**KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.**

100 Williams Drive, Ramsey, NJ 07446  (201) 625-4000  www.kmba.konicaminolta.us

Form: 3800B-090115-05  

P34
Equipment Removal Authorization

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

Equipment being removed from Customer's Location:

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<td><strong>BIZHUB 364E</strong></td>
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<tr>
<td>Make:</td>
<td>Model:</td>
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☐ Customer Owned: Asset:

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

☑ Lease Company Owned Asset:

Lease Company Name:  WELLS FARGO VENDOR
Lease #:  7934784001

☐ Upgrade to Return  KMBS will resolve current lease obligation. Asset belongs to the Lease Company. KMBS will ship back to Lease Company.

☐ Upgrade to Keep  KMBS will resolve current lease obligation. Asset belongs to KMBS unless otherwise stated below.

☐ Buyout to Keep  KMBS will resolve current lease obligation. Asset belongs to KMBS unless otherwise stated below.

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

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

Shipping Fee(s) to Be Invoiced to Customer:  

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

Comments:  SEE ATTACHED SPREADSHEET FOR ADDITIONAL DEVICE PICKUPS
# MyKMBS.com
## Access Request Form

**Customer Name:** CITY OF INKSTER

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<th>Business Class:</th>
<th>SAP Account #:</th>
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<td>New or Existing Customer:</td>
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<td>5</td>
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**Role:**
- Fleet Manager
- Local Manager
- Order Only
- Service Calls
- Service Calls Only

If Fleet Manager or Local Manager is selected, also check one of the following:
- Set-up to view all locations
- Set-up to view only the location(s) linked to specified serial number(s)

**First Name:** DARIN

**Last Name:** CARRINGTON

**Email:** DCARRINGTON@CITYOFINKSTER.COM

---

**Role:**
- Fleet Manager
- Local Manager
- Meter Only
- Service Calls
- Service Calls Only

If Fleet Manager or Local Manager is selected, also check one of the following:
- Set-up to view all locations
- Set-up to view only the location(s) linked to specified serial number(s)

**First Name:** PHINEAS

**Last Name:** CODY

**Email:** PCODY@CITYOFINKSTER.COM

---

**Role:**
- Fleet Manager
- Local Manager
- Meter Only
- Service Calls
- Service Calls Only

If Fleet Manager or Local Manager is selected, also check one of the following:
- Set-up to view all locations
- Set-up to view only the location(s) linked to specified serial number(s)

**First Name:**

**Last Name:**

**Email:**

---

**Representative:** KAREN WLODYCHAK

**Territory Code:** 110767

**Sales Manager:** JENNIFER DRESSELL

**Territory Code:** 105914

**Corporate Acct Mgr:**

**Territory Code:**

**Branch Name:** 714 - LIVONIA

**Branch Number:** 714

**Comments:**

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

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

---

**Form:** 3088-090115-OS
Lease Reimbursement / Direct Paid Buyout / Rebate

Customer Name: CITY OF INKSTER
Address: 26216 TROWBRIDGE ST
City: INKSTER State: MI Zip Code: 48141-2479

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

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

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

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

Lease Agreement # ___________ Amount $ ___________
Lease Agreement # ___________ Amount $ ___________
Lease Agreement # ___________ Amount $ ___________

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

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

Comments:

PROMOTIONAL REBATE FOR CITY OF INKSTER

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

Customer Name/Address:

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

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

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

Not binding on KMBS until signed by KMBS Manager.

Authorized Customer Representative

Name: ____________________________
(Please Print)

Signature: ____________________________

Title: ______________________________

Date: ______________________________

KMBS Representative

Name: Karen Wlodychak
(Please Print)

Signature: ____________________________

Date: 12/13/2019

KMBS Manager

Name: Jennifer Dressell
(Please Print)

Signature: ____________________________

Date: 12/13/2019
# Premier Advantage
## Grouped Pool Billing Schedule

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

### POOL NAME: BW1

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

<table>
<thead>
<tr>
<th>Asset Invoice Information</th>
<th>Serial #</th>
<th>Starting Meter</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

1. BIZHUB 368E 4GB MEMORY COPIER/PRINTER
2. BIZHUB 368E 4GB MEMORY COPIER/PRINTER

<table>
<thead>
<tr>
<th>Number of Pages Included</th>
<th>Excess Page Charge $</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0.00420</td>
</tr>
</tbody>
</table>

### POOL NAME: BW2

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

<table>
<thead>
<tr>
<th>Asset Invoice Information</th>
<th>Serial #</th>
<th>Starting Meter</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

1. BIZHUB 558E COPIER/PRINTER
2. BIZHUB 558E COPIER/PRINTER

<table>
<thead>
<tr>
<th>Number of Pages Included</th>
<th>Excess Page Charge $</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0.00710</td>
</tr>
</tbody>
</table>

### POOL NAME: BW3

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

<table>
<thead>
<tr>
<th>Asset Invoice Information</th>
<th>Serial #</th>
<th>Starting Meter</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

1. BIZHUB C3385i A4 COPIER/PRINTER

<table>
<thead>
<tr>
<th>Number of Pages Included</th>
<th>Excess Page Charge $</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0.01630</td>
</tr>
</tbody>
</table>

### POOL NAME: COLORS

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

<table>
<thead>
<tr>
<th>Asset Invoice Information</th>
<th>Serial #</th>
<th>Starting Meter</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

1. BIZHUB C3385i A4 COPIER/PRINTER

<table>
<thead>
<tr>
<th>Number of Pages Included</th>
<th>Excess Page Charge $</th>
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</thead>
<tbody>
<tr>
<td></td>
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</tr>
</tbody>
</table>

---

**Konica Minolta Premier Finance**

**Authorized Signer:**

**Title:**

**Dated:**

---

**CITY OF INKSTER**

**Authorized Signer:**

**Mayor:**

---

**FEDERAL TAX ID #**

**PRINT NAME:**

**TITLE:**

---

KMPF0015 – US 10/01/16
This Grouped Pool Billing Schedule is to be attached to and become part of the Item Description for the Agreement by and between the undersigned and Konica Minolta Premier Finance.

**POOL NAME: BW4**

- **Asset Location:** CITY OF INKSTER, 26215 TROWBRIDGE ST, INKSTER, MI, 48141-2479
- **Make/Model/Accessories:**
  1. BIZHUB C360I COPIER/PRINTER
  2. BIZHUB C360I COPIER/PRINTER
  3. BIZHUB C360I COPIER/PRINTER
  4. BIZHUB C360I COPIER/PRINTER
  5. BIZHUB C360I COPIER/PRINTER

- **Number of Pages Included:** 0
- **Excess Page Charge:** $0.00770

**POOL NAME: COLOR4**

- **Asset Location:** CITY OF INKSTER, 26215 TROWBRIDGE ST, INKSTER, MI, 48141-2479
- **Make/Model/Accessories:**
  1. BIZHUB C360I COPIER/PRINTER
  2. BIZHUB C360I COPIER/PRINTER
  3. BIZHUB C360I COPIER/PRINTER
  4. BIZHUB C360I COPIER/PRINTER
  5. BIZHUB C360I COPIER/PRINTER

- **Number of Pages Included:** 0
- **Excess Page Charge:** $0.05100

**POOL NAME: BW5**

- **Asset Location:** CITY OF INKSTER, 26215 TROWBRIDGE ST, INKSTER, MI, 48141-2479
- **Make/Model/Accessories:**
  1. BIZHUB C750 COPIER/PRINTER
  2. BIZHUB C750 COPIER/PRINTER
  3.
  4.

- **Number of Pages Included:** 0
- **Excess Page Charge:** $0.00980

**POOL NAME: COLOR5**

- **Asset Location:** CITY OF INKSTER, 26215 TROWBRIDGE ST, INKSTER, MI, 48141-2479
- **Make/Model/Accessories:**
  1. BIZHUB C750 COPIER/PRINTER
  2. BIZHUB C750 COPIER/PRINTER
  3.
  4.

- **Number of Pages Included:** 0
- **Excess Page Charge:** $0.04390

**Konica Minolta Premier Finance**

**LEASOR ACCEPTANCE**

**CUSTOMER ACCEPTANCE**

**CITY OF INKSTER**

**FULL LEGAL NAME OF CUSTOMER (as referenced above)**

**AUTHORIZED SIGNER**

**PRINT NAME**

**FEDERAL TAX ID #**

**MAYOR**

**TITLE**

KMPF0015 – US 10/01/16
**KONICA MINOLTA**

**Premier Advantage**  
**Pool Billing Schedule**

APPLICATION NO. 1650115  
AGREEMENT NO.

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

### HP-NET.MONO

**Asset Location:** see attached spreadsheet  

<table>
<thead>
<tr>
<th>Make/Model/Accessories</th>
<th>Asset Invoice Information</th>
<th>Serial #</th>
<th>Starting Meter</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - HP</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- Monthly [ ] Quarterly Payment [ ]  
  - $48.15  
  - Number of Pages Included: 3704  
  - Excess Page Charge $ .013  
  - *plus applicable taxes

### HP-NET.COLOR

**Asset Location:** see attached spreadsheet  

<table>
<thead>
<tr>
<th>Make/Model/Accessories</th>
<th>Asset Invoice Information</th>
<th>Serial #</th>
<th>Starting Meter</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 - HP</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- Monthly [ ] Quarterly Payment [ ]  
  - $250.00  
  - Number of Pages Included: 2503  
  - Excess Page Charge $ 10  
  - *plus applicable taxes

### HP-LOCAL MONO

**Asset Location:** see attached spreadsheet  

<table>
<thead>
<tr>
<th>Make/Model/Accessories</th>
<th>Asset Invoice Information</th>
<th>Serial #</th>
<th>Starting Meter</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 - HP Laserjet PRO M404n</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- Monthly [ ] Quarterly Payment [ ]  
  - $250.00  
  - Number of Pages Included: unlimited  
  - Excess Page Charge $ n/a  
  - *plus applicable taxes

### HP-LOCALCOLOR

**Asset Location:** see attached spreadsheet  

<table>
<thead>
<tr>
<th>Make/Model/Accessories</th>
<th>Asset Invoice Information</th>
<th>Serial #</th>
<th>Starting Meter</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - HP Color LaserJet PRO mfp M180nw</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- Monthly [ ] Quarterly Payment [ ]  
  - $250.00  
  - Number of Pages Included: unlimited  
  - Excess Page Charge $ n/a  
  - *plus applicable taxes

---

Konica Minolta Premier Finance

**LENSOR:**

**AUTHORIZED SIGNER:**

**TITLE:**

**DATED:**

---

**CITY OF INKSTER**

**FULL LEGAL NAME OF CUSTOMER (as referenced above):**

38-6007226  

**AUTHORIZED SIGNER:** Patrick Wimberly  

**TITLE:** Mayor  

**PRINT NAME:**

**DATE:** 12/13/2019

---

KMPF0014 – US 10/01/16

---

P42
NON-APPROPRIATION ADDENDUM

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

And City of Inkster, (Customer)

Dated: __________________________

FOR STATE AND LOCAL GOVERNMENT ENTITIES ONLY

A. CUSTOMER COVENANTS: You covenant and warrant that (1) it has, in accordance with the requirements of law, fully budgeted and appropriated sufficient funds for the current budget year to make the payments scheduled to come due and to meet its other obligations under the Agreement and such funds have not been expended for other purposes; and (2) that there is no action, suit, proceeding or investigation pending, or threatened in any court or other tribunal or competent jurisdiction, state or federal or before any public board or body, which in any way would (a) restrain or enjoin the delivery of the Agreement or the ability of you to make its periodic payments as set out in the Agreement; (b) contest or affect the authority for the execution or delivery of, or the validity of, the Agreement; or (c) contest the existence and powers of you; nor is there any basis for any such action, suit, proceeding or investigation; and (3) That the Equipment will be operated and controlled by you and will be used for essential government purposes and will be to essential for the term of the Agreement.

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

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

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

1. Funds are not appropriated for a fiscal period subsequent to the one in which the Agreement was entered into which are sufficient to satisfy all of your obligations under the Agreement during said fiscal period;
2. Such non-appropriation did not result from any act or failure to act of you;
3. You have exhausted all funds legally available for all payment due under the Agreement; and
4. There is no other legal procedure by which payment can be made to Lessor.

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

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

LENSOR ACCETANCE

Konica Minolta Premier Finance

DATED Lessor SIGNATURE TITLE

CUSTOMER ACCEPTANCE


DATED FULL LEGAL NAME OF CUSTOMER SIGNATURE TITLE

38-6007226 Patrick Wimberly PRINT NAME

KMPF0017 - 03/13/2014
Cost Analysis and Proposal Overview

### Current Costs

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lease Payment- 60 Month</td>
<td>$2,890.04</td>
</tr>
<tr>
<td>Average Monthly Service &amp; Supplies</td>
<td>$1,546.47</td>
</tr>
<tr>
<td>Average Monthly Printer Costs</td>
<td>$805.14</td>
</tr>
<tr>
<td><strong>Total Monthly Costs</strong></td>
<td>$5,241.65</td>
</tr>
</tbody>
</table>

### Proposed Investment

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lease Payment- 60 Month</td>
<td>$2,541.76</td>
</tr>
<tr>
<td>Average Monthly Service &amp; Supplies</td>
<td>$1,159.58</td>
</tr>
<tr>
<td>Average Monthly Printer Service &amp; Supplies</td>
<td>$647.75</td>
</tr>
<tr>
<td><strong>Total Monthly Investment</strong></td>
<td>$4,349.09</td>
</tr>
</tbody>
</table>

- **Proposed Monthly Savings**: $892.56
- **Proposed Annual Savings**: $10,710.72
- **Proposed Savings over Term**: $53,553.60

### Included in Proposal:

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

**In addition, Konica Minolta will issue a rebate check to The City of Inkster in the amount of $5,000.**
Managed Print Services – Assessment Findings

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

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

<table>
<thead>
<tr>
<th>Current Cost by Device Type</th>
<th>Device Count</th>
<th>Mono Volume</th>
<th>Color Volume</th>
<th>National Avg.</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mono Printer</td>
<td>14</td>
<td>5,250</td>
<td></td>
<td>$0.0317</td>
<td>$166.43</td>
</tr>
<tr>
<td>Color Printer</td>
<td>2</td>
<td>251</td>
<td>1,703</td>
<td>$0.2258</td>
<td>$392.49</td>
</tr>
<tr>
<td>Inkjet</td>
<td>14</td>
<td>1,653</td>
<td>1,100</td>
<td>$0.0303/30/m/0.1723/c</td>
<td>$246.22</td>
</tr>
<tr>
<td>Total</td>
<td>30</td>
<td>7,154</td>
<td>2,803</td>
<td>$0.0095</td>
<td>$805.14</td>
</tr>
</tbody>
</table>

Managed Print Services – recommendations/proposal

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

Konica Minolta Managed Print Services Desktop Printer Pricing:

<table>
<thead>
<tr>
<th>Estimated Cost by Device Type</th>
<th>Device Count</th>
<th>Mono Volume</th>
<th>Color Volume</th>
<th>Color Flat</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mono Printer (Network)</td>
<td>14</td>
<td>3,453</td>
<td></td>
<td>$0.0123</td>
<td>$44.89</td>
</tr>
<tr>
<td>Color Printer (Network)</td>
<td>4</td>
<td>251</td>
<td>2,503</td>
<td>0.1</td>
<td>$253.56</td>
</tr>
<tr>
<td>Mono Printer (Local)</td>
<td>10</td>
<td>3,000</td>
<td></td>
<td>25</td>
<td>$250.00</td>
</tr>
<tr>
<td>Color Printer (Local)</td>
<td>1</td>
<td>450</td>
<td>300</td>
<td>35</td>
<td>$35.00</td>
</tr>
<tr>
<td>Recommended 3rd New HP Laser Printer</td>
<td>29</td>
<td>7,154</td>
<td>2,803</td>
<td>$63.30</td>
<td></td>
</tr>
</tbody>
</table>

Estimated Monthly Savings: $157.39
Estimated Annual Savings: $1,888.88

Reduce operational costs by 20% in upfront savings

Standard 10% annual escalation starting in year 2

Includes all parts, labor and supplies; excluding paper. Average response time of 4.0 hours. Note: Service Contract Pricing is in addition to and billed independently from your equipment. Normal service hours are Monday-Friday from 8-5 EST.
Ready to Scan Promo is intended for paper back-file conversions of average complexity. r2s is designed to meet the majority of our client’s needs. r2s is available in 3 sizes; small (15,000 images), medium (25,000 images), and large (50,000 images). Special pricing is offered and the conversion service is typically completed within three (3) months of acceptance.

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

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

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

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

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

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

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

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

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

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

Are you Ready 2 Scan??

Client Name ___________________________ Company Name ___________________________

City of Inkster ___________________________

Client Signature ___________________________ Date ___________________________
### Equipment Removal Authorization for City of Inkster

<table>
<thead>
<tr>
<th>Ship To</th>
<th>Street Name</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Model</th>
<th>Serial Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>CITY OF INKSTER</td>
<td>MICHIGAN AVE &amp; JOHN DAILY ST</td>
<td>INKSTER</td>
<td>MI</td>
<td>48141</td>
<td>BIZ3E4E</td>
<td>A514111616BA</td>
</tr>
<tr>
<td>CITY OF INKSTER</td>
<td>JUSTICE CTR 1ST FL MICH. AVE &amp; JOHN D</td>
<td>INKSTER</td>
<td>MI</td>
<td>48141</td>
<td>BIZ3E4E</td>
<td>A514111995074</td>
</tr>
<tr>
<td>CITY OF INKSTER</td>
<td>MICHIGAN AVE &amp; JOHN DAILY ST</td>
<td>INKSTER</td>
<td>MI</td>
<td>48141</td>
<td>C354E</td>
<td>A51454111474</td>
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<tr>
<td>CITY OF INKSTER</td>
<td>P.D. Admin</td>
<td>INKSTER</td>
<td>MI</td>
<td>48141</td>
<td>C354E</td>
<td>A5145111995074</td>
</tr>
<tr>
<td>CITY OF INKSTER</td>
<td>District Ctr - Priscilla</td>
<td>INKSTER</td>
<td>MI</td>
<td>48141</td>
<td>C354E</td>
<td>A5145111995074</td>
</tr>
<tr>
<td>CITY OF INKSTER</td>
<td>PARKS AND REC</td>
<td>INKSTER</td>
<td>MI</td>
<td>48141</td>
<td>C354E</td>
<td>A5145111995074</td>
</tr>
<tr>
<td>CITY OF INKSTER</td>
<td>FIRE DEPT</td>
<td>INKSTER</td>
<td>MI</td>
<td>48141</td>
<td>C354E</td>
<td>A5145111995074</td>
</tr>
<tr>
<td>CITY OF INKSTER</td>
<td>FIRE DEPT</td>
<td>INKSTER</td>
<td>MI</td>
<td>48141</td>
<td>C3110</td>
<td>A5145111995074</td>
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<tr>
<td>CITY OF INKSTER</td>
<td>DPW</td>
<td>INKSTER</td>
<td>MI</td>
<td>48141</td>
<td>C3110</td>
<td>A5145111995074</td>
</tr>
<tr>
<td>CITY OF INKSTER</td>
<td>City Hall / Copy Room</td>
<td>INKSTER</td>
<td>MI</td>
<td>48141</td>
<td>C3110</td>
<td>A5145111995074</td>
</tr>
<tr>
<td>CITY OF INKSTER</td>
<td>CITY HALL</td>
<td>INKSTER</td>
<td>MI</td>
<td>48141</td>
<td>C3110</td>
<td>A5145111995074</td>
</tr>
<tr>
<td>CITY OF INKSTER</td>
<td>CITY HALL</td>
<td>INKSTER</td>
<td>MI</td>
<td>48141</td>
<td>C3110</td>
<td>A5145111995074</td>
</tr>
<tr>
<td>CITY OF INKSTER</td>
<td>Community Development</td>
<td>INKSTER</td>
<td>MI</td>
<td>48141</td>
<td>C3110</td>
<td>A5145111995074</td>
</tr>
</tbody>
</table>
REQUEST FOR COUNCIL ACTION

To: Patrick Wimberly, Mayor  Date: January 15, 2020
From: Darin Carrington, Treasurer  Date for Council’s Consideration: January 21, 2020

ACTION REQUESTED: Council approval of the 2020 application and income guidelines for the Hardship Exemption with the Board of Review.

Current Action ___X___  Emergency _____  Future _____

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

Mayor’s Approval

BACKGROUND:

The Administration is requesting Council’s approval of the attached application for Hardship Appeals with the 2020 Board of Review. Included with the application are the Income Guidelines that are used to determine eligibility for this program. This application will be used for property owners appealing to the Board of Review throughout the 2020 calendar year.

SCOPE OF SERVICES:

N/A

JUSTIFICATION:

This application is being done per the General Property Tax Act and based on Income Guidelines as determined by the United States Office of Management and Budget.

PROJECT IMPROVEMENTS:

N/A

COSTS:

There are no “direct” costs for this request. There are indirect costs associated with decreased property tax revenues resulting from those applicants that are approved by the Board of Review and receive the Hardship Exemption.

PROJECTED TIME TABLE:

Applications will become available beginning in February and will be used throughout the 2020 calendar year.
RESOLUTION:

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

Resolved by ____________________________  Seconded by ____________________________

Yes:
No:
Absent:
POVERTY EXEMPTION APPLICATION

Dear Homeowner:

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

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

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

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

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

March 2, 2020 for the March Board of Review

July 15, 2020 for the July Board of Review

December 9, 2020 for the December Board of Review

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

Respectfully,

City of Inkster Assessor’s Office
City of Inkster
Board of Review Guidelines
For Hardship Appeals (Updated January, 2020)

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

1. Own and occupy the property as a homestead as required by law, and provide evidence of ownership.

2. File the approved form provided by the City.

3. Submit proper identification, copies of federal and state income tax returns for all person(s) residing in the homestead as well as copies of any property tax credit returns, as required by law. Or, if tax returns filings are not required, an affidavit in a form prescribed by the state tax commission may be accepted.

4. The household income (including all persons residing in the homestead) shall meet the federal poverty income standards as defined and determined annually by the United States Office of Management and Budget. In cases where household income meets the federal standard, the assessment/taxable value shall be adjusted so the out-of-pocket property tax, as best estimated based on the previous year's millage rate and after deducting the applicable state property tax refund, equals five percent (5%) of the household income for those applicants under 65 years of age, and three percent (3%) for those applicants over 65 years of age.

5. Income included as household income shall be from any and all sources and shall include all dependents and occupants. (Examples of income include but are not limited to, types such as salary, state or federal aid, alimony, social security, pension and insurance benefits, return on investments, savings, and any other forms of compensation received).

<table>
<thead>
<tr>
<th>Number of Persons Residing in Homestead</th>
<th>Poverty Income Standards</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>$12,490</td>
</tr>
<tr>
<td>2</td>
<td>$16,910</td>
</tr>
<tr>
<td>3</td>
<td>$21,330</td>
</tr>
<tr>
<td>4</td>
<td>$25,750</td>
</tr>
<tr>
<td>5</td>
<td>$30,170</td>
</tr>
<tr>
<td>6</td>
<td>$34,590</td>
</tr>
<tr>
<td>7</td>
<td>$39,010</td>
</tr>
<tr>
<td>8</td>
<td>$43,430</td>
</tr>
</tbody>
</table>

For Each Additional Person Add $4,420

6. The total of all household assets, not including the value of the subject property shall not exceed $25,000.
7. The Board of Review may waive the income limits for a household that exceed
the federal poverty income standards but who have expenses beyond the ordinary
scope of expected costs which are severe and unavoidable, such as unusually high
health care costs not covered by insurance. In such scenarios, the state equalized
value may be reduced to zero (0).

8. In cases where the Board of Review deviates from the income limits for
substantial and compelling reasons, such as described above in number 7, these
reasons will be noted on the petition and communicated in writing to the claimant.
Such reasons will be properly documented.

9. In no case will the Board of Review approve an assessment reduction without the
necessary and required documentation.
2020 City of Inkster
Poverty Exemption Application

FOR OFFICE USE ONLY:
Parcel# ___________________________ School District ________ Petition No. ________
Assessed Value ___________________________ Taxable Value ___________________________ HS ______

PETITIONER INFORMATION
DATE OF BIRTH ___________________________ Phone
Yourself: ___________________________ Daytime: __________________
Spouse: ___________________________ Evening: __________________

Marital Status
Married _______ yrs. Separated _______ yrs. *A copy of your judgment of divorce is required.
Widowed _______ yrs. Divorced _______ yrs.
Single _______

Property Address for Which Relief is Being Sought: ___________________________
How Many Years Have You Resided at This Address? ___________________________

OTHER OCCUPANTS/CO-OWNER INFORMATION
List each individual currently living in your household other than yourself and your spouse, also list any co-owners who are not living in your household:

<table>
<thead>
<tr>
<th>Name</th>
<th>Age</th>
<th>Relationship</th>
<th>Occupation</th>
<th>2019 Income</th>
<th>Household Contribution?</th>
<th>Claimed as a Dependent?</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$</td>
<td>□ Yes □ No</td>
<td>□ Yes □ No</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$</td>
<td>□ Yes □ No</td>
<td>□ Yes □ No</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$</td>
<td>□ Yes □ No</td>
<td>□ Yes □ No</td>
</tr>
</tbody>
</table>

P53
EMPLOYMENT INFORMATION (If not currently employed, indicate most recent employment)

Occupation (Yourself): ..................................................................................................................

Employer: ................................................................................................................................. Ph: .................................................................................................................................

Address: ...................................................................................................................................

☐ Employed Full-time  # of Years: ___________________  Average number of Hours Worked per Week: ___________________

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

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

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

☐ Lay-Off  # of Years: ___________________  Anticipated Call Back Date (if known): ___________________

☐ Unemployed  # of Years: ___________________  Are you receiving Unemployment Compensation?  Yes  No

When do the Unemployment Benefits Expire? ..................................................................................

Occupation (Spouse): ..................................................................................................................

Employer: ................................................................................................................................. Ph: .................................................................................................................................

Address: ...................................................................................................................................

☐ Employed Full-time  # of Years: ___________________

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

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

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

☐ Lay-Off  # of Years: ___________________  Anticipated Call Back Date (if known): ___________________

☐ Unemployed  # of Years: ___________________  Are you receiving Unemployment Compensation?  Yes  No

When do these Unemployment Benefits Expire? ..............................................................................

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

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

<table>
<thead>
<tr>
<th>Asset Type</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash</td>
<td></td>
</tr>
<tr>
<td>Checking Accounts</td>
<td></td>
</tr>
<tr>
<td>Saving Accounts/Certificates of Deposit/Money Market Accounts</td>
<td></td>
</tr>
<tr>
<td>Stocks/Bonds/Treasury Bills/Mutual Funds</td>
<td></td>
</tr>
<tr>
<td>IRA's/Kegs/Annuities/401K's/Deferred Compensation Plans</td>
<td></td>
</tr>
<tr>
<td>Life Insurance (Cash Value)</td>
<td></td>
</tr>
<tr>
<td>Vacation Property/Rental Property/Co-Owner's Home</td>
<td></td>
</tr>
<tr>
<td>Personal Property Held as an Investment (i.e. Jewelry, Coins, etc.)</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
<tr>
<td>Cars/Boats/RV's/etc.</td>
<td>#1</td>
</tr>
<tr>
<td>Make/Model</td>
<td>#2</td>
</tr>
<tr>
<td>Year</td>
<td>#3</td>
</tr>
<tr>
<td>Estimated Value</td>
<td></td>
</tr>
<tr>
<td>Balance Owed</td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Liability Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mortgage Payment (A copy of your mortgage payment coupon or land contract is required)</td>
<td>$</td>
</tr>
<tr>
<td>Car Payment</td>
<td>$</td>
</tr>
<tr>
<td>Medical Bills (i.e.) Co pays, Prescription costs</td>
<td>$</td>
</tr>
<tr>
<td>Telephone</td>
<td>$</td>
</tr>
<tr>
<td>Heat</td>
<td>$</td>
</tr>
<tr>
<td>Electrical</td>
<td>$</td>
</tr>
<tr>
<td>Cable</td>
<td>$</td>
</tr>
<tr>
<td>Water</td>
<td>$</td>
</tr>
<tr>
<td>Any other expenses (Please explain)</td>
<td>$</td>
</tr>
</tbody>
</table>

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

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

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

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

<table>
<thead>
<tr>
<th></th>
<th>2020 Anticipated</th>
<th>2019 Total</th>
<th>Current Monthly Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wages, Salaries, Tips, etc.</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td>$</td>
<td>$</td>
<td>$</td>
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<td></td>
<td>$</td>
<td>$</td>
<td>$</td>
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<tr>
<td>Pensions</td>
<td>$</td>
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<td></td>
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<td></td>
<td>$</td>
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<tr>
<td>Social Security Benefits</td>
<td>$</td>
<td>$</td>
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<td></td>
<td>$</td>
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<td>S.S.I. Benefits</td>
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<tr>
<td>F.I.P.J.D., H.S. Benefits</td>
<td>$</td>
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<td></td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>Unemployment Compensation</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>Disability Benefits (other than S.S.I.)</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>Workmen's Compensation</td>
<td>$</td>
<td>$</td>
<td>$</td>
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<tr>
<td>Alimony</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>Child Support</td>
<td>$</td>
<td>$</td>
<td>$</td>
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<td></td>
<td>$</td>
<td>$</td>
<td>$</td>
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<tr>
<td>Other Income or Financial Assistance of Any Kind (Specify the Source)</td>
<td>$</td>
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<td>$</td>
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</tbody>
</table>
ADDITIONAL INFORMATION
Describe what other forms of financial assistance you have attempted to obtain, specifically, what other charitable organizations have you sought relief from?

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

INCOME & ASSET VERIFICATION

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

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

2019 Michigan Homestead Property Tax Credit Claim* (MI1040CR or 1040CR-2)
2019 Michigan Income Tax Return* (MI-1040)
2019 Federal Income Tax Return* (Federal 1040 or 1040A)

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


THE APPLICATION PROCESS

1) Bring your completed application to the Assessor's Office no later than the deadline date mentioned on the cover letter you received.

2) Your application will not be considered complete unless you have provided all required supporting documentation, as referred to in the gray shaded areas on this application. (Photocopying service is available at the Assessor's Office.)

3) After we have received your completed application, an appointment will be scheduled for you to appear before the Board of Review.

4) All applicants must appear before the Board of Review in person, unless a written medical excuse is provided by their doctor at the time their application is submitted.
PLEASE READ CAREFULLY:

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

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

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

PETITIONER(S) SIGNATURE(S):  
__________________________________________  
__________________________________________

CO-OWNER(S) SIGNATURE(S):  
__________________________________________  
__________________________________________