

#### BOARD OF DIRECTORS Eric Schertzing CHAIR Mark Grebner VICE CHAIR Bryan Crenshaw TREASURER Derrell Slaughter DIRECTOR Sharon Frischman DIRECTOR

# THE BOARD WILL MEET ON MONDAY, MARCH 16, 2020 AT 4:30 P.M. IN THE MAIN CONFERENCE ROOM, LAND BANK OFFICE, 3024 TURNER ST, LANSING

## Agenda Annual Meeting

Call to order Approve of the minutes from January 23, 2020 Additions to the agenda Limited public comment

- Tricia Phelps Taste the Local Difference
- 1. Commercial
  - A. Sale Status report
  - B. Resolution to Authorize the Sale of (112) E Malcolm X to Reo Town Holdings LLC
- 2. Residential
  - A. List of Properties Sold & In Progress, January-February 2020
  - B. Resolution to Authorize the Sale of 2 Vacant Lot Parcels at 1542-1546 High St to Capital Area Housing Partnership
  - C. Demolitions 2019
  - D. Demolitions 2020
- 3. Administration
  - A. Receive Accounts Payable, January-February 2020
  - B. Position Grade Levels breakdown
  - C. Communication from Executive Director
  - D. Legal
- 4. Limited public comment
- 5. Adjournment



Ingham County Land Bank Main Conference Room 3024 Turner St, Lansing, Michigan January 23, 2020 – 4:30 p.m.

# CALL TO ORDER

Chairperson Schertzing called the January 23, 2020 Regular Meeting of the Ingham County Land Bank to order at 4:35 p.m. in the main conference room at the Land Bank, 3024 Turner Street, Lansing.

Members Present: Schertzing, Crenshaw, Slaughter, Frischman Members Absent: Grebner Others Present: Gordon Love, Roxanne Case, David Burns, Alan Fox, Richard Williams of Keller Williams, Tim Poxson, Meghan Webber and Jeff Thornton of Greater Lansing Association of Realtors

## **APPROVAL OF THE MINUTES**

COMMISSIONER CRENSHAW MOVED TO APPROVE AS AMENDED. COMMISSIONER SLAUGHTER SUPPORTED THE MOTION. THE MOTION TO APPROVE THE MINUTES CARRIED UNANIMOUSLY. MINUTES OF DECEMBER 19, 2019 STAND AS AMENDED.

# **ADDITIONS TO THE AGENDA**

None

#### LIMITED PUBLIC COMMENT

None

- 1. Administration
  - A. Welcome new Board Members, Commissioner Slaughter and Sharon Frischman, City of Lansing Assessor. Thank you for joining the Land Bank.
  - B. Organizational Chart no comments or questions.
  - C. Board Vision Session Summary March 30, 2015

Provided for discussion for future meetings.

D. Receive Accounts Payable, December 2019

AP has been received, accepted, and on file.

E. Communication from Executive Director

Completing year end reporting.

Staff is applying for CDBG and HOME funding from the City of Lansing to complete another set of demolitions and a couple major renovations. Resolutions will be provided in our March meeting for approval.

Amy Kinney, Program Assistant, may go part-time or leave, due to family needs.

F. Legal

Gordon Love stated there was an amendment to a Land Contract on Reo Rd, and Tim Perrone is working with the Land Bank to help with the documents.

2. Residential

Without objections, Item E. Resolution was bumped up to accommodate the public comment in the room.

E. Resolution to Authorize Change in Deed Restrictive Covenant at 1501 E Kalamazoo St

#### Adopted January 23, 2020 Agenda item #2.E.

#### INGHAM COUNTY LAND BANK FAST TRACK AUTHORITY

#### RESOLUTION TO AUTHORIZE TO REPLACE THE DEED RESTRICTION OF 20 YEARS TO 3 YEARS FOR THE PROPERTY AT 1501 E KALAMAZOO STREET, LANSING

#### **RESOLUTION 20-01**

WHEREAS, the Land Bank Fast Track Act, 2003 PA 258, being MCL 124.751 *et seq.*, ("the Act") establishes the State Land Bank Fast Track Authority; and

WHEREAS, the Act allows a foreclosing governmental unit, such as the Ingham County Treasurer, to enter into an intergovernmental agreement with the State Land Bank Fast Track Authority providing for the exercise of the powers, duties, functions, and responsibilities of an authority under the Act, and for the creation of a County Land Bank Fast Track Authority (the "Authority") to exercise those functions; and

WHEREAS, the Ingham County Treasurer, with Ingham County Board of Commissioners approval, has entered into such an intergovernmental agreement under the Act; and established the Ingham County Land Bank Fast Track Authority (the "Land Bank") in 2005; and

WHEREAS, the Ingham County Land Bank Fast Track Authority (the "Land Bank"), in its Priorities, Policies, and Procedures document, indicates in Section 5.A.10. that Transactions shall be structured in a manner that permits the LBA to enforce recorded covenants or conditions upon title pertaining to development and use of the property for a specified period of time. Such restrictions may be enforced, in certain cases, through reliance on subordinated financing held by the LBA; and

WHEREAS, the Land Bank purchased the residential improved property from HUD at 1501 E Kalamazoo St, Lansing (# 33-01-01-15-431-081) in 2009. The Land Bank partnered with Lansing Community College's Construction Program to help provide hands-on training for skilled-trade students. However, the full renovations were never completed as the project fell apart due to miscellaneous issues. The Land Bank sold the property to Urban Core LLC in 2017 with a Declaration of Restrictive Covenant. Urban Core LLC completed renovations in 2018 and has subsequently put it up for sale; and

WHEREAS, the Restrictive Covenant states: As a condition of the sale of the Property by the Authority to the Owner, the Owner agreed, and the Owner hereby affirms and declares, that (a) the Property shall not be at any time a rental property that is subject to regulation under the Codified Ordinances of the [local municipality], Michigan, as amended from time to time, (b) this restriction is an encumbrance on the Property, runs with the Property, and is binding upon the Owner and the Owner's heirs, successors, assigns, and transferees, (c) this restriction is given and declared for the benefit of the Owner, the Property, the community in which the Property is located, and the Authority, and the Authority has the right to enforce the restriction at law or in equity to prevent a breach of the restriction or to compel compliance with the restriction, (d) during its term, this restriction may not be amended or terminated unless it is done so in a written instrument that is signed by both the Owner and the Authority and recorded in the real estate records maintained by the Ingham County Register of Deeds, (e) this restriction, the restriction is extended for an additional period of up to twenty (20) years by a written instrument that is signed by the Authority and recorded in the real estate records maintained by the Ingham County Register of Deeds, and (f) the rights of the Authority and recorded in the real estate records maintained by the Ingham County Register of Deeds, and (f) the rights of the Authority under this declaration may be exercised by the Authority and the Authority's successors and assigns; and

WHEREAS, Urban Core LLC is struggling to sell the property with the 20-year restrictive covenant and would like to replace the covenant timeframe of 20 years to 3 years; and

THEREFORE, BE IT RESOLVED, the Land Bank authorizes its Chairperson or Executive Director to negotiate and execute the replacement of this wording for the property at 1501 E Kalamazoo St, Lansing, and recorded at the Register of Deeds Office.

The motion carried. Yeas: Crenshaw, Slaughter, Schertzing, Frischman. Nays: None. Absent: Grebner

COMMISSIONER SLAUGHTER MOVED TO APPROVE. COMMISSIONER CRENSHAW SUPPORTED. THE MOTION CARRIED UNANIMOUSLY.

Discussion ensued.

Chairperson Schertzing explained the history of restrictive covenants. The Land Bank has initiated covenants on sold properties and the County Treasurer has a similar restrictive covenant on properties sold at auction. This particular property was taken on many years ago, and the Land Bank worked with Lansing Community College to use the property as a teaching incubator. The project wasn't completed through the Restoration Works project, and the Land Bank sold it in 2017. Mr. Mahmoud purchased it and fixed it up, and put a good amount of money into it. The Board of Realtors is concerned about the resale process with 20-year restrictive covenants. Director Case stated that it is a large home and is on a prominent corner on Kalamazoo Street. It is also considered to be in an eligible historic district.

Richard Williams stated that he has been on a Public Policy Committee with the Lansing Association of Realtors and this topic is discussed often; he thought this resolution could start a good dialog for the future. He requested the covenant to be reduced from 20-years down to 3-years.

Meghan Webber, CEO of Greater Lansing Association of Realtors, stated that a letter was sent to the Land Bank back in April 2019 asking for a discussion with the Board to remove the restrictive covenants. Ms. Webber stated that the first initial buyer may be okay with the covenant, but the resale can become an issue. She stated that although the covenants were put into place for the right reasons, sometimes as we move down the road, we see that those covenants are having a negative effect on the properties in question.

Mr. Williams stated that the property at 1501 E Kalamazoo St has had 45 showings; 14 showings in the last month, and it's been on the market for 4 months. The Listing started at \$119,000. It was reduced to \$102,900, and now at \$99,900. During this time, we found that it needed a new roof, so a new roof was installed. Possible buyer would like to purchase but is concerned, if he is transferred or some life-changing event occurs, and can't sell it with the covenant.

Director Frischman asked if this resolution was a policy change or an exception. Chairperson Schertzing replied that this was a specific property situation that probably will be a basis for future open conversations of the policy.

Commissioner Crenshaw asked how many other times has the Land Bank run into this issue. Chairperson Schertzing stated that there was one other property that became an issue.

Jeff Thornton stated that we all would like to see more homeowner occupied; it's healthier and easier on city services, but not always possible, and sometimes has unintended consequences. He stated that they have checked other Land Banks across the state, and did not find similar covenants. They believe that 20-years is an extraordinary restriction.

Commissioner Slaughter asked why or the reasoning behind the 20-year restriction. Chairperson Schertzing stated that it started during the formation of the Land Bank. We do need to be sensitive to specific situations, and Chairperson Schertzing is trying to figure out why mortgage companies have such an issue with it, as well. Certainly, we need to contemplate some flexibility and market-reality with this process.

Commission Crenshaw asked Mr. Thornton what the average covenant was during his research of other Land Banks. Mr. Thornton replied that other Land Banks don't have them.

Mr. Williams would like to consider discussing more of this topic and appreciated the Board's time.

Commissioner Crenshaw requested Land Bank Staff to research the covenant and bring to the Board.

Director Frischman stated that approximately 1/3 of single-family homes are rentals.

A. List of Properties - Sold & In Progress, December 2019, with Summary 2019

Director Case pointed out that this list shows the summary for 2019. 149 properties were sold. Commissioner Crenshaw asked what the swaps were. Director Case replied that through legislation, the Treasurer Office and the Land Bank have the ability to exchange properties. The Board approved swaps previously in the year.

Commissioner Slaughter asked about covenants around commercial properties. David Burns stated that there is some restrictive language, and pointed out the last couple sentences in the resolutions.

B. Resolution to Authorize the Sale of 4 Vacant Lot Parcels at 500-504-508-510 Lesher PI to Neogen Inc.

#### Adopted January 23, 2020 Agenda item #2.B.

# INGHAM COUNTY LAND BANK FAST TRACK AUTHORITY

## RESOLUTION TO AUTHORIZE SALE OF FOUR (4) VACANT PARCELS ON 500-504-508-510 LESHER PL, LANSING TO NEOGEN CORPORATION

#### **RESOLUTION 20-02**

WHEREAS, the Land Bank Fast Track Act, 2003 PA 258, being MCL 124.751 *et seq*., ("the Act") establishes the State Land Bank Fast Track Authority; and

WHEREAS, the Act allows a foreclosing governmental unit, such as the Ingham County Treasurer, to enter into an intergovernmental agreement with the State Land Bank Fast Track Authority providing for the exercise of the powers, duties, functions, and responsibilities of an authority under the Act, and for the creation of a County Land Bank Fast Track Authority (the "Authority") to exercise those functions; and

WHEREAS, the Ingham County Treasurer, with Ingham County Board of Commissioners approval, has entered into such an intergovernmental agreement under the Act; and established the Ingham County Land Bank Fast Track Authority (the "Land Bank") in 2005; and

WHEREAS, the Ingham County Land Bank Fast Track Authority (the "Land Bank"), in its Priorities, Policies, and Procedures document, indicates in Section 7.B.2. that sale of three (3) or more properties to the same buyer within a twelve month period must be approved by the Land Bank Board; and

WHEREAS, the Land Bank received title to the residential vacant property at Lesher PI (500), Lansing (# 33-01-01-15-104-431) in 2020, through local unit rejection where the demolition was completed by the City of Lansing during in 2019; and

WHEREAS, the Land Bank received title to the residential improved property at Lesher PI (504), Lansing (# 33-01-01-15-104-421) in 2012, through local unit rejection and subsequently demolished the blighted structure with Community Development Block Grant (CDBG) monies; and

WHEREAS, the Land Bank received title to the residential improved property at Lesher PI (508), Lansing (# 33-01-01-15-104-401) in 2016; and subsequently demolished the blighted structure with federal Hardest Hit Funds monies; and

WHEREAS, the Land Bank purchased the residential improved property at Lesher PI (510), Lansing (# 33-01-01-15-104-391) in 2011; and subsequently demolished the blighted structure with federal Neighborhood Stabilization Program 2 (NSP2) monies; and

WHEREAS, Neogen Corporation would like to purchase the four (4) parcels, with the intent to use the space interim for parking for their employees for their office at 620 Lesher Pl. Neogen would like to eventually build on the lots. Neogen is a large international company that houses their North American office in Lansing and is expanding their sales exponentially. Neogen is a good shepard of the Oak Park Neighborhood and has renovated several houses/garages to accommodate employees and walkability to work; and

THEREFORE, BE IT RESOLVED, the Land Bank authorizes its Chairperson or Executive Director to negotiate and execute the transaction of these four (4) parcels to Neogen Corporation for the market rate of \$3000 per property, plus closing costs. Total market rate equals \$12,000.

FURTHER, BE IT RESOLVED, property conveyances shall contain a reverter clause prohibiting the property's use of any sexually oriented business as defined by law, medical marijuana business or dispensary, or casino .

The motion carried. Yeas: Crenshaw, Slaughter, Schertzing, Frischman. Nays: None. Absent: Grebner

COMMISSIONER CRENSHAW MOVED TO APPROVE. COMMISSIONER SLAUGHTER SUPPORTED. THE MOTION CARRIED UNANIMOUSLY.

Director Case stated that we have held these properties for a while. Neogen approached the Land Bank with these 4 properties, and would like to purchase the properties for parking interim, with future plans to build on them. Neogen, a good company that we need to keep in Lansing, shuttles some of their employees from other areas because parking is so tight. Commissioner Crenshaw asked about the homeowner between a couple of the properties. Chairperson Schertzing stated that Neogen is willing to work with that neighbor. This Oak Park area has been an ongoing conversation among other companies nearby, including the City of Lansing. Director Case pointed out that Neogen has bought other properties and have renovated the houses for employees, so they are sensitive to the neighborhood. Commissioner Crenshaw stated that he wants to make sure that we don't get push back in regards to parking. Director Case stated that the City of Lansing's Zoning would need to sign off before Neogen could move forward.

B. Resolution to Authorize the Sale of 4 Vacant Lot Parcels at Ohio (1631), New York (1510-1514), and Indiana (1800) to Capital Area Housing Partnership

#### Adopted January 23, 2020 Agenda item #2.C.

#### INGHAM COUNTY LAND BANK FAST TRACK AUTHORITY

#### RESOLUTION TO AUTHORIZE SALE OF FOUR (4) VACANT PARCELS ON OHIO (1631), NEW YORK (1510-1514), AND INDIANA (1800), LANSING, TO CAPITAL AREA HOUSING PARTNERSHIP

#### **RESOLUTION 20-03**

WHEREAS, the Land Bank Fast Track Act, 2003 PA 258, being MCL 124.751 *et seq.*, ("the Act") establishes the State Land Bank Fast Track Authority; and

WHEREAS, the Act allows a foreclosing governmental unit, such as the Ingham County Treasurer, to enter into an intergovernmental agreement with the State Land Bank Fast Track Authority providing for the exercise of the powers, duties, functions, and responsibilities of an authority under the Act, and for the creation of a County Land Bank Fast Track Authority (the "Authority") to exercise those functions; and

WHEREAS, the Ingham County Treasurer, with Ingham County Board of Commissioners approval, has entered into such an intergovernmental agreement under the Act; and established the Ingham County Land Bank Fast Track Authority (the "Land Bank") in 2005; and

WHEREAS, the Ingham County Land Bank Fast Track Authority (the "Land Bank"), in its Priorities, Policies, and Procedures document, indicates in Section 7.B.2. that sale of three (3) or more properties to the same buyer within a twelve month period must be approved by the Land Bank Board; and

WHEREAS, the Land Bank received title to the residential improved property at Ohio (1631), Lansing (# 33-01-01-10-205-222) in 2011; and subsequently demolished the blighted structure with federal Hardest Hit Funds monies; and

WHEREAS, the Land Bank purchased the residential improved properties at New York (1510), Lansing (# 33-01-01-10-177-091) in 2007 and New York (1514), Lansing (# 33-01-01-10-177-081) in 2008; and subsequently demolished the blighted structures with federal Neighborhood Stabilization Program 2 (NSP2) monies; and

WHEREAS, the Land Bank received title to the residential vacant property at 1800 Indiana, Lansing (# 33-01-01-10-203-021) in 2010, through local unit rejection; and

WHEREAS, Capital Area Housing Partnership (CAHP) would like to purchase the four (4) properties to build affordable housing, using City of Lansing HOME funds. CAHP has identified the Northtown area as a neighborhood of focus for Spring/Summer 2020. They intend to build up to 5 single-family houses and will be partnering with Cristo Rey Community Center, Lansing Financial Empowerment Center, BWL, Consumers, and various other City departments during this construction period, including the Land Bank with these properties.

THEREFORE, BE IT RESOLVED, the Land Bank authorizes its Chairperson or Executive Director to negotiate and execute the transaction of these four (4) parcels to Capital Area Housing Partnership for the total market rate of \$13,100 plus closing costs.

FURTHER, BE IT RESOLVED, property conveyances shall contain a reverter clause prohibiting the property's use of any sexually oriented business as defined by law, medical marijuana business or dispensary, or casino.

The motion carried. Yeas: Crenshaw, Slaughter, Schertzing, Frischman. Nays: None. Absent: Grebner

COMMISSIONER SLAUGHTER MOVED TO APPROVE. COMMISSIONER CRENSHAW SUPPORTED. THE MOTION CARRIED UNANIMOUSLY.

Director Case stated that Capital Area Housing Partnership is using HOME funding through the City of Lansing to build single-family homes. These 4 properties are in the Northtown area and is their focus for this year. CAHP has purchased properties through us before, for new construction and renovation, and this continues to be a good partnership and process.

D. Resolution to Authorize the Sale of an Additional Lansing Township Vacant Lot to Steve and Gladys Tarrant

#### Adopted as amended January 23, 2020 Agenda item #2.D.

#### INGHAM COUNTY LAND BANK FAST TRACK AUTHORITY

#### RESOLUTION TO AUTHORIZE SALE OF EIGHT (8) PARCELS ON GRACE ST, BRYNFORD AVE, AND CATHERINE ST IN LANSING TOWNSHIP TO STEVE AND GLADYS TARRANT

#### **RESOLUTION 20-04**

WHEREAS, the Land Bank Fast Track Act, 2003 PA 258, being MCL 124.751 *et seq.*, ("the Act") establishes the State Land Bank Fast Track Authority; and

WHEREAS, the Act allows a foreclosing governmental unit, such as the Ingham County Treasurer, to enter into an intergovernmental agreement with the State Land Bank Fast Track Authority providing for the exercise of the powers, duties, functions, and responsibilities of an authority under the Act, and for the creation of a County Land Bank Fast Track Authority to exercise those functions; and

WHEREAS, the Ingham County Treasurer, with Ingham County Board of Commissioners approval, entered into such an intergovernmental agreement under the Act; and established the Ingham County Land Bank Fast Track Authority (the "Land Bank") in 2005; and

WHEREAS, the Ingham County Land Bank Fast Track Authority (the "Land Bank"), in its Priorities, Policies, and Procedures document, indicates in Section 7.B.2. that sale of three (3) or more properties to the same buyer within a twelve month period must be approved by the Land Bank Board; and

WHEREAS, the Land Bank received title to the residential vacant lot at 608 N Grace St, Lansing (#33-21-01-18-204-008) in Lansing Township in 2017 through local unit rejection; and

WHEREAS, the Land Bank Board of Directors approved the Resolution #19-17 in September 2019 for the sale of 7 other Lansing Township properties listed below to Steve and Gladys Tarrant, who live in the neighborhood and have experience and tenure in remodeling and constructing new homes. The intent is to build a house eventually on this parcel, but interim, will be used as a temporary staging area, with the intent for the following:

217 N Grace St (33-21-01-18-253-024) in 2009 >> renovate home and sell to homeowner occupancy N Grace St (217) vacant lot (33-21-01-18-253-025) in 2009 >> combine with renovated home 321 Brynford St (33-21-01-18-205-011) in 2010 >> demolish, build new construction, sell to homeowner occupancy 527 N Catherine St (33-21-01-18-202-021) in 2011 >> demolish, build new construction, sell to homeowner occupancy N Catherine St (527) vacant lot (33-21-01-18-202-022) in 2011 >> combine with new construction 529 N Grace St (33-21-01-18-203-025) in 2014 >> renovate home and sell to homeowner occupancy N Catherine St (406) vacant lot (33-21-01-18-207-007) >> build new construction, sell to homeowner occupancy 608 N Grace St (#33-21-01-18-204-008) in 2017 >> to use as a temporary staging area, with intent to build; and

WHEREAS, the Land Bank has been in contact with Lansing Township, and has approved and vetted Steve and Gladys Tarrant as a capable and responsible developer; and

THEREFORE, BE IT RESOLVED, the Land Bank authorizes its Chairperson or Executive Director to negotiate and execute the transfer of this vacant parcel to Steve and Gladys Tarrant for the total amount of \$1,000, bringing the grand total of sales to \$12,000, plus closing costs. The property conveyances shall contain a reverter clause prohibiting the property's use of any sexually oriented business as defined by law, medical marijuana business or dispensary, or casino.

The motion carried. Yeas: Crenshaw, Slaughter, Schertzing, Frischman. Nays: None. Absent: Grebner

COMMISSIONER SLAUGHTER MOVED TO APPROVE. COMMISSIONER CRENSHAW SUPPORTED. THE MOTION CARRIED UNANIMOUSLY.

David Burns stated that we are adding an eighth vacant lot to this resolution, bringing the grand total to 8 parcels. Chairperson Schertzing pointed out that when the Land Bank is selling 3 or more parcels to one individual, a resolution is brought before the Board, so that the Board understands the cumulative impact. Director Case stated that we have not sold any of these properties yet, but will soon.

## 3. Commercial

A. Sale Status report

David Burns stated that Ferguson Development has started their due diligence on the old Pleasant Grove School. Ferguson Development met and provided their proposal to the Southside Coalition, and it was the same as what was discussed with the Land Bank Board.

Director Frischman asked what was being proposed at the school. David Burns replied that Ferguson Development is planning to raze the building and construct a new medical building in partnership with McLaren, with visiting doctors, dentists, and eye care, along with proposed residential housing.

4. Limited Public Comment

None

Commissioner Crenshaw pointed out that we needed to elect board members. He volunteered to remain as Treasurer. Commissioner Slaughter volunteered to be Secretary. Director Case stated that the Conflict of Interest memo needs to be signed by all, returned, and will be saved on file for recordkeeping.

COMMISSIONER CRENSHAW MOVED THAT ERIC SCHERTZING REMAIN AS CHAIRPERSON, MARK GREBNER AS VICE CHAIR, BRYAN CRENSHAW REMAINS AS TREASURER, AND DERRELL SLAUGHTER AS SECRETARY. COMMISSIONER SLAUGHTER SUPPORTED THE MOTION. THE MOTION CARRIED UNANIMOUSLY.

The motion carried. Yeas: Crenshaw, Slaughter, Schertzing, Frischman. Nays: None.

#### Absent: Grebner

#### 5. Adjournment

Chairperson Schertzing adjourned the meeting at 5:29pm.

|    | Commercial Prop   | perty - Sale Status Report               |                               | 3/5/2020                         |  |
|----|---|--|-------------------------------|----------------------------------|--|
|    | Parcel Number   | Address1                                 | City                          | List Price                       | Status & Date<br>(On Market, Pending, Sold)  |
| 1  | 33-01-01-08-427-021   | W Willow (715)                           | Lansing                       | RECOMMENDED<br>LIST<br>\$459,000 | CONSIDERING HOW TO<br>MARKET/DEVELOPMENT TYPE  |
| 2  | 33-01-01-09-127-011   | 1804 Seager                              | Lansing                       | \$45,000                         | LOW OFFER RECEIVED,<br>WAITING FOR MORE<br>INFORMATION FROM BUYER.<br>MARKETING PROPERTY WITH<br>POTENTIAL CITY OWNED PARK |
|    | 33-01-01-09-127-021   | 300 W North Street                       | Lansing                       |                                  | LAND   |
| 3  | 33-01-01-09-176-062<br>33-01-01-09-176-073                        | 1611 N. Capitol Ave.                     | Lansing<br>Lansing<br>Lansing | \$600,000                        | MEDC RFQ COMPLETED AND<br>RELEASED,<br>MARKETING SITE/   |
|    | 33-01-01-09-176-082   | 1617 N. Capitol Ave.                     | Lansing                       |                                  | PROJECT PENDING  |
| 4  | 33-01-01-29-305-122   | 2130 W Holmes (Pleasant Grove School)    | Lansing                       | \$400,000                        | SIGNED OFFER WITH<br>FERGUSON DEVELOPMENT.<br>\$100,000  |
| 5  | 33-01-01-21-203-003   | E Malcolm X (112) (Deluxe Inn site)      | Lansing                       | \$50,000                         | OFFER TO PURCHASE SIGNED<br>FOR \$50,000   |
| 6  | 33-17-14-21-301-012<br>33-17-14-21-329-010<br>33-17-14-21-329-011 | Doty .50 acres                           | Leslie<br>Leslie<br>Leslie    | \$76,440                         | ON MARKET, SELL TOGETHER<br>5/14/19  |
| 7  |   | 104 Worthington Place Dr.                | Leslie                        | \$69,125                         | ON MARKET 5/14/19<br>PRICE REDUCED, WORKING<br>WITH CITY AND POTENTIAL<br>BUYER  |
| 8  | 33-17-14-28-126-016   | 112 Woodworth (old Leslie High School)   | Leslie                        |                                  | DEMO FUNDS NOT AVAILABLE<br>THROUGH MEDC, SEEKING<br>ALTURNATIVE SOURCE  |
| 9  | 33-20-01-12-118-103   | 1428 Weatherhill Ct.                     | E. Lansing                    | \$45,000                         | OFFER RECEIVED WAS   |
|    | 33-20-01-12-118-104   | 1428 Weatherhill Ct.                     | E. Lansing                    |                                  | RECINED DUE TO<br>UNACCEPTABLE HOA BYLAWS  |
| 10 | 33-20-01-12-118-105   | 1420 Weatherhill Ct.                     | E. Lansing                    | \$45,000                         | OFFER RECEIVED WAS<br>RECINED DUE TO   |
|    | 33-20-01-12-118-106   | 1418 Weatherhill Ct.                     | E. Lansing                    |                                  | UNACCEPTABLE HOA BYLAWS  |
| 11 | <u>33-01-01-10-406-041</u><br>33-01-01-10-406-051                 | E. Cesar E. Chavez<br>E. Cesar E. Chavez | Lansing<br>Lansing            | \$20,000                         | CLOSING DATE EXTENDED<br>WITH DANDELION<br>HYDROGREENS.  |
|    |   |  |                               |                                  |  |
| 12 | 33-01-01-20-128-132   | 1811 W Malcolm X St                      | Lansing                       | \$9,700                          | LISTED   |
| 13 | 33-01-01-08-481-451   | 1000 W Saginaw St                        | Lansing                       | \$50,000                         | LISTED   |
| 14 | 33-21-01-07-352-005   | 3600 W Saginaw St (billboard lot)        | Lansing                       | \$99,000                         | WORKING WITH EGLE TO<br>REMOVE TANKS   |

# INGHAM COUNTY LAND BANK FAST TRACK AUTHORITY

# RESOLUTION TO AUTHORIZE THE SALE OF 112 E MALCOLM X STREET, LANSING TO REO TOWN HOLDING LLC

## **RESOLUTION 20-XX**

WHEREAS, the Land Bank Fast Track Act, 2003 PA 258, being MCL 124.751 *et seq*., ("the Act") establishes the State Land Bank Fast Track Authority; and

WHEREAS, the Act allows a foreclosing governmental unit, such as the Ingham County Treasurer, to enter into an intergovernmental agreement with the State Land Bank Fast Track Authority providing for the exercise of the powers, duties, functions, and responsibilities of an authority under the Act, and for the creation of a County Land Bank Fast Track Authority (the "Authority") to exercise those functions; and

WHEREAS, the Ingham County Treasurer, with Ingham County Board of Commissioners approval, has entered into such an intergovernmental agreement under the Act; and established the Ingham County Land Bank Fast Track Authority (the "Land Bank") in 2005; and

WHEREAS, the Ingham County Land Bank Fast Track Authority has policies, procedures and administrative rules regarding the disposition of commercial property which require board approval;

WHEREAS, REO Town Holding LLC would like to purchase the vacant property located at (112) E Malcolm X St, (#33-01-01-21-203-003) for a sale price of \$50,000 with the intent to construct a hotel or possibly a mixed commercial apartment project. REO Town Holding has substantial investment into environmental testing and mitigation already; and

WHEREAS, Ingham County Brownfield Plan funds will be used to complete further environmental cleanup required. A Memorandum of Understanding will be executed between Ingham County Brownfield Authority and Ingham County Land Bank; and

THEREFORE, BE IT RESOLVED, the Land Bank authorizes its Chairperson or Executive Director to negotiate and execute the transaction of this parcel to REO Town Holding LLC for the total rate of \$50,000 plus closing costs.

FURTHER, BE IT RESOLVED, property conveyances shall contain a reverter clause prohibiting the property's use of any sexually oriented business as defined by law, medical marijuana business or dispensary, or casino.

AYE: NAY:

# **Residential or Vacant Properties Sold List**

# January 2020 Sales

| Parcel Number       | Address1             | Property Class       | Sold Amount   | Sold Date  |
|---------------------|----------------------|----------------------|---------------|------------|
| 33-01-01-04-103-161 | Turner Street (3407) | Residential Vacant   | \$1,900.00    | 01/10/2020 |
| 33-01-01-09-476-031 | Center (810)         | Residential Vacant   | \$1,500.00    | 01/08/2020 |
| 33-01-01-15-126-371 | E Saginaw (1116)     | Residential Vacant   | \$2,000.00    | 01/08/2020 |
| 33-01-05-10-227-050 | 1756 Maisonette      | Residential Improved | \$62,000.00   | 01/29/2020 |
| 33-01-01-10-331-271 | CLEVELAND ST (927)   | Residential Vacant   | \$1,000.00    | 01/10/2020 |
| 33-01-01-31-278-171 | FIELDING DR (2320)   | Residential Vacant   | \$500.00      | 01/08/2020 |
| 33-01-01-21-462-016 | ISBELL ST (408)      | Residential Vacant   | \$1,000.00    | 01/10/2020 |
| 33-01-01-08-282-051 | ROOSEVELT AVE        | Residential Vacant   | \$1,000.00    | 01/29/2020 |
| 33-01-01-09-476-041 | CENTER ST (808)      | Residential Vacant   | \$1,500.00    | 01/08/2020 |
| 33-01-01-10-254-121 | OHIO AVE (1419)      | Residential Vacant   | \$500.00      | 01/10/2020 |
| 33-01-01-20-489-041 | S RUNDLE AVE (1817)  | Residential Vacant   | \$1,200.00    | 01/06/2020 |
|                     |                      | Tota                 | l \$74,100.00 |            |

# February 2020 Sales

| 33-01-01-08-206-131 |
|---------------------|
| 33-21-01-18-202-021 |
| 33-21-01-18-202-022 |
| 33-21-01-18-205-011 |
| 33-21-01-18-253-024 |
| 33-21-01-18-253-025 |
| 33-01-05-10-227-018 |
| 33-21-01-18-203-025 |
| 33-01-01-22-206-142 |
| 33-21-01-18-204-008 |
| 33-21-01-18-207-007 |
| 33-01-01-08-127-482 |
| 33-01-01-17-256-101 |

Address1 Robertson (1436) 527 N Catherine Street 527 N Catherine Street 321 Brynford Street 217 N Grace N Grace (217) 6135 Scotmar 529 N GRACE ST DAKIN ST (1042) 608 N GRACE ST N CATHERINE ST (406) No Street Frontage (Glen

W Ottawa St (1400)

|        | Property Class       | Sold Amount | Sold Date |
|--------|----------------------|-------------|-----------|
|        | Residential Vacant   | \$333.00    | 2/26/2020 |
|        | Residential Improved | \$500.00    | 2/7/2020  |
|        | Residential Vacant   | \$500.00    | 2/7/2020  |
|        | Residential Improved | \$1,000.00  | 2/7/2020  |
|        | Residential Improved | \$500.00    | 2/7/2020  |
|        | Residential Vacant   | \$500.00    | 2/7/2020  |
|        | Residential Improved | \$62,500.00 | 2/28/2020 |
|        | Residential Improved | \$4,000.00  | 2/7/2020  |
|        | Residential Vacant   | \$1,900.00  | 2/27/2020 |
|        | Residential Vacant   | \$1,000.00  | 2/7/2020  |
| )      | Residential Vacant   | \$500.00    | 2/7/2020  |
| nrose) | Residential Vacant   | \$500.00    | 2/18/2020 |
|        | Residential Vacant   | \$1,000.00  | 2/28/2020 |
|        | Total                | \$74,733.00 |           |

## **Residential Properties - in progress**

| Parcel #            | Address             | Project type        | Listing \$ | Notes                    |
|---------------------|---------------------|---------------------|------------|--------------------------|
| 33-01-01-31-328-251 | 4501 Wainwright Ave | Rehab               | \$110,000  | Pending offer            |
| 33-01-01-20-407-041 | 1517 Pattengill Ave | Rehab - HOME        |            | Spring 2020 completion   |
| 33-01-01-20-451-011 | 1637 Pattengill Ave | Sell as is or rehab | \$42,900   | Applying for grant funds |
| 33-01-01-10-354-291 | 914 May St          | Sell as is          |            |                          |
| 33-01-05-10-227-039 | 1734 Maisonette     | Rehab               | \$69,900   | Listed                   |
| 33-01-05-10-227-042 | 1740 Maisonette     | Rehab               | \$64,900   | Offer                    |
| 33-01-05-10-227-024 | 6147 Scotmar        | Sell as is          | \$55,000   | Land Contract return     |

# INGHAM COUNTY LAND BANK FAST TRACK AUTHORITY

## RESOLUTION TO AUTHORIZE SALE OF TWO (2) VACANT PARCELS ON HIGH ST (1542-1546), LANSING, TO CAPITAL AREA HOUSING PARTNERSHIP

## **RESOLUTION 20-XX**

WHEREAS, the Land Bank Fast Track Act, 2003 PA 258, being MCL 124.751 *et seq.*, ("the Act") establishes the State Land Bank Fast Track Authority; and

WHEREAS, the Act allows a foreclosing governmental unit, such as the Ingham County Treasurer, to enter into an intergovernmental agreement with the State Land Bank Fast Track Authority providing for the exercise of the powers, duties, functions, and responsibilities of an authority under the Act, and for the creation of a County Land Bank Fast Track Authority (the "Authority") to exercise those functions; and

WHEREAS, the Ingham County Treasurer, with Ingham County Board of Commissioners approval, has entered into such an intergovernmental agreement under the Act; and established the Ingham County Land Bank Fast Track Authority (the "Land Bank") in 2005; and

WHEREAS, the Ingham County Land Bank Fast Track Authority (the "Land Bank"), in its Priorities, Policies, and Procedures document, indicates in Section 7.B.2. that sale of three (3) or more properties to the same buyer within a twelve month period must be approved by the Land Bank Board; and

WHEREAS, the Land Bank purchased the residential improved property at High St (1542), Lansing (# 33-01-01-10-154-041) in 2011 and acquired the residential improved property at High St (1546), Lansing (# 33-01-01-10-154-031) in 2009 through local unit rejection; and subsequently demolished both blighted structures with federal Neighborhood Stabilization Program 2 (NSP2) monies; and

WHEREAS, Capital Area Housing Partnership (CAHP) would like to purchase the two (2) properties to build affordable housing, using City of Lansing HOME funds. CAHP has identified the Northtown area as a neighborhood of focus for Spring/Summer 2020. They intend to build up to 5 single-family houses and will be partnering with Cristo Rey Community Center, Lansing Financial Empowerment Center, BWL, Consumers, and various other City departments during this construction period, including the Land Bank with these properties.

THEREFORE, BE IT RESOLVED, the Land Bank authorizes its Chairperson or Executive Director to negotiate and execute the transaction of these two (2) parcels to Capital Area Housing Partnership for the total market rate of \$9,200 plus closing costs.

FURTHER, BE IT RESOLVED, property conveyances shall contain a reverter clause prohibiting the property's use of any sexually oriented business as defined by law, medical marijuana business or dispensary, or casino.

AYE: NAY:

| Demolitions 2019         |                      |            |               |               |                  |       |              |                 |       |                |          |         |       |        |          |        |         |            |         |              |                             |             |          |               |             |        |         |                  |          |              |                     |
|--------------------------|----------------------|------------|---------------|---------------|------------------|-------|--------------|-----------------|-------|----------------|----------|---------|-------|--------|----------|--------|---------|------------|---------|--------------|-----------------------------|-------------|----------|---------------|-------------|--------|---------|------------------|----------|--------------|---------------------|
| Prepared by Roxanne Case | and Michael Andrick  |            |               |               |                  |       |              |                 |       |                |          |         |       |        |          |        |         |            |         |              |                             |             |          |               |             |        |         |                  |          |              |                     |
| Last update              | d 3/3/20             |            |               |               |                  |       |              |                 |       |                |          |         |       |        |          |        |         |            |         |              |                             |             |          |               |             |        |         |                  |          |              |                     |
|                          |                      |            |               |               | oject life cycle |       |              |                 |       | nolition tasks | ;        |         | -     |        |          |        |         |            |         |              | Demolition tasks            |             |          |               |             |        |         |                  |          |              |                     |
|                          |                      |            |               | F             | unding source    |       |              | Ingham Cour     |       |                |          |         |       |        |          |        |         |            |         | City of Lans | ing CDBG grant              |             |          |               |             |        |         |                  | ICTO + C |              | Prog Delivery Costs |
|                          |                      |            |               |               |                  |       | Utility disc | onnects         | Haz N | lat Markings   | Тс       | otals   | Stake | Survey | Tre      | es     | Haz Mat | Removal    |         |              |                             | Demoli      | ition    |               |             |        |         | Totals           | Grand t  | otals        |                     |
|                          |                      |            | CDBG          | demo justific | ation            |       |              |                 |       |                |          |         |       |        |          |        |         |            |         |              | e restoration<br>b Svc insp |             | Curbs an | ıd sidewalks  |             |        |         |                  |          |              |                     |
|                          |                      | Contractor |               | o v. rehab co |                  | BW    | VL (         | Consumers Energ | y Ma  | nnik Smith     |          |         | Ke    | bs     | J&J Hard | dwoods | Pro     | cure       |         | · Luii i u   | b sve msp                   | Procu       |          | ia siac waiks |             |        |         |                  |          |              |                     |
|                          |                      |            |               |               |                  |       |              |                 | ,     |                |          |         |       |        |          |        |         |            |         |              |                             |             |          |               |             |        | Bolle   |                  |          |              |                     |
|                          |                      |            |               |               | 50% of           |       |              |                 |       |                |          |         |       |        |          |        |         |            |         |              | Misc -<br>Well              |             |          |               |             |        | Demo    |                  |          | ļ            |                     |
|                          |                      | Build Frc  |               | Zillow est    | estimated        |       |              |                 |       |                |          |         |       |        |          |        |         | Bolle Bid/ |         |              | Septic, Soi                 | ,<br>I Curb |          | Sidewal       | k           | Change | Total   |                  |          | ļ            | Hours Cost          |
| Parcel #                 | Address              | Year Year  | Rehab Cost    | sales price   | sales price      | Est   | Actual I     | Est Act Date    |       | Est Actu       | al Est   | t Actua | Est   | Actual | Est      | Actual | l Est   | Actual     | Est     | Bolle Bid    | I Demo Date Erosion         | n Est       | Bolle Bi | id Es         | t Bolle Bid | Orders | Actual  | Est Bid / Actual | Est      | Bid / Actual | Est Est             |
| CDBG                     |                      |            |               |               |                  |       |              |                 |       |                |          |         |       |        |          |        |         |            |         |              |                             |             |          |               |             |        |         |                  |          |              |                     |
| 1 33-01-01-03-352-171    | 804 Randall St       | 1924 2018  | 144,700       | 59,500        | 29,750           | 315   | 315 -        | 2/15/           | 19 49 | 98 588         | 8 813    | 903     | 425   | 495    | 1,600    | 1,600  | 500     | 1,000      | 7,600   | 7,800        |                             | 1,500       | 1,000    | 0 500         | 300         |        | 10,100  | 12,125 12,195    | 12,938   | 13,098       | 32 1831.04          |
| 2 33-01-01-17-401-291    | 1106 W Allegan St    | 1920 2018  | 201,300       | 99,500        | 49,750           | 315   | 315 -        | 3/26/           | 19 49 | 98 588         | 8 813    | 903     | 425   | 495    | -        | -      | 9,850   | 6,000      | 7,600   | 12,500       |                             | 1,500       | 1,000    | 0 500         | 600         |        | 20,100  | 19,875 20,595    | 20,688   | 21,498       | 42 2403.24          |
| 3 33-01-01-10-328-051    | 1130 Farrand St      | 1910 2018  | 173,750       | 55,000        | 27,500           | 315   | 315 -        | 3/26/           | 19 49 | 98 508         | 8 813    | 823     | 425   | 495    | 3,600    | 3,600  | 1,000   | 1,000      | 7,600   | 7,950        |                             | 3,000       | 1,200    | 0 2,000       | 1,200       |        | 11,350  | 17,625 15,445    | 18,438   | 16,268       | 36 2059.92          |
| 4 33-01-01-10-329-231    | 1025 E Oakland Ave   | 1897 2018  | 210,300       | 62,500        | 31,250           | 315   | 315 -        | 4/17/           | 19 49 | 98 622         | 2 813    | 937     | 425   | 495    | 3,600    | 3,600  | 11,900  | 6,000      | 7,600   | 8,100        |                             | 1,500       | 1,000    | 0 -           | -           |        | 15,100  | 25,025 19,195    | 25,838   | 20,132       | 46 2632.12          |
| 5 33-01-01-14-363-011    | 601 S Hayford Ave    | 1925 2018  | 126,700       | 60,000        | 30,000           | 315   | 80 -         | 3/27/           | 19 49 | 98 514         | 4 813    | 594     | 425   | 495    | 400      | 400    | 500     | 1,000      | 7,600   | 7,450        | 3/2/2020                    | -           | -        | 500           | 300         |        | 8,750   | 9,425 9,645      | 10,238   | 10,239       | 32 1831.04          |
| 6 33-01-01-23-104-161    | 706 S Hayford Ave    | 1923 2018  | 104,225       | 51,500        | 25,750           | 315   | 200 -        | 3/27/           | 19 49 | 98 508         | 8 813    | 708     | 425   | 495    | 1,300    | 1,300  | 6,550   | 5,000      | 7,600   | 7,450        | 3/3/2020                    | -           | -        | 3,000         | 1,800       |        | 14,250  | 18,875 16,045    | 19,688   | 16,753       | 32 1831.04          |
| 7 33-01-01-15-426-121    | 207 Lathrop (garage) | 1905 2015  | 10,450        | 5,000         | 2,500            | -     | -            | 11/3/           | 15 -  | -              | -        | -       | -     |        | -        | -      | 500     | 500        | 2,500   | 1,800        | 2/27/2020                   | -           | -        | -             | -           |        | 2,300   | 3,000 2,300      | 3,000    | 2,300        | 20 1144.4           |
| 8 33-01-01-15-426-131    | 209 Lathrop St       | 1900 2018  | 148,500       | 68,500        | 34,250           | 315   | 315 -        | 3/26/           | 19 49 | 98 560         | 813      | 875     | 425   | 495    | 1,000    | 1,000  | 6,650   | 2,500      | 7,600   | 8,100        | 2/27/2020                   | 2,000       | 1,200    | 0 2,000       | 1,200       |        | 13,000  | 19,675 14,495    | 20,488   | 15,370       | 40 2288.8           |
| 9 33-01-01-21-427-129    | 530 Christiancy St   | 1910 2018  | 178,900       | 65,000        | 32,500           | 315   | 315 -        | 3/27/           | 19 49 | 98 508         | 8 813    | 823     | 425   | 495    | 9,650    | 9,650  | -       | -          | 12,000  | 11,000       |                             | 1,500       | 1,000    | 0 500         | 300         |        | 12,300  | 24,075 22,445    | 24,888   | 23,268       | 46 2632.12          |
|                          | Total                |            | \$ 1,298,825  | \$ 526,500    | 263,250          | 2,520 | 2,170 -      |                 | 3,9   | 4,39           | 6,504    | 6,566   | 3,400 | 3,960  | 21,150   | 21,150 | 37,450  | 23,000     | 67,700  | 72,150       | -                           | 11,000      | 6,400    | 9,000         | 5,700       | -      | 107,250 | 149,700 132,360  | 156,204  | 138,926      | 326 18653.72        |
|                          | Average              |            |               |               |                  |       |              |                 |       | 549.50         | D        |         |       |        | 3,021.43 |        |         | 2,875      | 7,522   | 8,017        |                             | 1,833.33    | 1,066.67 | 7 1,285.71    | 814.29      | -      | 11,917  | 16,633 14,707    | 17,356   | 15,436.22    |                     |
| Treasurer's Office       |                      |            |               |               |                  |       |              |                 |       |                |          |         |       |        |          |        |         |            |         |              |                             |             |          |               |             |        |         |                  |          |              |                     |
| 1 33-01-01-09-306-021    | 712 Brook St         | 1916 2018  |               | 50,990        | 25,495           | 315   | 315 -        | 3/27/           | 19 49 | 98 524         | 4 813    | 839     | 425   | 495    | 1,050    | 1,050  | 15,550  | 9,000      | 7,500   | 10,000       |                             | 1,500       | 100      | 0 -           | -           |        | 19,100  | 26,025 20,645    | 26,838   | 21,484       | 40 2288.8           |
| 2 33-01-01-16-107-001    | 534 N Pine St        | 1906 2018  |               | 39,200        | 19,600           | 315   | 315 -        | 3/26/           | 19 49 | 98 672         | 2 813    | 987     | 425   | 495    | 600      | 600    | 750     | 1,000      | 7,500   | 9,500        |                             | 1,500       | -        | 500           | 900         |        | 11,400  | 11,275 12,495    | 12,088   | 13,482       | 42 2403.24          |
| 3 33-01-01-06-177-001    | 3116 Westmont Ave    | 1954 2018  | 144,200       | 69,900        | 34,950           | 315   | 195 -        | 3/26/           | 19 49 | 98 498         | 8 813    | 693     | 425   | 495    | 5,600    | 5,600  | -       | -          | 10,000  | 6,810        |                             | -           | -        | -             | -           |        | 6,810   | 16,025 12,905    | 16,838   | 13,598       | 32 1831.04          |
| 4 33-01-01-08-229-181    | 810 Cypress St       | 1904 2018  | 139,450       | 59,900        | 29,950           | 315   | 315 -        | 4/26/           | 19 49 | 98 550         | 5 813    | 871     | 425   | 495    | 9,750    | 9,750  | 3,840   | 2,500      | 7,600   | 7,400        |                             | -           | -        | -             | -           |        | 9,900   | 21,615 20,145    | 22,428   | 21,016       | 40 2288.8           |
| 5 33-01-01-14-137-111    | 330 N Francis Ave    | 1923 2018  | 203,200       | 84,900        | 42,450           | 315   | 315 -        | 3/26/           | 19 49 | 98 540         | 813      | 855     | 425   | 495    | 2,600    | 2,600  | 2,000   | -          | 10,000  | 11,000       |                             | -           | -        | -             | -           |        | 11,000  | 15,025 14,095    | 15,838   | 14,950       | 40 2288.8           |
| 6 33-01-01-28-106-011    | 2109 S Rundle Ave    | 1924 2018  | 71,025        | 32,500        | 16,250           | 200   | 200 -        | 3/27/           | 19 49 | 98 532         | 2 698    | 732     | 425   | 495    | -        | -      | 575     | 1,000      | 7,600   | 7,200        |                             | 1,500       | 1,000    | 0 -           | -           |        | 9,200   | 10,100 9,695     | 10,798   | 10,427       | 32 1831.04          |
|                          | Total                |            | \$ 557,875.00 | 337,390       | 168,695          | 1,775 | 1,655 -      | -               | 2,9   | 38 3,322       | 4,763    | 4,977   | 2,550 | 2,970  | 19,600   | 19,600 | 22,715  | 13,500     | 50,200  | 51,910       | -                           | 4,500       | 1,100    | 0 500         | 900         | -      | 67,410  | 100,065 89,980   | 104,828  | 94,957       | 226 12931.72        |
|                          |                      |            |               |               |                  |       |              |                 |       |                |          |         |       |        |          |        |         |            |         |              |                             |             |          |               |             |        |         |                  |          |              |                     |
|                          | Grand Total          |            |               |               |                  | 4,295 | 3,825 -      |                 | 6,9   | 72 7,718       | 3 11,267 | 11,543  | 5,950 | 6,930  | 40,750   | 40,750 | 60,165  | 36,500     | 117,900 | 124,060      | -                           | 15,500      | 7,500    | 0 9,500       | 6,600       | -      | 174,660 | 249,765 222,340  | 261,032  | 233,883      | 552 31,585          |
|                          | Average              |            |               |               |                  | 286   | 255 -        |                 | 4     | 55 51          | 5 751    | 770     | 397   | 462    | 2,717    | 2,717  | 4,011   | 2,433      | 7,860   | 8,271        | -                           | 1,033       | 500      | 0 633         | 440         | -      | 11,644  | 16,651 14,823    | 17,402   | 15,592       | 37 2,106            |

| Dem  | Demolitions 2020 - proposed |                         |       |          |  |  |  |  |  |  |  |
|------|-----------------------------|-------------------------|-------|----------|--|--|--|--|--|--|--|
| Pre  | epared by Michael Andrick   |                         |       |          |  |  |  |  |  |  |  |
| Last | updated 1/24/2020           |                         |       |          |  |  |  |  |  |  |  |
|      |                             |                         |       |          |  |  |  |  |  |  |  |
|      |                             |                         |       |          |  |  |  |  |  |  |  |
|      |                             |                         |       |          |  |  |  |  |  |  |  |
|      |                             |                         |       |          |  |  |  |  |  |  |  |
|      |                             |                         | Build |          |  |  |  |  |  |  |  |
|      | Parcel #                    | Address                 | Year  | Frc Year |  |  |  |  |  |  |  |
| City | City of Lansing CDBG        |                         |       |          |  |  |  |  |  |  |  |
| 1    | 33-01-01-09-278-331         | 412 PEARL ST            | 1908  | 2019     |  |  |  |  |  |  |  |
| 2    | 33-01-01-14-381-172         | 636 S MIFFLIN AVE       | 1920  | 2019     |  |  |  |  |  |  |  |
| 3    | 33-01-01-16-478-051         | 607 HELEN ST            | 1907  | 2019     |  |  |  |  |  |  |  |
| 4    | 33-01-01-21-480-030         | 1723 RAY ST             | 1916  | 2019     |  |  |  |  |  |  |  |
| 5    | 33-01-01-21-480-070         | 547 NORMAN ST           | 1896  | 2019     |  |  |  |  |  |  |  |
| 6    | 33-01-01-28-334-131         | 3006 STABLER ST         | 1928  | 2019     |  |  |  |  |  |  |  |
|      |                             |                         |       |          |  |  |  |  |  |  |  |
| Ingh | am County Treasurer         |                         |       |          |  |  |  |  |  |  |  |
| 1    | 33-01-01-14-304-051         | 135 S MAGNOLIA AVE      | 1914  | 2019     |  |  |  |  |  |  |  |
| 2    | 33-01-01-10-157-001         | 1414 BALLARD ST         | 1916  | 2019     |  |  |  |  |  |  |  |
| 3    | 33-01-01-20-489-051         | 1821 S RUNDLE AVE       | 1924  | 2019     |  |  |  |  |  |  |  |
| 4    | 33-01-01-27-156-091         | 2330 S PENNSYLVANIA AVE | 1929  | 2019     |  |  |  |  |  |  |  |
| 5    | 33-01-01-32-375-151         | 4632 BRISTOL ST         | 1986  | 2019     |  |  |  |  |  |  |  |

#### CHECK REGISTER FOR INGHAM COUNTY LAND BANK CHECK DATE FROM 01/01/2020 - 01/31/2020

| Check Date  | Bank    | Check      | Vendor            | Vendor Name                         | Description  | Amount         |
|-------------|---------|------------|-------------------|-------------------------------------|--|----------------|
| Bank GEN PN | C GENER | AL CHECKII | NG                |                                     |  |                |
| 01/10/2020  | GEN     | 17995      | HASS              | APPLIED IMAGING                     | PRINTER/ COPIER METER  | 239.99         |
| 01/10/2020  | GEN     | 17996      | <b>BWB CLEANI</b> | BWB CLEANING                        | CLEANING - 4501 WAINWRIGHT   | 116.76         |
| 01/10/2020  | GEN     | 17997      | CART              | CAPITAL AREA RECYCLING AND TRASH    | ACCT 039706 - MONTHLY CART SERVICE AT OF                           | 108.00         |
| 01/10/2020  | GEN     | 17998      | CONSUMERS         | CONSUMERS ENERGY                    | 1030 3620 7795 1517 PATTENGILL AVE                                 | 91.48          |
| 01/10/2020  | GEN     | 17999      | CONSUMERS         | CONSUMERS ENERGY                    | 1030 3603 4223 842 EDISON AVE<br>1030 3573 0680 1734 MAISONETTE DR | 33.19<br>51.54 |
|             |         |            |                   |                                     | =  |                |
|             |         |            |                   |                                     |  | 84.73          |
| 01/10/2020  | GEN     | 18000      | GRAHAM            | DENNIS GRAHAM                       | REPLACE CK#8392 ISSUESD 9/27/12 - NSP3 V                           | 177.01         |
| 01/10/2020  | GEN     | 18001      | EXPRESS GL        | EXPRESS GLASS AND SCREEN            | 1756 MASIONETTE - REPLACE SCREENS ON 2ND                           | 266.64         |
| 01/10/2020  | GEN     | 18002      | FRITZY            | FRITZY'S LAWN & SNOW                | SNOW REMOVAL - 3024 TURNER   | 200.00         |
| 01/10/2020  | GEN     | 18003      | HOLDERS           | HOLDERS HEATING & AIR               | 818 FAIRVIEW - REPLACED FURNACE CONTROL                            | 626.19         |
| 01/10/2020  | GEN     | 18004      | KROHN             | JOHN KROHN                          | EXPENSE REIMBURSEMENT - MILEAGE, LEATHER                           | 294.75         |
| 01/10/2020  | GEN     | 18005      | LANE'S            | LANE'S REPAIR                       | 1746 MAISONETTE - REPLACE ACTUATOR AND R                           | 191.39         |
| 01/10/2020  | GEN     | 18006      | MCKISSIC          | MCKISSIC CONSTRUCTION               | 842 EDISON - REMOVE AND INSTALL FRONT DO                           | 250.00         |
| 01/10/2020  | GEN     | 18007      | MCDA              | MICHIGAN COMMUNITY DEVELOPMENT ASSO |  | 100.00         |
|             |         |            |                   |                                     |  |                |
| 01/10/2020  | GEN     | 18008      | WILDFLOWER        | MICHIGAN WILDFLOWER FARM            | CUSTOM SHADY MOIST SEED MIX  | 864.00         |
| 01/10/2020  | GEN     | 18009      | PRECISION         | PRECISION PIPING LLC                | 1740 MAISONETTE - REMOVED DISHWASHER AND                           | 90.00          |
|             |         |            |                   |                                     | 6135 SCOTMAR - FIXED LEAK ON TUB AND SHO                           | 188.48         |
|             |         |            |                   |                                     | 1756 MAISONETTE - REMOVED TUB DRAIN AND                            | 90.00          |
|             |         |            |                   |                                     | 6135 SCOTMAR - DRAINED DOWN WATER TO UNI                           | 317.22         |
|             |         |            |                   |                                     | =  |                |
|             |         |            |                   |                                     |  | 685.70         |
| 01/10/2020  | GEN     | 18010      | PRECISION         | PRECISION PIPING LLC                | 4501 WAINWRIGHT - RENOVATIONS                                      | 7,325.00       |
| 01/10/2020  | GEN     | 18011      | CASE              | ROXANNE CASE                        | DAILY MILEAGE AND EXPENSES - DECEMBER 20                           | 59.03          |
| 01/10/2020  | GEN     | 18012      | FOUR              | SCHUMACHER'S FOUR SEASONS           | SHOVEL AND SALT 11/12/19   | 1,505.00       |
| 01/10/2020  | GEN     | 18012      | FREDRICKSO        | SCOTT FREDRICKSON CONSTRUCTION      | 4501 WAINWRIGHT - RENOVATIONS                                      | 46,760.00      |
|             |         |            | AC & E            |                                     |  | -              |
| 01/24/2020  | GEN     | 18014      |                   | AC & E RENTALS, INC                 | WOODCHIPPER RENTAL   | 297.00         |
| 01/24/2020  | GEN     | 18015      | AFFORD            | AFFORDABLE TIRE                     | TIRE REPAIR  | 31.31          |
| 01/24/2020  | GEN     | 18016      | <b>BB CONTRAC</b> | BB CONTRACTING                      | 1740 MAISONETTE - HANG 8 BLINDS                                    | 185.00         |
|             |         |            |                   |                                     | 1756 1734 MAISONETTE & 6135 SCOTMAR - PA =                         | 403.00         |
|             |         |            |                   |                                     |  | 588.00         |
| / /         |         |            |                   |                                     |  |                |
| 01/24/2020  | GEN     | 18017      | BWL               | BOARD OF WATER & LIGHT              | 387651-124-1 842 EDISON - FINAL                                    | 51.32          |
|             |         |            |                   |                                     | 387651-059-9 1740 MAISONETTE DR                                    | 41.50          |
|             |         |            |                   |                                     | 387651-073-0 6147 SCOTMAR DR =                                     | 30.30          |
|             |         |            |                   |                                     |  | 123.12         |
| 01/24/2020  | GEN     | 18018      | MENARDS           | CAPITAL ONE COMMERCIAL              | SUPPLIES   | 15.86          |
|             |         |            |                   |                                     |  |                |
| 01/24/2020  | GEN     | 18019      | LESLIE            | CITY OF LESLIE                      | 112 WOODWORTH QTRLY WATER AND SEWER FOR                            | 102.22         |
| 01/24/2020  | GEN     | 18020      | CONSUMERS         | CONSUMERS ENERGY                    | 1030 3587 4496 1740 MAISONETTE DR                                  | 48.15          |
| 01/24/2020  | GEN     | 18021      | BURNS             | DAVID BURNS                         | MILEAGE PARKING AND DEED RECORDING FEE                             | 115.20         |
| 01/24/2020  | GEN     | 18022      | DBI               | DBI BUSINESS INTERIORS              | 1099 FORMS   | 31.35          |
| 01/24/2020  | GEN     | 18023      | DELHI             | DELHI TOWNSHIP                      | 2019 WINTER TAXES - EIFERT RD (REAR)                               | 62.57          |
| 01/24/2020  | GEN     | 18024      | DELHI             | DELHI TOWNSHIP                      | 2019 WINTER TAXES - E NORWOOD AVE                                  | 56.98          |
| 01/24/2020  | GEN     | 18025      | DELHI             | DELHI TOWNSHIP                      | 2019 WINTER TAXES - BERYL STREET                                   | 8.43           |
| 01/24/2020  | GEN     | 18026      | EDEN              | EDEN GLEN CONDO ASSOCIATION         | MONTHLY ASSOCIATION FEES - FEB 2020                                | 2,570.00       |
| 01/24/2020  | GEN     | 18027      | FARMERS           | FARMERS INSURANCE                   | PROPERTY INSURANCE - 6149 SCOTMAR, LANSI                           | 373.84         |
| 01/24/2020  | GEN     | 18028      | FLOORING          | FLOORING AMERICA CARPET STUDIO      | 1756 MAISONETTE - CARPET AND CARPET INST                           | 612.60         |
|             |         |            |                   |                                     | 1756 MAISONETTE - CARPET UPSTAIRS AND ST                           | 1,441.64       |
|             |         |            |                   |                                     | 6135 SCOTMAR - CARPET UPSTAIRS AND STAIR                           | 1,441.64       |
|             |         |            |                   |                                     | 1734 MAISONETTE - REPLACE VINYL ORG INV                            | 714.24         |
|             |         |            |                   |                                     | =  |                |

#### CHECK REGISTER FOR INGHAM COUNTY LAND BANK CHECK DATE FROM 01/01/2020 - 01/31/2020

| Check Date    | Bank      | Check | Vendor     | Vendor Name                         | Description  | Amount               |
|---------------|-----------|-------|------------|-------------------------------------|--|----------------------|
| 01/24/2020    | GEN       | 18029 | FRITZY     | FRITZY'S LAWN & SNOW                | SNOW REMOVAL 1/15/20   | 1,455.00             |
| 01/24/2020    | GEN       | 18030 | GRANGER    | GRANGER                             | DUMPSTER @ 1715 E KALAMAZOO  | 79.00                |
| 01/24/2020    | GEN       | 18031 | GRAVITY    | GRAVITY WORKS DESIGN, LLC           | 2020 WEBSITE HOSTING JANUARY-DECEMBER  | 600.00               |
| 01/24/2020    | GEN       | 18032 | HOLISTIC   | HOLISTIC LANDSCAPE, INC             | SNOW REMOVAL 1/12/20   | 1,240.00             |
| 01/24/2020    | GEN       | 18033 | HOME       | HOME DEPOT CREDIT SERVICES          | 2130 HOLMES - DRILL BIT TOOLS  | 24.95                |
| 01/24/2020    | GEN       | 18034 | J & J HARD | J & J HARDWOODS, INC.               | DUNLAP ST 33-01-01-30-476-551 - DEAD TRE<br>DAKIN 33-01-01-22-252-122 - DEAD TREE RE | 1,200.00<br>8,900.00 |
|               |           |       |            |                                     |  | 10,100.00            |
| 01/24/2020    | GEN       | 18035 | RHODE      | JILL RHODE C.P.A.                   | BANK RECONCILIATION AND ACCOUNTING ASSIS   | 260.00               |
| 01/24/2020    | GEN       | 18036 | KEBS       | KEBS, INC.                          | SURVEY - 712 BROOK ST  | 495.00               |
|               |           |       |            |                                     | SURVEY - 3116 WESTMONT AVE   | 495.00               |
|               |           |       |            |                                     | SURVEY - 810 CYPRUS  | 495.00               |
|               |           |       |            |                                     | SURVEY - 330 N FRANCIS AVE   | 495.00               |
|               |           |       |            |                                     | SURVEY - 534 N PINE ST   | 495.00               |
|               |           |       |            |                                     | SURVEY - 2109 S RUNDLE AVE   | 495.00               |
|               |           |       |            |                                     | SURVEY - 804 RANDALL ST  | 495.00               |
|               |           |       |            |                                     | SURVEY - 1106 W ALLEGAN ST   | 495.00               |
|               |           |       |            |                                     | SURVEY - 1130 FARRAND ST   | 495.00               |
|               |           |       |            |                                     | SURVEY - 1025 E OAKLAND AVE  | 495.00               |
|               |           |       |            |                                     | SURVEY - 209 LATHROP ST  | 495.00               |
|               |           |       |            |                                     | SURVEY - 530 CHRISTIANCY ST  | 495.00               |
|               |           |       |            |                                     | SURVEY - 706 S HAYFORD   | 495.00               |
|               |           |       |            |                                     | SURVEY - 601 S HAYFORD   | 495.00               |
|               |           |       |            |                                     |  | 6,930.00             |
| 01/24/2020    | GEN       | 18037 | LANSING TR | LANSING CITY TREASURER              | PROPERTY TAXES - 1740 MAISONETTE   | 332.07               |
| 01/24/2020    | GEN       | 18038 | LANSING TR | LANSING CITY TREASURER              | 2019 WINTER TAXES - 1738 MAISONETTE  | 222.07               |
| 01/24/2020    | GEN       | 18039 | LANSING TR | LANSING CITY TREASURER              | 2019 WINTER TAXES - 1724 MAISONETTE  | 264.68               |
| 01/24/2020    | GEN       | 18040 | LANSING TR | LANSING CITY TREASURER              | 2019 WINTER TAXES - 6153 SCOTMAR   | 250.46               |
| 01/24/2020    | GEN       | 18041 | LANSING TR | LANSING CITY TREASURER              | 2019 WINTER TAXES - 6147 SCOTMAR   | 222.07               |
| 01/24/2020    | GEN       | 18042 | LANSING TR | LANSING CITY TREASURER              | 813 SIMS CT - WINTER 2019 TAXES  | 452.79               |
| 01/24/2020    | GEN       | 18043 | LANSING TR | LANSING CITY TREASURER              | 1828 W MILLER - 2019 WINTER TAXES  | 878.25               |
| 01/24/2020    | GEN       | 18044 | LANSING TR | LANSING CITY TREASURER              | 530 PACIFIC - 2019 WINTER TAXES  | 477.77               |
| 01/24/2020    | GEN       | 18045 | LANSING TR | LANSING CITY TREASURER              | 2019 WINTER TAXES - 2909 REO   | 376.13               |
| 01/24/2020    | GEN       | 18046 | LANSING TR | LANSING CITY TREASURER              | 2019 WINTER TAXES - 1138 W MAPLE   | 411.75               |
| 01/24/2020    | GEN       | 18047 | LANSING TR | LANSING CITY TREASURER              | 2019 WINTER TAXES - 530 CHRISTIANCY ST   | 110.00               |
| 01/24/2020    | GEN       | 18048 | LANSING TR | LANSING CITY TREASURER              | 2019 WINTER TAXES - W IONIA ST   | 37.61                |
| 01/24/2020    | GEN       | 18049 | LANSING TR | LANSING CITY TREASURER              | 2019 WINTER TAXES - 1700 ILLINOIS AVE  | 110.00               |
| 01/24/2020    | GEN       | 18050 | LANSING TR | LANSING CITY TREASURER              | 2019 WINTER TAXES - 914 MAY ST   | 6,386.68             |
| 01/24/2020    | GEN       | 18051 | MASTEJ     | MARIA MASTEJ                        | CK 13437 7/27/16 NEVER CASHED - REISSUED   | 50.76                |
| 01/24/2020    | GEN       | 18052 | MCKISSIC   | MCKISSIC CONSTRUCTION               | 1740 MAISONETTE - CLEAN/PAINT FRONT & BA   | 1,940.00             |
|               |           |       |            |                                     | 1756 MAISONETTE - INSTALL BI FOLD DOORS  | 1,404.00             |
|               |           |       |            |                                     |  | 3,344.00             |
| 01/24/2020    | GEN       | 18053 | MI FLEET   | MICHIGAN FLEET FUELING SOLUTIONS LL | VEHICLE EXPENSE - FUEL   | 384.69               |
| 01/24/2020    | GEN       | 18054 | PITNEY     | PITNEY BOWES PURCHASE POWER         | POSTAGE  | 108.99               |
| 01/24/2020    | GEN       | 18055 | FREDRICKSO | SCOTT FREDRICKSON CONSTRUCTION      | 4501 WAINWRIGHT - RENOVATIONS CHANGE ORD   | 2,700.00             |
| 01/24/2020    | GEN       | 18056 | VETS       | VET'S ACE HARDWARE                  | KEYS SCREEN FILTER   | 33.26                |
| 01/24/2020    | GEN       | 18057 | WE'RE      | WE'RE DIFFERENT LAWNS & MORE        | SNOW REMOVAL 11/12/19  | 1,600.00             |
| GEN TOTALS    | :         |       |            |                                     |  |                      |
| Total of 63 C | hecks:    |       |            |                                     |  | 108,022.80           |
| Less 1 Void C | hecks:    |       |            |                                     |  | 6,386.68             |
| Total of 62 D | ich.urcom | onte: |            |                                     | -  | 101 626 12           |

Total of 62 Disbursements:

6,386.68 101,636.12

#### CHECK REGISTER FOR INGHAM COUNTY LAND BANK CHECK DATE FROM 02/01/2020 - 02/28/2020

| Check Date               | Bank       | Check          | Vendor            | Vendor Name                                     | Description   | Amount             |
|--------------------------|------------|----------------|-------------------|---|---|--------------------|
| Bank GEN PN              | NC GENER   | RAL CHECK      | ING               |   |   |                    |
| 02/07/2020               | GEN        | 18058          | HASS              | APPLIED IMAGING                                 | PRINTER/ COPIER METER   | 149.65             |
| 02/07/2020               | GEN        | 18059          | CAP EQUIP         | CAPITAL EQUIPMENT & SUPPLY                      | TRACTOR W/LOADER: OIL CHANGE GEN MAINT.                                       | 267.82             |
| 02/07/2020               | GEN        | 18060          | COHL              | COHL, STOKER & TOSKEY, P.C.                     | LEGAL FEES: BOARD MTG MOLD/AIR QUALITY I                                      | 515.35             |
| 02/07/2020               | GEN        | 18061          | CONSUMERS         | CONSUMERS ENERGY                                | 1030 3620 7795 1517 PATTENGILL AVE  | 17.22              |
|                          |            |                |                   |   | 1030 3627 8846 6147 SCOTMAR DR  | 30.53              |
|                          |            |                |                   |   | 1030 3603 4223 842 EDISON AVE FINAL   | 9.36               |
|                          |            |                |                   |   |   | 57.11              |
| 02/07/2020               | GEN        | 18062          | FELDPAUSCH        | FELDPAUSCH CLEANING SERVICES, LLC               | JANITORIAL OCTOBER (INVOICE WAS MISSED I                                      | 133.00             |
| 02/07/2020               | GEN        | 18063          | FRITZY            | FRITZY'S LAWN & SNOW                            | SNOW REMOVAL 1/19/2020  | 1,455.00           |
| 02/07/2020               | GEN        | 18064          | HOLISTIC          | HOLISTIC LANDSCAPE, INC                         | SNOW REMOVAL 1/19/2020  | 1,240.00           |
| 02/07/2020               | GEN        | 18065          | INGHAM            | INGHAM COUNTY TREASURER                         | CIP FUND AND LONG DISTANCE 2019   | 25,104.33          |
|                          |            |                |                   |   | LONG DISTANCE OCT-DEC 2019  | 32.50              |
|                          |            |                |                   |   |   | 25,136.83          |
| 02/07/2020               | GEN        | 18066          | KROHN             | JOHN KROHN                                      | EXPENSE REIMBURSEMENT - PARKING AND SUPP                                      | 53.80              |
| 02/07/2020               | GEN        | 18067          | KELLEY            | KELLEY APPRAISAL COMPANY                        | 1631 OHIO AVE - BOP   | 100.00             |
| 02/07/2020               | GEN        | 18068          | BIKE COOP         | LANSING BIKE COOPERATIVE                        | RETURN OF RENTAL DEPOSIT  | 500.00             |
| 02/07/2020               | GEN        | 18069          | LANSING TR        | LANSING CITY TREASURER                          | 1637 PATTENGILL AVE - WINTER 2019 TAXES                                       | 480.35             |
| 02/07/2020               | GEN        | 18070          | LANSING TR        | LANSING CITY TREASURER                          | 1025 ORCHARD ST - WINTER 2019 TAXES   | 38.60              |
| 02/07/2020               | GEN        | 18071          | LANSING TR        | LANSING CITY TREASURER                          | 914 MAY ST- WINTER 2019 TAXES   | 252.68             |
| 02/07/2020               | GEN        | 18072          | LANSING TR        | LANSING CITY TREASURER                          | 123 N HAYFORD AVE - WINTER 2019 TAXES   | 150.00             |
| 02/07/2020               | GEN        | 18073          | MCKISSIC          | MCKISSIC CONSTRUCTION                           | 1740 MAISONETTE - CLEAN, INSTALL TUB HAN                                      | 375.00             |
|                          |            |                |                   |   | 1756 MAISONETTE - VACUUM AND CLEAN TWO B                                      | 70.00              |
|                          |            |                |                   |   | SNOW REMOVAL 1/18/20  | 1,330.00           |
|                          |            |                |                   |   | SALTED SIDEWALKS 1/12/2020  | 1,330.00           |
|                          |            |                |                   |   |   | 3,105.00           |
| 02/07/2020               | GEN        | 18074          | NORTHWEST         | NORTHWEST INITIATIVE                            | ROUND 2 AND 3 SNOW SHOVELING  | 2,920.00           |
| 02/07/2020               | GEN        | 18075          | ROOTER            | ROOTER EXPRESS                                  | 1637 PATTENGILL AVE: DRAIN CLEANING TV I                                      | 225.00             |
| 02/07/2020               | GEN        | 18076          | VERIZON           | VERIZON WIRELESS                                | 842013532-00001   | 110.23             |
| 02/21/2020               | GEN        | 18077          | ALL STAR          | ALL STAR SNOW REMOVAL                           | SNOW REMOVAL  | 2,530.00           |
| 02/21/2020               | GEN        | 18078          | BS&A              | BS&A SOFTWARE                                   | ANNUAL SERVICE/SUPPORT FOR A/P  | 573.00             |
| 02/21/2020               | GEN        | 18079          | MENARDS           |   | BLDG SUPPLIES FOR 4501 WAINWRIGHT   | 78.68              |
| 02/21/2020<br>02/21/2020 | GEN<br>GEN | 18080<br>18081 | COHL<br>CONSUMERS | COHL, STOKER & TOSKEY, P.C.<br>CONSUMERS ENERGY | LEGAL   | 655.35<br>49.95    |
| 02/21/2020               | GEN        | 18081          | DBI               | DBI BUSINESS INTERIORS                          | 1030 3573 0680 1734 MAISONETTE DR<br>OFFICE SUPPLIES                          | 49.95<br>79.05     |
| 02/21/2020               | GEN        | 18082          | ETC               | ETC   | 1637 PATTENGILL LEAD & ABESTOS TESTING  | 1,616.00           |
| 02/21/2020               | GEN        | 18085          | FRITZY            | FRITZY'S LAWN & SNOW                            | SNOW REMOVAL  | -                  |
| 02/21/2020               | GEN        | 18084          | GRANGER           | GRANGER   | KZOO ST DUMPSTER  | 2,910.00<br>101.00 |
|                          |            |                |                   |   |   |                    |
| 02/21/2020               | GEN        | 18086          | HOLDERS           | HOLDERS HEATING & AIR                           | 4327 N AURELIUS - FURNACE IGNITOR REPLAC<br>1705 MAISONETTE FURNACE GAS VALUE | 150.00<br>75.00    |
|                          |            |                |                   |   |   | 225.00             |
| 02/21/2020               | GEN        | 18087          | HOLISTIC          | HOLISTIC LANDSCAPE, INC                         | SNOW REMOVAL FOR 02/07/2020   | 1,240.00           |
|                          |            |                |                   |   | SNOW REMOVAL FOR 02/08/2020   | 1,240.00           |
|                          |            |                |                   |   |   | 2 490 00           |

2,480.00

#### CHECK REGISTER FOR INGHAM COUNTY LAND BANK CHECK DATE FROM 02/01/2020 - 02/28/2020

| Check Date     | Bank   | Check | Vendor     | Vendor Name                         | Description                              | Amount     |
|----------------|--------|-------|------------|-------------------------------------|--|------------|
| 02/21/2020     | GEN    | 18088 | HOUSING    | INGHAM COUNTY HOUSING COMMISSION    | RENTAL MANAGEMENT PROGRAM OCT NOV DEC 2C | 3,390.70   |
| 02/21/2020     | GEN    | 18089 | J & J HARD | J & J HARDWOODS, INC.               | TREE SERVICE FOR 534 PINE                | 600.00     |
|                |        |       |            | ,                                   | TREE SERVICE FOR 330 N FRANCIS           | 2,600.00   |
|                |        |       |            |                                     | TREE SERVICE FOR 3116 WESTMONT           | 2,800.00   |
|                |        |       |            |                                     | TREE SERVICE FOR 712 BROOK ST            | 1,050.00   |
|                |        |       |            |                                     | TREE SERVICE FOR 601 S HAYFOD            | 400.00     |
|                |        |       |            |                                     | TREE SERVICE FOR 706 S HAYFORD           | 1,300.00   |
|                |        |       |            |                                     | TREE SERVICE FOR 804 RANDALL             | 1,600.00   |
|                |        |       |            |                                     | TREE SERVICE FOR 1025 E OAKLAND          | 3,600.00   |
|                |        |       |            |                                     | TREE SERVICE FOR 1130 FARRAND            | 3,600.00   |
|                |        |       |            |                                     | TREE SERVICE FOR 530 CHRISTIANCY         | 9,650.00   |
|                |        |       |            |                                     |  | 27,200.00  |
| 02/21/2020     | GEN    | 18090 | RHODE      | JILL RHODE C.P.A.                   | BANK RECONCILIATION & ACCOUNTING ASSISTA | 920.00     |
| 02/21/2020     | GEN    | 18091 | KROHN      | JOHN KROHN                          | REIMBURSMT HERBICIDE, SYMPOSIUM          | 431.67     |
| 02/21/2020     | GEN    | 18092 | KELLEY     | KELLEY APPRAISAL COMPANY            | APPRAISAL 4627 EASTLAWN DR               | 100.00     |
|                |        |       |            |                                     | APPRAISAL FOR 5835 ROLFE =               | 100.00     |
|                |        |       |            |                                     |  | 200.00     |
| 02/21/2020     | GEN    | 18093 | KWIK CAR   | KWIK CAR WASH                       | CAR WASH                                 | 13.99      |
| 02/21/2020     | GEN    | 18094 | LAFONTAINE | LAFONTAINE FORD, INC                | TRUCK REPAIR TIRE SENSOR                 | 386.99     |
| 02/21/2020     | GEN    | 18095 | MCKISSIC   | MCKISSIC CONSTRUCTION               | SNOW REMOVEL FOR 02/06/2020              | 1,330.00   |
| 02/21/2020     | GEN    | 18096 | MEDA       | MICHIGAN ECONOMIC DEVELOPERS ASSOCI | MICHIGAN ECONOMIC DEVELOPERS ASSOCIATION | 305.00     |
| 02/21/2020     | GEN    | 18097 | MI FLEET   | MICHIGAN FLEET FUELING SOLUTIONS LL | GAS                                      | 285.29     |
| 02/21/2020     | GEN    | 18098 | MIDWEST    | MIDWEST POWER EQUIPMENT             | GALLON BIOPLUS                           | 27.99      |
| 02/21/2020     | GEN    | 18099 | PITNEY     | PITNEY BOWES PURCHASE POWER         | METER READING FOR POSTAGE 01/30/2020     | 108.99     |
| 02/21/2020     | GEN    | 18100 | PNC        | PNC BANK, NA                        | LOAN PMT ON OBLIGATION #608336667        | 300,000.00 |
| 02/21/2020     | GEN    | 18101 | CASE       | ROXANNE CASE                        | DAILY MILEAGE AND EXPENSES - JANUARY 202 | 110.16     |
| 02/21/2020     | GEN    | 18102 | FOUR       | SCHUMACHER'S FOUR SEASONS           | SNOW REMOVAL FOR 11/12/19,12/31/19,1/18/ | 8,420.00   |
| 02/21/2020     | GEN    | 18103 | TRUMBLE    | TRUMBLE GROUP                       | SNOW REMOVAL 1/19/2020                   | 1,220.00   |
|                |        |       |            |                                     | SNOW REMOVAL FOR 2/8/2020                | 1,220.00   |
|                |        |       |            |                                     | SNOW REMOVAL FOR 2/10/2020               | 1,220.00   |
|                |        |       |            |                                     |  | 3,660.00   |
| 02/21/2020     | GEN    | 18104 | UMASS      | UNIVERSITY OF MASSACHUSETTS         | SOIL SAMPLES FOR 5 PROPS                 | 200.00     |
| 02/21/2020     | GEN    | 18105 | USAA       | USAA                                | 1738 MAISONETTE - LC INSURANCE RENEWAL   | 603.83     |
| 02/21/2020     | GEN    | 18106 | VERIZON    | VERIZON WIRELESS                    | VERIZON PHONE                            | 110.23     |
| 02/21/2020     | GEN    | 18107 | WE'RE      | WE'RE DIFFERENT LAWNS & MORE        | SNOW REMOVAL FOR 01/13/20 & 01/19/20     | 2,080.00   |
| 02/21/2020     | GEN    | 18108 | WILDTYPE   | WILDTYPE                            | NIB PLANT DEPOSIT                        | 1,198.80   |
| 02/21/2020     | GEN    | 18109 | ALL STAR   | ALL STAR SNOW REMOVAL               | SNOW REMOVAL                             | 2,530.00   |
| 02/21/2020     | GEN    | 18110 | BS&A       | BS&A SOFTWARE                       | ANNUAL SERVICE/SUPPORT FOR A/P           | 573.00     |
| GEN TOTALS     |        |       |            |                                     |  | 403 375 63 |
| Total of 53 Cl | IECKS: |       |            |                                     |  | 402,275.09 |

Total of 53 Checks: Less 3 Void Checks: Total of 50 Disbursements:

402,275.09 3,152.95 399,122.14

| 02/27/2020    |       | СН    |           | TER FOR INGHAM COUNTY LAND<br>/ 01/01/2020 - 01/31/2020 | BANK  |                                    |
|---------------|-------|-------|-----------|---|---|------------------------------------|
| Check Date    | Bank  | Check | Vendor    | Vendor Name   | Description   | Amount                             |
| Bank PR PNC   | PAYR  |       | KING      |   |   |                                    |
| 01/10/2020    |       | 65(E) | ADT       | ADT SECURITY SERVICES, INC                              | 4808078 - MONITORING 1/13/20-4/13/20  | 155.97                             |
| 01/10/2020    | PR    | 66(E) | BWL       | BOARD OF WATER & LIGHT                                  | 387651-190-2 1700 ILLINOIS AVE<br>387651-195-1 2130 W HOLMES RD<br>387651-187-8 1506 N GRAND RIVER AVE<br>387651-172-0 3024 TURNER ST     | 16.68<br>68.49<br>13.99<br>342.65  |
|               |       |       |           |   |   | 441.81                             |
| 01/10/2020    | PR    | 67(E) | CONSUMERS | CONSUMERS ENERGY  | 1030 1049 4757 3024 TURNER ST<br>1030 3376 5456 1141 N PINE ST<br>1030 3376 5910 4501 WAINWRIGHT AVE<br>1030-3161-2478 1756 MAISONETTE DR | 133.79<br>112.83<br>59.76<br>46.30 |
|               |       |       |           |   |   | 352.68                             |
| 01/10/2020    | PR    | 68(E) | PNC       | PNC BANK, NA  | INTEREST PMT ON OBLIGATION #608336667   | 3,497.60                           |
| 01/24/2020    | PR    | 69(E) | BWL       | BOARD OF WATER & LIGHT                                  | 387651-065-6 1756 MAISONETTE DR<br>387651-183-7 6135 SCOTMAR DR   | 39.58<br>32.75                     |
|               |       |       |           |   |   | 72.33                              |
| PR TOTALS:    |       |       |           |   |   |                                    |
| Total of 5 Ch | ecks: |       |           |   |   | 4,520.39                           |

| Total of 5 Checks:        |  |  |
|---------------------------|--|--|
| Less 0 Void Checks:       |  |  |
| Total of 5 Disbursements: |  |  |

3A

0.00 4,520.39

#### 02/27/2020 CHECK REGISTER FOR INGHAM COUNTY LAND BANK CHECK DATE FROM 02/01/2020 - 02/28/2020

| Check Date  | Bank Ch     | eck Vendor    | Vendor Name            | Description   | Amount  |
|---|-------------|---------------|------------------------|---|---|
| Bank PR PNO   | C PAYROLL ( | CHECKING      |                        |   |   |
| 02/07/2020  | PR 70       | (E) BWL       | BOARD OF WATER & LIGHT | 387651-197-7 4501 WAINWRIGHT AVE<br>387651-195-1 2130 W HOLMES RD<br>387651-199-3 1517 PATTENGILL AVE   | 71.93<br>76.39<br>22.10<br>170.42                             |
| 02/07/2020  | PR 71       | (E) CONSUMERS | CONSUMERS ENERGY       | 1030 3376 5910 4501 WAINWRIGHT AVE<br>1030 3376 5472 6135 SCOTMAR DR  | 61.86<br>42.59<br>104.45                                      |
| 02/21/2020  | PR 72       | (E) BWL       | BOARD OF WATER & LIGHT | 387651-172-0 3024 TURNER ST<br>387651-187-8 1506 N GRAND RIVER AVE<br>6135 SCOTMAR UTILITIES<br>1756 MAISONETTE UTILITIES<br>UTILITY SERVICE FOR 6147 SCOTMAR<br>UTILITY SERVICES FOR 1740 MAISONETTE | 364.51<br>13.99<br>32.96<br>27.92<br>32.42<br>36.49<br>508.29 |
| 02/21/2020  | PR 73       | (E) CONSUMERS | CONSUMERS ENERGY       | 1030 1049 4757 3024 TURNER ST<br>1030 3573 0680 1734 MAISONETTE DR<br>1030-3161-2478 1756 MAISONETTE DR<br>6135 SCOTMAR<br>6147 SCOTMAR<br>1740 MAISONETTE  | 130.22<br>49.95<br>37.83<br>39.44<br>30.75<br>42.00<br>330.19 |
| PR TOTALS:<br>Total of 4 Ch<br>Less 0 Void (<br>Total of 4 Di | Checks:     | ts:           |                        |   | 1,113.35<br>0.00<br>1,113.35                                  |

# Ingham County Land Bank - Professional Grade Levels

# 3/9/2020

|                                       | <b>Description</b> | <u>Step</u> | Hourly Rate | Annual Salary | <u>Increase</u> |
|---------------------------------------|--------------------|-------------|-------------|---------------|-----------------|
| Executive Director                    | Grade MC 12        | 1           | 36.0946     | 75076.87      |                 |
| corresponds to Purchasing Director    |                    | 2           | 37.7797     | 78581.80      | 5%              |
|                                       |                    | 3           | 39.5440     | 82251.54      | 5%              |
|                                       |                    | 4           | 41.3912     | 86093.75      | 5%              |
|                                       |                    | 5           | 43.3230     | 90111.79      | 5%              |
| Finance & Administration Manager      | Grade 9            | 1           | 30.4873     | 63413.58      |                 |
| -                                     | Graue 9            | 1<br>2      | 31.9120     | 66376.96      | 5%              |
| corresponds to Lead Sr Acct, Fin Serv |                    | 2           | 33.4029     | 69478.03      | 5%              |
|                                       |                    |             |             |               |                 |
|                                       |                    | 4           | 34.9644     | 72725.95      | 5%              |
|                                       |                    | 5           | 36.5988     | 76125.50      | 5%              |
| Real Estate Specialist                | Grade 9            | 1           | 30.4873     | 63413.58      |                 |
| corresponds to Real Prop Appraiser /  |                    | 2           | 31.9120     | 66376.96      | 5%              |
| project coodinator                    |                    | 3           | 33.4029     | 69478.03      | 5%              |
|                                       |                    | 4           | 34.9644     | 72725.95      | 5%              |
|                                       |                    | 5           | 36.5988     | 76125.50      | 5%              |
| Grants & Procurement Manager          | Grade 8            | 1           | 27.8756     | 57981.25      |                 |
| corresponds to Grants Coordinator     | Uraue o            | 2           | 29.1791     | 60692.53      | 5%              |
| corresponds to Grants Coordinator     |                    | 3           | 30.5438     | 63531.10      | 5%              |
|                                       |                    | 3<br>4      | 31.9710     | 66499.68      | 5%              |
|                                       |                    | 4<br>5      | 33.4640     | 69605.12      | 5%              |
|                                       |                    | 5           | 55.4040     | 09003.12      | 570             |
| Construction Manager                  | Grade 6            | 1           | 23.3515     | 48571.12      |                 |
| corresponds to Bldg Maint Supervisor  |                    | 2           | 24.4431     | 50841.65      | 5%              |
| / Santarian I                         |                    | 3           | 25.5856     | 53218.05      | 5%              |
|                                       |                    | 4           | 26.7819     | 55706.35      | 5%              |
|                                       |                    | 5           | 28.0325     | 58307.60      | 5%              |
| Garden Coordinator                    | Grade 2            | 1           | 17.5519     | 36507.95      |                 |
| corresponds to Sr Grounds Keeper      |                    | 2           | 18.3731     | 38216.05      | 5%              |
|                                       |                    | 3           | 19.2313     | 40001.10      | 5%              |
|                                       |                    | 4           | 20.1309     | 41872.27      | 5%              |
|                                       |                    | 5           | 21.0713     | 43828.30      | 5%              |
|                                       |                    | 5           | 21.0715     | 43028.30      | 570             |
| Garden Coordinator / Sales Assoc      | Grade 4            | 1           | 20.0210     | 41643.68      |                 |
| corresponds to Sr Grounds Keeper      |                    | 2           | 20.9569     | 43590.35      | 5%              |
|                                       |                    | 3           | 21.9366     | 45628.13      | 5%              |
|                                       |                    | 4           | 22.9615     | 47759.92      | 5%              |
|                                       |                    | 5           | 24.0356     | 49994.05      | 5%              |
|                                       |                    |             |             |               |                 |

|   | Description | <u>Step</u> | Hourly Rate | Annual Salary | Increase |
|---|-------------|-------------|-------------|---------------|----------|
| Property Maintenance Specialist           | Grade 3     | 1           | 18.7429     | 38985.23      |          |
| corresponds to Bldg Maint Tech II         |             | 2           | 19.6191     | 40807.73      | 5%       |
|   |             | 3           | 20.5364     | 42715.71      | 5%       |
|   |             | 4           | 21.4965     | 44712.72      | 5%       |
|   |             | 5           | 22.5016     | 46803.33      | 5%       |
| Program Administration Associate          | Grade 3     | 1           | 18.7429     | 38985.23      |          |
| corresponds to Admin Assist, Envir Health |             | 2           | 19.6191     | 40807.73      | 5%       |
| •   |             | 3           | 20.5364     | 42715.71      | 5%       |
|   |             | 4           | 21.4965     | 44712.72      | 5%       |
|   |             | 5           | 22.5016     | 46803.33      | 5%       |
| Receptionist                              | Grade 1     | 1           | 16.3949     | 34101.39      |          |
|   |             | 2           | 17.1603     | 35693.42      | 5%       |
|   |             | 3           | 17.9630     | 37363.04      | 5%       |
|   |             | 4           | 18.8035     | 39111.28      | 5%       |
|   |             | 5           | 19.6824     | 40939.39      | 5%       |
| Program Director                          |             |             |             |               |          |
| corresponds to Land Bank Coordinator      | Grade 6     | 1           | 23.3515     | 48571.12      |          |
| / Brownfield Coordinator                  |             | 2           | 24.4431     | 50841.65      | 5%       |
|   |             | 3           | 25.5856     | 53218.05      | 5%       |
|   |             | 4           | 26.7819     | 55706.35      | 5%       |
|   |             | 5           | 28.0325     | 58307.60      | 5%       |
| Sales Associate                           | Grade 5     | 1           | 21.5576     | 44839.81      |          |
|   |             | 2           | 22.5644     | 46933.95      | 5%       |
|   |             | 3           | 23.6203     | 49130.22      | 5%       |
|   |             | 4           | 24.7234     | 51424.67      | 5%       |
|   |             | 5           | 25.8793     | 53828.94      | 5%       |

|                |          |          | Annual Step |          |          |
|----------------|----------|----------|-------------|----------|----------|
| Position Grade | 1        | 2        | 3           | 4        | 5        |
| LB-1           | 34101.39 | 35693.42 | 37363.04    | 39111.28 | 40939.39 |
| LB-2           | 36507.95 | 38216.05 | 40001.10    | 41872.27 | 43828.30 |
| LB-3           | 38985.23 | 40807.73 | 42715.71    | 44712.72 | 46803.33 |
| LB-4           | 41643.68 | 43590.35 | 45628.13    | 47759.92 | 49994.05 |
| LB-5           | 44839.81 | 46933.95 | 49130.22    | 51424.67 | 53828.94 |
| LB-6           | 48571.12 | 50841.65 | 53218.05    | 55706.35 | 58307.60 |
| LB-7           | 53158.77 | 55642.91 | 58244.16    | 60963.97 | 63815.44 |
| LB-8           | 57981.25 | 60692.53 | 63531.10    | 66499.68 | 69605.12 |
| LB-9           | 63413.58 | 66376.96 | 69478.03    | 72725.95 | 76125.50 |
| LB-10          | 68489.20 | 71691.57 | 75039.74    | 78544.75 | 82216.99 |
| MC 12          | 75076.87 | 78581.80 | 82251.54    | 86093.75 | 90111.79 |

3B

| round 3 - budget, 12/19/19, updated, March 2020 | 2019    |         | Г      |        | 2020    |        |       |      |
|---|---------|---------|--------|--------|---------|--------|-------|------|
|   | budget  | hrly    | actual | incr   | hrly    | budget | grade | step |
| Executive Director                              | 80,500  | 31.4058 | 65324  | 13%    | 36.0764 | 75039  | 12    | 1    |
| Real Estate Development Specialist              | 61,800  | 29.7410 | 61859  | 7%     | 31.9120 | 66377  | 9     | 2    |
| Finance and Administration Manager              | 56,500  | 30.9500 | 54720  | 7%     | 33.4029 | 59056  | 9     | 3    |
| Grants Manager                                  | 56,000  | 0.0000  | 0      | 0      |         | 0      |       |      |
| Construction Manager                            | 50,000  | 24.0400 | 50003  | 2%     | 24.4431 | 50842  | 6     | 2    |
| Garden Program Manager                          | 41,000  | 19.7100 | 40997  | 10%    | 21.9366 | 45628  | 4     | 3    |
| Property Specialist                             | 36,000  | 19.7100 | 40997  | 4%     | 20.5364 | 42716  | 3     | 3    |
| Receptionist/Program Administration Assistant   | 35,000  | 19.0000 | 39520  | 7%     | 20.5364 | 42716  | 3     | 3    |
|   | 416,800 |         | 353420 | 1      |         | 382373 |       |      |
| Calculation of Employer Tax Liability:          |         |         |        |        |         |        |       |      |
| Social Security @ .062                          |         |         |        |        |         | 23,707 |       |      |
| Medicare @ .0145                                |         |         |        |        |         | 5,544  |       |      |
|   |         |         |        | TOTAL  |         | 29,252 |       |      |
|   |         |         |        | BUDGET |         | 29,000 |       |      |
|   |         |         |        |        |         |        |       |      |
| Calculation of Worker's Comp Premium:           |         |         |        |        | _       |        |       |      |
| Gross Wages @ 2.69/\$100                        |         |         |        |        |         | 10,286 |       |      |

BUDGET

10,000