

**REGULAR MEETING OF THE CITY COUNCIL
OF THE CITY OF LANSING, MICHIGAN**

**TONY BENAVIDES LANSING CITY COUNCIL CHAMBERS
LANSING CITY HALL, 10th FLOOR
124 W. MICHIGAN AVENUE**

AGENDA FOR AUGUST 8, 2022 AT 7:00 PM



TO THE HON. MAYOR AND MEMBERS OF THE CITY COUNCIL:

The following items were listed on the agenda in the City Clerk's Office in accordance with Section 3-103(2) of the City Charter and will be ready for your consideration at the regular meeting of the City Council at the Tony Benavides Lansing City Council Chambers, 10th Floor, City Hall.

Roll Call

Meditation And Pledge Of Allegiance

Approval Of Printed Council Proceedings

1. April 25, 2022 Correction

Consideration Of Late Items (Suspension of Council Rule #9 is needed to allow consideration of late items. Late items will be considered as part of the regular portion of the meeting to which they relate.)

Tabled Items

Special Ceremonies And Presentations

Comments By Council Members And City Clerk

Community Event Announcements (Time, place, purpose, or definition of event – 1 minute limit)

Speaker Registration For Public Comment On Legislative Matters

Mayor's Comments

Show Cause Hearings

Public Comment On Legislative Matters (Legislative matters consist of the following items on the agenda: public hearings, resolutions, ordinances for introduction, and ordinances for passage. The public may comment for up to three minutes. Speakers must sign up on BLUE form.)

Scheduled Public Hearings

2. In consideration of a Payment in Lieu of Taxes (PILOT) Ordinance; Walter French, 1900 S. Cedar St. (PEND-2972)

Council Consideration Of Legislative Matters

Referral Of Public Hearings

Ordinances For Passage

Consent Agenda

3. Appointment; Jim DeLine as the Second Ward member of the Board of Ethics for a term to expire June 30, 2026 (PEND-3003)
4. Reappointment; Kenric Hall as the CVB Designee member of the Lansing Entertainment and Public Facilities Authority Board of Commissioners for a term to expire June 30, 2025 (PEND-2987)

Resolutions For Action

5. Appointment; Eric Schertzing as an At-Large member of the Board of Review for a term to expire June 30, 2025 (PEND-2978)
6. Ballot Proposal; request from Lansing Township residents to be annexed to the City of Lansing, area A (PEND-2997)
7. Ballot Proposal; request from Lansing Township residents to be annexed to the City of Lansing, area B (PEND-2998)

Reports From Council Committees

Ordinances For Introduction And Setting Of Public Hearings

Speaker Registration For Public Comment On City Government Related Matters

Reports Of City Officers, Boards, And Commissions; Communications And Petitions; And Other City Related Matters (Motion that all items be considered as being read in full and that the proper referrals be made by the President)

Item(s) from the City Clerk re:

8. Minutes of Boards and Commissions placed on file in the Clerk's Office

Item(s) from the Mayor re:

9. Reappointment; Katie Alexander as an At-Large member of the Planning Board for a term to expire June 30, 2026 (PEND-3001)
10. Grant Acceptance; Byrne Justice Assistance Grant for the Law Department (PEND-3004)
11. Appointment; Tamara Carter as a Business Owner member of the Downtown Lansing, Inc. Board for a term to expire June 30, 2026 (PEND-3002)
12. Sole Source Purchase; Public Service Department request for Bossman Construction LLC as the vendor for sidewalk construction.
13. Sole Source Purchase; Public Service Department request for Matoon and Lee Equipment as the vendor for a new drive for Lightnin Mixer
14. Sole Source Purchase; Public Service Department request for Professional Pump as the vendor for rebuilding of a Wastewater Chopper Pump
15. Sole Source Purchase; Police Department request for Michigan as the vendor for training and police policy consultants

16. Sole Source Purchase; Police Department request for All City Management Services as the vendor for School Crossing Guard Services

Communications and Petitions

17. Claim Appeal; Claim #1894, Paul Khai for \$610 in trash fees at 5736 LaPorte Dr. (PEND-3005)
18. Claim Appeal; Claim #1901, Hameed Katawazi for \$2215 in trash fees at 1017 West Hillsdale St (PEND-3006)
19. Claim Appeal; Claim #1900, Joan Brooks for \$370 board-up fee at 4904 Richmond St. (PEND-3007)
20. Claim Appeal; Claim #1916, Estate of Irene McKay for \$3272 in trash fees at 1351 Robertson St. (PEND-3008)
21. Notice from the Michigan Liquor Control Commission; Old Bag of Nails Pub – Lansing, LLC request for New SDM License Issued Under MCL 436.1533(5)(A), Non-Transferable, In Conjunction; New Class C License Issued Under MCL 436.1521a(1)(A), Non-Transferable, Redevelopment (RDA) License; New Sunday Sales Permit (AM/PM) For Class C License – Spirits And Mixed Spirit Drink; New Outdoor Service Area; New Dance-Entertainment Permit. (RID # RQ-2205-05637)
22. Notice from the Michigan Liquor Control Commission; Harry's Lounge Inc. request for a New Add Bar Permit for a total of 2 bars (RID # RQ-2205-05637)

Motion Of Excused Absence

Remarks By Council Members

Remarks By The Mayor Or Executive Assistant

Public Comment On City Government Related Matters (City government related matters are issues or topics relevant to the operation or governance of the city. The public may comment for up to three minutes. Speakers must sign up on YELLOW form.)

Adjournment



CHRIS SWOPE, CITY CLERK

Persons with disabilities who need an accommodation to fully participate in this meeting should contact the City Clerk's Office at (517) 483-4131 (TTY 711). 24 hour notice may be needed for certain accommodations. An attempt will be made to grant all reasonable accommodation request.

LANSING CITY COUNCIL MEETING

DATE & TIME: 8/8/2022-7:00 PM

Starting Time 7:28 pm

REGULAR MEETING: X

SPECIAL MEETING:

ATTENDANCE

COUNCIL MEMBER	PRESENT	ABSENT	ARRIVED
BROWN	☒	☐	_____
DANIELS	☒	☐	_____
GARZA	☒	☐	_____
HUSSAIN	☒	☐	_____
JACKSON	☒	☐	_____
SPADAFORE	☐	☒	_____
SPITZLEY	☒	☐	_____
WOOD	☒	☐	_____

MEDITATION IN MEMORY OF: None

PLEDGE LED BY: _____

Adjournment Time _____

CHRIS SWOPE

\\lansing.local\Group_Storage\Dept\Clerk_Staff\City Council\Administrative\Council
Attendance Sheet.doc

LATE ITEM-Referral Only

BY THE COMMITTEE ON DEVELOPMENT & PLANNING
RESOLVED BY THE CITY COUNCIL OF THE CITY OF LANSING

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Lansing that a public hearing be set for Monday, September 12, 2022. in Tony Benavides Lansing City Council Chambers, Tenth Floor, Lansing City Hall, 124 West Michigan Avenue, Lansing, Michigan, for the purpose of supporting and/or opposing the Ordinance establishing a Payment in Lieu of Taxes (PILOT) for Hillsdale Place, located at 1020 W. Hillsdale Street in Lansing.

GENERAL INFORMATION

APPLICANT: (Sponsor/Developer)	Gryphon Group 240 Bridge Street Ste. 100 DeWitt, MI 48823
STATUS OF APPLICANT:	Hillsdale Place Limited Dividend Housing Association Limited Liability Company
REQUESTED PILOT:	4% of rents received (less utilities) as payment in lieu of taxes
REQUESTED TERM OF PILOT:	45 years
EXISTING LAND USE:	Vacant
EXISTING ZONING:	DT-2 Urban Flex
PROPERTY SIZE & SHAPE:	2.2 acre irregularly shaped parcel with frontage on N. Martin Luther King Blvd, W. Lenawee Street and W. Hillsdale Street.
SURROUNDING LAND USE:	N: Residential S: Commercial and Residential E: Residential W: Church
SURROUNDING ZONING:	N: DT-2 Urban Flex S: DT-2 Urban Flex E: DT-2 Urban Flex W: DT-2 Urban Flex

ANALYSIS

Request and description of project: The request for a site-specific PILOT ordinance is submitted by Gryphon Group, LLC (the Sponsor). The request is for a 45-year 4% PILOT for property located at 1020 W. Hillsdale Street (33-01-01-17-478-007). The Hillsdale Place project is proposed for new construction of multi-family affordable rental units. The completed project will contain a total of 40 units located in four 2-story buildings, consisting of eight 1-bedroom units averaging 845 sq. ft., twenty-four 2-bedroom units averaging 895 sq. ft., and eight 3-bedroom units averaging 1,105 sq. ft., to house low- and moderate-income residents.

The project will be submitted for Low Income Housing Tax Credit award on October 1, 2022.

Twenty units will be reserved as permanent supportive housing (PSH) for which project-based vouchers will be sought from MSHDA. Supportive Services will be provided via contracts with

co-lead service agencies Advent House Ministries and Community Mental Health Authority of Clinton, Eaton and Ingham Counties.

Ample community gathering spaces have been designed for residents to interact with their neighbors. Additionally, office and support service spaces designated for PSH clients were included in the building design.

4 apartments will meet barrier-free standards, including two 1-bedroom units, one 2-bedroom unit and one 3-bedroom unit.

LEED Silver standard and Zero Energy will be designed and built into the property reducing the use of gas, electric and water/sewer resources.

Assessor's Financial Analysis:

Gross Rent Potential	501,792
Vacancy	(35,125)
Utilities	(44,000)
Net Collected Rents	422,667
10%	4%
PILOT	<u>16,907</u>

Since the subject property is currently exempt from ad valorem property taxation it provides no direct revenue to the various taxing authorities. The creation and the adoption of a PILOT for the subject property would have a positive impact and provide an additional source of revenue for the taxing authorities to help offset the cost of services provided and services to be provided to the new occupants.

RECOMMENDATION

Staff recommends adoption of the PILOT ordinance based on the following:

The project creates 40 units of affordable housing including 20 units of supportive housing.

The project is consistent with the City's Master Plan and Form-Based Zoning code (FBC)

The property is currently exempt from ad valorem property. It generates no property tax revenue at present. The adoption of a PILOT for the subject property would have a positive financial impact and provide new revenue to help offset services to the new occupants.

Jackson, Brian

From: J/M Patenge <john.patenge@sbcglobal.net>
Sent: Sunday, August 7, 2022 3:00 PM
To: City Council; Spadafore, Peter; Daniels, Brian; Jackson, Brian; Wood, Carol
Subject: [EXTERNAL] lansing township annexation

We cannot attend Monday's council meeting but would like our say to be counted in the public forum comments.

We are residents of Lansing and own a small business in Lansing Township. We respectfully ask the Council to change the Groesbeck annexation proposal to include **ALL** interested residents and businesses the opportunity for annexation from the township.

We have all suffered under the unethical and illegitimate mismanagement of monies and excessive special tax assessments by the township. A proposal or application process open to everyone who wishes freedom from the township is more fair than the exclusive Groesbeck idea. So if you vote to put this on the November ballots, please change the wording to include everyone.

Thanks for your consideration.

Mary Patenge
126 West North Street
Lansing, MI 48906
(517) 482-6724

Washington, Shara

From: Brooke Hall <hallbr@ceicmh.org>
Sent: Monday, August 8, 2022 4:13 PM
To: Clerk, City
Subject: [EXTERNAL] Public Comment RE: Walter French
Attachments: CMH Public Comment RE Walter French.pdf

Importance: High

Dear Council Members:

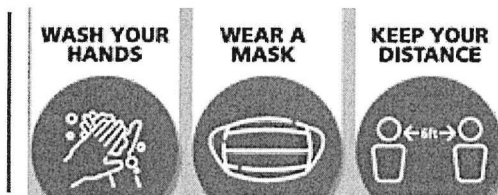
I am writing to you to request that you will join the community in supporting the need for affordable, accessible, supportive housing by supporting the Walter French PILOT request.

As the Housing and Residential Supervisor for the Adult Mental Health Services program at Community Mental Health Authority of Clinton, Eaton, and Ingham Counties, I find supportive housing projects like Walter French to be the most successful model in sustainable housing for some of the most vulnerable individuals in our community. Adults experiencing severe and persistent mental illness are faced with increasing challenges and unseen competition within the existing housing market, but projects like Walter French will prioritize their need for safe housing and will accommodate their special needs to maintain said housing.

We are excited to be part of the ongoing availability of affordable, accessible, and supportive housing units in Ingham County and we would like you extend your support as well.

With respect,
Brooke Hall

Brooke Hall | LMSW
Housing and Residential Supervisor
Community Mental Health Authority of Clinton, Eaton, Ingham Counties



telephone: 517-346-8007
fax: 517-346-8182
email: hallbr@ceicmh.org
website: www.ceicmh.org

This email might contain confidential patient or other information that is protected by federal and state law. If you believe that this email reached you accidentally please reply back to notify me about the error, and please do not share this email with anybody else. If you are not the intended recipient do not review, distribute or duplicate any portion of this email.

You will not be called to speak unless all required blanks on this form are completed.



Public Comment on Legislative Matters Registration

*The City of Lansing welcomes and encourages public comment relating to City Legislative Matters. In order to facilitate public input, you **MUST** complete this card and submit it to the City Clerk or City Clerk Staff prior the close of registration as announced by the City Clerk.*

*Legislative matters consist of the following items on the agenda: **public hearings, resolutions, ordinances for introduction, and ordinances for passage.** The public may comment for up to three minutes*.*

Agenda Item Number(s) 7 Item Description 7 Ballot Annexate

Name (print) Loretta Stanaway E-Mail (optional) _____

Address (street, city, zip) 546 Armstrong Pl

Company or organization represented, etc. (if applicable) _____

Signature L Stanaway

- Public speakers will be called by the City Clerk. When the City Clerk recognizes you, please proceed to the speaker's podium and speak directly and clearly into the microphone. Do not touch the microphone.
- Direct your comments to the Council President.
- No speaker called upon to speak shall by speech or conduct disturb, disrupt, delay, interfere with, or otherwise impede the orderly conduct of the Council meeting.
- No personal attacks or defamatory remarks towards any person will be permitted.
- Questions raised during public comment may or may not be answered by the President, another Council Member, the Mayor, or member of the City Staff during the meeting.
- Time limit to address the council on legislative matters is **3 Minutes***.
- Spokespersons for a group or shared viewpoint are encouraged; however, a speaker's time limit may not be increased through assignment of someone else's time or opportunity to speak.
- No registrations will be accepted after the deadline as announced by the City Clerk.
- If you wish to submit written materials, please provide them to the City Clerk or City Clerk staff along with this form.
- The City Council conducts its open meetings in an orderly manner in accordance with the Open Meetings Act. Council meetings will not be conducted as interactive forums or "town meetings."

Thank you for your involvement and interest in our City,
Chris Swope, Lansing City Clerk, MiPMC / MMC

* *The Presiding Officer may reduce the amount of time for each speaker if he or she determines that the number of registered speakers is so numerous that the meeting cannot be timely concluded without a reduction in the time allocated for each speaker.*

Persons with disabilities who need an accommodation to fully participate in this meeting should contact the City Clerk's Office at (517) 483-4131 (TDD (517) 483-4479). 24 hour notice may be needed for certain accommodations. An attempt will be made to grant all reasonable accommodation requests.

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Agenda Item Number(s) 6 + 7 Item Description Lansing Township

Name (print) Linda Appleby E-Mail (optional) _____

Address (street, city, zip) 4010 Thackeray Dr

Company or organization represented, etc. (if applicable) _____

Signature Linda Appleby

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3



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Agenda Item Number(s) _____ Item Description Walter French
Name (print) Maureen Nagy E-Mail (optional) mnagy@adventhouse.com
Address (street, city, zip) _____
Company or organization represented, etc. (if applicable) Advent House Ministries
Signature Maureen Nagy

- Public speakers will be called by the City Clerk. When the City Clerk recognizes you, please proceed to the speaker's podium and speak directly and clearly into the microphone. Do not touch the microphone.
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Agenda Item Number(s) PILOT Item Description _____
Name (print) Jody Washington E-Mail (optional) _____
Address (street, city, zip) 521 RANTUCKET _____
Company or organization represented, etc. (if applicable) Self _____
Signature Jody Washington

- Public speakers will be called by the City Clerk. When the City Clerk recognizes you, please proceed to the speaker's podium and speak directly and clearly into the microphone. Do not touch the microphone.
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Agenda Item Number(s) 2 Item Description Walter Freck
Name (print) JIM DELINE E-Mail (optional) lansingjmdeline@gmail.com
Address (street, city, zip) 2520 HARDING AVE
Company or organization represented, etc. (if applicable) CAHP
Signature [Signature]

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**CITY OF LANSING
NOTICE OF PUBLIC HEARING**

NOTICE IS HEREBY GIVEN that a Public Hearing will be held on Monday, Monday, August 8, 2022 at 7:00 p.m. in the City Council Chambers, 10th Floor Lansing City Hall, 124 W. Michigan Ave., Lansing, MI for the purpose of considering:

An Ordinance of the City of Lansing, Michigan, to amend the Code of Ordinances of the City of Lansing by adding a new Section 888.32 for the purposes of providing for a service charge in lieu of taxes for seventy-six (76) low-income multi-family dwelling units in a project known as Walter French, pursuant to the provisions of the State Housing Development Authority Act of 1966.

For more information, please call Lansing City Council at 517-483-4177. If you are interested in this matter, please attend the public hearing or send a representative. Written comments will be accepted between 8 a.m. and 5 p.m. on City business days if received before 5 p.m., on the day of the Public Hearing at the City Clerk's office, Ninth Floor, City Hall, 124 West Michigan Ave., Lansing, MI 48933 or email city.clerk@lansingmi.gov.

Chris Swope, Lansing City Clerk, MMC/MiPMC
www.lansingmi.gov/Clerk
www.facebook.com/LansingClerkSwope

GENERAL INFORMATION

APPLICANT: (Sponsor/Developer)	Capital Area Housing Partnership 600 W. Maple Street Lansing MI 48906
STATUS OF APPLICANT:	Developer
REQUESTED PILOT:	4% of rents received (less utilities) as payment in lieu of taxes
REQUESTED TERM OF PILOT:	20 years
EXISTING LAND USE:	Commercial
EXISTING ZONING:	MX3-District Mixed-Use Center and R-6A, Urban Detached Residential
PROPERTY SIZE & SHAPE:	9.058-acre rectangular shaped parcel with frontage on Erie Street containing an existing 176,780 square foot former school.
SURROUNDING LAND USE:	N: Commercial, residential S: Commercial, residential E: Commercial W: Commercial, residential
SURROUNDING ZONING FBC:	N: MX3- District Mixed-Use Center and R-6B-Urban Detached Residential S: MX3-District Mixed Use Center and R-6A-Urban Detached Residential E: MX-3-District Mixed-Use Center and MX-1- Neighborhood Mixed-Use Center W: MX-1 Neighborhood Mixed-Use Center and R-6A Urban Detached Res

ANALYSIS

Request and description of project:

4% Pilot Request

Walter French

2

Walter French is an adaptive reuse project that utilizes historic tax credits and other sources of funding to create a multi-family affordable housing development that will provide 76 units of rent restricted affordable housing for families at or below 60% of Area Median Income.

The development consists of 76 units, including 39 one-bedroom units, 31 two-bedroom units, and 6 3-bedroom units, each between 650 and 1250 square feet.

This development includes a furnished community room and a gym for residents.

A 6% PILOT Agreement was provided to this project in August of 2021.

The project has received its LIHTC Reservation from MSHDA. Due to increased construction and financing costs, the proposed development with the 6% PILOT is infeasible.

The project is being funded in 2 sections. The 3rd floor is using 4% LIHTC and the 1st and 2nd floor are using 9% LIHTC. Proformas for both sections are included with information submitted to City Council.

The current request for a new 4%, 20-year PILOT allows for increased construction financing, and along with \$607,868 of deferred Developer fee the project will be able to move forward.

Financial Analysis (reviewed by the Assessors Office):

	10% PILOT	6% PILOT	4% PILOT	Current
	Calculation	Calculation	Calculation	Taxes
Gross Rents - 76 units	821,932	821,932	892,150	
Less Vacancy 8%	(65,755)	(65,755)	(71,372)	
Less Landlord Paid Utilities	(63,798)	(63,798)	(63,798)	
Less Water & Sewer	(58,040)	(58,040)	(58,040)	
Net Collected Rents	634,339	634,339	698,940	
				Summer, 2021
PILOT Percentage	10%	6%	4%	Winter, 2021
PILOT Payment 2023	\$ 63,434	\$ 38,060	\$ 27,958	\$21,586

4% PILOT \$27,058 x 20 years = \$559,160

6% PILOT \$38,060 x 20 years = \$761,200

10% PILOT \$63,434 x 20 years = \$1,268,680.00

The loss of revenue to the City to grant the 4% PILOT vs. the 6% Pilot over 20 years is \$202,040

RECOMMENDATION

Staff recommends adoption of the 4% PILOT ordinance based on the following:

The proposed project has received a LIHTC Reservation. The proposed development with the original 6% PILOT faces a significant gap in financing as construction and financing costs have increased dramatically. The approval of a new 4%, 20-year PILOT allows for an increased construction financing, and along with deferred developer fee the project will move forward.

The project is consistent with the City's Master Plan and Form Based Code. Redevelopment will help to stabilize the area and encourage redevelopment of adjacent parcels. Occupancy of the completed units will add vitality to the area and increase its overall marketability.

The adoption of a 4% PILOT for the subject property allows the project to be built, providing 76 units of affordable multi-family housing.

Ordinance no. _____

An ordinance of the City of Lansing, Michigan, to amend the Code of Ordinances of the City of Lansing by adding a new Section 888.32 for the purposes of providing for a service charge in lieu of taxes for seventy-six (76) low-income multi-family dwelling units in a project known as Walter French, pursuant to the provisions of the State Housing Development Authority Act of 1966, (being Public Act 346 of 1966 as amended [MCL 125.1401, et seq.]) (The “Act”).

The City of Lansing ordains:

Section 1. That Chapter 888 of the Code of Ordinances of the City of Lansing, Michigan be amended to add a new Section _____ to read as follows:

_____ **Walter French**

(a) ***Purpose.*** It is acknowledged that it is a proper public purpose of the state and its political subdivisions to provide housing for its residents of low and moderate income and to encourage the development of such housing by providing for a service charge in lieu of property taxes in accordance with the State Housing Development Authority Act of 1966, being Public Act 346 of 1966, as amended [MCL 125.1401, et seq.]. The City is authorized by such act to establish or change the service charge to be paid in lieu of taxes by any or all classes of housing exempt from taxation under such act at any amount it chooses, not to exceed the taxes that would be paid but for this act. It is further acknowledged that such housing for persons of low and moderate income is a public necessity, and as the City will be benefited and improved by such housing, the encouragement of the same by providing certain real estate tax exemption for such housing is a valid public purpose.

(b) ***Definitions.***

- (1) **"Act"** means the State Housing Development Authority Act, being Public Act 346 of 1966, as amended.
- (2) **"Annual shelter rents"** means the total collections during an agreed annual period from all persons of low or moderate income, occupying the housing development representing rents for occupancy, which rental amounts shall be exclusive of charges for gas, electricity, heat or other utilities furnished to the occupants.
- (3) **"Authority"** means the Michigan State Housing Development Authority.
- (4) **"Housing development" or "Development"** means a development which contains a significant element of housing for persons of low and moderate income and such elements of other housing, commercial, recreational, industrial, communal and educational facilities as the Authority may determine will improve the quality of the development as it relates to housing for persons of low and moderate income. For the purpose of this section, the name of this development is Walter French, and consists of seventy-six (76) units of rental housing located within Lansing at:

That part of Assessor's Plat No.46, on the Northeast ¼ of Section 28, T4N, R2W, City of Lansing, Ingham County, Michigan, recorded in liber 12 of plats, page 7, Ingham County records, beginning on the South right of way line of Mt. Hope avenue, 43.0 feet South of the North Section line, at a point 100.0 feet Easterly of the West line of Lot 5 of said Assessor's Plat No.46, running thence along said right of way line North 89°11'30" East 593.667 feet to a point of curvature; thence Southeasterly 53.53 feet along the arc of a 30 foot radius curve to the right whose chord bears South 39°41'30" East 46.71 feet to the Westerly right of way line of Cedar Street; thence along said Westerly line the following five courses, South 11°25'30" West 118.66 feet; thence Southerly 197.93 feet along the arc of a 917.22 foot radius curve to the left whose chord bears South 5°14'25" West 197.53 feet to a point of tangency; thence South 0°56'30" East 5.43 feet; thence South 10°34'39" West 22.18 feet; thence South 0°56'30" East 83.05 feet; thence South 89°08' West 403.42 feet; thence South 350.30 feet; thence West 268.84 feet; thence North 648.14 feet; thence North 89°11'30" East 100.0 feet; thence North 0°53' West 162.0 feet to the point of beginning

- (5) **"HUD"** means The Department of Housing and Urban Development of the United States government.
- (6) **"Low Income Housing Tax Credit Program"** means the program established by section 42 of the United States Internal Revenue Code.
- (7) **"Low or moderate income"** means low- or moderate-income eligibility under the Authority Act or Rules.
- (8) **"Mortgage loan"** means a loan that is federally aided (as defined in Section 11 of the Act) or a loan or grant made or to be made by the Authority to the Sponsor for the construction, rehabilitation, acquisition and/or permanent financing of a housing project and secured by a mortgage on the housing project.
- (9) **"Sponsor"** means a person or other entity with a housing development which is financed or assisted pursuant to the act. For purposes of this section, the Sponsor of Walter French is Capital Area Housing Partnership, or its successors or assigns.
- (10) **"Utilities"** means fuel, water, sanitary sewer and/or electrical service, which is paid for by the housing development.
- (c) ***Establishment of annual service charge.***
- (1) The City acknowledges that the Sponsor and the Authority have established the economic feasibility of Walter French in reliance upon the enactment and continuing effect of this section and upon the qualification of the seventy-six (76) units of housing in the housing development for exemption from all property taxes as established in this section,

- (2) Subject to the conditions and requirements of this section and the Act, the seventy-six (76) units in the housing development for persons of low and moderate income identified as Walter French and the property on which they are constructed shall be exempt from all property taxes for not more than twenty (20) years, commencing with and including tax year 2024.**
- (3) In lieu of all said property taxes on the seventy-six (76) units in the housing development, the Sponsor shall pay, and the City will accept, an annual service charge for public services in the sum equal to four percent (4%) of the Annual Shelter Rents.**
- (4) The exemption provided under this section shall commence when the Sponsor complies with section 15a(1) of 1966 PA 346, as amended, codified as MCL 125.1415a(1), which provides: the owner of a housing project eligible for the exemption shall file with the local Assessing Officer (the City Assessor) a notification of the exemption, which shall be in an affidavit form as provided by the Authority. The completed affidavit form first shall be submitted to the Authority for certification by the Authority that the project is eligible for the exemption. The owner then shall file or cause to be filed the certified notification of the exemption with the local Assessing Officer before November 1 of the year preceding the tax year in which the exemption is to begin.**
- (5) In addition to the certification required pursuant to Subsection (c)(4), the Sponsor shall provide for the housing development annually in writing to the City Assessor for the preceding year in which the property tax exemption was in effect:**

 - A. The annual audited accounting report for the Payment In Lieu Of Taxes; and**

- B. A certified statement identifying all the units rented to persons of low or moderate income; and**
- C. If requested by the City, proof that the housing development units have not increased, decreased, or been altered in any form, unless the City has otherwise amended the provisions of this section.**
- (d) *Limitation on the payment of the annual service charge.* Notwithstanding Subsection (c), the service charge to be paid each year in lieu of taxes for the part of the housing development project that is tax exempt and occupied by other than low- or moderate-income persons shall be equal to the full amount of the taxes that would otherwise be due and payable on that portion of the housing development project if the project were not tax exempt.**
- (e) *Payment of annual service charge.* The service charge in lieu of taxes, as established under this section, shall be payable in the same manner as general property taxes are payable to the City, except that the annual payment shall be made on or before July 1 of the year following the year upon which such charge is calculated. Collection procedures shall be in accordance with the provisions of the General Property Tax Act (1893 PA 206 as Amended; MCL 211.1 et. seq.)**
- (f) *Contractual effect.* Notwithstanding the provisions of Section 15(a)(5) of the Act to the contrary, a contract between the City and the Sponsor with the Authority as third-party beneficiary under the contract, to provide tax exemption and accept payment in lieu of taxes as previously described, is effectuated by the enactment of this section.**
- (g) *Duration.* This section shall remain in effect and shall not terminate for twenty (20) years, commencing with and including tax year 2024, provided that the Sponsor**

complies with the requirements of the act and this section, and further provided that the housing development continues to be rented to low or moderate income persons at rents determined under the Low Income Housing Tax Credit Program, as the same maybe further amended or superseded, or there is an Authority-aided or Federally-aided mortgage on the housing development as provided in the act, or the Authority or HUD has an interest in the property; but in no event beyond December 31, 2043. If (a) the construction of the housing development project does not commence or the Sponsors fail to obtain a mortgage loan within two (2) years from the effective date of this ordinance, or (b) if transfer of title is not effectuated to Walter French Limited Dividend Housing Association Limited Partnership within two (2) years from the effective date of this ordinance or (c) if the Sponsors change the scope or purpose of the seventy-six (76) units of housing within the housing development project without the consent of the City, by and through its representatives, and in accordance with the requirements of the Lansing City charter, and the Sponsor or other responsible party does not cure the violation within ninety (90) days after written notice is given to the Sponsor, then this ordinance shall automatically expire, terminate and be of no further effect.

Section 2. All ordinances, resolutions or rules, ordinances, parts of ordinances, including Ordinance No 1290, dated September 13, 2021, resolutions or rules inconsistent with the provisions hereof are hereby repealed as they pertain to Walter French at the time this exemption commences.

Section 3. Should any section, clause or phrase of this ordinance be declared to be invalid, the same shall not affect the validity of the ordinance as a whole, or any part thereof other than the part so declared to be valid.

Section 4. This Ordinance shall take effect on the 30th day after enactment unless given immediate effect by the City Council.

Resolution #2022-212

By Councilmember Garza

Resolved by the City Council of the City of Lansing

WHEREAS, the Second Ward Councilmember Jeremy Garza has recommended the appointment of James DeLine, of 2520 Harding Avenue, Lansing Michigan, 48910 to fill the vacancy of the Second Ward Member position on the Board of Ethics with a term to expire June 30, 2026; and

WHEREAS, the recommendation has been vetted and meets all Charter Requirements.

NOW, THEREFORE BE IT RESOLVED the Lansing City Council, hereby, appoints James DeLine, of 2520 Harding Avenue, Lansing Michigan, 48910 to fill the vacancy of the Second Ward Member position on the Board of Ethics with a term to expire June 30, 2026.

Resolution #2022-213

By the Committee of the Whole
Resolved by the City Council of the City of Lansing

WHEREAS, the Mayor has made the reappointment of Kenric Hall as a CVB Designee member of the Lansing Entertainment and Public Facilities Authority Board of Commissioners for a term to expire June 30, 2025; and

WHEREAS, the nominee has been vetted by the Mayor's Office and meets the qualifications as required by the City Charter; and

WHEREAS, the Committee of the Whole met on August 8, 2022 and took affirmative action.

NOW, THEREFORE, BE IT RESOLVED that the Lansing City Council, hereby, confirms the reappointment of Kenric Hall as a CVB Designee member of the Lansing Entertainment and Public Facilities Authority Board of Commissioners for a term to expire June 30, 2025.

Resolution #2022-214

By the Committee of the Whole
Resolved by the City Council of the City of Lansing

WHEREAS, the Mayor has made the appointment of Eric Schertzing as an At-Large member of the Board of Review for a term to expire June 30, 2025; and

WHEREAS, the nominee has been vetted by the Mayor's Office and meets the qualifications as required by the City Charter; and

WHEREAS, the Committee of the Whole met on August 8, 2022 and took affirmative action.

NOW, THEREFORE, BE IT RESOLVED that the Lansing City Council, hereby, confirms the appointment of Eric Schertzing as an At-Large member of the Board of Review for a term to expire June 30, 2025.

Resolution #2022-215

By the Committee of the Whole
Resolved by the City Council of the City of Lansing

WHEREAS, the Michigan Charter Township Act provides for the elimination of free standing islands of township property completely surrounded by a city through annexation by methods contained in the Act, being MCL 42.34; and

WHEREAS, one such annexation method is through a procedure involving the State Boundary Commission and the Michigan Home Rule City Act under MCL 42.34(2); and

WHEREAS, an alternative method is provided under MCL 42.34(3) when the portion of township is contiguous on all sides by a city and the annexation is approved by a majority vote of the electors in that portion of the charter township; and

WHEREAS, the Mayor has received a written request signed by residents in an island area of Lansing Charter Township, which is completely surrounded by the City of Lansing, expressing the desire to be annexed to the City of Lansing; and

WHEREAS, the written request has been placed on file with the City Clerk; and

WHEREAS, the City of Lansing already supplies the subject land area with water, electric, and sanitary sewer utility services and is ready and capable of providing it with efficient and protective police and fire services, as well as solid waste disposal and recycling services; and

WHEREAS, a list of all parcels of property that are contained in the island area that is proposed to be annexed are attached to this Resolution; and

WHEREAS, the Mayor supports the annexation of the island area upon the majority vote of the electors in the area as provided in MCL 42.34(3); and

WHEREAS, the City Council concurs to the annexation of the island area into the City, subject to the majority vote of the electors in the area; and

WHEREAS, the statutory provision of MCL 42.34(3) does not require a petition to initiate the ballot proposal to effectuate the voting requirement nor does the statute mandate the affirmative method to cause a proposition to be placed on the ballot; and

WHEREAS, in acknowledgement of the fact that the subject township territory is a freestanding island of property completely surrounded by the City of Lansing and contiguous to the City on all sides, and in the further acknowledgement that the City has received a written request from township residents in the area that the island be annexed into the City;

NOW, THEREFORE, BE IT RESOLVED that the City finds and concludes that the written request is a sufficient basis in law and fact for the City, by this resolution, to forward to the Ingham County Clerk the ballot proposal herein contained to place the ballot question of annexation before the island area voters in implementation and in compliance with MCL 42.34(3).

BE IT FURTHER RESOLVED that the City Council of the City of Lansing hereby forwards this resolution to the Ingham County Clerk to submit to the electors in the area of the Charter Township of Lansing (legally described below in the resolution) for the adoption or rejection at the election to be held on November 8, 2022, the following annexation proposal:

A PROPOSAL FOR THE ANNEXATION OF CERTAIN TERRITORY IN THE CHARTER
TOWNSHIP OF LANSING, INGHAM COUNTY, MICHIGAN TO THE CITY OF
LANSING, EATON AND INGHAM COUNTIES, MICHIGAN

Shall the following parcel of Lansing Charter Township land legally described below, which is an island surrounded by and contiguous to the City of Lansing on all sides, and generally described as: the area within the Charter Township of Lansing, comprised of Voter Precincts 1 and 2, and that is situated within a larger parcel located east of Wood Street, west of Coolidge Road, south of Tulane Drive and north of Michigan Avenue, including adjacent rights of way, except properties in the 1600-1800 blocks of Wood Street, be annexed from Lansing Charter Township to the City of Lansing, such that this land will thereafter be included within the territory and jurisdiction of the City of Lansing?

Legal description to be annexed:

A parcel of land situated in the State of Michigan, County of Ingham, Charter Township of Lansing, including the adjacent public rights of way, being all the area within the Northeast quarter of Section 14, Town 4 North, Range 2 West, and in addition the area within Section 11, Town 4 North, Range 2 West, except the South 555 feet of the North 1097 feet of the West 205 feet of Section 11; and excepting from this description areas already within the incorporated limits of the cities of Lansing and East Lansing.

A "YES" VOTE MEANS THE PROPERTY WILL BE ANNEXED.

A "NO" VOTE MEANS THE PROPERTY WILL NOT BE ANNEXED.

BE IT FURTHER RESOLVED that the City Clerk transmit the ballot proposal to the Ingham County Clerk for inclusion in the November 8, 2022 ballot for the electors in the area described in the proposal.

BE IT FINALLY RESOLVED that upon the condition precedent of the majority vote being canvassed in the affirmative for the annexation to the City of Lansing of the described township island area, the annexation shall be effective December 31, 2022.

List of Parcels

33-21-01-11-106-022
33-21-01-11-106-023
33-21-01-11-106-024
33-21-01-11-106-025
33-21-01-11-107-024
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33-21-01-14-206-010
33-21-01-14-205-038
33-21-01-14-205-015

Resolution #2022-216

By the Committee of the Whole
Resolved by the City Council of the City of Lansing

WHEREAS, the Michigan Charter Township Act provides for the elimination of free standing islands of township property completely surrounded by a city through annexation by methods contained in the Act, being MCL 42.34; and

WHEREAS, one such annexation method is through a procedure involving the State Boundary Commission and the Michigan Home Rule City Act under MCL 42.34(2); and

WHEREAS, an alternative method is provided under MCL 42.34(3) when the portion of township is contiguous on all sides by a city and the annexation is approved by a majority vote of the electors in that portion of the charter township; and

WHEREAS, the Mayor has received a written request signed by residents in an island area of Lansing Charter Township, which is completely surrounded by the City of Lansing, expressing the desire to be annexed to the City of Lansing; and

WHEREAS, the written request has been placed on file with the City Clerk; and

WHEREAS, the City of Lansing already supplies the subject land area with water, electric, and sanitary sewer utility services and is ready and capable of providing it with efficient and protective police and fire services, as well as solid waste disposal and recycling services; and

WHEREAS, a list of all parcels of property that are contained in the island area that is proposed to be annexed are attached to this Resolution; and

WHEREAS, the Mayor supports the annexation of the island area upon the majority vote of the electors in the area as provided in MCL 42.34(3); and

WHEREAS, the City Council concurs to the annexation of the island area into the City, subject to the majority vote of the electors in the area; and

WHEREAS, the statutory provision of MCL 42.34(3) does not require a petition to initiate the ballot proposal to effectuate the voting requirement nor does the statute mandate the affirmative method to cause a proposition to be placed on the ballot; and

WHEREAS, in acknowledgement of the fact that the subject township territory is a freestanding island of property completely surrounded by the City of Lansing and contiguous to the City on all sides, and in the further acknowledgement that the City has received a written request from township residents in the area that the island be annexed into the City;

NOW, THEREFORE, BE IT RESOLVED that the City finds and concludes that the written request is a sufficient basis in law and fact for the City, by this resolution, to forward to the Ingham County Clerk the ballot proposal herein contained to place the ballot question of annexation before the island area voters in implementation and in compliance with MCL 42.34(3).

BE IT FURTHER RESOLVED that the City Council of the City of Lansing hereby forwards this resolution to the Ingham County Clerk to submit to the electors in the area of the Charter Township of Lansing (legally described below in the resolution) for the adoption or rejection at the election to be held on November 8, 2022, the following annexation proposal:

A PROPOSAL FOR THE ANNEXATION OF CERTAIN TERRITORY IN THE CHARTER TOWNSHIP OF LANSING, INGHAM COUNTY, MICHIGAN TO THE CITY OF LANSING, EATON AND INGHAM COUNTIES, MICHIGAN

Shall the following listed parcels and described land, which is an island surrounded by and contiguous to the City of Lansing on all sides, and generally described as the properties in the 1600-1800 blocks of Wood Street, including adjacent right of ways, be annexed from Lansing Charter Township to the City of Lansing, such that this land will thereafter be included within the territory and jurisdiction of the City of Lansing?

Parcels to be annexed:

Tax Parcel No. 33-21-01-11-110-001, 1804 Wood Street; Tax Parcel No. 33-21-01-11-110-002, 1730 Wood Street; Tax Parcel No. 33-21-01-11-110-003, 1720 Wood Street; Tax Parcel No. 33-21-01-11-110-004, 1712 Wood Street; Tax Parcel No. 33-21-01-11-110-005, 1704 Wood Street; Tax Parcel No. 33-21-01-11-110-006, 1604 Wood Street; Tax Parcel No. 33-21-01-11-110-007, 1630 Wood Street.

Legal description to be annexed:

A parcel of land situated in the State of Michigan, County of Ingham, Charter Township of Lansing, including the adjacent public rights of way, being all the area within the South 555 feet of the North 1097 feet of the West 205 feet of Section 11, Town 4 North, Range 2 West.

A "YES" VOTE MEANS THE PROPERTY WILL BE ANNEXED.

A "NO" VOTE MEANS THE PROPERTY WILL NOT BE ANNEXED.

BE IT FURTHER RESOLVED that the City Clerk transmit the ballot proposal to the Ingham County Clerk for inclusion in the November 8, 2022 ballot for the electors in the area described in the proposal.

BE IT FINALLY RESOLVED that upon the condition precedent of the majority vote being canvassed in the affirmative for the annexation to the City of Lansing of the described township island area, the annexation shall be effective December 31, 2022.

List of Parcels

33-21-01-11-110-001
33-21-01-11-110-002
33-21-01-11-110-003
33-21-01-11-110-004
33-21-01-11-110-005
33-21-01-11-110-006
33-21-01-11-110-007



Chris Swope

Lansing City Clerk

August 4, 2022

Members of the Lansing City Council
10th Floor City Hall
Lansing, MI 48933

Dear Councilmembers:

The Minutes from the Meetings of the following Boards, Commissions, and Authorities of the City of Lansing were placed on file in the City Clerk's Office and are available for review in the City Clerk's Office and at the following website: [Agendas & Minutes | Lansing, MI - Official Website \(lansingmi.gov\)](https://www.lansingmi.gov/agendas-minutes)

BOARD NAME

DATE OF MEETING

Human Relations and Community Services Advisory Board	May 31, 2022
Planning Board	July 5, 2022
Historic District Commission	July 11, 2022
Police and Fire Retirement Board	June 21, 2022
Board of Police Commissioners	July 19, 2022

If my staff or I can provide further assistance or information relative to the filing of these minutes, please contact us at 483-4131.

Sincerely,

Chris Swope, MMC/MiPMC
Lansing City Clerk

BY THE COMMITTEE _____
RESOLVED BY THE CITY COUNCIL OF THE CITY OF LANSING

WHEREAS, the Mayor has made the reappointment of Katie Alexander as an At-Large member of the Planning Board for a term to expire June 30, 2026; and

WHEREAS, the nominee has been vetted by the Mayor's Office and meets the qualifications as required by the City Charter; and

WHEREAS, the Committee _____ took affirmative action.

NOW, THEREFORE, BE IT RESOLVED that the Lansing City Council, hereby, confirms the reappointment of Katie Alexander as an At-Large member of the Planning Board for a term to expire June 30, 2026.

Resolution #2022-###

By the Committee on Ways and Means
Resolved by the City Council of the City of Lansing

WHEREAS, in May 2022, the Office of the City Attorney submitted a Byrne Justice Assistance Grant application to the Byrne Discretionary Community Project Funding/Byrne Discretionary Grants Program for funding to improve the functioning of the criminal justice system, prevent or combat juvenile delinquency, and assist victims of crime; and

WHEREAS the Office of the City Attorney was informed on July 26, 2022, that it has been selected to receive funding in the amount of \$76,000; and

WHEREAS local match funds are not required; and

WHEREAS the mission of the Byrne Discretionary Community Project Funding/Byrne Discretionary Grants Program will help the Office of the City Attorney ensure that criminal offenses are dealt with in a timely and appropriate manner. This will help protect the safety and security of Lansing and Michigan residents while also ensuring that the rights of victims and defendants are respected. Additionally, the project will fund three good jobs in the Office for Michigan residents; and

WHEREAS the project would primarily impact the City of Lansing by ensuring the Office of the City Attorney can effectively prosecute criminal offenses in the City. The adequate prosecution of offenders in the City, particularly driving while intoxicated offenses, would also have positive impacts on the safety and security of the surrounding areas and the state as a whole; and

WHEREAS the project would have national significance because the proper prosecution of offenders, particularly driving while intoxicated offenders, at any level of government improves the safety and security of all Americans; and

WHEREAS this project would put taxpayer money towards the more efficient and effective functioning of the judicial system in one of Michigan's largest cities. By funding the vital prosecutorial work of these three positions, taxpayer money would create jobs and improve the safety and security of Lansing and Michigan residents as well as all Americans.

NOW, THEREFORE, BE IT RESOLVED, the Lansing City Council approves acceptance of the State of Michigan Byrne JAG in the amount of \$76,000 for the program period of July 1, 2022 through June 30, 2023; and

BE IT FINALLY RESOLVED, that the Administration is authorized to create appropriate accounts and to make the necessary operating transfers for the expenditure and control of the balance of the awarded funds.

Resolution #2022-###

By the Committee on Development and Planning
Resolved by the City Council of the City of Lansing

WHEREAS, the Mayor has made the appointment of Tamara Carter as a Business Owner member of the Downtown Lansing, Inc. Board for a term to expire June 30, 2026; and

WHEREAS, the nominee has been vetted by the Mayor's Office and meets the qualifications as required by the City Charter; and

WHEREAS, the Committee on Development and Planning took affirmative action.

NOW, THEREFORE, BE IT RESOLVED that the Lansing City Council, hereby, confirms the appointment of Tamara Carter as a Business Owner member of the Downtown Lansing, Inc. Board for a term to expire June 30, 2026.

CITY of LANSING
INTEROFFICE COMMUNICATION

TO: Andy Schor, Mayor
FROM: Stephanie Robinson, Senior Buyer
DATE: July 27, 2022
SUBJECT: Sole Source Purchase – Bossman Construction LLC

Please include this Sole Source packet of information in your transmittal to Council as required by the Purchasing Ordinance Section 206.05.

In summary, the Purchasing Office processed the following Sole Source transaction:

Department: Public Service Department, Engineering Division
Vendor: Bossman Construction LLC
Item Purchased: For Sidewalk Construction in conjunction with the Consumers Energy Project in Lansing Area.

Dollar Amount: Not to exceed \$25,000 (FY22 account 410.933690.974200.13026)

Additional information pertaining to this purchase is attached for your information.

This letter is filed in accordance with the Purchasing Ordinance Section 206.05 (a) and (b).

slr



CITY OF LANSING

124 W. Michigan Ave
Lansing ,MI 48933
(517) 483-4128

TO: BOSSMAN CONSTRUCTION CO LLC
6327 W COLDWATER RD
FLUSHING, MI 48433

PURCHASE ORDER	
P.O. NUMBER	P087912
DATE	05/20/22
VENDOR I.D.	V050548
DELIVERY DATE	
FOB	
REQUISITION NO	PR016800
OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LIST AND CORRESPONDENCE.	

Page 1 of 1

PHONE#

FAX#

DELIVER ITEMS TO:

PUBLIC SERVICE DEPARTMENT ENGINEERING
124 W MICHIGAN AVENUE 7TH FL
LANSING, MI 48933

SEND INVOICE TO:

PUBLIC SERVICE DEPARTMENT ENGINEERI
124 W MICHIGAN AVENUE 7TH FL
LANSING, MI 48933

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
001	CONSUMERS GRID SW ADDITIONS	25,000	LS	1.00	25,000.00
				TAX	0.00
THE ARTICLES SPECIFIED ARE SUBJECT TO THE FOLLOWING CONDITIONS:				TOTAL	25,000.00

1. Goods other than those specified on this order must not be substituted or prices changed without authorization.
2. If the quantity shipped is short of the purchase order quantity, specify on the packing slip if that quantity is on back order or cancelled.

Q.H. [Signature]

CITY of LANSING
INTEROFFICE COMMUNICATION

TO: Andy Schor, Mayor
FROM: Stephanie Robinson, Senior Buyer
DATE: May 2, 2022
SUBJECT: Sole Source – Bossman Construction Co. LLC

The Public Service Department Engineering Division requests that Bossman Construction Co. LLC be designated as a Sole Source vendor for the procurement of some concrete work in conjunction with Consumers Energy gas main replacement project around the City.

Please see the attached letter from Ann Parry regarding the request.

Based on the attached letter we recommend issuing a sole source purchase order to Bossman Construction Co. LLC in the amount of \$ 25,000.00 with the ability to add more if needed in FY22 and FY23 on account number 410.933690.974200.13026 - Sidewalk per the request of the Public Service Department Engineering Division.

Attachment

Date:

5-3-22

Approved ☒ Denied ☐



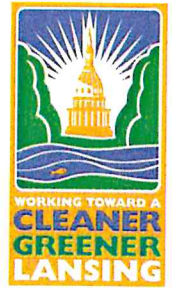
Andy Schor, Mayor



Andy Schor, Mayor

PUBLIC SERVICE DEPARTMENT

7th Floor City Hall
124 West Michigan Avenue
Lansing, Michigan 48933
(517) 483-4455
FAX: (517) 483-6082
www.lansingmi.gov/pubserv



To: Stephanie Robinson, Purchasing

From: Ann Parry, Project Engineer 

Date: April 19, 2022

Subject: Professional Sole Source Approval
Sidewalk Additions to Consumers Grid project

The Public Service Department requests using Bossman Construction Co. LLC, for some sidewalk work as a sole source. Consumers Energy is in the process of replacing older gas mains in the city and as part of the project, remove and replace portions of sidewalk. We have found that in a few cases, if we were to add a few more squares of sidewalk to the removals by Consumers, we would be able to fix some existing problems. We are able to add work to the contractor and have them bill the city directly.

The unit price for the sidewalk work is \$9.25 per square foot for 4 inch thick walk and \$10.85 for 6 inch, which we find to be reasonable in today's market. The unit price for grass restoration is \$1.75 per square foot, which is a reasonable price for that type of work.

We request approval to hire Bossman Construction, on a sole source basis, to install concrete in locations of our choosing adjacent to areas already being replaced by gas main/service work.

The initial amount requested is \$25,000, with the ability to add more if needed in FY 22 and 23. Funds are available in account #410.933690.974200.13026 Sidewalk.

Approved



Andy Kilpatrick, Public Service Director

4/26/22

Date

Proposal

Date: 4/26/2022

To: Ann Parry

Re: City of Lansing sidewalk repairs

Ann,

We are pleased to offer our services to the City of Lansing. Please see below pricing as requested.

4" Sidewalk replacement- \$9.25/sqft - \$231.25 minimum charge

- Removal of requested slabs and disposal
- Installation of new 400psi concrete, finished in place

6" Concrete replacement (approach) \$10.85/sqft- \$271.25 minimum charge

- Removal of requested slabs and disposal
- Installation of new 400psi concrete, finished in place

Lawn restoration- \$1.75/sqft- \$60.00 minimum charge

- Backfill affected areas with topsoil
- Spread quality grass seed



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/26/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER 810-720-8244 Blackmore-Rowe Insurance P. O. Box 320407 G-6235 Corunna Road, Suite H Flint, MI 48532 James N. Youngston	CONTACT NAME: James N. Youngston PHONE (A/C, No, Ext): 810-720-8244 FAX (A/C, No): 810-720-8238 E-MAIL ADDRESS: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 80%;">INSURER(S) AFFORDING COVERAGE</th> <th style="width: 20%;">NAIC #</th> </tr> <tr> <td>INSURER A: FREMONT MUTUAL INSURANCE</td> <td>13994</td> </tr> <tr> <td>INSURER B: Accident Fund of Michigan</td> <td>10166</td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: FREMONT MUTUAL INSURANCE	13994	INSURER B: Accident Fund of Michigan	10166	INSURER C:		INSURER D:		INSURER E:		INSURER F:	
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INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															
INSURED All Prop, LLC & Bossman Const Co LLC 6327 W Coldwater Rd Flushing, MI 48433															

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:	X		CPP0075707	02/17/2022	02/17/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY ☐ ANY AUTO OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☒ SCHEDULED AUTOS ☒ NON-OWNED AUTOS ONLY			CAP0026291	02/17/2022	02/17/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		100008861	02/17/2022	02/17/2023	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

CITYOFL

City of Lansing
 124 W. Michigan Ave
 Lansing, MI 48933

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
 James N. Youngston

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the
requester. Do not
send to the IRS.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Bossman Construction Co LLC

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC

☐ C Corporation

☐ S Corporation

☐ Partnership

☐ Trust/estate

☒ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► **S**
Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

6327 W Coldwater Rd

6 City, state, and ZIP code

Flushing MI 48433

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

____ - ____ - ____

or

Employer identification number

4 6 - 1 3 5 8 2 0 8

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ►

Date ►

02/10/2020

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

New Vendor Number Request

W-9 Form must be signed and attached.

NOTE: Incomplete forms will be returned to requestor.

Vendor Information				Date: 04/25/2022			
Full Name Bossman Construction Co LLC				DBA Name (Doing Business Under Assumed Name)			
Corporate Address 6327 W Coldwater Rd				Mailing Address 6327 W Coldwater Rd			
City Flushing	State MI	Zip 48433		City-2 Flushing	State-2 MI	Zip-2 48433	
Tax Identification Number (TIN) 46-1358208				Social Security Number (If no TIN)			
Corporation	☒	Partnership	☐	Individual/Sole Proprietorship	☐	Other (i.e. Government)	☐
Corporate Office Phone Number 810-867-4935		Accounts Payable Phone Number 810-867-4935 ext 101		AP Contact Name Suzanne Conrad			
Accounts Payable Email Address suzanne@gobossman.com		Corporate Email Address matt@gobossman.com		Website Address gobossman.com			
Is Vendor exempt from Backup Withholding?		Yes	☐	No	☒	Note: Inquire with Vendor	
Vendor Number and Purchase Order Information							
Permanent Number	☐	City Employee Number	☐				
Provides a Service	☒	Provides Goods	☐	Check both if Vendor Provides Goods & Services			
Purchase Order	☐	Accounts Payable, No Purchase Order*	☐				
*Accounts Payable are for checks that are direct pay, refunds, reimbursement and employee reimbursements							
Minority and Female Owned Business (at least 51% ownership)							
Minority Owned Business							
Is Vendor a 51% Minority Owned Business?		Yes	☐	No	☒		
Please check each that applies							
African-American	☐	Native-American (American Indian, Eskimo, Aleut, Native Hawaiian)				☐	
Hispanic-American	☐	Asian-Indian (India, Pakistan, Bangladesh)				☐	
Asian-Pacific	☐						
Disabled-Owned	☐						
Female Owned, Operated and Controlled							
Female Owned	☐						
Requestor Information							
W-9 Form Requested and Attached?		Yes	☒	No	☐		
Reason why W9 not requested or attached							
Name of Requester	Ann Mowry Parry, P.E.						
Department	Public Service Dept - Engineering Division I&E Group						

CITY of LANSING
INTEROFFICE COMMUNICATION

TO: Andy Schor, Mayor
FROM: Stephanie Robinson, Senior Buyer
DATE: July 27, 2022
SUBJECT: Sole Source Purchase – Matoon & Lee Equipment - SPX

Please include this Sole Source packet of information in your transmittal to Council as required by the Purchasing Ordinance Section 206.05.

In summary, the Purchasing Office processed the following Sole Source transaction:

Department: Public Service Department, Wastewater Division
Vendor: Matoon & Lee Equipment (SPX)
Item Purchased: New Drive for Lightnin Mixer in the Dewatering Building
Dollar Amount: Not to exceed \$103,074 (FY22 account 590.933610.970000.52125)

Additional information pertaining to this purchase is attached for your information.

This letter is filed in accordance with the Purchasing Ordinance Section 206.05 (a) and (b).

slr

**CITY OF LANSING**

124 W. Michigan Ave
Lansing, MI 48933
(517) 483-4128

TO: SPX FLOW INC
135 MT READ BLVD
ROCHESTER, NY 14611

PURCHASE ORDER

P.O. NUMBER	P087920
DATE	05/23/22
VENDOR I.D.	V000909
DELIVERY DATE	
FOB	Destination
REQUISITION NO	PR016806
OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LIST AND CORRESPONDENCE.	

Page 1 of 1

PHONE#

FAX#

DELIVER ITEMS TO:

PUBLIC SERVICE WASTEWATER TREATMENT PLAN
1625 SUNSET AVE
LANSING, MI 48917

SEND INVOICE TO:

PUBLIC SERVICE WASTEWATER TREATMENT
1625 SUNSET AVE
LANSING, MI 48917

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
001	NEW DRIVE FOR THE LIGHTNIN MIXER - SPECIAL: 780Q50CMX DRIVE ASSEMBLY PER QUOTE 209581500	103,074	EA	1.00	103,074.00
				TAX	0.00
				TOTAL	103,074.00

THE ARTICLES SPECIFIED ARE SUBJECT TO THE FOLLOWING CONDITIONS:

1. Goods other than those specified on this order must not be substituted or prices changed without authorization.
2. If the quantity shipped is short of the purchase order quantity, specify on the packing slip if that quantity is on back order or cancelled.

CITY of LANSING
INTEROFFICE COMMUNICATION

TO: Andy Schor, Mayor
FROM: Stephanie Robinson, Senior Buyer
DATE: April 13, 2022
SUBJECT: Sole Source – Matoon & Lee Equipment

The Public Service Department Wastewater Division requests that Matoon & Lee Equipment be designated as a Sole Source vendor for a New Drive for the Lightnin Mixer in the Dewatering Building.

Please see the attached letter from Bill Brunner, Rory Moss and Andrew Kilpatrick regarding the request.

Based on the attached letter we recommend issuing a sole source purchase order to Matoon & Lee Equipment, in the amount of \$ 103,074.00 from account 590-933610-970000-52125 per the request of the Public Service Department WWTP.

Attachment

Date: 4-18-22
Approved X Denied _____
[Signature]
Andy Schor, Mayor



Andy Schor, Mayor

**PUBLIC SERVICE
DEPARTMENT**

Wastewater Division
1625 Sunset Avenue
Lansing, Michigan 48917
(517) 483-4404
FAX: (517) 483-4536

<http://publicservice.cityoflansingmi.com/pubwater/>



TO: Stephanie Robinson, Senior Buyer

FROM: William H. Brunner, P.E., Plant Engineer 

DATE: April 7, 2022

SUBJECT: Request for Sole-Source Purchase:
Matoon and Lee Equipment: New Drive for the Lightnin Mixer

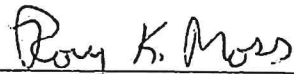
This request is to procure a new drive for the Lightnin mixer from Matoon and Lee Equipment, Inc. (Matoon) for \$103,074.00. Attached to this document are Matoon's quotation and a letter from SPXFlow stating that Matoon is its exclusive manufacturer's sales representative in Michigan.

The lime mixer in the Dewatering Building produces the lime solution used to disinfect biosolids before it is stored for use in fertilizing agricultural fields. The current drive shows significant wear. Our plan is to replace this drive, and get the current one repaired for use in other Lightnin Mixers in the building.

Funds will be drawn from the following account:

\$103,074.00 590-933610-970000-52125 Lime Mixer

Please contact me at -4018 if you have any questions regarding this procurement request.

Approved: 
R. Keith Moss, Wastewater Superintendent

Approved: 
Andrew Kilpatrick, P.E., Director of Public Service



>Lightnin
>Plenty

Mattoon & Lee Equipment, Inc
23943 Industrial Park Drive
Farmington | Michigan | 48335 | United States
Phone: 1-248-478-4070 | Fax: 1-248-478-4074 |

Attention:

LANSING CITY FINANCE
124 W Michigan Ave # 8
LANSING, Michigan 48933-1665 United States
Phone: 517-483-4500

Date: 3/4/2022

Project Name: City of Lansing
Rep Reference Number: 44E

Quote Number: 209581500

Parts for Model Number(s): 780Q50
Reference Serial Number(s): 2006, C0662979101
Reference Order Number(s): 490883

Proposal Summary

Primary Solution

Item	Size/Description/Scope of Supply	Price	Qty.	Sub Total
1	Special: 780Q50CMX Drive Assembly. 39.073:1 ratio gearbox per R600889800 Machine Assembly per A78489801 Nameplate per 809009PSP. Drive assembly per R600889801 except re-use existing outboard support. Customer to re-use existing pedestal, motor, in tank shaft and impeller. Duplicate of Quote Number: 160139999 SAP Order Number 2988300 Item No.: 999	\$103,074.00	1	\$103,074.00
Total (US Dollars)				\$103,074.00

Note: Minimum value of an order must be \$200. Add additional items or the difference will be added.

Commercial Terms / Terms of Delivery

Note: In the absence of any specifications, we reserve the right to review any additional requirements and amend our offer accordingly

Commercial Terms

Unless otherwise expressly agreed to in writing by SPX FLOW, this quote and any resulting order shall be governed solely and exclusively by the SPX FLOW Standard Terms and Conditions of Sale attached hereto (and also available at '<http://www.spxflow.com/terms-conditions>'). SPX FLOW hereby expressly rejects the applicability of any and all terms and conditions of Buyer.

Available to Ship In: 26 Weeks after receipt of order
Delivery Terms*: FOB Origin
Freight Terms: Freight Collect
Terms of Payment: 30 Days from Invoice Date
Quote Expiration Date: 4/1/2022

Estimated lead times quoted are based on current production capacity, are subject to stock materials remaining unsold and will be calculated from receipt of clear and actionable order (approval time -if any - is excluded)

Tariffs

The quoted price has been based on the cost of materials and components ("**Materials**") at the date of this proposal. If, due to the imposition of any tariffs (regardless of the country imposing said tariffs), the cost to SPX FLOW of performing its obligations under any Order arising from this proposal increases between the date of this



>Lightning
>Plenty

proposal and the date of Order, the quoted price shall be increased.

Such increase shall be determined by SPX FLOW taking into account the applicable tariff imposed on Material(s) as at the date of the Order.

Supply Chain and Operational Disruptions

Due to prevailing market conditions, it is difficult for SPX FLOW and its sub-suppliers to ascertain cost and delivery time with certainty. As such, all prices and dates for execution/delivery are quoted by SPX FLOW based on the costs and availability of materials and labor at the date of quotation. If the actual cost to SPX FLOW of executing the order increases by more than 5% between the date of the quotation and the date of completion of the order, such increase shall be added to the price of the order. SPX FLOW may also demonstrate such increase by applying a price index chosen by SPX FLOW in good faith and applied to all or part of the price. Further, SPX FLOW shall not be responsible for any delays beyond its reasonable control due to a shortage/lack of availability of materials (including increased lead times by its sub-suppliers), staff shortages or transportation disruptions.

Order Placement

Please Address Purchase Order To:

**SPX Flow US, LLC
135 Mt Read Blvd
Rochester, NY 14611
Thank You,
Michael Heath**

These Terms and Conditions of Sale ("Terms") shall govern all quotations, orders and contracts for the sale of goods and services of SPX FLOW to Buyer. These Terms supersede and exclude any prior written or oral agreement, understanding, representation or promise, and any pre-printed or standard terms and conditions contained in Buyer's request for quote, purchase order, invoice, order acknowledgement, contract or other similar document. These Terms may not be amended, supplemented, changed or modified except by concurrent or subsequent written agreement, signed by an authorized representative of SPX FLOW and Buyer. SPX FLOW's acknowledgement of Buyer's order shall not constitute acceptance of any terms and conditions contained therein, regardless of how such terms and conditions may be prefaced or described.

1. DEFINITIONS: "SPX FLOW" means the SPX FLOW, Inc. entity named in the order which is providing the goods and/or services. "Buyer" means the company who accepted SPX FLOW's offer or is named in the order.

2. PRICES: Unless otherwise mutually agreed to in writing, prices are net, Free Carrier (INCOTERM 2010) SPX FLOW facility. Stenographic, clerical and mathematical errors are subject to correction. Prices are exclusive of expenses related to special packaging or procedures to cover unique circumstances of shipment or storage unless specifically noted. Until acceptance of order on these Terms, quoted prices are subject to change.

3. DELIVERY AND PERFORMANCE: Unless otherwise specifically agreed to in writing by the parties, all goods shall be delivered Free Carrier (INCOTERM 2010) SPX FLOW facility. Title shall pass to the Buyer upon delivery, or upon payment in full, whatever is later, provided that the only rights that SPX FLOW retains in relation to title are those enabling recovery of the goods in the event of Buyer's default on payment. Dates for the furnishing of services and/or delivery or shipment of goods are approximate only and are subject to change, and SPX FLOW shall use commercially reasonable efforts to meet such dates; provided, however, that SPX FLOW shall not be liable in damages or otherwise, nor shall Buyer be relieved of its performance hereunder, because of SPX FLOW's failure to meet them. If liquidated damages or a penalty have been agreed for delay, such liquidated damages or penalty shall only become due if the delay is solely due to the fault of SPX FLOW, the Buyer suffers damage due to this delay, and the Buyer has notified SPX FLOW in writing after the expiry of the time during which delivery could have been reasonably expected. Unless specifically agreed otherwise, it shall be calculated based on the value of the delayed part of the delivery, and the aggregate liability of SPX FLOW for all liquidated damages/penalties shall be limited to 5% of the total order value. Such liquidated damages/penalty shall be the Buyer's sole remedy and SPX FLOW's sole liability in case of delay. For the avoidance of doubt, if the order is subject to the laws of the Netherlands, "liquidated damages" or "penalty" shall mean a contractual penalty which is meant to be a compensation for damages. Additionally, SPX FLOW shall not be liable, directly or indirectly, for any delay in or failure to perform caused by carriers or suppliers; labor difficulties, shortages, strikes or stoppages of any sort; difficulty in obtaining materials; Buyer requested order changes; fires, floods, storms, accidents, or acts of God; any statute, sanction, injunction or other governmental restraint or prohibition or political unrest; or other causes beyond SPX FLOW's reasonable control. In the event of any such delay, the date of delivery shall be extended for a length of time at least equal to the period of the delay. All goods for which SPX FLOW does not receive notice of rejection for within seven (7) days after receipt, will be deemed accepted.

4. SHORTAGE, DAMAGE, ERRORS IN SHIPMENT: SPX FLOW's responsibility ceases upon making the goods available for pickup at SPX FLOW's facility. Buyer shall note receipt for goods that are not in accordance with bill of lading or express receipt and Buyer shall make claim against such carrier for any shortage, damage or discrepancy in the shipment promptly. Partial and transshipments are allowed.

5. TAXES: The quotation and order price excludes all assessments, taxes, levies and charges of whatsoever nature present or future, due or becoming due. This exemption shall include but not be limited to value added tax, income tax, withholding tax, profits tax, turnover tax, goods and services tax and any other consumption or environmental taxes applicable, tax payable on the income of expatriate employees, port dues, import and custom duties on the components and services and all export duties payable on the repatriation of any SPX FLOW components at the end of an order, where applicable. On the basis that an order is tax exclusive SPX FLOW reserve the right to invoice by way of an addition to such order price, such taxes as may be applicable under the relevant jurisdiction's tax regulations, together with SPX FLOW's external costs of dealing with these taxes.

6. CREDIT AND PAYMENT: Unless otherwise agreed in writing by SPX FLOW, payment of goods shall be net thirty (30) days, in the currency of the country of SPX FLOW. For orders in excess of two hundred and fifty thousand dollars (\$250,000 USD) or the local equivalent payment terms shall be as follows: (a) twenty percent (20%) down payment, (b) forty percent (40%) upon SPX FLOW's purchase of raw materials/components, and (c) forty percent (40%) at the time of delivery. Down payment shall be due within five (5) of SPX FLOW's acceptance of the order, with the remaining two payments being net thirty (30) days. Prorated payments shall become due with partial shipments, and Buyer shall not be entitled to any retention or

holdback; provided, however, if SPX FLOW agrees in writing to a retention or holdback, SPX FLOW may provide such retention or holdback in the form of a bond, letter of credit or bank guarantee in no event to extend more than thirty (30) days beyond expiry of the warranty period. SPX FLOW retains all remedies for Buyer's insolvency including, but not limited to, the right to stop delivery, reclaim any goods delivered, or withhold delivery except for cash. Failure to pay invoices at maturity date, at SPX FLOW's election, makes all subsequent invoices immediately due and payable and SPX FLOW may withhold all subsequent deliveries until the full account is settled and SPX FLOW shall not, in such event, be liable for non-performance of contract in whole or in part. Buyer agrees to pay, without formal notice, one and one-half percent (1.5%) per month of the amount not paid when due, or, if such rate is in excess of applicable governing law, Buyer agrees to pay the maximum permitted rate. No deduction, whether by way of set-off, counterclaim or otherwise, shall be made by Buyer. If prerequisites for any payment (such as delivery, completion or formal acceptance) cannot be satisfied due to Buyer's breach, such payment shall nevertheless become due and payable at the time agreed to and SPX FLOW's further right to seek damages shall remain unaffected.

7. CANCELLATIONS AND CHANGES: All orders are binding upon acceptance. In the event that SPX FLOW, in its sole discretion, agrees to cancellation of an order by Buyer, Buyer shall be liable for a cancellation charge equal to the greater of (i) twenty-five percent (25%) of the purchase price and (ii) any loss or cost incurred by SPX FLOW, including, but not limited to, cost of materials, labor, engineering, reconditioning and a reasonable profit margin. Buyer is responsible for all reasonable storage, insurance, and all other expenses incurred by SPX FLOW as a result of Buyer's cancellations and/or changes. No changes to the specification or the order are accepted without the prior written consent of both parties. In the event Buyer requests a change, SPX FLOW will provide a quotation to Buyer within a reasonable time of no less than ten (10) working days detailing the corresponding change in delivery, price, materials, and similar. SPX FLOW shall not be obligated to implement the requested change until the quotation is agreed by the parties.

8. LIMITED WARRANTY: Unless otherwise mutually agreed to in writing, (a) SPX FLOW goods, auxiliaries and parts thereof are warranted to the Buyer against defective workmanship and material for a period of twelve (12) months from date of installation or eighteen (18) months from date of delivery, whichever expires first, and (b) SPX FLOW services are warranted to Buyer to have been performed in a workmanlike manner for a period of ninety (90) days from the date of performance. If the goods or services do not conform to the warranty stated above, then as Buyer's sole remedy, SPX FLOW shall, at SPX FLOW's option, either repair or replace the defective goods or re-perform defective services. If Buyer makes a warranty claim to SPX FLOW and no actual defect is subsequently found, Buyer shall reimburse SPX FLOW for all reasonable costs which SPX FLOW incurs in connection with the alleged defect. Third party goods furnished by SPX FLOW will be repaired or replaced as Buyer's sole remedy, but only to the extent provided in and honored by the original manufacturer's warranty. Unless otherwise agreed to in writing, SPX FLOW shall not be liable for breach of warranty or otherwise in any manner whatsoever for: (i) normal wear and tear; (ii) corrosion, abrasion or erosion; (iii) any good or services which, following delivery or performance by SPX FLOW, has been subjected to accident, abuse, misapplication, improper repair, alteration (including modifications or repairs by Buyer, the end customer or third parties other than SPX FLOW), improper installation or maintenance, neglect, or excessive operating conditions; (iv) defects resulting from Buyer's specifications or designs or those of Buyer's contractors or subcontractors other than SPX FLOW; or (v) defects resulting from the manufacture, distribution, promotion or sale of Buyer's products; (vi) damage resulting from the combination, operation or use with equipment, products, hardware, software, firmware, systems or data not provided by SPX FLOW, if such damage or harm would have been avoided in the absence of such combination, operation or use; or (vii) Buyer's use of the goods in any manner inconsistent with SPX FLOW's written materials regarding the use of such product. In addition, the foregoing warranty shall not include any labor, dismantling, re-installation, transportation or access costs, or other expense associated with the repair or replacement of SPX FLOW goods. THE WARRANTIES CONTAINED HEREIN ARE THE SOLE AND EXCLUSIVE WARRANTIES AVAILABLE TO BUYER AND SPX FLOW HEREBY DISCLAIMS ANY OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ANY PERFORMANCE OR PROCESS OUTCOME DESIRED BY THE BUYER AND NOT SPECIFICALLY AGREED TO BY SPX FLOW. THE FOREGOING REPAIR, REPLACEMENT AND REPERFORMANCE OBLIGATIONS STATE SPX FLOW'S ENTIRE AND EXCLUSIVE LIABILITY AND BUYER'S EXCLUSIVE REMEDY FOR ANY CLAIM IN CONNECTION WITH THE SALE AND FURNISHING OF SERVICES, GOODS OR PARTS, THEIR DESIGN, SUITABILITY FOR USE, INSTALLATION OR OPERATIONS.

9. INTELLECTUAL PROPERTY: In the event of a successful infringement claim by a third party, at SPX FLOW's option, SPX FLOW shall either (i) modify the goods sold hereunder so that they perform comparable functions without infringement, (ii) obtain a royalty-free license for Buyer to continue using the infringing goods or (iii) refund to Buyer the then-depreciated fair market value of the infringing component. SPX FLOW shall have no obligation under this Article to the extent a claim is based upon (a) the combination, operation or use of the goods with equipment, products, hardware, software, systems or data that was not provided by SPX FLOW, if such

infringement would have been avoided in the absence of such combination, operation or use, or (b) Buyer's use of the product in any manner inconsistent with SPX FLOW's written materials regarding the use of such product or (c) infringement resulting from Buyer's specifications or designs or those of Buyer's contractors or subcontractors other than SPX FLOW. This Section states SPX FLOW's entire liability and Buyer's exclusive remedy with respect to any actual or alleged infringement arising from the use of the goods or services sold hereunder or any part thereof and is subject to the other limitations contained in these Terms.

10. LIMITATION OF LIABILITY: NOTWITHSTANDING ANYTHING TO THE CONTRARY SET FORTH HEREIN: (A) IN NO EVENT SHALL SPX FLOW BE LIABLE FOR ANY EXEMPLARY, PUNITIVE, INCIDENTAL, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES WHATSOEVER (COLLECTIVELY DEFINED AS "CONSEQUENTIAL DAMAGES"), WHETHER FORESEEABLE OR NOT, INCLUDING WITHOUT LIMITATION, THIRD PARTY CHARGES AND COSTS, LOST PROFITS (WHETHER DIRECT OR INDIRECT), PRODUCT, PRODUCTION, BUSINESS OR BUSINESS OPPORTUNITY, REGARDLESS OF THE CAUSE, INCLUDING WITHOUT LIMITATION, THE NEGLIGENCE ACTS OR OMISSIONS, BREACH OF CONTRACT, WARRANTY (EXPRESS OR IMPLIED) OR DUTY (STATUTORY OR OTHERWISE) OR STRICT LIABILITY OF SPX FLOW GROUP OR ANY OTHER THEORY OF LEGAL LIABILITY; AND (B) SPX FLOW'S AGGREGATE LIABILITY ARISING FROM OR IN CONNECTION WITH ALL ORDERS AND CONTRACTS FOR GOODS AND SERVICES UNDER THESE TERMS SHALL (SAVE FOR LIABILITIES WHICH CANNOT BE LIMITED BY APPLICATION OF LAW) NOT EXCEED THE CONTRACT PRICE FOR THE GOODS AND/OR SERVICES FOR WHICH LIABILITY IS CLAIMED. ANY ACTION FOR BREACH OF CONTRACT BY BUYER MUST BE COMMENCED WITHIN 30 DAYS OF THE EXPIRY OF THE WARRANTY PERIOD. BUYER SHALL BE SOLELY RESPONSIBLE FOR ANY AND ALL AGREEMENTS MADE WITH THIRD PARTIES THAT ARE OUTSIDE THE SCOPE OF THESE TERMS AND WHICH ARE CONTRARY TO THE LIMITATIONS OF LIABILITY AND/OR WARRANTY INCLUDED HEREIN.

11. GOODS FOR EXPORT: Buyer acknowledges that the goods may be subject to export restrictions, and that Buyer will comply with all such applicable laws and regulations. If the goods are intended for export, Buyer shall designate country of destination on its order. In the event that Buyer purchases goods for export without so notifying SPX FLOW, SPX FLOW reserves the right to cancel the order at no penalty or liability for breach in the event that SPX FLOW objects to the ultimate destination of the goods. Buyer will have sole liability and shall defend, indemnify and release SPX FLOW for any loss or damage (including without limitation, claims of governmental authorities) arising from the export or import of such goods, including, without limitation, those related to packaging, labeling, marking, warranty, contents, use, or documentation of the goods. Buyer has sole responsibility for obtaining any required export licenses. Buyer will not take, and will not solicit SPX FLOW to take, any action which would violate any anti-boycott or any export or import statutes or regulations applicable to the order, of any governmental authorities, and shall defend, indemnify, and reimburse SPX FLOW for any loss or damage arising out of or related to such actions. To the extent SPX FLOW is required to obtain an export license for any goods: (1) SPX FLOW obligation to fulfill an order with goods requiring such a license will be directly subject to the granting of the license; (2) SPX FLOW will use commercially reasonable effort to obtain such license; (3) Buyer shall make available all necessary information and documentation required for SPX FLOW to obtain such license; and (4) Buyer shall reimburse SPX FLOW for its reasonable expenses incurred in connection with obtaining such license.

12. PROPRIETARY INFORMATION: SPX FLOW shall retain title to all engineering and production prints, drawings, technical data, and other intellectual property, information and documents that relate to the goods or services sold to Buyer. All such information and documents disclosed or delivered by SPX FLOW to Buyer: (i) are to be deemed proprietary to SPX FLOW; (ii) shall not be disclosed to any third party for any reason without the express prior written consent of SPX FLOW; and (iii) shall be used by Buyer solely for the purpose of inspection, installation, use and maintenance of the goods and services sold to Buyer under these Terms.

13. APPLICABLE LAW; VENUE; DISPUTE RESOLUTION: For sales of goods sold or to be delivered or services to be performed within the United States: The rights and duties of the parties hereunder shall be governed by the laws of the State of North Carolina, United States of America, excluding its conflicts law and choice of laws principles. Any action or proceeding with respect to any dispute or controversy involving or arising out of this order, at SPX FLOW's sole discretion, (i) shall be brought in any State court in Mecklenburg County, North Carolina or the Federal courts of the Western District of North Carolina, United States of America, and Buyer and SPX FLOW submit to and accept generally and unconditionally the jurisdiction of those courts with respect to such party's person and property, or (ii) shall be settled by arbitration administered by the American Arbitration Association in accordance with its Commercial Rules, which award shall be final and binding on the parties and may be entered and enforced in any court having jurisdiction. Buyer and SPX FLOW hereby irrevocably waive any objection to the laying of venue of any action or proceeding in the above-described courts. For sales of goods sold or to be delivered or services to be performed outside of the United States: The rights and duties of the parties hereunder shall be governed by and construed in accordance with the law of the jurisdiction of the SPX FLOW entity providing the goods or services for this order. The United Nations Convention on Contracts for the International Sale of Goods and the conflict rules of international

private law shall not apply. Any action or proceeding with respect to any dispute or controversy involving or arising out of this order, at SPX FLOW's sole discretion, (i) shall be brought in any competent court of the jurisdiction in which the SPX FLOW entity providing the goods or services is located, or (ii) shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said Rules, with English serving as the language of the arbitration proceeding and award. Notwithstanding any other limitations contained in these Terms, SPX FLOW reserves the right to initiate proceedings in any court of competent jurisdiction, and Buyer shall indemnify SPX FLOW for all costs, fees and expenses (including reasonable attorneys' fees) SPX FLOW incurs in connection with enforcing its rights pursuant to this order.

14. RESALE: Buyer further agrees that upon resale of the goods, it will include in the contract for resale provisions which limit recoveries against SPX FLOW in accordance with these Terms. If Buyer fails to include such provisions in any such contract for resale, (a) SPX FLOW may reject Buyer's order related to such contract for resale, and (b) Buyer shall indemnify, defend and hold harmless SPX FLOW against any claim, liability, loss, cost, damage, or expense (including reasonable attorneys' fees) arising out of or resulting from such failure.

15. BUYER CAUSED DELAYS; WAIVER OF RIGHTS: If Buyer fails to perform any of its obligations under an order, SPX FLOW shall be entitled to suspend its performance under the order until such time as Buyer performs such obligations, and any dates for the delivery of goods or performance of services shall be extended for an amount of time determined in SPX FLOW's discretion.

Delays caused by Buyer which prevent SPX FLOW from achieving the original order performance requirements includes but is not limited to: (a) the construction of buildings, structures or other parts of the site within which SPX FLOW's goods are to be located; (b) changes in scope of an order introduced by Buyer; (c) completion of approvals, consents or delivery of critical information by Buyer beyond the periods provided in an order; (d) any specified site facilities and working conditions not being maintained by Buyer; (e) failure of Buyer to arrange carriage of the goods under an order, where Buyer has such obligation, or any other inability or refusal of Buyer to accept delivery in accordance with order delivery dates; (f) delays in obtaining customs clearance (where applicable) of the order deliveries; and (g) delay by Buyer in providing any required security to SPX FLOW in the form of a letter of credit, bank guarantee or otherwise. In the event of such Buyer delays, SPX FLOW shall in addition to an extension of remaining milestones, be entitled to an increase in the total order price to reflect the increase in cost to SPX FLOW directly caused by Buyer delays. Additionally, SPX FLOW shall be entitled to submit invoices for any order milestone for which completion has been frustrated due to Buyer delays. Such invoices shall be paid within 30 days of the date of SPX FLOW's invoice.

Any engineering, technical or other submittal drawings submitted by SPX FLOW to Buyer which are not expressly rejected in writing within ten (10) business days of Buyer's receipt, will be deemed accepted by Buyer. Buyer's right to conduct any agreed upon pre-shipment inspections (i) which Buyer does not schedule within ten (10) business days of receipt of notice of readiness to inspect from SPX FLOW or (ii) which Buyer delays for more than ten (10) business days from the date originally scheduled, will be waived, so long as SPX FLOW certifies in writing that the goods successfully passed SPX FLOW's standard pre-shipment inspection. Where Buyer delays taking shipment of any goods or otherwise fails to engage or otherwise dispatch a freight forwarder or transit company within ten (10) business days of notification that the goods are ready to ship, SPX FLOW shall be entitled to change the delivery term to Ex Works (INCOTERM 2010) SPX FLOW facility.

16. NO OTHER CONTRACT PROVISIONS; OTHER: No dealer, broker, branch manager, agent, employee or representative of SPX FLOW has any power or authority except to take orders for SPX FLOW goods or services and to submit the same to SPX FLOW for SPX FLOW's approval and acceptance on the terms herein or rejection. There are no representations, agreements, obligations, or conditions, expressed or implied, statutory or otherwise, relating to the subject matter hereof, other than contained herein. For the avoidance of doubt and not in limitation of the foregoing, SPX FLOW shall not be bound by the terms of any contract between Buyer and any third party or other flow down provisions, regardless of whether Buyer notifies SPX FLOW of such terms unless SPX FLOW expressly agrees to be bound by such terms in writing by an authorized representative of SPX FLOW. If any provision hereof is invalid or not enforceable under applicable law, the remaining provisions shall remain in full force and effect.

SPX FLOW reserves the right to transfer or assign its obligations, rights and responsibilities hereunder, so long as such successor or assign agrees to these Terms. Any assignment of Buyer's rights hereunder without SPX FLOW's consent (which shall not be unreasonably withheld) shall be void. SPX FLOW's failure to require Buyer's performance of any of these Terms shall not serve as a waiver of or diminish SPX FLOW's rights to require strict performance of these Terms.



City of Lansing
124 W. Michigan Ave
Lansing, MI 48933

SPX Flow Contact: Michael Barrett

2022-03-30

To Whom it may concern,

This memo is to confirm that Mattoon & Lee Equipment is the exclusive Manufacturer's Sales Representative for SPX Flow Technology including mixer brands such as LIGHTNIN and Philadelphia Mixing Solutions. Mattoon & Lee Equipment has exclusive access to these brands in the state of Michigan which would also include the City of Lansing.

Yours sincerely,

Michael Barrett

Michael Barrett
Aftermarket Sales Manager
SPX Flow - Lightnin and PMSL

SPX FLOW

SPX FLOW, Inc.
1714 Hobbs Drive
Delavan, WI 53115 USA
Tel: 1-262-728-1900
Web: www.spxflow.com

SPXFLOW™

CITY of LANSING
INTEROFFICE COMMUNICATION

TO: Andy Schor, Mayor
FROM: Stephanie Robinson, Senior Buyer
DATE: August 1, 2022
SUBJECT: Sole Source Purchase – Professional Pump

Please include this Sole Source packet of information in your transmittal to Council as required by the Purchasing Ordinance Section 206.05.

In summary, the Purchasing Office processed the following Sole Source transaction:

Department: City of Lansing WWTP

Vendor: Professional Pump

Item Purchased: Rebuilding of Chopper Pump for the Scum Building #5

Dollar Amount: \$ 16,331.00 from 590.453670.746200.0

Additional information pertaining to this purchase is attached for your information.

This letter is filed in accordance with the Purchasing Ordinance Section 206.05 (a) and (b).

slr

**CITY OF LANSING**

124 W. Michigan Ave
Lansing, MI 48933
(517) 483-4128

TO: PROFESSIONAL PUMP INC
41300 COCA COLA DR
BELLEVILLE, MI 48111

PURCHASE ORDER	
P.O. NUMBER	P088084
DATE	07/29/22
VENDOR I.D.	V028776
DELIVERY DATE	
FOB	
REQUISITION NO	PR017007
OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LIST AND CORRESPONDENCE.	

PHONE# (734) 394-7878 FAX#

Page 1 of 1

DELIVER ITEMS TO:

PUBLIC SERVICE WASTEWATER TREATMENT PLAN
1625 SUNSET AVE
LANSING, MI 48917

SEND INVOICE TO:

PUBLIC SERVICE WASTEWATER TREATMENT
1625 SUNSET AVE
LANSING, MI 48917

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
001	REPAIR OF A VAUGHAN PUMP MODEL S4KR1-460V-086-2, SERIAL NUMBER 96811B PER QUOTE CH-052002-4. LOCATION SCUM BUILDING #5.	16,331	EA	1.00	16,331.00
TAX					0.00
TOTAL					16,331.00

THE ARTICLES SPECIFIED ARE SUBJECT TO THE FOLLOWING CONDITIONS:

1. Goods other than those specified on this order must not be substituted or prices changed without authorization.
2. If the quantity shipped is short of the purchase order quantity, specify on the packing slip if that quantity is on back order or cancelled.

CITY of LANSING
INTEROFFICE COMMUNICATION

TO: Andy Schor, Mayor
FROM: Stephanie Robinson, Senior Buyer
DATE: July 26, 2022
SUBJECT: Sole Source – Professional Pump Inc

The Public Services Department – WWTP Division requests that Professional Pump be designated as a Sole Source vendor for the Rebuilding of the chopper pump for the Scum Building #5.

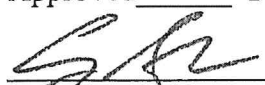
Please see the attached letter from William Brunner, R. Keith Moss and Andrew Kilpatrick regarding the request.

Based on the attached letter we recommend issuing a sole source purchase order to Professional Pump the amount of \$ 16,331.00 from the account 590.453670.746200.0.

Attachment

Date: 7-26-22

Approved X Denied _____



Andy Schor, Mayor



Andy Schor, Mayor

**PUBLIC SERVICE
DEPARTMENT**

Wastewater Division
1625 Sunset Avenue
Lansing, Michigan 48917
(517) 483-4404
FAX: (517) 483-4536

<http://publicservice.cityoflansingmi.com/pubwater/>



TO: Stephanie Robinson, Senior Buyer
Marilyn Chick, Senior Buyer

FROM: William H. Brunner, P.E., Plant Engineer *WJB*

DATE: July 19, 2022

SUBJECT: Request for Sole Source Service:
Rebuild of Chopper Pump for Scum Building No. 5

This request is to procure service to rebuild the chopper pump for Scum Building No. 5 from Professional Pump, Inc. (Professional Pump) for \$16,331.00. A quote from Professional Pump is attached.

Scum Pump No. 1 is one of two pumps that chop up and pump scum to the strainer used for disposal in Scum Building No. 5 in the North Plant as part of the primary treatment process. It was leaking oil, and Professional Pump, low bidder on the plant effluent water pump rebuild project, and a company that we have had good service from in the past, was on site removing one of the plant effluent water pumps for service. We asked them to take it back to the shop, for what we thought would be a simple, inexpensive repair. However, when Professional Pump disassembled the pump, it found that the entire pump needed to be rebuilt. The power cables needed to be replaced, and the pump case, cutters, motor bearings and mechanical seals were worn. Also, the oil monitor was in poor condition.

We estimate that a new pump would cost \$50,000 to \$60,000, with a lead-time of 5-6 months. The lead time on pump repair is 3-4 weeks. With this repair, we should see another 10 years of service or so before another complete rebuild is needed.

Funding for this request is included in the FY23 budget, in the following account:

\$16,331.00 590-453670-746200-0 Wastewater Treatment, Equipment Repair & Maintenance

Please contact me at -4018 if you have any questions regarding this procurement request.

Approved: *Roy K. Moss*
R. Keith Moss, Wastewater Superintendent

Approved: *Andrew Kilpatrick*
Andrew Kilpatrick, P.E., Director of Public Service

Professional Pump, Inc.

Fluid Handling Specialists

ISO 9001:2000 Certified

*Repair and Service Department
41300 Coca Cola Drive
Belleville, MI 48111
PH-734-394-7878
Fax 734-394-7867
www.professionalpump.com*

*Pumps
Pump Repairs
Packaged Systems
Mechanical Seals
Fluid Handling Accessories*

May 24, 2022

QUOTE# ch-052022-4

Lansing WWTP
1625 Sunset Ave.
Lansing, MI. 48917

Attn: Richard Stoddard

Ref. PUMP REPAIR

Thank you for giving Professional Pump Inc. the opportunity to quote your pump requirements. The following report is for: Repair of a Vaughan pump model S4KR1-460V-086-2, serial number 96811B

Scope of Work:

- *Disassemble and blast clean for inspection.*
- *Power and control cables have been cut.*
- *Casing and impeller were completely plugged with debris.*
- *Pump case shows some washout.*
- *Upper and lower cutters are worn and rounded off.*
- *Mechanical seal faces are worn.*
- *Oil level monitor is in poor condition.*
- *Motor bearings are in poor condition.*
- *Replace motor bearings.*
- *Replace impeller nut.*
- *Replace upper and lower cutters.*
- *Replace cutter bar plate.*
- *Replace power and control cable assemblies.*
- *Replace oil monitor.*
- *Replace cutter shims.*
- *Replace pump thrust bearings.*
- *Replace mechanical seal.*
- *Replace all gaskets and o-rings.*
- *Ceramic coat casing internals to prevent future wear and erosion.*
- *Dynamic balance impeller.*
- *Assemble unit and paint.*
- *Deliver to plant.*

NET PRICE: \$16,331.00

DELIVERY: 3-4 WEEKS

FOB: SHIPPING POINT

TERMS: NET 30 DAYS WITH APPROVED CREDIT

Sincerely,

Chris Hawkins

Chris Hawkins

E-mail: chawkins@professionalpump.com

Service Manager

Professional Pump, Inc (www.professionalpump.com)

cc:

PROFESSIONAL PUMP REPAIR WARRANTY

ITEM #1 – TIME AND EXCLUSIONS

All pump repairs are warranted for a period of 90 days from the date of invoice against defects in parts or improper installation, unless otherwise specified in writing by the Professional Pump Service Dept. We are not responsible for external conditions or influences such as system problems, induced vibration, pipe strain, pipe movement, improper use, improper standard maintenance procedures, misapplication of the equipment, previous repairs or the selection of parts previously supplied. On all repairs, we are not responsible for application engineering. The standards of the Hydraulic Institute (current edition) shall prevail in questions of tolerance, performance, installation and maintenance.

ITEM #2 – FIELD SERVICE

On repairs brought to our service facility by the customer, they are F.O.B. Professional Pump facility and do not cover field removal or re-installations. Conditions in Item #1 above also apply, unless quoted in writing.

ITEM #3 – PURCHASE ORDERS

A purchase order is required on all warranty claims. If the warranty failure is due to defects in material or workmanship, it will be handled within the warranty period at no charge for parts and labor. If the failure is caused by any other reason, our standard labor and parts rates apply.

ITEM #4 – CUSTOMER ALTERATIONS

We are not responsible for customer installed equipment, customer installation, customer alterations or modifications to equipment. On field installation, warranty does not apply unless we do the pump to motor alignment and supervise the start-up of equipment. Professional Pump will not consider warranty for customer altered pumps, improper alignment or installation.

ITEM #5 – LUBRICATION

The responsibility for normal lubrication and normal maintenance shall be the responsibility of the customer. In all cases, the customer is responsible for providing the proper factory authorized lubricants.

ITEM #6 – SEAL AND PACKING

Mechanical seals are not covered under warranty unless it can be shown that the seal was defective from the factory or improperly installed. Pumps with packing require constant adjustment, especially at first during the "run-in" period. We will make the initial adjustment, however further adjustments, run-ins and additional rings, if required, are part of normal maintenance and the responsibility of the customer.

ITEM #7 – PARTIAL REPAIRS

No warranty applies on partial repairs (e.g.: we cannot be responsible for the entire pump unit if we, for example, make only a shaft or replace only bearings.) In such cases, we are responsible only for materials that we made or supplied.

ITEM #8 – NEW EQUIPMENT

On new electric motors, pumps or controls, we shall pass on and abide by the standard manufacturer's warranty.

ITEM #9 – CUSTOMER INSTALLATIONS

In cases in which we do not perform the field installation and start-up, it is the responsibility of the customer to determine at the time of start-up, (1) that the pumps have been properly lubricated; (2) that the pumps are not allowed to run dry; (3) that the proper electrical voltage is being supplied to the unit; (4) that pump rotation, at the time of electrical reconnection, is correct and (5) that the pumps are properly aligned.

ITEM #10 – POST REPAIR CALLS

In warranty claims we shall make, free of charge, one post repair call to determine the cause and liability of the failure. If the failure does not fall within the scope of warranty, subsequent calls shall be made at our standard portal to portal labor rate and parts pricing at the time of occurrence.

ITEM #11 – JURISDICTION

Our personnel shall perform warranty repairs only. Work disputes involving other unions, locals, trades or trade jurisdictions are the responsibility of the customer.

ITEM #12 – LIABILITY

The customer shall hold harmless Professional Pump, Inc. and its assigned agents in any cases of contingent liability. All warranty repairs shall be done in a timely fashion to the best of our ability. Professional Pump, Inc. is not responsible for delays from suppliers, parts shipments or special machining.

ITEM #13 – EXCESS CHARGES

All repairs and warranty claims shall be performed within our normal schedule during normal business hours. If the customer determines that the breakdown constitutes an emergency, and overtime is required, then the customer shall pay for the overtime charges. If the customer determines that expedited shipping such as air freight, factory overtime or special courier deliveries are required, the customer shall pay such excess charges.

ITEM #14 – POLICY

This warranty policy becomes a binding part of Professional pump Inc. repair quotations and is in addition to Professional Pump Inc. standard terms and conditions. In no case, will it exceed or supersede the manufacturers warranties, if such apply. This warranty is in lieu of any other, expressed or implied.

CITY of LANSING
INTEROFFICE COMMUNICATION

TO: Andy Schor, Mayor
FROM: Stephanie Robinson, Senior Buyer
DATE: July 19, 2022
SUBJECT: Sole Source Purchase – Michigan Law Enforcement Training Associates

Please include this Sole Source packet of information in your transmittal to Council as required by the Purchasing Ordinance Section 206.05.

In summary, the Purchasing Office processed the following Sole Source transaction:

Department: Lansing Police Department

Vendor: Michigan Law Enforcement Training Associates

Item Purchased: Consultant for procurement of training, consulting and advising on legal aspects of police policy, practice and law.

Dollar Amount: \$ 30,000.00 from Police Admin account 1013201-741000

Additional information pertaining to this purchase is attached for your information.

This letter is filed in accordance with the Purchasing Ordinance Section 206.05 (a) and (b).

slr

**CITY OF LANSING**

124 W. Michigan Ave
Lansing, MI 48933
(517) 483-4128

TO: MICHIGAN LAW ENFORCEMENT TRAINING ASSOCI
39555 ORCHARD HILLS PLACE STE 600
NOVI, MI 48375-5381

PURCHASE ORDER

P.O. NUMBER	P088026
DATE	07/05/22
VENDOR I.D.	V009394
DELIVERY DATE	
FOB	
REQUISITION NO	PR016938
OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LIST AND CORRESPONDENCE.	

PHONE# (855) 738-5539 FAX#

Page 1 of 1

DELIVER ITEMS TO:

LANSING POLICE - ADMINISTRATIVE SUPPORT
120 W MICHIGAN AVENUE 4TH FLOOR
LANSING, MI 48933

SEND INVOICE TO:

LANSING POLICE - ADMINISTRATIVE SUP
120 W MICHIGAN AVENUE 4TH FLOOR
LANSING, MI 48933

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
001	POLICE DEPARTMENT MANAGEMENT CONSULTATION	30,000	EA	1.00	30,000.00
TAX					0.00
TOTAL					30,000.00

THE ARTICLES SPECIFIED ARE SUBJECT TO THE FOLLOWING CONDITIONS:

1. Goods other than those specified on this order must not be substituted or prices changed without authorization.
2. If the quantity shipped is short of the purchase order quantity, specify on the packing slip if that quantity is on back order or cancelled.

CITY of LANSING
INTEROFFICE COMMUNICATION

TO: Andy Schor, Mayor
FROM: Stephanie Robinson, Senior Buyer
DATE: June 27, 2022
SUBJECT: Sole Source – Michigan Law Enforcement Training Associates

The Lansing Police Department requests that Michigan Law Enforcement Training Associates be designated as a Sole Source consultant for the procurement of training, consulting and advising on legal aspects of police policy, practice and law.

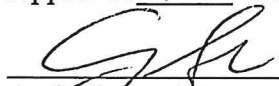
Please see the attached letter from Chief Ellery Sosebee regarding the request.

Based on the attached letter we recommend issuing a sole source purchase order to Michigan Law Enforcement Training Associates, in the amount of \$ 30,000.00 for FY23 per the request of the Lansing Police Department from account # 1013201.741000.

Attachment

Date: 6-28-22

Approved X Denied _____


Andy Schor, Mayor



Andy Schor, Mayor

LANSING POLICE DEPARTMENT
Accounting Services Section

120 West Michigan Avenue
Lansing, MI 48933
Phone: (517) 483-4808
Fax: (517) 377-0166



Ellery Sosebee, Chief

TO: Stephanie Robinson
FROM: Ellery Sosebee, Chief of Police
SUBJECT: Sole Source Request – Michigan Law Enforcement Training Associates
DATE: June 23, 2022

The Lansing Police Department requests the granting of sole source status to Michigan Law Enforcement Training Associates (MLETA) for the company to provide instruction, consulting and advising on the legal aspects of police policy, practice and law. The amount of the sole source sought is \$30,000. The Department utilized MLETA services for all of FY22 and was exceedingly pleased with the services received. The amount sought this fiscal year is the same amount that was approved last fiscal year. -

MLETA:

Is the only firm in the state of Michigan of its kind as it provides unique legal training, consulting and advising on the narrow and specific legal aspects of police policy, practice and law;

Is the only firm dedicated to providing training, consulting and advising services to police agencies and has been doing so for over 20 years;

Provides 24/7 emergency response to critical incidents and to assist the police department with operation and other issues that have legal aspects;

Provides a monthly written legal update;

Attends and provides a monthly briefing training for officers; and

Has clients in local and state law enforcement and also represents college and university police departments.

Thank you for your assistance with this matter.

Ellery Sosebee, Chief of Police

McClure, Joe

From: Brett Naumcheff <attorney@naumlaw.org>
Sent: Thursday, June 23, 2022 1:00 PM
To: McClure, Joe
Subject: RE: [EXTERNAL] FY23 Purchase Order

Thank you Joe. The fee remains the same.

Brett M. Naumcheff
MICHIGAN POLICE LEGAL ADVISOR GROUP
NAUMCHEFF LAW OFFICES, PLLC
39555 Orchard Hill Place
Suite 600
Novi, MI 48375
(248) 348-5777

625 Kenmoor SE
Suite 301
Grand Rapids, MI 49546
(616) 464-2535

On Jun 23, 2022, at 12:52 PM, McClure, Joe <Joe.McClure@lansingmi.gov> wrote:

Hi Brett,

I am working on a purchase order for you. Can you give to me an estimate of your fees for the period July 2022 – June 2023?

Thanks.

Joe J McClure
Budget Control Supervisor
Lansing Police Department – Administration Division
120 W. Michigan Ave. | Lansing, MI 48933
O: (517) 483-4808 | E: joe.mcclure@lansingmi.gov
[Website](#) | [Facebook](#) | [Twitter](#) | [Instagram](#)



Ellery Sosebee, Chief

CITY of LANSING
INTEROFFICE COMMUNICATION

TO: Andy Schor, Mayor
FROM: Stephanie Robinson, Senior Buyer
DATE: July 27, 2022
SUBJECT: Sole Source Purchase – All City Management Services – School Crossing Guard Services

Please include this Sole Source packet of information in your transmittal to Council as required by the Purchasing Ordinance Section 206.05.

In summary, the Purchasing Office processed the following Sole Source transaction:

Department: Lansing Police Department
Vendor: All City Management Services
Item Purchased: School Crossing Guard Services
Dollar Amount: \$ 328,072.00 (July 1, 2022 thru June 30, 2023)

Additional information pertaining to this purchase is attached for your information.

This letter is filed in accordance with the Purchasing Ordinance Section 206.05 (a) and (b).

sr

**CITY OF LANSING**

124 W. Michigan Ave
Lansing, MI 48933
(517) 483-4128

TO: ALL CITY MANAGEMENT SERVICES
PO BOX 847436
LOS ANGELES, CA 90084-7436

PURCHASE ORDER	
P.O. NUMBER	P088081
DATE	07/27/22
VENDOR I.D.	V009201
DELIVERY DATE	
FOB	
REQUISITION NO	PR017004
OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LIST AND CORRESPONDENCE.	

Page 1 of 1

PHONE# (800) 540-9290 FAX#

DELIVER ITEMS TO:

LANSING POLICE - CENTRAL SERVICES
120 W MICHIGAN AVE 4TH FL
LANSING, MI 48933

SEND INVOICE TO:

LANSING POLICE - CENTRAL SERVICES
120 W MICHIGAN AVE 4TH FL
LANSING, MI 48933

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
001	CROSSING GUARDS SCHOOL YEAR 2022-2023	328,072	LS	1.00	328,072.00
				TAX	0.00
				TOTAL	328,072.00

THE ARTICLES SPECIFIED ARE SUBJECT TO THE FOLLOWING CONDITIONS:

1. Goods other than those specified on this order must not be substituted or prices changed without authorization.
2. If the quantity shipped is short of the purchase order quantity, specify on the packing slip if that quantity is on back order or cancelled.

CITY of LANSING
INTEROFFICE COMMUNICATION

TO: Andy Schor, Mayor
FROM: Stephanie Robinson, Senior Buyer
DATE: July 26, 2022
SUBJECT: Sole Source – All City Management Services

The Lansing Police Department requests that All City Management Services be designated as a Sole Source vendor for the Staffing, training, and management of City of Lansing's School Crossing Guard Program.

Please see the attached letter from Chief Ellery Sosebee regarding the request.

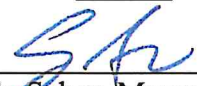
Based on the attached letter we recommend issuing a sole source purchase order to All City Management Services the amount of \$ 328,072.00. This is a one-year contract per the request of the Lansing Police Department.

Attachment

Date:

7-26-22

Approved ☒ Denied ☐


Andy Schor, Mayor



Andy Schor, Mayor

LANSING POLICE DEPARTMENT
Accounting Services Section

120 West Michigan Avenue
Lansing, MI 48933
Phone: (517) 483-4808
Fax: (517) 377-0166



Ellery Sosebee, Chief

TO: Stephanie Robinson
FROM: Ellery Sosebee, Chief of Police
SUBJECT: Sole Source – All City Management Services
DATE: July 20, 2022

The Lansing Police Department requests the granting of a sole source status to All City Management Services for the staffing, training, and management of the City of Lansing's School Crossing Guard program. All City Management Services (hereafter referred to as ACMS) is the only company that exclusively provides private crossing guard services in partnership with law enforcement.

Current law reads as follows:

257.613c School crossing guard; responsibility of local law enforcement agency; instruction required; approval and conduct of courses.

Sec. 613c.

(1) School crossing guards shall be the responsibility of the local law enforcement agency having immediate jurisdiction of the crossing.

(2) A person shall receive a minimum of 4 hours instruction before performing the duties of a school crossing guard. Two hours of additional instruction shall be given annually to a school crossing guard before the beginning of each school year. The courses of instruction shall be approved by the department of education and the department of state police and conducted by the local law enforcement agency having jurisdiction or its designee.

History: Add. 1978, Act 227, Imd. Eff. June 14, 1978

The ACMS proposal is the most efficient solution for management of the Lansing school district's school crossing zones. ACMS will provide all recruiting, staffing, background vetting, training, equipment, insurance, inspections, supervision, and management of the City of Lansing Crossing Guard Program.



Andy Schor, Mayor

LANSING POLICE DEPARTMENT
Accounting Services Section

120 West Michigan Avenue
Lansing, MI 48933
Phone: (517) 483-4808
Fax: (517) 377-0166



Ellery Sosebee, Chief

The proposal is for a one-year contract at the rate of \$24.63 per hour, per crossing guard. This is 6.12% increase from last year's contract. Pricing is based on a minimum of 35 crossing sites for 180 days based on a projected (13,320) hours of service. The total contract amount is not to exceed \$328,072.

Thank you for your assistance with this matter.

A handwritten signature in black ink, appearing to read "Ellery Sosebee".

Ellery Sosebee, Chief of Police

"Capitol City's Finest"



Contract Submission

Contract Creator	CHERYL RUPPRECHT		
Contact Person	CHERYL RUPPRECHT		
Contact Person Phone	517-483-4808 (NNN) NNN-NNNN xNNN		
Contact Person Email *	cheryl.rupprecht@lansingmi.gov		
Contact Person Department *	Police		
Contract Type *	Goods & Services – Expense		
Amendment			
Vendor Name *	ALL CITY MANAGEMENT SERVICES		
Vendor #	V009201	Approval Deadline	7/15/2022
Contract Start Date *	7/1/2022	Contract End Date *	6/30/2023
Account #	Purchase Order #		
Deadline Info	PLEASE APPROVE ASAP, WE ARE LESS THAN 45 DAYS FROM BEGINNING SCHOOL YEAR 2022-2023.		
Contract Summary *	*\$24.63 X 2 HOURS PER SITE(35 SITES) *PROJECTED HOURS OF SERVICE =13,320 *SHALL NOT EXCEED \$328,072.00 AS PER PAGE 126 OF ACCEPTED FYE23 BUDGET		
Contract to be Signed *	Lansing 2022-2023 Services Contract - Signed_Page_1.tif	982.64KB	
	Lansing 2022-2023 Services Contract - Signed_Page_2.tif	420.77KB	
	Lansing 2022-2023 Services Contract - Signed_Page_3.tif	361.02KB	
	Lansing 2022-2023 Services Contract - Signed_Page_4.tif (TIF format only)	204.36KB	
Supporting Documents	(PDF and other formats)		

Document(s) that need to be signed must be a TIF file, and be clearly named.

Supporting documents may be in any format, including .PDF and .DOC.

For more directions, please visit the Resources link to Contract User Documentation on the Laserfiche Home web page.

Records Management Section

If unsure of which RM Document Type to select, please consult the City of Lansing Retention Policy or the Lansing City Clerk's Office at 517-483-4131

Records Management Document Type *	Agreements, Contracts, Leases
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AGREEMENT FOR CROSSING GUARD SERVICES

This AGREEMENT FOR CROSSING GUARD SERVICES (the "Agreement") is dated July __, 2022 and is between the CITY OF LANSING (hereinafter called the "City"), and ALL CITY MANAGEMENT SERVICES, INC., a California corporation (hereinafter called the "Contractor").

WITNESSETH

The parties hereto have mutually covenanted and agreed as follows:

1. This Agreement is for a term which commences on or about July 1, 2022 and ends on June 30, 2023 and for such term thereafter as the parties may agree upon.
2. The Contractor will provide personnel equipped and trained in appropriate procedures for crossing pedestrians in marked crosswalks. Such personnel shall be herein referred to as a "Crossing Guard". Contractor will perform criminal background checks and confirm employment eligibility through E-Verify on all prospective personnel. The Contractor is an independent contractor and the Crossing Guards to be furnished by it shall at all times be its employees and not those of the City.
3. The City's representative in dealing with the Contractor shall be designated by the City of Lansing.
4. The City shall determine the locations where Crossing Guards shall be furnished by the Contractor. The Contractor shall provide at each designated location personnel properly trained as herein specified for the performance of duties as a Crossing Guard. The Contractor shall provide supervisory personnel to see that Crossing Guard activities are taking place at the required places and times, and in accordance with the terms of this Agreement.
5. The Contractor shall maintain adequate reserve personnel to be able to furnish alternate Crossing Guards in the event that any person fails to report for work at the assigned time and location and agrees to provide immediate replacement.
6. In the performance of its duties the Contractor and all employees of the Contractor shall conduct themselves in accordance with the conditions of this Agreement and all applicable laws of the state in which the Services are to be performed.
7. Persons provided by the Contractor as Crossing Guards shall be trained in all applicable laws of the state in which the Services are to be performed pertaining to general pedestrian safety in school crossing areas.
8. Crossing Guard Services (the "Services") shall be provided by the Contractor at the designated locations on all days in which school is in session in the area under City's jurisdiction. The Contractor also agrees to maintain communication with the designated schools to maintain proper scheduling.

9. The Contractor shall provide all Crossing Guards with apparel by which they are readily visible and easily recognized as Crossing Guards. Such apparel shall be uniform for all persons performing the duties of Crossing Guards and shall be worn at all times while performing said duties. This apparel must be appropriate for weather conditions. The Contractor shall also provide all Crossing Guards with hand-held Stop signs and any other safety equipment which may be necessary.
10. The Contractor shall at all times provide workers' compensation insurance covering its employees and shall provide and maintain liability insurance for Crossing Guard activities. The Contractor will provide to the City a Certificate of Insurance naming the City and its officials, officers and employees as additional insureds. Such insurance shall include commercial general liability with a combined single limit of not less than \$1,000,000.00 per occurrence and in aggregate for property damage and bodily injury. Such insurance shall be primary with respect to any insurance maintained by the City and shall not call on the City's insurance contributions. Such insurance shall be endorsed for contractual liability and personal injury and shall include the City, its officers, agents and interest of the City. Such insurance shall not be canceled, reduced in coverage or limits or non-renewed except after thirty (30) days written notice has been given to the City.
11. Contractor agrees to defend, indemnify and hold harmless the City, its officers, employees, agents and representatives, from and against any and all actions, claims for damages to persons or property, penalties, obligations or liabilities (each a "Claim" and collectively, the "Claims") that may be asserted or claimed by any person, firm, entity, corporation, political subdivision or other organization arising out of the sole negligent acts or omissions, or willful misconduct, of Contractor, its agents, employees, subcontractors, representatives or invitees.
 - a) Contractor will defend any action or actions filed in connection with any of said claims, damages, penalties, obligations or liabilities and will pay all costs and expenses including attorney's fees incurred in connection herewith.
 - b) In the event the City, its officers, agents or employees is made a party to any action or proceeding filed or prosecuted against Contractor for such damages or other claims arising out of or in connection with the sole negligence of Contractor hereunder, Contractor agrees to pay City, its officers, agents, or employees, any and all costs and expenses incurred by the City, its officers agents or employees in such action or proceeding, including, but not limited to, reasonable attorney's fees.
 - c) In the event that a court determines that liability for any Claim was caused or contributed to by the negligent act or omission or the willful misconduct of City, liability will be apportioned between Contractor and City based upon the parties' respective degrees of culpability, as determined by the court, and Contractor's duty to indemnify City will be limited accordingly.
 - d) Notwithstanding anything to the contrary contained herein, Contractor's indemnification obligation to City for Claims under this Agreement will be limited to the maximum combined aggregate of Contractor's general liability and umbrella insurance policies in the amount of \$5,000,000 (Five Million Dollars).
12. Either party shall have the right to terminate this Agreement by giving sixty (60) days written notice to the other party.

13. The Contractor shall not have the right to assign this Agreement to any other person or entity except with the prior written consent of the City.
14. The City agrees to pay the Contractor for the Services rendered pursuant to this Agreement the sum of Twenty-four Dollars and Sixty-three Cents (\$24.63) per hour, per Crossing Guard during the term. Based on a minimum of thirty-five (35) sites the Contractor shall bill a minimum of 2.0 hours per day, per Crossing Guard, unless Contractor fails to perform service. Based upon a projected (13,320) hours of service the cost shall not exceed Three Hundred Twenty-eight Thousand, Seventy-two Dollars (\$328,072.00) per year.
15. Payment is due within thirty (30) days of receipt of Contractor's properly prepared invoice.
16. Contractor may request a price increase during the term as a result of any legally-mandated increases in wages or benefits imposed in the state or municipality in which the Services are to be performed and to which Contractor's employees would be subject. Contractor shall provide City with 60 days-notice of its request to increase pricing. City agrees to review and respond to said notice within 30 days of receipt.
17. The City shall have an option to renew this Agreement. In the event this Agreement is extended beyond the end of the term set forth above, the compensation and terms for the Services shall be established by mutual consent of both parties.
18. This Agreement constitutes the complete and exclusive statement of the agreement among the parties with respect to the subject matter hereof and supersedes all prior written or oral statements among the parties, including any prior statements, warranties, or representations. This Agreement is binding upon and will inure to the benefit of the parties hereto and their respective heirs, administrators, executors, successors, and assigns. Each party hereto agrees that this Agreement will be governed by the law of the state in which the Services are to be performed, without regard to its conflicts of law provisions. Any amendments, modifications, or alterations to this Agreement must be in writing and signed by all parties. There will be no presumption against any party on the ground that such party was responsible for preparing this Agreement or any part of it. Each provision of this Agreement is severable from the other provisions. If any provision of this Agreement is declared invalid or contrary to existing law, the inoperability of that provision will have no effect on the remaining provisions of the Agreement which will continue in full force and effect.
19. **Applicable Law.** This Agreement will be governed by the laws of the State of Michigan.

[SIGNATURES FOLLOW ON NEXT PAGE]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year written below.

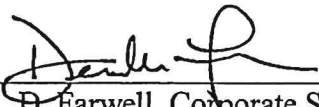
CITY

CONTRACTOR

City of Lansing

All City Management Services, Inc.

By 
Signature

By 
D. Farwell, Corporate Secretary

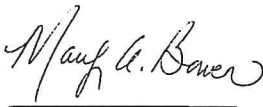
Andy Schor Mayor

Print Name and Title

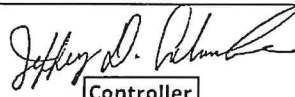
Date _____

Date 7/8/22

Approved as to form


for City Attorney

Certification as to availability of funds
and account number: 101.343201.743000.00000


Controller



City of Lansing

OFFICE OF THE CITY ATTORNEY

James D. Smiertka, City Attorney

July 8, 2022

Paul Khai
5736 Laporte Drive
Lansing, MI 48911

Re: Claim – 5736 Laporte Dr.

Dear Mr. Khai:

Please be advised that the Claims Review Committee reviewed the claim you submitted in the amount of \$610.00 for a trash violation for property located at 5736 Laporte Dr., Lansing, Michigan, and denied the claims you filed with the City of Lansing.

You do have the right to appeal the decision of the Claims Review Committee to the Lansing City Council. If you desire to do so, please submit your appeal in writing, within thirty (30) days of the date of this letter, to the Lansing City Clerk, 9th Floor, City Hall, Lansing, MI 48933, for placement on the Council's agenda.

If you have any questions concerning this matter, please contact this office.

Sincerely,

Venus Kumar

Venus Kumar
Paralegal

Claim: 1894

RECEIVED APR 25 2022

1894

DATE: 4-11-2022

PPN: 33-01-05-04-405-191
DATE SUBMITTED: 2-7-2022
ADDRESS OF VIOLATION: 5736 Laporte Drive
LISTED TAXPAYER OF RECORD: Khai, Paul
OTHER TAXPAYER OF RECORD:

CLAIMANT: Khai, Paul
CLAIMANT'S ADDRESS: 5736 Laporte Drive
Lansing, MI 48911

TYPE OF ACTIONS CONTESTED: Trash Removal

VIOLATION DATE: 12-1-2021

NOTIFICATION DATE: 12-1-2021

2ND NOTICE ASSESSMENT DATE:

AMOUNT OF ASSESSMENT: \$610.00

CONTRACTOR NAME - INVOICE NO. - DATE: Crutcher 21-T80 12-21-2021

AMOUNT OF CLAIM: \$610.00

ADDITIONAL ACTIONS CONTESTED:

VIOLATION DATE:

NOTIFICATION DATE:

2ND NOTICE ASSESSMENT DATE:

AMOUNT OF ASSESSMENT:

CONTRACTOR NAME - INVOICE NO. - DATE:

AMOUNT OF CLAIM:

MEMO DATE - INVOICE NO.:

HISTORY: Trash
Violation
12-1-2021

CITATIONS IN PREVIOUS YEAR:

CLAIMANT'S CIRCUMSTANCES: See Attached

CODE OFFICER'S NOTES: This property was cited for a trash violation on 12-1-2021 with a compliance due date of 12-8-2021. The Premise Officer returned on 12-9-2021 the violation was still present therefore it was submitted to the trash contractor for removal. The trash contractor arrived on 12-21-2021 20 days after the initial letter was sent as noted in the pictures the violation was still present and it was removed.



1894

Claims Review Committee Form

(Commonly including: Grass, Trash, Weeds and Board-Up Violations)

NAME: Paul Khai DATE: 2/7/2022
MAILING ADDRESS: 5736 Laporte Drive EMAIL: _____
CITY: Lansing STATE: MI ZIP CODE: 48911
TELEPHONE: Home () _____ Work () _____

Please provide the following information on the incident(s) for which you are filing a claim. WE MAY NOT BE ABLE TO PROCESS YOUR CLAIM IF YOU DO NOT PROVIDE ALL OF THE INFORMATION BELOW.

ADDRESS: <u>5736 Laporte Drive</u>	PARCEL NO. _____
DATE OF INCIDENT: _____	AMOUNT YOU WERE BILLED: <u>\$610.00</u>
TOTAL AMOUNT YOU ARE CONTESTING: <u>\$610.00</u>	
TYPE OF ASSESMENT: <u>Trash Violation</u>	
Please give a detailed description of the circumstances surrounding the incident, including why you feel the City should not have charged you this fee. You may attach additional pages or documentation to this form as needed. Please see attached letter. _____ _____ _____ _____ _____ _____ _____ _____ _____ _____	

A description of the claims review process is available on our website at: <https://www.lansingmi.gov/349/Claims-Review-Process>

To download the claim form: <https://www.lansingmi.gov/DocumentCenter/View/4639/Claims-Review-Committee-Form?bidId=>

February 2, 2021

Lansing City Attorney's office
124 West Michigan Avenue 5th Fl
Lansing, MI 48933

Dear Claim Review Committee,

I appeal to your committee to review the fines written below and exempt me from the trash fees.

Record Number: 00191259

Record Number: E21-45330

Charge Amount: \$610.00

I was resettled to Lansing, Michigan as a refugee from Burma. A few months after I arrived in Lansing city, Michigan in 2009, I started working 5 days and/or six days a week to support my family members. I have no time to study English properly in Lansing, and I cannot understand all the Lansing city ordinances. I also asked my friend to help me write this letter. I did not know how to remove my old sofas so I put them in front of my house in case someone might take them. I noticed that my sofa was removed when I get back from home.

I would like to describe my background. I grew up in a small village with dense forest but no clinic, no car, no motorcycle, and no municipal office. My job was to farm on a hillside and set up snares to catch wild animals that usually killed our domestic animals. Therefore, I did not know about city ordinances.

When I received this letter, I was surprised to see the fine imposed on me for the trash, i.e., my old sofas. I would greatly appreciate it if this letter is taken into your consideration.

Respectfully Yours,



PAUL KHAI
5736 LAPORTE DR
LANSING, MI 48911-5041



Andy Schor, Mayor

Economic Development & Planning Code Enforcement Office

316 N. Capitol, Ste C-1, Lansing, MI 48933-1238
(517) 483-4361 FAX (517) 377-0100

TRASH AND DEBRIS CORRECTION NOTICE

KHAI PAUL
5736 LAPORTE DR
LANSING, MI 48911-5041

Violation Date: 12/01/2021
Violation Location: 5736 LAPORTE DR
Parcel No: 33-01-05-04-405-191
Compliance Due Date: December 08, 2021

You are hereby notified that this Office has found a violation of the City of Lansing Housing Code Section 302 EXTERIOR PROPERTY at the above referenced location.

Violation: Indoor type furniture in the outdoors

Failure to correct this violation by the Compliance Due Date shall cause this office to immediately hire a contractor to complete the cleanup. **Please be advised that moving the items to another area on the property does not bring the violation into compliance. If any other additional trash and/or debris (as defined in Section 302) is found on the premises by the contractor it will also be removed without additional notice.** The contractor's expenses plus a \$265.00 administrative services fee will be billed to you. If this bill is not paid within 30 days of the billing date, the amount will be assessed as a lien against your property. **Please be advised that, in an effort to discourage repeat offenses of this nature, the City will assess graduated fees from \$75.00 to \$300.00 for each time there is an additional premise violation at the violation address above during this calendar year.** If you have any questions or concerns about complying within the time indicated, you may contact me Monday through Friday between the hours of 8-9 AM or 12-1 PM for any questions or extensions.

Pursuant to Section 107.2 of the IPMC, you have the right to appeal this notice of violation. In accordance with Section 106.3 any action taken by the City on such premises shall be charged against the real estate upon which the structure is located and shall be a lien upon such real estate.

Code Officer: Karac Brown (517) 702 4750 Karac.Brown@lansingmi.gov

"Equal Opportunity Employer"

Taxpayer's Copy



Andy Schor, Mayor

Economic Development & Planning Code Enforcement Office

316 N. Capitol, Ste C-1, Lansing, MI 48933-1238
(517) 483-4361 FAX (517) 377-0100

Trash Authorization Form

Submitted to: Eric Crutcher on 12/09/2021

TAXPAYER: KHAI PAUL, 5736 LAPORTE DR LANSING, MI 48911-5041

Location of Work:

Enf Num: E21-45330

Address: 5736 LAPORTE DR
Lot No:
Description:
Parcel No: 33-01-05-04-405-191

Remove Trash and Debris

Work Authorized:

Violation: Indoor type furniture in the outdoors

PLUS ANY OTHER INCIDENTAL TRASH / DEBRIS ON THE PROPERTY

Authorized Time required to complete work: 1

Authorized Cubic Yards: 3

Warning Comment:

couch

Submitted By: Karac Brown (517) 702 4750

This action is authorized by the Manager of Code Compliance



Nuisance Fees
 City of Lansing Treasurers Office
 124 W Michigan Ave 1st Floor
 Lansing, MI 48933
 Ph: (517) 483-4361 Fx: (517) 377-0169

Nuisance Fee Billing Statement

Date Created: 01/11/2022
 Due Date: 02/10/2022
 Pay Invoice In Full



KHAI PAUL
 5736 LAPORTE DR
 LANSING MI 48911-5041

Inv Number: 00191259
 Parcel: 33-01-05-04-405-191
 Address: 5736 LAPORTE DR



Parcel: 33-01-05-04-405-191

Bill Detail

Invoice Number	Date of Service	Enforcement Num	Address	Amount Due
00191259		E21-45330	5736 LAPORTE DR	\$610.00
Fee Details:				Balance
	Quantity	Description		
	1.000	Trash - Admin Fee		\$ 265.00
	345.000	Trash - Contractor Charge		\$ 345.00
Total Amount Due				\$ 610.00

Questions regarding this invoice: Contact **CODE ENFORCEMENT** at 517.483.4361

Payment Information:

- Make checks payable to: City of Lansing
- Mail payments or pay in person at:
 City of Lansing Treasurers Office
 124 W Michigan Ave 1st Fl
 Lansing MI 48933
- In order to assure proper credit, please send the top portion of this bill along with your payment.
- Payment in full is due within 30 days from the billing date
- Any unpaid balance remains as a lien against this property and will be added to the next property tax bill.

Appeals Process:

If you intend to appeal this nuisance fee and it is attached to your tax bill, you or your agent must file a written protest with the Claims Review Committee within 30 days after the nuisance fee is placed on the July or December Tax Roll. Claims forms are available in the City Attorney's Office and the City of Lansing's web address: www.lansingmi.gov. Return completed claim to: Lansing City Attorney's Office, 124 West Michigan Ave 5th Fl, Lansing, MI 48933

Other Information:

- July property taxes are due and payable on or before August 31st. December property taxes are due and payable on or before February 14th.
- For Red Tag Monitoring Fees Only – invoices not paid within 30 days are subject to a 5% penalty which will be applied on the 31st day.

By Authority of the Lansing City Council - Ordinance Numbers 655, 676, 1060.08 and 1460.04

Payments may be made online or in person Monday thru Friday 8:00 a.m. - 4:30 p.m., at the above address or by mail

Eric's Refuse LLC
P.O. Box 16035
Lansing, MI 48901 US
ericorefuse@hotmail.com

INVOICE

BILL TO

Economic Development &
Planning Code
Enforcement Office
316 N Capitol, Ste. C-1
Lansing, MI 48933-1238

INVOICE # 4817
DATE 01/10/2022

PROPERTY ADDRESS
5736 Laporte

PARCEL NUMBER
33-01-05-04-405-191

DESCRIPTION	QTY	RATE	AMOUNT
city:1hour 3 yards first hour and 3 cubic yards	1	225.00	225.00
city:class 2 construction material after 3 12/21/21 3 yards karac brown	3	40.00	120.00

BALANCE DUE

\$345.00

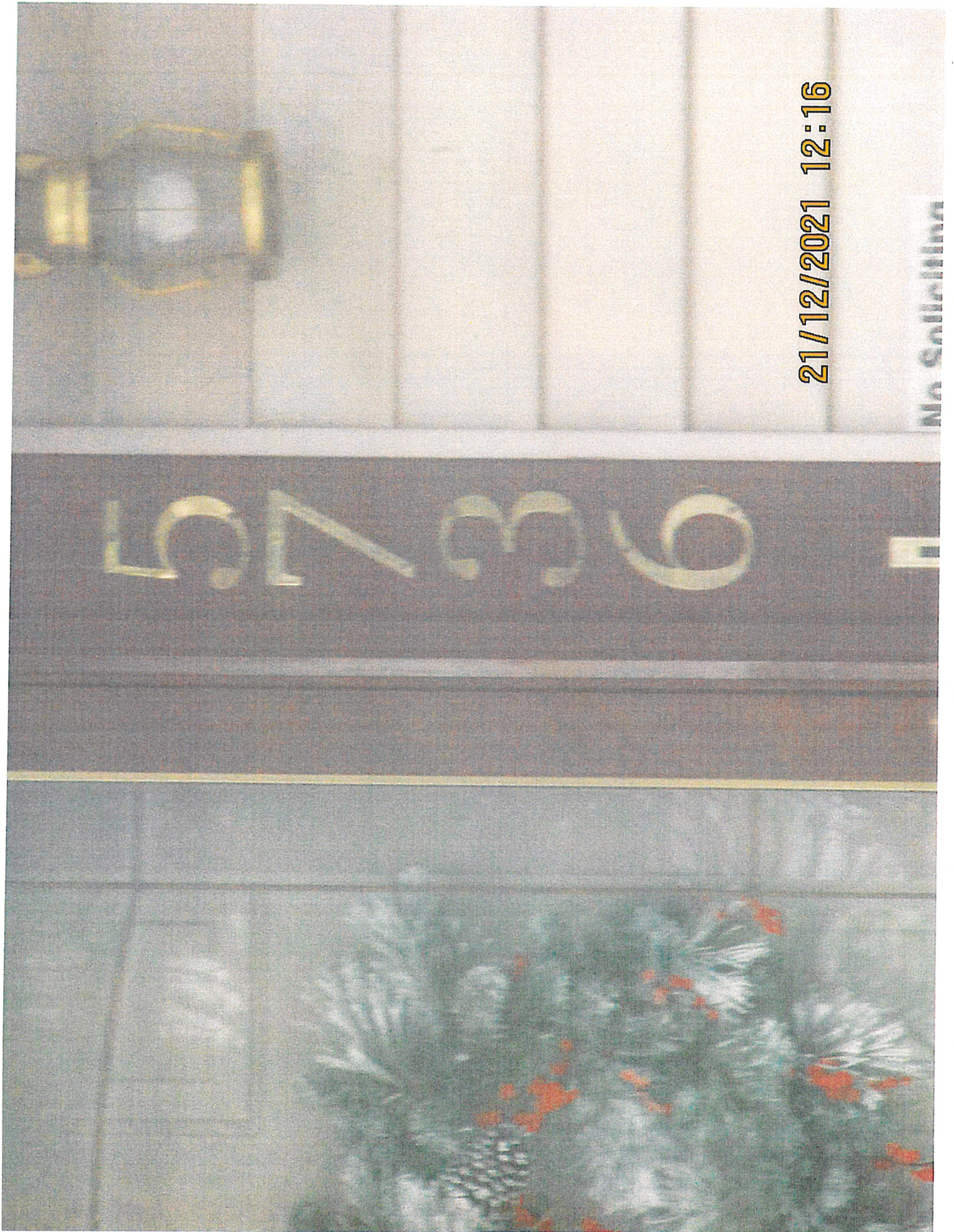




DSCN1574

12/09/2021 10:46

KBrown

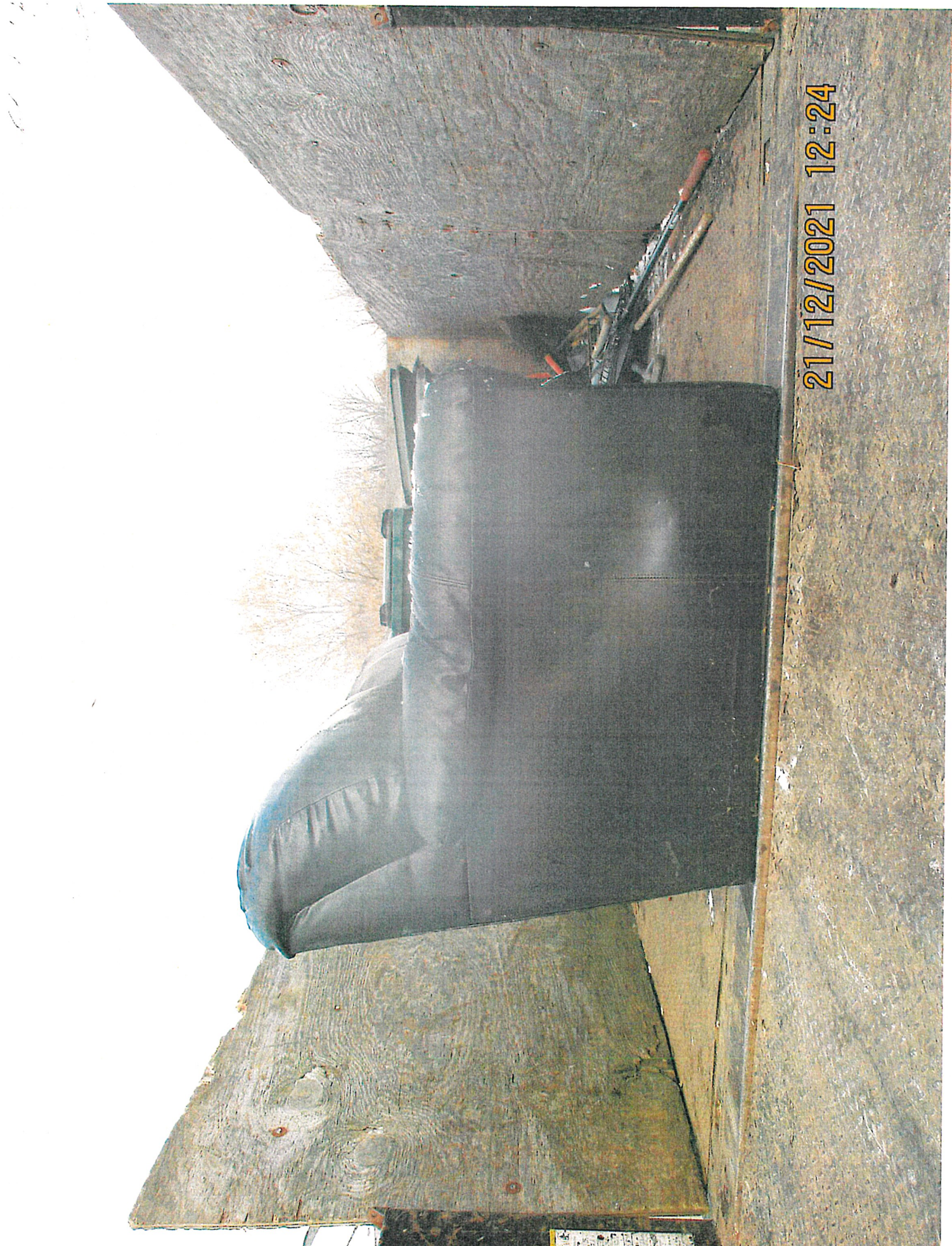


21/12/2021 12:16





21/12/2021 12:16







City of Lansing

OFFICE OF THE CITY ATTORNEY

James D. Smiertka, City Attorney

July 8, 2022

Paul Khai
5736 Laporte Drive
Lansing, MI 48911

Re: Claim – 5736 Laporte Dr.

Dear Mr. Khai:

Please be advised that the Claims Review Committee reviewed the claim you submitted in the amount of \$610.00 for a trash violation for property located at 5736 Laporte Dr., Lansing, Michigan, and denied the claims you filed with the City of Lansing.

You do have the right to appeal the decision of the Claims Review Committee to the Lansing City Council. If you desire to do so, please submit your appeal in writing, within thirty (30) days of the date of this letter, to the Lansing City Clerk, 9th Floor, City Hall, Lansing, MI 48933, for placement on the Council's agenda.

If you have any questions concerning this matter, please contact this office.

Sincerely,

Venus Kumar

Venus Kumar
Paralegal

Claim: 1894

To Who It May Concern,

JUL28'22 9AMCLERK

Regarding the claim - 5736 Laporte Dr. I filed with the City of Lansing, I am aware and understand that the claims was denied. However, I am here humbly reaching you out again hoping my appeal would change your decisions. I am having a hard time paying the amount of \$610.00 for a trash violation. Therefore, I here by humbly asking your understanding and consideration that you would pardon my shortcomings and waive the total amount. I understand and give my word that I would always follow the rules of the City of Lansing from here on and in the future. Thank you very much for your help. May God bless you.

Sincerely,

Paul Bi Khai
Rachael Kheni

Claim: 1894



City of Lansing

OFFICE OF THE CITY ATTORNEY

1901

Claims Review Committee Form

(Commonly including: Grass, Trash, Weeds and Board-Up Violations)

NAME: Hameed Katawazi DATE: 04-07-22
 MAILING ADDRESS: 724 Johnson Ave EMAIL: hameedkatakawazi@yahoo.com
 CITY: Lansing STATE: MI ZIP CODE: 48906
 TELEPHONE: Home (517) 575-5573 Work () _____

Please provide the following information on the incident(s) for which you are filing a claim. WE MAY NOT BE ABLE TO PROCESS YOUR CLAIM IF YOU DO NOT PROVIDE ALL OF THE INFORMATION BELOW.

ADDRESS: 1017 West Hillsdale St PARCEL NO. 33-01-01-17-480-291
 DATE OF INCIDENT: 03-21-22 AMOUNT YOU WERE BILLED: \$2215.00
 TOTAL AMOUNT YOU ARE CONTESTING: \$2215.00
 TYPE OF ASSESMENT: Trash

Please give a detailed description of the circumstances surrounding the incident, including why you feel the City should not have charged you this fee. You may attach additional pages or documentation to this form as needed.

The tenant was trying to take their stuff and
Trash, the city came and removed it.

A description of the claims review process is available on our website at: <https://www.lansingmi.gov/349/Claims-Review-Process>

To download the claim form: <https://www.lansingmi.gov/DocumentCenter/View/4639/Claims-Review-Committee-Form?bidId=>



City of Lansing

OFFICE OF THE CITY ATTORNEY

James D. Smiertka, City Attorney

July 8, 2022

Hameed Katawazi
724 Johnson Avenue
Lansing, MI 48906

Re: Claim – 1017 W. Hillsdale St.

Dear Mr. Katawazi:

Please be advised that the Claims Review Committee reviewed the claim you submitted in the amount of \$2,215.00 for a trash violation for property located at 1017 W. Hillsdale St., Lansing, Michigan, and denied the claims you filed with the City of Lansing.

You do have the right to appeal the decision of the Claims Review Committee to the Lansing City Council. If you desire to do so, please submit your appeal in writing, within thirty (30) days of the date of this letter, to the Lansing City Clerk, 9th Floor, City Hall, Lansing, MI 48933, for placement on the Council's agenda.

If you have any questions concerning this matter, please contact this office.

Sincerely,

Venus Kumar

Venus Kumar
Paralegal

Claim: 1901



City of Lansing

OFFICE OF THE CITY ATTORNEY

James D. Smiertka, City Attorney

July 8, 2022

Hameed Katawazi
724 Johnson Avenue
Lansing, MI 48906

Re: Claim – 1017 W. Hillsdale St.

Dear Mr. Katawazi:

Please be advised that the Claims Review Committee reviewed the claim you submitted in the amount of \$2,215.00 for a trash violation for property located at 1017 W. Hillsdale St., Lansing, Michigan, and denied the claims you filed with the City of Lansing.

You do have the right to appeal the decision of the Claims Review Committee to the Lansing City Council. If you desire to do so, please submit your appeal in writing, within thirty (30) days of the date of this letter, to the Lansing City Clerk, 9th Floor, City Hall, Lansing, MI 48933, for placement on the Council's agenda.

If you have any questions concerning this matter, please contact this office.

Sincerely,

Venus Kumar

Venus Kumar
Paralegal

Claim: 1901

JUL 22 '22 3PM CLEA

Hameed Katawazi

724 Johnson Avenue

Lansing, MI 48906

Property/Violation Address

1017 W Hillsdale Street

Lansing, MI 48915

07/22/2022

James D. Smiertka, City Attorney

To Whom It May Concern,

As I submitted the document and Pictures of the incident that was all trash and debris were thrown by the tenants which the tenants were already owed 2 months of rent. I texted the tenants about the trash many times to take care of the trash outside the house the city also came for an inspection but, inside was also al trash and canceled the inspection. The city inspector Name Gregg Srimger talked to the tenants directly about the trash otherwise no inspection will be done, but they were refusing. Then I started the eviction process which they were not happy still putting more trash outside. The trash was removed by the city of Lansing and sent me a bill of \$2215. I sent a claim to the claim review committee which was denied on July 08, 2022.

Therefore, this decision is unfair/unjust. First, the tenants are living in the house not me. Second the tenants haven't paid 6 months of rent so far and still living in the house. Third if you look at the pictures it's not that much trash even if the tenants were cleaning it would cost them \$150.

Its summer tax time need to be paid, so I highly request that help me and waive the amount of \$2215 that way I will be able to pay summer tax.

Thanks for your consideration in advanced.

Respectfully Yours,

Hameed Katawazi.

RECEIVED APR 07 2022



City of Lansing

OFFICE OF THE CITY ATTORNEY

1901

Claims Review Committee Form

(Commonly including: Grass, Trash, Weeds and Board-Up Violations)

NAME: Hameed Katawazi DATE: 04-07-22
 MAILING ADDRESS: 724 Johnson Ave EMAIL: hameedk@lansingmi.gov
 CITY: Lansing STATE: MI ZIP CODE: 48906
 TELEPHONE: Home (517) 575-5573 Work ()

Please provide the following information on the incident(s) for which you are filing a claim. WE MAY NOT BE ABLE TO PROCESS YOUR CLAIM IF YOU DO NOT PROVIDE ALL OF THE INFORMATION BELOW.

ADDRESS: 1017 West Millsdale St PARCEL NO. 33-01-01-17-480-271
 DATE OF INCIDENT: 03-21-22 AMOUNT YOU WERE BILLED: \$2715.00
 TOTAL AMOUNT YOU ARE CONTESTING: \$2215.00
 TYPE OF ASSESSMENT: Trash

Please give a detailed description of the circumstances surrounding the incident, including why you feel the City should not have charged you this fee. You may attach additional pages or documentation to this form as needed.

The tenant was trying to take their stuff and trash, the city came and removed it.

A description of the claims review process is available on our website at: <https://www.lansingmi.gov/349/Claims-Review-Process>

To download the claim form: <https://www.lansingmi.gov/DocumentCenter/View/4639/Claims-Review-Committee-Form?bidId=>

DATE: 5/06/2022

1901

PPN: 33-01-01-17-480-291
 DATE SUBMITTED: 4/07/2022
 ADDRESS OF VIOLATION: 1017 W. Hillsdale Street
 LISTED TAXPAYER OF RECORD: Katawazi, Hameed
 OTHER TAXPAYER OF RECORD:
 CLAIMANT: Katawazi, Hameed
 CLAIMANT'S ADDRESS: 724 Johnson Avenue
 Lansing, MI 48906
 TYPE OF ACTIONS CONTESTED: Trash Removal
 VIOLATION DATE: 3/01/2022
 NOTIFICATION DATE: 3/01/2022
 2ND NOTICE ASSESSMENT DATE:
 AMOUNT OF ASSESSMENT: \$2,215.00
 CONTRACTOR NAME - INVOICE NO. - DATE: Crutcher 22-T092 3/21/2022
 AMOUNT OF CLAIM: \$2,215.00

ADDITIONAL ACTIONS CONTESTED:
 VIOLATION DATE:
 NOTIFICATION DATE:
 2ND NOTICE ASSESSMENT DATE:
 AMOUNT OF ASSESSMENT:
 CONTRACTOR NAME - INVOICE NO. - DATE:
 AMOUNT OF CLAIM:
 MEMO DATE - INVOICE NO.:

HISTORY:	Lack of Certificate 2/14/2022	Red Tagged 4/20/2022 to present	Trash Removal 3/01/2022
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CITATIONS IN PREVIOUS YEAR:

CLAIMANT'S CIRCUMSTANCES: See Attached

CODE OFFICER'S NOTES: This property was cited for a trash violation on 3/01/2022 a notification was sent to the occupant and to the owner of the property. The officer rechecked the property on 3/09/2022 the violations were still present therefore they were submitted to the contractor for removal. The contractor arrived on 3/21/2022 and as noted in the pictures the property had miscellaneous paper trash, garbage, and broken furniture in the front, side, and back yard. This office recommends denial of the claim.

RECEIVED APR 07 2022



City of Lansing

OFFICE OF THE CITY ATTORNEY

1901

Claims Review Committee Form

(Commonly including: Grass, Trash, Weeds and Board-Up Violations)

NAME: Hameed Katawazi DATE: 04-07-22
MAILING ADDRESS: 724 Johnson Ave EMAIL: hameed.katawazi@yahoo.com
CITY: Lansing STATE: MI ZIP CODE: 48906
TELEPHONE: Home (517) 575-5573 Work ()

Please provide the following information on the incident(s) for which you are filing a claim. WE MAY NOT BE ABLE TO PROCESS YOUR CLAIM IF YOU DO NOT PROVIDE ALL OF THE INFORMATION BELOW.

ADDRESS: 1017 West Millsdale St PARCEL NO. 33-01-01-17-480-291
DATE OF INCIDENT: 03-21-22 AMOUNT YOU WERE BILLED \$2215.00
TOTAL AMOUNT YOU ARE CONTESTING: \$2215.00
TYPE OF ASSESMENT: Trash

Please give a detailed description of the circumstances surrounding the incident, including why you feel the City should not have charged you this fee. You may attach additional pages or documentation to this form as needed.

The tenant was trying to take their stuff and
trash, the city came and removed it.

A description of the claims review process is available on our website at: <https://www.lansingmi.gov/349/Claims-Review-Process>

To download the claim form: <https://www.lansingmi.gov/DocumentCenter/View/4639/Claims-Review-Committee-Form?bidId=>



Andy Schor, Mayor

Economic Development & Planning Code Enforcement Office

316 N. Capitol, Ste C-1, Lansing, MI 48933-1238
(517) 483-4361 FAX (517) 377-0100

Notice Printed: 09/16/2021

Rental Inspection Correction Notice – Re-Inspection Required

Inspection Type: Rental
Inspection Date: 09/15/2021
Compliance Due Date: 10/16/2021

KATAWAZI HAMEED
724 JOHNSON AVE
Lansing, MI 48906

Warning: Failure to comply with the requirements of this notice may result in the issuance of a Municipal Civil Infraction Violation Ticket. (Fines: \$500 per day for each violation)

Violation Location:	1017 W HILLSDALE ST
Parcel No:	33-01-01-17-480-291

The above referenced address was found to have certain violations of the Lansing Housing and Premises Code, Chapter 107 of the Code of Ordinances. **The violations are listed below and must be corrected by the compliance due date.**

AREA: Basement

Sec 603.1 Furnace: Due to age and or condition, have a qualified mechanical contractor that is registered with the City of Lansing, visually inspect and perform a recognized test of the furnace heat exchanger for CO/CO2 leaks. Inspect the heat exchanger for cracks, openings, excessive rust and corrosion. Inspect furnace casing, check for proper venting and check chimney for restrictions and obstructions. Submit a written report by contractor detailing the results and repairs completed per code.

Sec 504.3 Water heater: Have a licensed qualified contractor that is registered with the City of Lansing ensure safe and proper operation. Submit results in writing to the Code Compliance Office.

Sec 307.1 Missing a continuous graspable handrail with returns at one side of the basement stairwell.

Sec 504.1 Water infiltration/some potential sewage in the basement area. Concerned areas to be cleaned & Sanitized.

****Tenant/Owner to contact this code officer by next Wednesday/Thursday for a re-inspection of the basement area.****

Sec 308.1 Accumulation of debris in the basement area.

SEC 305.3 Uncleanliness - Decay of surfaces within a dwelling that is likely to cause sickness or disease and render air, food or drink unwholesome or detrimental to the health of humans. All floors, walls, ceilings windows, doors, cabinets, countertops, plumbing fixtures and appliances must be cleaned and maintained in a sanitary condition.

AREA: Exterior

Sec 604.3 Exposed wiring/missing light fixture near the driveway side door.

Sec 605.1 Unsecure connector for the wires coming into the dwelling.

Sec 304.13.2 Every window, other than fixed windows, shall be easily openable and capable of being held in position by window hardware.

Sec 304.15 All windows and exterior doors, including storm windows and doors, shall be weather-tight and in good repair. During the months of May through October, every opening directly from a dwelling unit to outdoor space shall have supplied screens and self-closing device, and every window or door with openings to outdoor space, used or could be used for ventilation, shall likewise be supplied with screens. All screen doors and screens shall be in good repair.

Sec 304.15 Front storm door has a damaged or missing self-closing device and/or door panel(s)

Section 304.13 Some deteriorated windows.

Sec 304.15 Damaged/deteriorated entrance doors to the dwelling.

Sec 304.2 Damaged/missing soffit.

Sec 102.3 & Sec 304.10 Damaged rear porch & stair assembly. This correction may require a building permit, a licensed building contractor to conduct the work & final inspection/approval from the City of Lansing Building Safety Office.

AREA: First Floor

Sec 108.1.2 Extension cords being used throughout the basement.

Sec 604.3 Exposed wiring for the garbage disposal.

SEC 305.3 Uncleanliness - Decay of surfaces within a dwelling that is likely to cause sickness or disease and render air, food or drink unwholesome or detrimental to the health of humans. All floors, walls, ceilings windows, doors, cabinets, countertops, plumbing fixtures and appliances must be cleaned and maintained in a sanitary condition.

SEC 305.3 Deteriorated drywall at the kitchen ceiling.

AREA: Second Floor

Sec 307.1 Damaged handrail for the second floor stairwell.

Sec 108.1.2 Extension cords being used throughout the second floor.

Sec 704.2 Missing battery operated smoke detectors in the three bedrooms.

Sec 604.3 Missing light fixture globes.

Sec 305.6 Missing the knob/hardware for the West bedroom.

SEC 305.3 Deteriorated drywall & mold in the South West bedroom.

Sec 504.1 Loose toilet connection to the bathroom floor.

SEC 305 Deteriorated carpet throughout the second floor.

SEC 305.3 Uncleanliness - Decay of surfaces within a dwelling that is likely to cause sickness or disease and render air, food or drink unwholesome or detrimental to the health of humans. All floors, walls, ceilings windows, doors, cabinets, countertops, plumbing fixtures and appliances must be cleaned and maintained in a sanitary condition.

This dwelling has been declared SUBSTANDARD as defined in section 1460.08 of the Lansing Housing and Premises Code. If vacant, or should it become vacant before all repairs are completed, then it shall remain vacant until this office has approved all corrections.

Failure to comply by the compliance due date may result in the issuance of a Municipal Civil Infraction Violation with **Fines: \$500 per day for each violation and may result in the property being vacated by this office.**

You must contact the under signed, no later than seven days before the compliance due date, to set up an appointment to meet at the structure (to verify that all corrections have been completed) or to acquire an authorized extension. Before the re-inspection you must obtain all required permits and have those repairs inspected and approved by the appropriate inspector. All violations must be corrected with approved materials and methods.

Pursuant to Section 107.2 of the IPMC, you have the right to appeal this notice of violation. In accordance with Section 106.3 any action taken by the City on such premises shall be charged against the real estate upon which the structure is located and shall be a lien upon such real estate.

If you have any questions or concerns about complying within the time indicated, you may contact at (517) 483 7620 Monday through Friday between the hours of 8-9 - AM or 12-1 - PM.

Officer: Greg Scrimger greg.scrimger@lansingmi.gov

This does not guarantee discovery or reporting of all code violations or property defects, manifest or latent, which exist at the property inspected. The City of Lansing, its officers and employees, shall not be liable for any injury or damage, including incidental or consequential damages, claimed to be a result of any failure to discover or report code violations or property defects.

As specified by section 107- Notices and Orders - a copy of this violation was sent to:



Andy Schor, Mayor

Economic Development & Planning Code Enforcement Office

316 N. Capitol, Ste C-1, Lansing, MI 48933-1238
(517) 483-4361 FAX (517) 377-0100

TRASH AND DEBRIS CORRECTION NOTICE

Occupant
1017 W HILLSDALE ST
LANSING, MI 48915

Violation Date: 03/01/2022
Violation Location: 1017 W HILLSDALE ST
Parcel No: 33-01-01-17-480-291
Compliance Due Date: March 08, 2022

You are hereby notified that this Office has found a violation of the City of Lansing Housing Code Section 302 EXTERIOR PROPERTY at the above referenced location.

Violation: Paper/Glass/Plastic/Metal/Cardboard debris

Failure to correct this violation by the Compliance Due Date shall cause this office to immediately hire a contractor to complete the cleanup. **Please be advised that moving the items to another area on the property does not bring the violation into compliance. If any other additional trash and/or debris (as defined in Section 302) is found on the premises by the contractor it will also be removed without additional notice.** The contractor's expenses plus a \$265.00 administrative services fee will be billed to you. If this bill is not paid within 30 days of the billing date, the amount will be assessed as a lien against your property. **Please be advised that, in an effort to discourage repeat offenses of this nature, the City will assess graduated fees from \$75.00 to \$300.00 for each time there is an additional premise violation at the violation address above during this calendar year.** If you have any questions or concerns about complying within the time indicated, you may contact me Monday through Friday between the hours of 8-9 AM or 12-1 PM for any questions or extensions.

Pursuant to Section 107.2 of the IPMC, you have the right to appeal this notice of violation. In accordance with Section 106.3 any action taken by the City on such premises shall be charged against the real estate upon which the structure is located and shall be a lien upon such real estate.

Code Officer: Karac Brown (517) 702 4750 Karac.Brown@lansingmi.gov

"Equal Opportunity Employer"

Taxpayer's Copy



Andy Schor, Mayor

Economic Development & Planning Code Enforcement Office

316 N. Capitol, Ste C-1, Lansing, MI 48933-1238
(517) 483-4361 FAX (517) 377-0100

TRASH AND DEBRIS CORRECTION NOTICE

KATAWAZI HAMEED
724 JOHNSON AVE
Lansing, MI 48906

Violation Date: 03/01/2022
Violation Location: 1017 W HILLSDALE ST
Parcel No: 33-01-01-17-480-291
Compliance Due Date: March 08, 2022

You are hereby notified that this Office has found a violation of the City of Lansing Housing Code Section 302 EXTERIOR PROPERTY at the above referenced location.

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Pursuant to Section 107.2 of the IPMC, you have the right to appeal this notice of violation. In accordance with Section 106.3 any action taken by the City on such premises shall be charged against the real estate upon which the structure is located and shall be a lien upon such real estate.

Code Officer: Karac Brown (517) 702 4750 Karac.Brown@lansingmi.gov

"Equal Opportunity Employer"

Taxpayer's Copy



Andy Schor, Mayor

Economic Development & Planning Code Enforcement Office

316 N. Capitol, Ste C-1, Lansing, MI 48933-1238
(517) 483-4361 FAX (517) 377-0100

Trash Authorization Form

Submitted to: Eric Crutcher on 03/09/2022

TAXPAYER: KATAWAZI HAMEED, 724 JOHNSON AVE Lansing, MI 48906

Location of Work:

Enf Num: E22-01348

Address: 1017 W HILLSDALE ST

Lot No:

Description:

Parcel No: 33-01-01-17-480-291

Remove Trash and Debris

Work Authorized:

Violation: Paper/Glass/Plastic/Metal/Cardboard debris

PLUS ANY OTHER INCIDENTAL TRASH / DEBRIS ON THE PROPERTY

Authorized Time required to complete work: 1

Authorized Cubic Yards: 5

Warning Comment:

<NONE>

Submitted By: Karac Brown (517) 702 4750

This action is authorized by the Manager of Code Compliance



Nuisance Fees
City of Lansing Treasurers Office
124 W Michigan Ave 1st Floor
Lansing, MI 48933
Ph: (517) 483-4361 Fx: (517) 377-0169

Nuisance Fee Billing Statement

Date Created: 03/29/2022
Due Date: 04/28/2022
Pay Invoice In Full



KATAWAZI HAMEED
724 JOHNSON AVE
Lansing MI 48906

Inv Number: 00195985
Parcel: 33-01-01-17-480-291
Address: 1017 W HILLSDALE ST



Parcel: 33-01-01-17-480-291

Bill Detail

Invoice Number	Date of Service	Enforcement Num	Address	Amount Due
00195985		E22-01348	1017 W HILLSDALE ST	\$2,215.00
Fee Details:				Balance
Quantity	Description			
1.000	Trash - Admin Fee			\$ 265.00
1950.000	Trash - Contractor Charge			\$ 1,950.00
Total Amount Due				\$ 2,215.00

Questions regarding this invoice: Contact **CODE ENFORCEMENT** at 517.483.4361

Payment Information:

- Make checks payable to: City of Lansing
- Mail payments or pay in person at:
City of Lansing Treasurers Office
124 W Michigan Ave 1st Fl
Lansing MI 48933
- In order to assure proper credit, please send the top portion of this bill along with your payment.
- Payment in full is due within 30 days from the billing date
- Any unpaid balance remains as a lien against this property and will be added to the next property tax bill.

Appeals Process:

If you intend to appeal this nuisance fee and it is attached to your tax bill, you or your agent must file a written protest with the Claims Review Committee within 30 days after the nuisance fee is placed on the July or December Tax Roll. Claims forms are available in the City Attorney's Office and the City of Lansing's web address: www.lansingmi.gov. Return completed claim to: Lansing City Attorney's Office, 124 West Michigan Ave 5th Fl, Lansing, MI 48933

Other Information:

- July property taxes are due and payable on or before August 31st. December property taxes are due and payable on or before February 14th.
- For Red Tag Monitoring Fees Only – invoices not paid within 30 days are subject to a 5% penalty which will be applied on the 31st day.

By Authority of the Lansing City Council - Ordinance Numbers 655, 676, 1060.08 and 1460.04

Payments may be made online or in person Monday thru Friday 8:00 a.m. - 4:30 p.m., at the above address or by mail



**Economic Development & Planning
Code Enforcement Office**

316 N. Capitol, Ste C-1, Lansing, MI 48933-1238
(517) 483-4361 FAX (517) 377-0100

Trash Authorization Form

Submitted to: Eric Crutcher on 03/09/2022

TAXPAYER: KATAWAZI HAMEED, 724 JOHNSON AVE Lansing, MI 48906

Location of Work:

Enf Num: E22-01348

Address: 1017 W HILLSDALE ST

Lot No:

Description:

Parcel No: 33-01-01-17-480-291

Remove Trash and Debris

Work Authorized:

Violation: Paper/Glass/Plastic/Metal/Cardboard debris

PLUS ANY OTHER INCIDENTAL TRASH / DEBRIS ON THE PROPERTY

Authorized Time required to complete work: 1

Authorized Cubic Yards: 5

Warning Comment:

<NONE>

Submitted By: Karac Brown (517) 702 4750

This action is authorized by the Manager of Code Compliance

Eric's Refuse LLC
P.O. Box 16035
Lansing, MI 48901 US
ericorefuse@hotmail.com

INVOICE

BILL TO

Economic Development &
Planning Code
Enforcement Office
316 N Capitol, Ste. C-1
Lansing, MI 48933-1238

INVOICE # 5018
DATE 03/27/2022

PROPERTY ADDRESS

1017 W Hillsdale ST

PARCEL NUMBER

33-01-01-17-480-291

DESCRIPTION	QTY	RATE	AMOUNT
city:1hour 3 yards	1	225.00	225.00
first hour and 3 cubic yards			
city:add hours	4	200.00	800.00
any hours after 1			
city:add cy	10	34.00	340.00
any after 3			
city:class 2	14	40.00	560.00
construction material after 3			
city:tire	1	25.00	25.00
tire removal			
3/21/22			
27 yards			
karac brown			

BALANCE DUE

\$1,950.00

July 26, 2022

JUL26'22 4PMCLERK

Lansing City Clerk
9th Floor, City Hall
Lansing MI. 48933

Dear Lansing City Council Members,

First I would like to thank you all for taking the time to review my claim. I understand I have the right to appeal the decision of the Claims Review Committee for the board-up fee of \$493.40 which I am appealing.

I am enclosing for your review and consideration the claim I submitted to the Office of the City Attorney. Also the letter dated July 8th. I also have been in contact with Lt. Ryan Wilcox of the Lansing Police Department, 517-483-6845. I recently asked him for a police report and was told there is none?

I am a retired 74 year old senior citizen recently widowed. Thank you for your assistance in this matter.

Sincerely,


Joan Brooks
Claim #1900

Enclosures



1900

Claims Review Committee Form

(Commonly including: Grass, Trash, Weeds and Board-Up Violations)

NAME: Joan Brooks DATE: 3-28-2022
MAILING ADDRESS: 4904 Richmond Street EMAIL: 518ronnie@gmail.com
CITY: LANSING STATE: MI ZIP CODE: 48911
TELEPHONE: Home (517) 882-7859 Work () Retired - 2018
(517) 282-6196 - cell

Please provide the following information on the incident(s) for which you are filing a claim. WE MAY NOT BE ABLE TO PROCESS YOUR CLAIM IF YOU DO NOT PROVIDE ALL OF THE INFORMATION BELOW.

ADDRESS: 4904 Richmond St. PARCEL NO. 33-01-01-31-428-181

DATE OF INCIDENT: 10-19-2021 AMOUNT YOU WERE BILLED: \$493.40

TOTAL AMOUNT YOU ARE CONTESTING: \$493.40 + 810.49 = \$1,303.89

TYPE OF ASSESMENT: Emergency Board up & Reimbursement for Interior door

Please give a detailed description of the circumstances surrounding the incident, including why you feel the City should not have charged you this fee. You may attach additional pages or documentation to this form as needed.

I was in Kansas City, Missouri with my daughter and son-in-law in anticipation of the births of our grand and great grand children, Coby, Chloe and Kehloni.

Please see attached pages with further explanations and receipts and fees!

I Am a 74 year old widow on a fixed income.

A description of the claims review process is available on our website at: <https://www.lansingmi.gov/349/Claims-Review-Process>

To download the claim form: <https://www.lansingmi.gov/DocumentCenter/View/4639/Claims-Review-Committee-Form?bidId=>

Claim #1900

2

Parcel # 83-01-01-31-478-181. 4904 Richmond St.
What was suppose to be a well spent time away
from home with my daughter and son in law turned
out to be not what I (we) expected. We all ~~were~~
were in Kansas City, Missouri awaiting with
anticipation on the births of our grand and
great grandchildren. Cody's Chae were born
on Sept. 25 and Kehloni on Oct. 14, 2021.

However after only 5 days of Kehloni's birth,
I received a call from Lansing Police Dept.
asking whether I was Jan Brooks and that they
were standing in my living room? They were
called by someone to my residence, 4904 Richmond St.
to do a well care check? How they were able to
contact me was from one of many phone numbers
~~find~~ clipped to my fridge. The officer ~~so~~ explained that
in order to gain entrance into my home they had to
burst/kick open my front door.

I was told by the female officer that they would
stay at my residence until safety issues were complete
and my front door and screen would be properly boarded
up!

On October 26, 2021 I received a notice in ~~my~~ mail in my
deceased husband's name for the amount of \$493.40

Claim #1960

3

Parcel # 33-01-01-31-478-181

4904 Richmond St.

from the Economic Development & Planning Code
Enforcement Office for an Emergency Board up Violation.

I do appreciate the concern of a neighbor for my well care check up; however I had already mentioned my absence to another neighbor. Also both vehicles mine and my daughter's were parked in my driveway and my mail was being taken care of by a friend of the family. I don't know what more I should have done upon being absence from my home!

I am contesting the Emergency Board Up Violation fee in the amount of \$493.40. I am also requesting to be reimbursed for the cost of my front door, hardware, labor and delivery fees in the amount of \$810.49

Enclosed are the receipts and invoices for my claims.

Thank you for your consideration in this matter.

Sincerely,

Joan Brooks

4904 Richmond St

Lansing, MI 48911

(517) 282-5196

Claim #1908



MENARDS - LANS SOUTH
725 American Road
Lansing, MI 48911

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 03/23/22

If you have questions regarding the
charges on your receipt, please
email us at:
LANSfrontend@menards.com



Sale Transaction

AB COMBO MADISON /DB SNG
4400199 20.99 *Security Lock*
BLACKBURNS STRAWBERRY
5733587 2.19 NT
MENARD REBATE NO: 6253693166 2.94-
Remaining Balance: \$0.00

TOTAL 20.24
TAX STATE OF MI 6% 1.10
TOTAL SALE 21.34
CASH 21.35
CHANGE 0.01-

TOTAL NUMBER OF ITEMS = 3

THANK YOU, YOUR CASHIER, Monica

35651 06 8148 12/23/21 03:30PM 3158



MENARDS - LANS SOUTH
725 American Road
Lansing, MI 48911

KEEP YOUR RECEIPT
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If you have questions regarding the
charges on your receipt, please
email us at:
LANSfrontend@menards.com



Sale Transaction

Cust name: Brooks, Joan
CRKR TOAST & PEANUT BTR 3.69 NT
5732260
SCOTCH TRANSPARENT TAPE * 0.99
5643151
EG HIGH ENERGY TREAT 1.29
2662113
SUET CAKE HIGH ENERGY 1.39
2662103
HEXAGON BIRD FEEDER * 4.99
2667008
SLIDER FRZR BAG QT 4OCT * 1.00
5447493
HEAVY DUTY ALUM FOIL 2.88
6481001
CLUB ORIG CRACKERS 13.70+ 2.50 NT
5734000
BODYARMOR MIXED BERRY 1.24 NT
5736686
BODYARMOR LYT PEACH MANG 1.24 NT
5745130
SWEET CORN SQUIRREL LOG 4.09
2663241
SPECIAL ORDER 30242837
Single Door System-PICK SEQ# 1 SB
4000437 529.50
END OF ORDER

TOTAL 554.80
TAX STATE OF MI 6% 32.77
TOTAL SALE 587.57
DEBIT 2150 587.57
EFT Debit 12/10/21 17:16:20
Ref# 171612101042 PRIMARY ACCT
Chip Inserted
a0000000042203
TC - cba8a838a5bbaee0

TOTAL NUMBER OF ITEMS = 12



Nuisance Fees
 City of Lansing Treasurers Office
 124 W Michigan Ave 1st Floor
 Lansing, MI 48933
 Ph: (517) 483-4361 Fx: (517) 377-0169

Claim #1900

Nuisance Fee Billing Statement

Date Created: 10/20/2021
 Due Date: 11/19/2021
 Pay Invoice In Full



BROOKS WESLEY
 4904 RICHMOND ST
 LANSING MI 48911-2915

Inv Number: 00186897
 Parcel: 33-01-01-31-478-181
 Address: 4904 RICHMOND ST

Parcel: 33-01-01-31-478-181

Bill Detail

Invoice Number	Date of Service	Enforcement Num	Address	Amount Due
00186897		E21-44361	4904 RICHMOND ST	\$493.40
Fee Details:		Quantity	Description	Balance
		1.000	Title Search/Board-Up (Res) Admi	\$ 265.00
		228.400	Title Search/Board-Up (Res) Cont	\$ 228.40
Total Amount Due				\$ 493.40

Questions regarding this invoice: Contact **CODE ENFORCEMENT** at 517.483.4361

Payment Information:

- Make checks payable to: City of Lansing
- Mail payments or pay in person at:
 City of Lansing Treasurers Office
 124 W Michigan Ave 1st Fl
 Lansing MI 48933
- In order to assure proper credit, please send the top portion of this bill along with your payment.
- Payment in full is due within 30 days from the billing date
- Any unpaid balance remains as a lien against this property and will be added to the next property tax bill.

Appeals Process:

If you intend to appeal this nuisance fee and it is attached to your tax bill, you or your agent must file a written protest with the Claims Review Committee within 30 days after the nuisance fee is placed on the July or December Tax Roll. Claims forms are available in the City Attorney's Office and the City of Lansing's web address: www.lansingmi.gov. Return completed claim to: Lansing City Attorney's Office, 124 West Michigan Ave 5th Fl, Lansing, MI 48933

Other Information:

- July property taxes are due and payable on or before August 31st. December property taxes are due and payable on or before February 14th.
- For Red Tag Monitoring Fees Only – invoices not paid within 30 days are subject to a 5% penalty which will be applied on the 31st day.

By Authority of the Lansing City Council - Ordinance Numbers 655, 676, 1060.08 and 1460.04

Payments may be made online or in person Monday thru Friday 8:00 a.m. - 4:30 p.m., at the above address or by mail

Claim 1900

PAGE 1 OF 1

MENARDS®

CASHIER: Please staple receipt to back **SPECIAL ORDER CONTRACT**

LANS30242837

GUEST COPY

LANSING SOUTH Store # 3158
725 AMERICAN RD Fax: 517-393-1183
LANSING, MI 48911 Email: LANSingbuildingmaterials@menards.com

GUEST NAME-ADDRESS-PHONE

Joan Brooks
4904 Richmond St
Lansing, MI 48911-2915
Phone: 5172825196

IMPORTANT

1. Verify quoted product and quantity
2. Product will be ordered upon payment
3. Track order on Menards.com
4. Pick up order within 7 days of arrival at store
5. Retain receipt

THANK YOU!

SOLD BY JOHN L. **ORDER DATE** 12/10/2021
EST. DELIVERY DATE NOT BINDING ON MENARDS INC. BASED ON PROMISES BY OTHERS 12/17/2021

QTY ORDERED	DESCRIPTION	SKU	UNIT PRICE	EXTENDED PRICE
1	Prehung 36" x 80" 6 Panel w/ Half Moon Lite; Single Door, Steel, Brass, Renaissance 135 Brass Left Hand Inswing; Bore and Mortised for hinges with Deadbolt Bore 4 9/16" [2x4 construction] Dark Oak Composite frame Brickmould Applied, Brass sill, Brass Hinges, No Kickplate, Brass Peepsite, Interior Dark Oak, Exterior Dark Oak, Rough Opening 38 1/4" X 82" Brick Opening 40" X 82 3/4"	4000437	\$529.50	\$529.50

****Please note the following****

- Your design number is 315851848814
- ** Today's estimated price, future pricing may go up or down. **
- ** Tax, labor, and delivery not included. **
- Door image and accessories are for representation only.



(Product is viewed from the outside looking in.)

This is a quote valid today. This quote becomes an order only upon payment and a valid Menards receipt for this order is attached.

READ THIS CONTRACT CAREFULLY. The terms and conditions set forth in this document are a complete and final expression of the parties. The contract cannot be altered except by written instrument explicitly signed and executed by the General Manager. Any and all claims under this contract must be brought within one year of purchase. "Custom made" special order merchandise purchased from Menards is **NON-REFUNDABLE**. "Non-custom made" Special order product may be refunded at Menards sole discretion with a 25% restocking fee. Purchaser is responsible for providing to Menards all measurements, sizes, and colors stated above. Purchaser's exclusive remedy, if any product is defective or fails to conform to the terms of the contract, is replacement of the product. All defects and non-conformities must be reported to Menards within 3 days of receiving the product. Purchaser understands that all product is sold AS IS and the manufacturer's warranty, if any, is controlling. **MENARDS MAKES NO WARRANTIES, EXPRESS OR IMPLIED AS TO THE MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE PRODUCT.** There are no representations that the products listed herein meet local, state, or federal code requirements. Menards liability shall not exceed the purchase price of the products sold. **MENARDS SHALL NOT BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES.** Menards agrees to email Purchaser when the product is available for pick-up. If Purchaser fails to provide an email address, it is Purchaser's responsibility to check the status of the order by visiting Menards.com. If Purchaser refuses or fails to pick up the product within 14 days from the date of its availability, Menards may liquidate the product and shall be entitled to a 25% restocking fee. Menards may withhold any payment received as partial satisfaction. Purchaser agrees that Menards is not liable if the vendor, which supplies the product on this contract, fails to perform. Purchaser agrees that any and all controversies or claims arising out of or relating to this contract, or the breach thereof, shall be settled by binding arbitration administered by the American Arbitration Association under its applicable Consumer or Commercial Arbitration Rules. Purchaser agrees that all arbitrators selected shall be attorneys. This provision shall supersede any contrary rule or provision of the forum state. **YOUR PURCHASE OF THE PRODUCT ON THIS CONTRACT CONSTITUTES YOUR AGREEMENT TO ALL TERMS AND CONDITIONS STATED ABOVE.**

SUB-TOTAL: \$529.50
SHIPPING CHARGES:
PRE-TAX TOTAL: \$529.50
PRE-TAX GRAND TOTAL: \$529.50
VENDOR: MM Prehung

For the most accurate and up-to-date status of your order, please visit:
www.menards.com

If this is a partial pickup, please verify all quantities/items being signed for. Menards is not responsible for shortages after leaving the yard.



293-0197 EX. 15 (Bar Code) for order #

Use Your  2%
BIG CARD REBATE
MENARDS®

MENARDS - LANS SOUTH
725 American Road
Lansing, MI 48911

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LANSfrontend@menards.com



Sale Transaction

AB COMBO MADISON /DB SNG	
4400199	20.99
BLACKBURNS STRAWBERRY	
5733587	2.19 NT
MENARD REBATE NO: 6253693166	2.94-
Remaining Balance: \$0.00	
TOTAL	20.24
TAX STATE OF MI 6%	1.10
TOTAL SALE	21.34
CASH	21.35
CHANGE	0.01-

TOTAL NUMBER OF ITEMS = 3

THANK YOU, YOUR CASHIER, Monica

35651 06 8148 12/23/21 03:30PM 3158

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MENARDS®

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If you have questions regarding the
charges on your receipt, please
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LANSfrontend@menards.com



Sale Transaction

Cust name: Brooks, Joan	
CRKR TOAST & PEANUT BTR	
5732260	3.69 NT
SCOTCH TRANSPARENT TAPE *	
5643151	0.99
EG HIGH ENERGY TREAT	
2662113	1.29
SUET CAKE HIGH ENERGY	
2662103	1.39
HEXAGON BIRD FEEDER *	
2667008	4.99
SLIDER FRZR BAG QT 40CT *	
5447493	1.00
HEAVY DUTY ALUM FOIL	
6481001	2.88
CLUB ORIG CRACKERS 13.70*	
5734000	2.50 NT
BODYARMOR MIXED BERRY	
5736686	1.24 NT
BODYARMOR LYI PEACH MANG	
5745130	1.24 NT
SWEET CORN SQUIRREL LOG	
2663241	4.09
SPECIAL ORDER	30242637
Single Door System-PICK	SEQ# 1 SB
4000437	529.50
END OF ORDER	

TOTAL	554.80
TAX STATE OF MI 6%	32.77
TOTAL SALE	587.57
DEBIT 2150	587.57
EFT Debit	12/10/21 17:16:20
Ref# 171612101042	PRIMARY ACCT
Chip Inserted	
a0000000042203	
TC - cba8a838a5bbaee0	

TOTAL NUMBER OF ITEMS = 12

Claim #1906

Cole Johnson Handyman Services

INVOICE

4507 Weswilmar Drive
Holt, Michigan 48842
Phone: 517.221.9977
E-mail: cjohnson9182@ymail.com

INVOICE # 10256

DATE 01.17.22

TO
Joan Brooks
4904 Richmond Street
Lansing, MI 48911
Phone: 517.282.5196

FOR Front door replacement
P.O. # N/A

Description	Amount
Remove damaged front door	25.00
Install customer supplied door	150.00
Disposal of old door	25.00
Total	\$200.00

Make all checks payable to **Cole Johnson**

Payment is due within 30 days.

If you have any questions concerning this invoice, contact Cole Johnson using the above contact information.

THANK YOU FOR YOUR BUSINESS!

Claim #1900



Andy Schor, Mayor

ECONOMIC DEVELOPMENT & PLANNING
CODE ENFORCEMENT OFFICE

10/19/2021: LPD went to this address for a welfare check and had to kick the door in when I got there they said they were able to reach the home owner and they are just out of the state until Monday. LPD notified the owners that we would be boarding the door and they were ok with that.MJ

10/28/2021: Homeowner called (517-882-7859) wanted to know who was going to pay for the damaged to her door and who was going to pay for the board up. I explained to her she can file an appeal for the board up but as far as the damaged from LPD she would need to contact them or her homeowners insurance.MJ

PS-3174



Andy Scher, Mayor

Economic Development & Planning Code Enforcement Office

316 N. Capitol Ave Lansing, MI 48933-1238
(517) 483-4361 FAX (517) 377-0100

Notice Printed: 10/19/2021

Emergency Board-Up Notice

✓
BROOKS WESLEY
4904 RICHMOND ST
LANSING, MI 48911-2915

Inspection Type: Safety
Inspection Date: 10/19/2021
Compliance Due Date: 10/19/2021

Warning: *Failure to comply with the requirements of this notice may result in the issuance of a Municipal Civil Infraction Violation Ticket. (Fines: \$500 per day for each violation)*

Violation Location:	4904 RICHMOND ST
Parcel No:	33-01-01-31-478-181

The above referenced address was found to have certain violations of the Lansing Housing and Premises Code, Chapter 108. The following is a list of openings that were not able to be secured at time of inspection. All openings found at time of board up by the contractors were secured.

Emergency Board Up

INSPECTOR COMMENTS: *At the request of LPD an emergency board up was done on this dwelling.*

Front door

INSPECTOR COMMENTS: *Secured front door.*

Due to the condition of the structure this dwelling has been declared an **UNSAFE STRUCTURE**, and was boarded under section 109.2 of the Lansing Housing and Premises Code, Section 109 Emergency Measures.

Pursuant to Section 107.2 of the IPMC, you have the right to appeal this notice of violation. In accordance with Section 106.3 any action taken by the City on such premises shall be charged against the real estate upon which the structure is located and shall be a lien upon such real estate.

This dwelling has been declared, **UNSAFE AND DANGEROUS** as defined in section 108 of the Lansing Housing and Premises Code. Signs have been posted at each entrance that read - **DO NOT ENTER, UNSAFE TO OCCUPY**. It is a misdemeanor to occupy this building, or to remove or deface this notice. Said dwelling shall remain vacant until this office has conducted a complete inspection and approved all corrections.

If you have any questions or concerns about complying within the time indicated, you may contact at (517) 483 6849 Monday through Friday between the hours of 8-9 - AM or 12-1 - PM.

Officer: Meredith D Johnson Meredith.Johnson@lansingmi.gov

This does not guarantee discovery or reporting of all code violations or property defects, manifest or latent, which exist at the property inspected. The City of Lansing, its officers and employees, shall not be liable for any injury or damage, including incidental or consequential damages, claimed to be a result of any failure to discover or report code violations or property defects.

RECEIVED MAY 11 2022

DATE: 5-06-2022

1900

PPN: 33-01-01-31-478-181
DATE SUBMITTED: 3-31-2022
ADDRESS OF VIOLATION: 4904 Richmond Street Lansing, MI 48911
LISTED TAXPAYER OF RECORD:
OTHER TAXPAYER OF RECORD:

CLAIMANT: Brooks, Joan
CLAIMANT'S ADDRESS: 4904 Richmond Street
Lansing, MI 48911

TYPE OF ACTIONS CONTESTED: Board Up

VIOLATION DATE: 10/19/2021

NOTIFICATION DATE: 10/19/2021

2ND NOTICE ASSESSMENT DATE:

AMOUNT OF ASSESSMENT: \$493.40

CONTRACTOR NAME - INVOICE NO. - DATE: Pro-Soil PS-3174 10/19/2021

AMOUNT OF CLAIM: \$493.40

ADDITIONAL ACTIONS CONTESTED:

VIOLATION DATE:

NOTIFICATION DATE:

2ND NOTICE ASSESSMENT DATE:

AMOUNT OF ASSESSMENT:

CONTRACTOR NAME - INVOICE NO. - DATE:

AMOUNT OF CLAIM:

MEMO DATE - INVOICE NO.:

HISTORY: Board Up
10/19/2021

CITATIONS IN PREVIOUS YEAR:

CLAIMANT'S CIRCUMSTANCES: See Attached

CODE OFFICER'S NOTES: Our office was contacted by the Lansing Police Department to respond to the above address due to the property being open and accessible. The board up crew was dispatched to the property by the Code Enforcement Office as the property was unable to be secured. This office recommends denial of the claim.

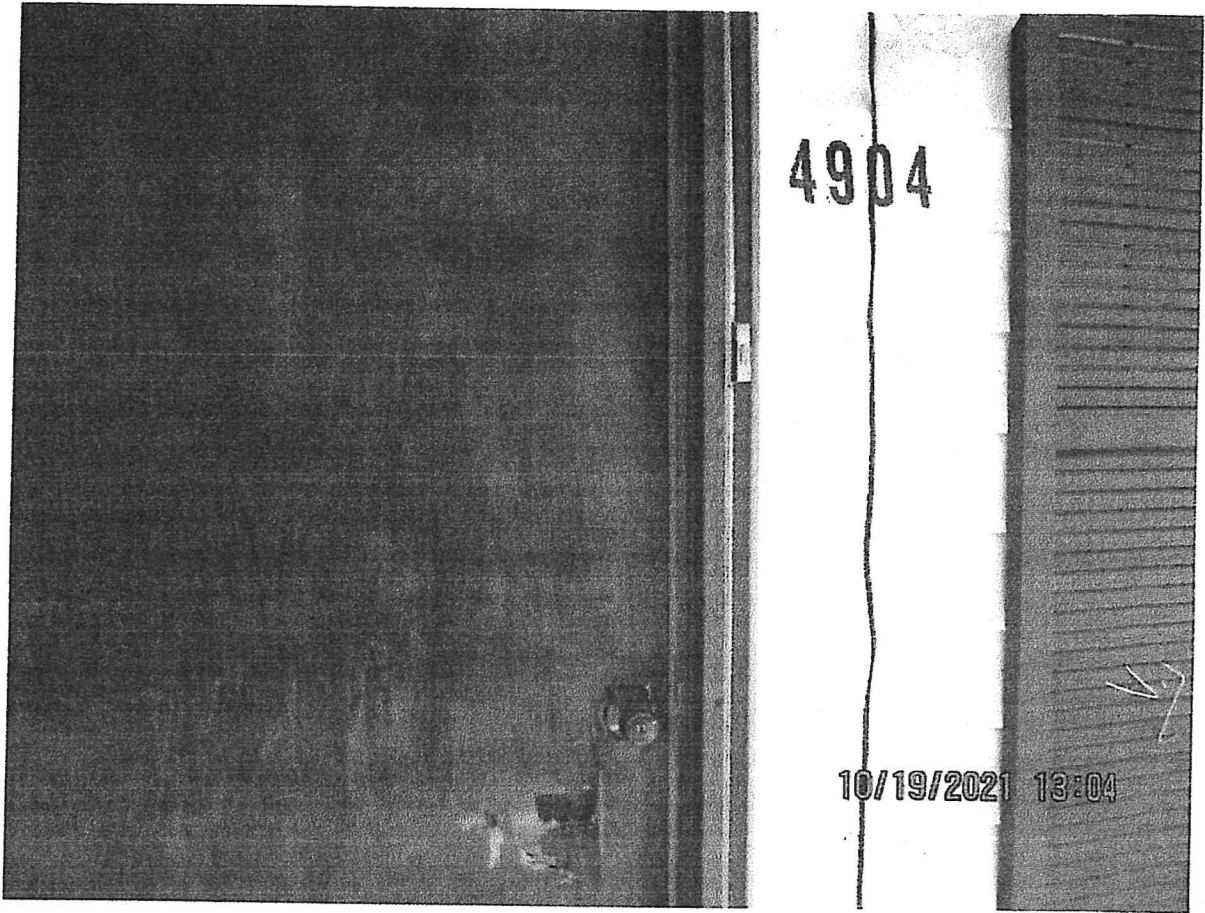


PAY SHEET

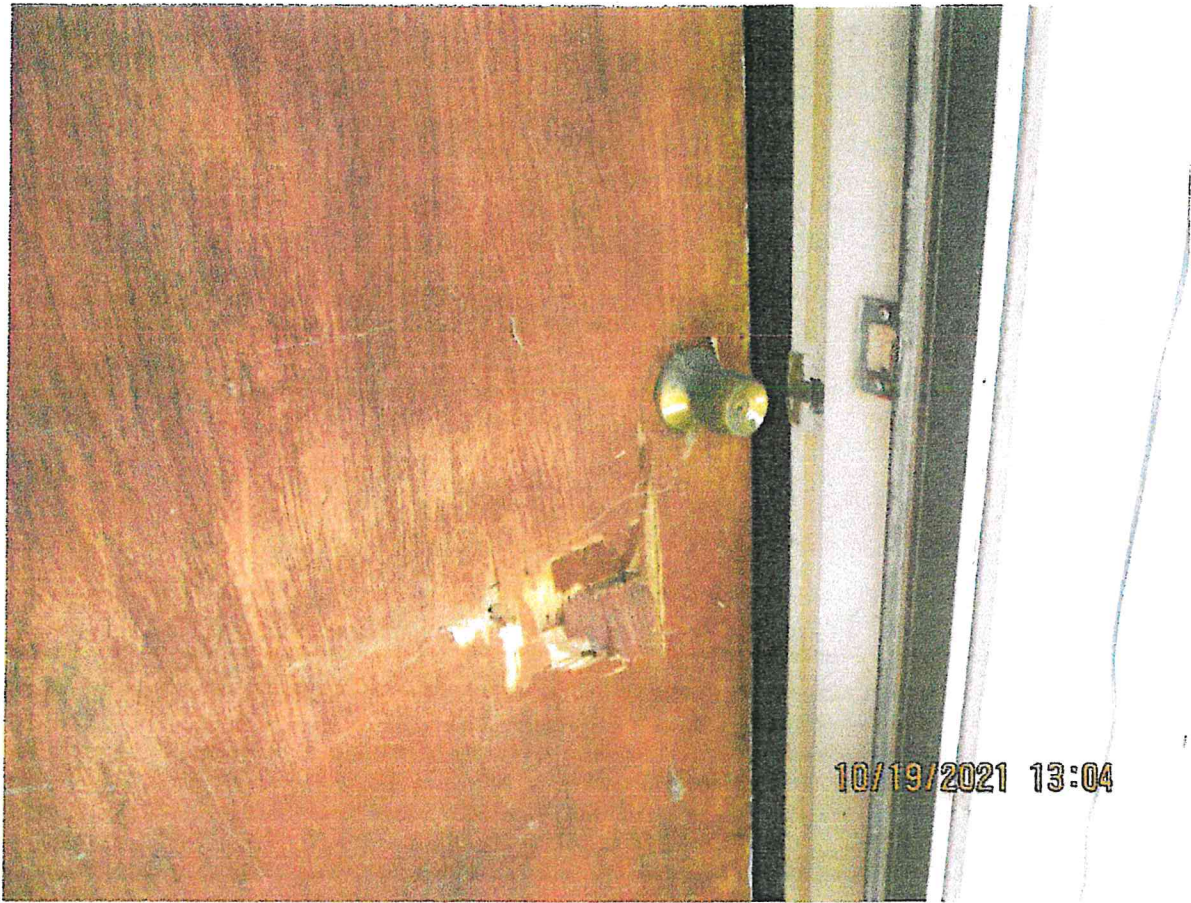
VENDOR ID V009180

[illegible]

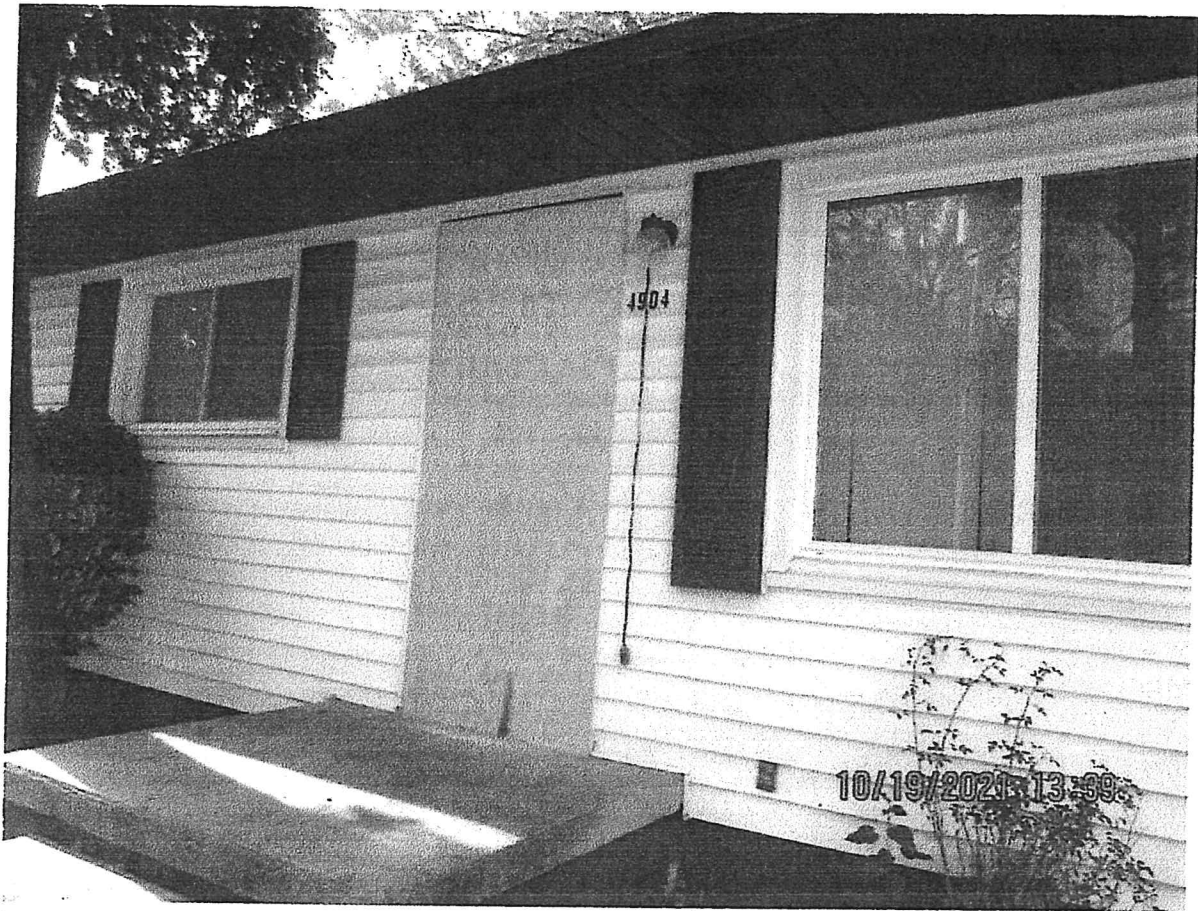
Claims #1900



Claim #1900



Claim #1960





City of Lansing

OFFICE OF THE CITY ATTORNEY

James D. Smiertka, City Attorney

July 8, 2022

Joan Brooks
4904 Richmond Street
Lansing, MI 48911

Re: Claim – 4904 Richmond St.

Dear Ms. Brooks:

Please be advised that with further review of your claim in the amount of \$493.40 regarding a board-up violation at the above address, and has GRANTED a portion of your claim, in the amount of \$123.40. **Your new balance due is \$370.00.**

Enclosed please find a Release for your review and signature. If the decision of the committee meets with your approval, please sign the release in front of a witness and have the witness also sign the form, then return the signed Release to this office. Once our office receives the signed Release with both signatures, we will request the amount be removed from the tax rolls, or a refund issued if the penalty has been paid.

You have the right to appeal the decision of the Claims Review Committee to the Lansing City Council. If you desire to do so, please submit your appeal in writing, within thirty (30) days of the date of this letter, to the Lansing City Clerk, 9th Floor, City Hall, Lansing, MI 48933, for placement on the Council's agenda.

Thank you for your cooperation in this matter. If you should have any questions, please feel free to contact me.

Sincerely,

Venus Kumar
Paralegal

Enclosure
Claim #1900

RELEASE

In consideration for the payment of \$123.40, by the City of Lansing, which will be remitted to me upon receipt by the City of this signed Release. I, **JOAN BROOKS** (the "undersigned"), for myself, my heirs, executors, administrators, representatives and assigns hereby release and discharge the City of Lansing, its officers, officials, employees, agents, insurers and any other person, firm, or corporation charged or chargeable with any responsibility or liability, from all claims, demands, actions or causes of action regarding the special assessment for a board-up violation on property located at 4904 Richmond St., Lansing, Michigan.

The undersigned understands and agrees that this payment is the sole consideration for my release and is in full and complete settlement of all claims resulting from any damage. The undersigned warrants that no promise or inducement has been offered or made for my release, except as herein set forth; that this Release is executed without reliance upon any statement or representation by any of the parties released herein, or by their representatives concerning the nature and extent of any damage or injury or the legal liability therefore; and that the undersigned is of legal age and legally competent to execute this Release and accepts the full responsibility therefore.

The undersigned understands that none of the parties released admit liability of any kind and this payment and settlement in compromise is made to terminate further controversy respecting claims for damages that the undersigned has heretofore asserted or that the undersigned or his/her heirs, executors, administrators, representative or assigns might later assert.

In witness whereof, I have hereunto set my hand this _____ day of **JULY** 2022.

WITNESS:

CLAIMANT:

JOAN BROOKS

Claim: 1900

RECEIVED JUL 27 2022



City of Lansing
OFFICE OF THE CITY ATTORNEY

1916

Claims Review Committee Form

(Commonly including: Grass, Trash, Weeds and Board-Up Violations)

NAME: Mark Farrell, Attorney for the personal DATE: 7-27-2022
rep. of the Estate of Irene McKay
MAILING ADDRESS: 741 N. Cedar St., Ste 101-15 EMAIL: marksfarrell@hotmail.com
CITY: Lansing STATE: MI ZIP CODE: 48906
TELEPHONE: Home (517) 230-3567 cell 517 332-3555 Work (517) 332-3555

Please provide the following information on the incident(s) for which you are filing a claim. WE MAY NOT BE ABLE TO PROCESS YOUR CLAIM IF YOU DO NOT PROVIDE ALL OF THE INFORMATION BELOW.

ADDRESS: 1351 Robertson PARCEL NO. 33-01-01-08-255-231
DATE OF INCIDENT: November 2021 AMOUNT YOU WERE BILLED: \$3,272.00
TOTAL AMOUNT YOU ARE CONTESTING: part or all of \$3272.00
TYPE OF ASSESSMENT: Trash Removal

Please give a detailed description of the circumstances surrounding the incident, including why you feel the City should not have charged you this fee. You may attach additional pages or documentation to this form as needed.

Owner Irene McKay died in 2015, no estate opened until
recently. Irene's mother has been living in the house. She says
that the trash removed should not have cost anywhere near the amount
charged. Her mother, Rosa Brown, is disabled and on SSI and
there is no way she can afford this amount. I, Mark Farrell, am
the attorney for the probate estate personal representative, Laguardia
Washington. Obviously the owner of the property had no notice
of this, would like to work something out so that this can be
taken care of,

A description of the claims review process is available on our website at: <https://www.lansingmi.gov/349/Claims-Review-Process>

To download the claim form: <https://www.lansingmi.gov/DocumentCenter/View/4639/Claims-Review-Committee-Form?bidId=>



Mark S. Farrell
Attorney

Rapaport, Pollok, Farrell & Waldron, P.C. (517) 332-3555
741 N. Cedar St., Suite 102 1-800-448-6715
Lansing, Michigan 48906  Fax: (517) 332-0083

CITY OF LANSING JULY 2022 PROPERTY TAX BILLING		PAYMENT INFORMATION This tax is due by 5 p.m.: 08/31/2022 Pay by mail to: CITY OF LANSING – DEPT 3201 P.O. BOX 30516 LANSING, MI 48909-8016 Phone: 517-483-4121																																		
All payments must be received by 5 p.m. on or before the due date to be considered on time. PROPERTY INFORMATION Property Assessed To: MCKAY IRENE 1351 ROBERTSON AVE LANSING MI 48915-2231 Prop #: 33-01-01-08-255-231 Prop Addr: 1351 ROBERTSON AVE School: 33020 LANSING PUBLIC SCHOOL DIST OPERATING FISCAL YEARS The taxes on this bill will be used for governmental operations for the following fiscal year(s): County: 01/01 - 12/31 City: 07/01 - 06/30 School: 07/01 - 06/30 State: 10/01 - 09/30 Does NOT affect when the tax is due or its amount		**See reverse side for additional information** TAX DETAIL Taxable Value: 20437 State Equalized Value: 23500 PREMBT %: 0.0000 Class: 401 RESIDENTIAL-IMPROVED <table><thead><tr><th>DESCRIPTION</th><th>MILLAGE</th><th>AMOUNT</th></tr></thead><tbody><tr><td>LANSING OPER</td><td>19.44000</td><td>\$397.29</td></tr><tr><td>LANIS COM COLLEGE</td><td>3.76920</td><td>\$77.03</td></tr><tr><td>LANSING SCH DEBT</td><td>4.10000</td><td>\$83.79</td></tr><tr><td>LANSING SCH OPER</td><td>17.44780</td><td>\$356.58</td></tr><tr><td>LANSING SCH SINK</td><td>2.95750</td><td>\$60.44</td></tr><tr><td>INGHAM INTERMED</td><td>4.93780</td><td>\$100.91</td></tr><tr><td>STATE EDUCATION</td><td>6.00000</td><td>\$122.62</td></tr><tr><td>INGHAM CNTY SUM</td><td>6.78070</td><td>\$138.57</td></tr><tr><td>MONTGOMERY DRAIN</td><td>0.26000</td><td>\$5.31</td></tr><tr><td>TRASH REMOVAL</td><td>0.00000</td><td>\$3,272.00</td></tr></tbody></table> TOTAL Tax \$4,614.54 Administration Fee \$13.42 TOTAL AMOUNT DUE \$4,627.96		DESCRIPTION	MILLAGE	AMOUNT	LANSING OPER	19.44000	\$397.29	LANIS COM COLLEGE	3.76920	\$77.03	LANSING SCH DEBT	4.10000	\$83.79	LANSING SCH OPER	17.44780	\$356.58	LANSING SCH SINK	2.95750	\$60.44	INGHAM INTERMED	4.93780	\$100.91	STATE EDUCATION	6.00000	\$122.62	INGHAM CNTY SUM	6.78070	\$138.57	MONTGOMERY DRAIN	0.26000	\$5.31	TRASH REMOVAL	0.00000	\$3,272.00
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Payment by credit card or electronic check is available via the Internet, Phone or the City Treasurer's Office (see box below). This program is administered by Point & Pay. Point & Pay charges a 3% convenience fee for credit card payments. There is no charge to use electronic checks. City NSF charges will be added for all returned checks. Point & Pay customer service: 888-891-6004 x 1. To Pay by Credit Card Call 1-855-474-4076 Or visit www.lansingmi.gov I want to "pay" There will be a 3% convenience fee charged for this service.		Failure to send or receive a tax notice does not in any way prejudice the City's right to collect or enforce the payment of any tax. See back of tax bill for more information. Confirm the parcel number and address of property to be paid, especially if you write it on a check or pay by credit card. If you pay the tax on the wrong parcel number, State of Michigan case law holds you responsible for the payment and we can not issue a refund.																																		

Please detach along the dotted line. Keep the top portion.

Pay this tax to:

City of Lansing – Dept 3201
P.O. Box 30516
Lansing, MI 48909-8016

Until the due date full payment may be made at any

**MSU Federal Credit Union branch
visit msufcu.org/col for full details**

Property Addr:
1351 ROBERTSON AVE

To:

 15863
36
MCKAY IRENE
1351 ROBERTSON AVE
LANSING MI 48915-2231

Make Check Payable To: LANSING CITY TREASURER

TOTAL AMOUNT DUE: \$4,627.96

Amount Remitted:

[illegible]

4071212022330101082552310004627967

Approved: SCAO		JIS CODE: LET
STATE OF MICHIGAN PROBATE COURT COUNTY OF EATON	LETTERS OF AUTHORITY FOR PERSONAL REPRESENTATIVE	FILE NO. 22-58015-DE
Estate of IRENE WYANONA MCKAY		

TO:	Name and address	Telephone no.
	LAQUASHA WASHINGTON 2088 E EMPIRE AVE, LOT #5 BENTON HARBOR, MI 49022	269-470-5301

You have been appointed and qualified as personal representative of the estate on 7/22/2022. You are authorized to perform all acts authorized by law unless exceptions are specified below.

☐ Your authority is limited in the following way:

☐ You have no authority over the estate's real estate or ownership interests in a business entity that you identified on your acceptance of appointment.

☐ Other restrictions or limitations are:

☒ These letters expire: 9/16/2023

Date 7/22/2022 Date

LETTERS OF AUTHORITY CAN BE RE-ISSUED UPON THE FILING OF THE NOTICE OF CONTINUED ADMINISTRATION

SEE NOTICE OF DUTIES ON SECOND PAGE RUTHANN JAQUETTE

MARK S. FARRELL P30256

Attorney name (type or print) Bar no.

741 N. CEDAR ST, SUITE 101-B

Address

LANSING, MI 48906 517-332-3555

City, state, zip Telephone no.

I certify that I have compared this copy with the original on file and that it is a correct copy of the original, and on this date, these letters are in full force and effect.

Date 7/22/2022

Ruthann Jaquette
Deputy Register

Do not write below this line - For court use only

The following provisions are mandatory reporting duties specified in Michigan law and Michigan court rules and are not the only duties required of you. See MCL 700.3701 through MCL 700.3722 for other duties. Your failure to comply may result in the court suspending your powers and appointing a special fiduciary in your place. It may also result in your removal as fiduciary.

CONTINUED ADMINISTRATION: If the estate is not settled within 1 year after the first personal representative's appointment, you must file with the court and send to each interested person a notice that the estate remains under administration, specifying the reasons for the continued administration. You must give this notice within 28 days of the first anniversary of the first personal representative's appointment and all subsequent anniversaries during which the administration remains uncompleted. If such a notice is not received, an interested person may petition the court for a hearing on the necessity for continued administration or for closure of the estate. [MCL 700.3703(4), MCL 700.3951(3), MCR 5.144, MCR 5.307, MCR 5.310]

DUTY TO COMPLETE ADMINISTRATION OF ESTATE: You must complete the administration of the estate and file appropriate closing papers with the court. Failure to do so may result in personal assessment of costs. [MCR 5.310]

CHANGE OF ADDRESS: You are required to inform the court and all interested persons of any change in your address within 7 days of the change.

Additional Duties for Supervised Administration

If this is a supervised administration, in addition to the above reporting duties, you are also required to prepare and file with this court the following written reports or information.

INVENTORY: You are required to file with the probate court an inventory of the assets of the estate within 91 days of the date your letters of authority are issued or as ordered by the court. You must send a copy of the inventory to all presumptive distributees and all other interested persons who request it. The inventory must list in reasonable detail all the property owned by the decedent at the time of death. Each listed item must indicate the fair market value at the time of the decedent's death and the type and amount of any encumbrance. Where the decedent's date of death is on or after March 28, 2013, the lien amount will be deducted from the value of the real property for purposes of calculating the inventory fee under MCL 600.871(2). If the value of any item has been obtained through an appraiser, the inventory should include the appraiser's name and address with the item or items appraised by that appraiser. You must also provide the name and address of each financial institution listed on your inventory at the time the inventory is presented to the court. The address for a financial institution shall be either that of the institution's main headquarters or the branch used most frequently by the personal representative. [MCL 700.3706, MCR 5.307, MCR 5.310(E)]

ACCOUNTS: You are required to file with this court once a year, either on the anniversary date that your letters of authority were issued or on another date you choose (you must notify the court of this date) or more often if the court directs, a complete itemized accounting of your administration of the estate. This itemized accounting must show in detail all income and disbursements and the remaining property, together with the form of the property. Subsequent annual and final accountings must be filed within 56 days following the close of the accounting period. When the estate is ready for closing, you are also required to file a final account with a description of property remaining in the estate. All accounts must be served on the required persons at the same time they are filed with the court, along with proof of service.

ESTATE (OR INHERITANCE) TAX INFORMATION: You are required to submit to the court proof that no estate (or inheritance) taxes are due or that the estate (or inheritance) taxes have been paid. **Note:** The estate may be subject to inheritance tax.

Additional Duties for Unsupervised Administration

If this is an unsupervised administration, in addition to the above reporting duties, you are also required to prepare and provide to all interested persons the following written reports or information.

INVENTORY: You are required to prepare an inventory of the assets of the estate within 91 days from the date your letters of authority are issued and to send a copy of the inventory to all presumptive distributees and all other interested persons who request it. The inventory must list in reasonable detail all the property owned by the decedent at the time of death. Each listed item must indicate the fair market value at the time of the decedent's death and the type and amount of any encumbrance. Where the decedent's date of death is on or after March 28, 2013, the lien amount will be deducted from the value of the real property for purposes of calculating the inventory fee under MCL 600.871(2). You are required within 91 days from the date your letters of authority are issued, to submit to the court the information necessary to calculate the probate inventory fee that you must pay to the probate court. You may use the original inventory for this purpose. [MCL 700.3706, MCR 5.307]

ESTATE (OR INHERITANCE) TAX INFORMATION: You may be required to submit to the court proof that no estate (or inheritance) taxes are due or that the estate (or inheritance) taxes have been paid. **Note:** The estate may be subject to inheritance tax.

Approved, SCAO

JIS CODE: RIO

STATE OF MICHIGAN PROBATE COURT COUNTY OF Eaton	REGISTER'S STATEMENT	FILE NO.
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Estate of Irene Wyanona McKay, Deceased

1. An application has been filed requesting
- ☐ informal probate of the will of the above named decedent.
 - ☒ the appointment of a personal representative.
 - ☐ the previously administered estate be reopened.
 - ☐ appointment of a successor personal representative.
2. Upon consideration of the application, I determine that all of the following are true:
- a. Venue is proper.
 - b. The application is complete and made in accordance with MCL 700.3301 or MCR 5.312.
 - c. The applicant appears to be an interested person.
 - ☐ d. An original, properly executed, and apparently unrevoked will dated _____ with codicil(s) dated _____ is in my possession.

☐ An authenticated copy of the will and codicil(s) probated in _____ County _____ is offered for informal proceedings and documents establishing probate in another state are in my possession.

- e. The application is not within MCL 700.3304 or MCR 5.144.
- ☐ f. A will to which the requested appointment relates has been formally or informally probated.
- ☒ g. ☒ The person whose appointment is sought has priority to the appointment, with or without appropriate nomination and/or renunciation.
 - ☐ The applicant gave notice of his/her intention to seek an informal appointment to each person having a prior or equal right to an appointment not waived in writing and filed with the court.
- ☐ h. There is good cause to reopen the previously administered estate and appoint a personal representative. The estate was not closed under supervised administration.

- ☐ 3. The will dated _____ with codicils dated _____ is admitted to informal probate.

- ☒ 4. Laquasha Washington is appointed
 - ☒ personal representative
 - ☐ special personal representative
 - ☐ successor personal representativeof the decedent's estate and upon filing a statement of acceptance, letters shall issue to that personal representative
 - ☒ without bond.
 - ☐ upon filing a bond in the amount of \$ _____After qualification, the personal representative shall comply with all relevant requirements under the law.

- ☐ 5. The application is denied because:
 - ☐ a personal representative has been appointed in this or another county of this state and continues to serve.
 - ☐ this or another will of the decedent has been the subject of a previous probate order.
 - ☐ the probate relates to one or more of a known series of testamentary instruments, the latest of which does not expressly revoke the earlier.
 - ☐ other.
- ☐ 6. The estate is reopened. ☒ Letters of authority expire 9/16/2003

Date <u>7/22/2002</u>	Register <u>Ruthann Jaquette</u>
Mark S. Farrell Attorney name (type or print)	P-30256 Bar no.
741 N. Cedar St., Suite 101-B Address	Lansing, MI 48906 City, state, zip
	(517) 332-3555 Telephone no.

Do not write below this line - For court use only

Robert Frederick Droscha, 88, of Charlotte went to his heavenly farm on April 29, 2015. God saw that his work here on Earth was done. Bob was born March 5, 1927 to Harley and Marv (Fanson) Droscha. After



at his
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at St. (MI on
with R



at his
A.M.
at St. (MI on
with R



Irene W

Lansing

Age 37, our mother, and I moved to Lansing on April 2 December 2 Irene grew up moved to Lansing beautiful voice

1. McKay

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Arlene was
2014; parents,
daughters, Do
Michael (She
brother Gera
and nephews

preceded by the choir and sister Barbara, Josephine (Mrs. Carrie); 13 children and 5 grandchildren.



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TYPED IN
PERMANENT
BLACK INKLF _____
CF 003007STATE OF MICHIGAN
DEPARTMENT OF COMMUNITY HEALTH
CERTIFICATE OF DEATHSTATE FILE NUMBER
3855472

1. DECEDENT'S NAME (Last, Middle, First) Irene Myatona McKay		2. DATE OF BIRTH (Month, Day, Year) December 27, 1977		3. SEX Female		4. DATE OF DEATH (Month, Day, Year) Apr 28, 2015	
5. NAME AT BIRTH OR OTHER NAME USED FOR PERSONAL BUSINESS (include ALL if any) Irene Myatona McKay		6a. AGE - Last Birthday (Years) 37		6b. UNDER 1 YEAR - MONTHS 0		6c. UNDER 1 DAY - HOURS 0	
7a. LOCATION OF DEATH (Specify place, street, city, state, and zip code) Henry Ford Hospital		7b. CITY, VILLAGE, OR TOWNSHIP OF DEATH DETROIT		7c. COUNTY OF DEATH WAYNE			
8a. CURRENT RESIDENCE - STATE Michigan		8b. COUNTY Ingham		8c. LOCALITY (Select the box that describes the location) ☒ CITY OR VILLAGE ☐ TOWNSHIP ☐ UNINCORPORATED PLACE Lansing		8d. STREET AND NUMBER (include Apt. No. if applicable) 1351 Robertson Ave.	
9. BIRTHPLACE (City and State or Country) 48915 Allentown, Pennsylvania		10. SOCIAL SECURITY NUMBER 183-58-2579		11. DECEDENT'S EDUCATION - When a high school degree or level if school completed at the time of death? 10th Grade		12. HISPANIC ORIGIN No	
13. RACE - American Indian, White, Black, etc. (If more than one race, list all races) Black		13a. ANCESTRY - American, Cuban, Irish, African, English, French, Dutch, etc. (Enter all that apply) If American Indian race, enter principal tribe African-American		13b. HISPANIC ORIGIN (Yes or No) No		14. WAS DECEDENT EVER IN THE U.S. ARMED FORCES? No	
15. USUAL OCCUPATION Give kind of work done during most of working life. Do not use retiring Home Maker		16. KIND OF BUSINESS OR INDUSTRY Own Home		17. MARITAL STATUS - Married (Specify date of marriage) Never Married		18. NAME OF SURVIVING SPOUSE (If wife, give name before last married) No	
19. FATHER'S NAME (Last, Middle, First) Billy Lee McKay		20. MOTHER'S NAME BEFORE FIRST MARRIED (Last, Middle, First) Rosa Lee Brown		21. MAILING ADDRESS (Street and Number or Rural Route Number, City or Village, State, Zip Code) 1351 Robertson Ave., Lansing, Michigan 48915		22. LOCATION - City or Village, State Lansing, Michigan	
23. METHOD OF DISPOSITION (Burial, Cremation, Entombment, Donation, etc.) Burial		23a. PLACE OF DISPOSITION (Name of Cemetery, Crematory, or other location) St. Joseph Catholic Cemetery		23b. LOCATION - City or Village, State Lansing, Michigan			
24. SIGNATURE OF MORTUARY SCIENCE LICENSE Robert C. Monroe		25. LICENSE NUMBER 6881		26. NAME AND ADDRESS OF FUNERAL FACILITY Tiffany Funeral Home		27. TIME OF DEATH 2:11 PM	
27a. CERTIFIER (Check only one) ☐ Certifying Physician - To the best of my knowledge, death occurred due to the causes I did measure stated. ☒ Medical Examiner - On the basis of examining the body and investigation, in my opinion, death occurred at the time, date, and place, and under the conditions stated and named stated. X		27b. DATE SIGNED (Mo., Day, Yr.) April 30, 2015		27c. LICENSE NUMBER 063621		28. MEDICAL EXAMINER'S CASE NUMBER 15-5138	
27d. SIGNATURE AND TITLE Cathy M. Garrett M.D.		28a. ACTUAL OR PRESUMED TIME OF DEATH 2:11 PM		28b. PRONOUNCED DEAD ON Apr 28 2015		28c. TIME PRONOUNCED DEAD 2:11 PM	
29. NAME AND ADDRESS OF CERTIFYING PHYSICIAN (Type or Print) 1300 Warren Ave, Detroit, MI 48207		30. PLACE OF DEATH (Home, Hospital, Nursing Home, Hospital Ambulance, etc.) Hospital		31. IF HOSPITAL, Inpatient, Outpatient, Emergency Room, ICU, etc. (Specify) Inpatient Death		32. NAME OF ATTENDING PHYSICIAN IF OTHER THAN CERTIFIER (Type or Print) Warren Ave, Detroit, MI 48207	
33a. REGISTERED NURSE'S SIGNATURE Cathy M. Garrett		33b. DATE FILED (Month, Day, Year) MAY 22 2015		33c. APPROXIMATE TIME BETWEEN DEATH AND COMPLETION OF CAUSE OF DEATH Unknown		33d. APPROXIMATE TIME BETWEEN DEATH AND COMPLETION OF CAUSE OF DEATH Unknown	
34. PART I. Enter the chain of events - diseases, injuries, or complications - that directly caused the death. DO NOT enter terminal events such as cardiac arrest, respiratory arrest, or ventilator fibrillation without showing the etiology. Enter only one cause on a line. PENDING : Alcoholic Cardiomyopathy and Complications Thereof		35. PART II. OTHER SIGNIFICANT CONDITIONS contributing to death but not resulting in the underlying cause given in Part I. Amended June 29, 2015		36. IMMEDIATE CAUSE (Final disease or condition resulting in death) Natural		37. DID TOBACCO USE CONTRIBUTE TO DEATH? ☒ Yes ☐ No ☐ Unknown	
39. MANNER OF DEATH - Accident, Suicide, Homicide, Natural, Indeterminate or Pending (Specify) Natural		40a. WAS AN AUTOPOSY PERFORMED? (Yes or No) Yes		40b. WERE AUTOPOSY FINDINGS AVAILABLE TO COMPLETE CAUSE OF DEATH? (Yes or No) Yes		40c. IF FEMALE: ☒ Pregnant at time of death ☐ Not pregnant but pregnant within 42 days of death ☐ Not pregnant but pregnant 43 days to 1 year before death ☐ Unknown if pregnant within the last year	
41a. DATE OF INJURY (Mo., Day, Yr.) M		41b. TIME OF INJURY M		41c. DESCRIBE HOW INJURY OCCURRED INJURY - Drive/Operate		41d. IF TRANSPORTATION INJURY - Driver/Operator, Passenger, Pedestrian, etc. (Specify) Driver/Operator	
41e. PLACE OF INJURY - At home, farm, street, construction site, wooded area, etc. (Specify) At home		41f. LOCATION - Street or RD No. City, Village or Twp.		41g. CITY, VILLAGE OR TWP. State		41h. COUNTY OF DEATH Wayne	

DCH-0643 (Rev 9/15/99)

THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT REPRODUCTION OF THE ORIGINAL RECORD AS RECORDED WITH WAYNE COUNTY. DO NOT ACCEPT UNLESS PREPARED ON APPROVED SECURITY PAPER DISPLAYING THE OFFICIAL SEAL AND SIGNATURE OF THE ISSUING AGENCY. NOT VALID IF PHOTOCOPIED. LAMINATION MAY VOID CERTIFICATE.

095451

JUL 20 2015

Dated

Cathy M. Garrett
Cathy M. Garrett
WAYNE COUNTY CLERK

Death Records





OFFICE OF THE CITY ATTORNEY



MEMORANDUM

To: CHRIS SWOPE, Clerks Office

From: VENUS KUMAR, Paralegal

Subject: SPECIAL ASSESSMENTS CLAIM; Mark Farrell, Attorney for the
Personal Representative of the Estate of Irene McKay
Date of Incident: November 9, 2021

Date: July 29, 2022

Attached is a Claim Form received by this office from **Mark Farrell** for \$3,272.00 due to a Trash violation notice at 1351 Robertson. This violation was originally submitted by Ms. Rosa Brown on January 21, 2022. Ms. Brown's claim was denied due to the fact that she was not the home owner.

This claim is being referred to Committee on City Operations for consideration on the City Council's agenda because this claim exceeds \$2,500.00.

Thank you for your assistance.

/vmk
Attachments

To Whom it may Concern,

I Am disputing the 3,2~~82~~2.00
for the trash picked up at
1351 Robertson Avn. I only had
tire, 2 bags trash a singl small
gill 2 bikes and some toys there
was already trash on the truck
when they got here. They took
pictures of other peoples
trash.

Rose Brown
1-16-22



City of Lansing

OFFICE OF THE CITY ATTORNEY

James D. Smiertka, City Attorney

May 6, 2022

Rosa Brown
1351 Robertson Avenue
Lansing, MI 48915

Re: Claim – 1351 Robertson Ave.

Dear Ms. Brown:

Your claims dated January 21, 2022 for a trash violation at 1351 Robertson Ave. has been received and reviewed by the City of Lansing Code Compliance Department and the Law Department.

Because you were not the registered taxpayer at the time of the violation, based on information on file with the Office of the Assessor, it has been determined that your claim is not eligible for review by the Claims Review Committee. As such, your claim is being denied and will not be heard by the Claims Review Committee.

Sincerely,

A handwritten signature in blue ink, appearing to read "H. Sumner", is written over a horizontal line.

Heather Sumner
Deputy City Attorney

/vmk
cc: Lynne Puente, Code Compliance

RECEIVED APR 11 2022

DATE: 4/04/2022

1892

PPN: 33-01-01-08-255-231
DATE SUBMITTED: 1-21-2022
ADDRESS OF VIOLATION: 1351 Robertson Avenue
LISTED TAXPAYER OF RECORD: McKay, Irene
OTHER TAXPAYER OF RECORD:
CLAIMANT: Brown, Rosa
CLAIMANT'S ADDRESS: 1351 Robertson
Lansing, MI 48915
TYPE OF ACTIONS CONTESTED: Trash Removal
VIOLATION DATE: 11-9-2021
NOTIFICATION DATE: 11-9-2021
2ND NOTICE ASSESSMENT DATE:
AMOUNT OF ASSESSMENT: \$3,272.00
CONTRACTOR NAME - INVOICE NO. - DATE: Crutcher 21-T079 12-6-2021
AMOUNT OF CLAIM: \$3,272.00

ADDITIONAL ACTIONS CONTESTED:
VIOLATION DATE:
NOTIFICATION DATE:
2ND NOTICE ASSESSMENT DATE:
AMOUNT OF ASSESSMENT:
CONTRACTOR NAME - INVOICE NO. - DATE:
AMOUNT OF CLAIM:
MEMO DATE - INVOICE NO.:

HISTORY:	Grass Violation	Trash Violation
	11-9-2021	11-9-2021

CITATIONS IN PREVIOUS YEAR:	Trash Violation	Exterior Violation	Trash Violation	Trash Violation 12-
	6-03-2020	6-03-2020	8-26-2020	11-2020

CLAIMANT'S CIRCUMSTANCES: See Attached

CODE OFFICER'S NOTES: This property was cited for a trash violation on 11-9-2021 with a compliance due date of 11-16-2021. The Premise Officer returned to recheck the property on 11-17-2021 the violations were still present therefore they were submitted to the trash contractor for removal. The trash contractor arrived on 12-6-2021 as noted the violations were still present and they were removed. The violations were present for 27 days from the time of the initial notice to when the contractor arrived on 12-6-2021 this office recommends denial of the claim. This office would also like to note this an unregistered rental Irene McKay purchased this home and lived in Delta Township and Irene McKay passed on 4-28-2015.

RECEIVED JAN 21 2022

To Whom it may Concern,

I Am disputing the 3,2~~22~~.00
for the trash picked up at
1351 Robertson Ave. I only had
tire, 2 bags trash a singl small
gill 2 bikes and some toys there
was already trash on the truck
when they got here. They took
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trash.

Rose Brown
1-16-22



Andy Schor, Mayor

Economic Development & Planning Code Enforcement Office

316 N. Capitol, Ste C-1, Lansing, MI 48933-1238
(517) 483-4361 FAX (517) 377-0100

TRASH AND DEBRIS CORRECTION NOTICE

MCKAY IRENE
1351 ROBERTSON AVE
LANSING, MI 48915-2231

Violation Date: 11/09/2021
Violation Location: 1351 ROBERTSON AVE
Parcel No: 33-01-01-08-255-231
Compliance Due Date: November 16, 2021

You are hereby notified that this Office has found a violation of the City of Lansing Housing Code Section 302 EXTERIOR PROPERTY at the above referenced location.

Violation: Paper/Glass/Plastic/Metal/Cardboard debris

Failure to correct this violation by the Compliance Due Date shall cause this office to immediately hire a contractor to complete the cleanup. **Please be advised that moving the items to another area on the property does not bring the violation into compliance. If any other additional trash and/or debris (as defined in Section 302) is found on the premises by the contractor it will also be removed without additional notice.** The contractor's expenses plus a \$265.00 administrative services fee will be billed to you. If this bill is not paid within 30 days of the billing date, the amount will be assessed as a lien against your property. **Please be advised that, in an effort to discourage repeat offenses of this nature, the City will assess graduated fees from \$75.00 to \$300.00 for each time there is an additional premise violation at the violation address above during this calendar year.** If you have any questions or concerns about complying within the time indicated, you may contact me Monday through Friday between the hours of 8-9 AM or 12-1 PM for any questions or extensions.

Pursuant to Section 107.2 of the IPMC, you have the right to appeal this notice of violation. In accordance with Section 106.3 any action taken by the City on such premises shall be charged against the real estate upon which the structure is located and shall be a lien upon such real estate.

Code Officer: Karac Brown (517) 702 4750 Karac.Brown@lansingmi.gov

"Equal Opportunity Employer"

Taxpayer's Copy



Andy Schor, Mayor

Economic Development & Planning Code Enforcement Office

316 N. Capitol, Ste C-1, Lansing, MI 48933-1238
(517) 483-4361 FAX (517) 377-0100

Trash Authorization Form

Submitted to: Eric Crutcher on 11/17/2021

TAXPAYER: MCKAY IRENE, 1351 ROBERTSON AVE LANSING, MI 48915-2231

Location of Work:

Enf Num: E21-45064

Address: 1351 ROBERTSON AVE

Lot No:

Description:

Parcel No: 33-01-01-08-255-231

Remove Trash and Debris

Work Authorized:

Violation: Paper/Glass/Plastic/Metal/Cardboard debris

PLUS ANY OTHER INCIDENTAL TRASH / DEBRIS ON THE PROPERTY

Authorized Time required to complete work: 2

Authorized Cubic Yards: 3

Warning Comment:

Pile of god knows what in backyard

Submitted By: Karac Brown (517) 702 4750

This action is authorized by the Manager of Code Compliance

Eric's Refuse LLC
P.O. Box 16035
Lansing, MI 48901 US
ericorefuse@hotmail.com

INVOICE

BILL TO

Economic Development &
Planning Code
Enforcement Office
316 N Capitol, Ste. C-1
Lansing, MI 48933-1238

INVOICE # 4801
DATE 12/20/2021

PROPERTY ADDRESS
1351 robertson

PARCEL NUMBER
33-01-01-08-255-231

DESCRIPTION	QTY	RATE	AMOUNT
city:1hour 3 yards first hour and 3 cubic yards	1	225.00	225.00
city:add hours any hours after 1	7	200.00	1,400.00
city:add cy any after 3	33	34.00	1,122.00
city:class 2 construction material after 3	4	40.00	160.00
city:tire tire removal	4	25.00	100.00
12/6/21 30 yards karac brown			

BALANCE DUE

\$3,007.00



Nuisance Fees
 City of Lansing Treasurers Office
 124 W Michigan Ave 1st Floor
 Lansing, MI 48933
 Ph: (517) 483-4361 Fx: (517) 377-0169

Nuisance Fee Billing Statement

Date Created: 12/21/2021
 Due Date: 01/20/2022
 Pay Invoice In Full



MCKAY IRENE
 1351 ROBERTSON AVE
 LANSING MI 48915-2231

Inv Number: 00190300
 Parcel: 33-01-01-08-255-231
 Address: 1351 ROBERTSON AVE

Parcel: 33-01-01-08-255-231

Bill Detail

Invoice Number	Date of Service	Enforcement Num	Address	Amount Due
00190300		E21-45064	1351 ROBERTSON AVE	\$3,272.00
Fee Details:				Balance
Quantity	Description			
1.000	Trash - Admin Fee			\$ 265.00
3007.000	Trash - Contractor Charge			\$ 3,007.00
Total Amount Due				\$ 3,272.00

Questions regarding this invoice: Contact **CODE ENFORCEMENT** at 517.483.4361

Payment Information:

- Make checks payable to: City of Lansing
- Mail payments or pay in person at:
 City of Lansing Treasurers Office
 124 W Michigan Ave 1st Fl
 Lansing MI 48933
- In order to assure proper credit, please send the top portion of this bill along with your payment.
- Payment in full is due within 30 days from the billing date
- Any unpaid balance remains as a lien against this property and will be added to the next property tax bill.

Appeals Process:

If you intend to appeal this nuisance fee and it is attached to your tax bill, you or your agent must file a written protest with the Claims Review Committee within 30 days after the nuisance fee is placed on the July or December Tax Roll. Claims forms are available in the City Attorney's Office and the City of Lansing's web address: www.lansingmi.gov. Return completed claim to: Lansing City Attorney's Office, 124 West Michigan Ave 5th Fl, Lansing, MI 48933

Other Information:

- July property taxes are due and payable on or before August 31st. December property taxes are due and payable on or before February 14th.
- For Red Tag Monitoring Fees Only – invoices not paid within 30 days are subject to a 5% penalty which will be applied on the 31st day.

By Authority of the Lansing City Council - Ordinance Numbers 655, 676, 1060.08 and 1460.04

Payments may be made online or in person Monday thru Friday 8:00 a.m. - 4:30 p.m., at the above address or by mail



06/12/2021 07:50



06/12/2021 07:51





06/12/2021 07:55





06/12/2021 08:01





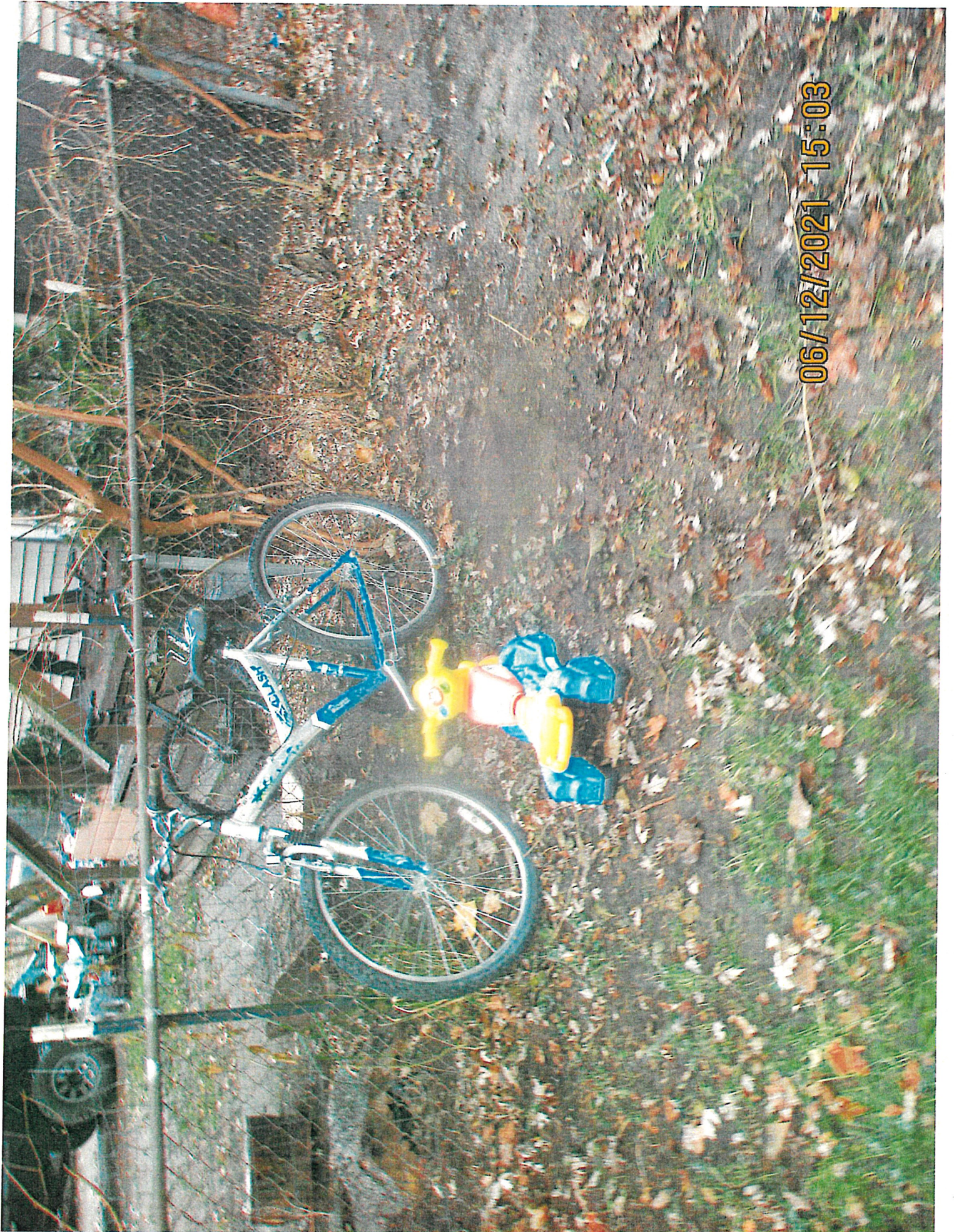


06/12/2021 12:03





06/12/2021 15:03



06/12/2021 15:03







GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

Tuesday, August 02, 2022

J. Patrick Howe
C/O Old Bag of Nails Pub – Lansing, LLC
phowe@honigman.com

RID # RQ-2207-07177 **Reference/Transaction:** New SDM License Issued Under MCL 436.1533(5)(A), Non-Transferable, In Conjunction; New Class C License Issued Under MCL 436.1521a(1)(A), Non-Transferable, Redevelopment (RDA) License; New Sunday Sales Permit (PM) For Class C License – Spirits And Mixed Spirit Drink; New Sunday Sales Permit (AM); New Outdoor Service Area; New Dance-Entertainment Permit.

Please let this letter serve as notice the Michigan Liquor Control Commission has referred your application to our Enforcement Division for investigation of your request.

Applicant/Licensee: Old Bag of Nails Pub – Lansing, LLC

Business address and phone number: 210 Cascade Blvd, Lansing, MI 48912

Home address and phone number of partner(s)/subordinates:

Michael R. Purdum; 2383 Cambridge Blvd., Columbus, OH 43221; B: 614-870-3273, C: 614-361-9224
Timothy Miller; 1266 Clubview Blvd. N., Columbus, OH 43235; B: 614-221-2121, C: 614-406-3078

As part of the licensing process, an investigation is required by the Michigan Liquor Control Commission Enforcement Division. The Enforcement investigation will be conducted from the following designated District Office:

Lansing District Office (517) 284-6330

You may contact your designated District Office regarding any appointments or questions on documentation requested by the Investigator. **Failure to provide requested information or to keep scheduled appointments will cause the application to be returned to the Lansing office for cancellation.**

A copy of this notice is also being provided to **Local Governmental Unit** should they wish to submit an opinion on the application or advise of any local non-compliance issues.

Under administrative rule R 436.1105, the Commission shall consider the opinions of the local residents, local legislative body, or local law enforcement agency with regard to the proposed business when determining whether an applicant may be issued a license or permit.

Under administrative rule R 436.1003, the licensee shall comply with all state and local building, plumbing, zoning, sanitation, and health laws, rules, and ordinances as determined by the state and local law enforcements officials who have jurisdiction over the licensee. The licensee must obtain all other required state and local licenses, permits, and approvals before using this license for the sale of alcoholic liquor. Approval of this license by the Michigan Liquor Control Commission does not waive any of these requirements.

MICHIGAN LIQUOR CONTROL COMMISSION
Retail Licensing Division
(866) 813-0011

ZS

cc: Lansing City - city.clerk@lansingmi.gov



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

Monday, August 01, 2022

Harea Bates
C/O Harry's Lounge, Inc.
h2bates@msn.com

RID # RQ-2205-05637
of (2) bars

Reference/Transaction: Add space to licensed premises; New Add Bar Permit, for a total

Please let this letter serve as notice the Michigan Liquor Control Commission has referred your application to our Enforcement Division for investigation of your request.

Applicant/Licensee: Harry's Lounge, Inc.

Business address and phone number: 404 N. Verlinden Ave., Lansing, MI 48915

Home address and phone number of partner(s)/subordinates:

Aristides Arvanites

Harea Bates 5804 Walters Way, Lansing, MI 48917 cell: (517) 420-6258

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AS

cc: Lansing City (city.clerk@lansingmi.gov)

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Topic(s) to be addressed Ar

Name (print) Michael Lynn E-Mail (optional) _____

Address (street, city, zip) 3000 S. Cedar St

Company or organization represented, etc. (if applicable) _____

Signature [Handwritten Signature]

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Topic(s) to be addressed Hybrid Meetings/Transparency

Name (print) Kelsey Hudson E-Mail (optional) Kbrizanneh@gmail.com

Address (street, city, zip) 212 Allen Apt 2 Lansing, MI

Company or organization represented, etc. (if applicable) people's council

Signature Kelsey Hudson

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Topic(s) to be addressed Housing

Name (print) William Lawrence E-Mail (optional) _____

Address (street, city, zip) 731 W Genesee St.

Company or organization represented, etc. (if applicable) 517 Cm't Walt

Signature [Handwritten Signature]

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Topic(s) to be addressed Housing

Name (print) Lisa, Sadler E-Mail (optional) mzlisapostle7@gmail.com

Address (street, city, zip) 3218 N. Waverly Rd

Company or organization represented, etc. (if applicable) Waverly Place Apartments

Signature Lisa, Sadler

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Topic(s) to be addressed Criminal Victim / Accountability
Name (print) John Morin E-Mail (optional) mormjohn@att.net
Address (street, city, zip) 2040 Delhi St NE Holt / Formerly 3105 Francis Lansing MI
Company or organization represented, etc. (if applicable) _____
Signature [Handwritten Signature]

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Topic(s) to be addressed 927 S. Washington Avenue (Washington Apartments)

Name (print) Ryan Fantino E-Mail (optional) _____

Address (street, city, zip) 1116 S. Washington Avenue

Company or organization represented, etc. (if applicable) N/A

Signature Ryan Fantino

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Topic(s) to be addressed _____

Name (print) Linda Appling E-Mail (optional) _____

Address (street, city, zip) 4010 Thackin _____

Company or organization represented, etc. (if applicable) 6+7- _____

Signature Linda Appling _____

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Topic(s) to be addressed Accessibility

Name (print) Julia Miller E-Mail (optional) _____

Address (street, city, zip) 201 N Foster

Company or organization represented, etc. (if applicable) Peoples Council

Signature Julia Miller

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Topic(s) to be addressed misc

Name (print) Loretta Staraway E-Mail (optional) _____

Address (street, city, zip) 5416 Armstrong Rd

Company or organization represented, etc. (if applicable) _____

Signature L Staraway

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Thank you for your involvement and interest in our City,
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Public Comment on City Government Matters Registration

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Topic(s) to be addressed AMERICAN RESCUE ACT

Name (print) JIM OTT E-Mail (optional) elvisjimbo@sbcglobal.net

Address (street, city, zip) 230 MCGRAWY DR

Company or organization represented, etc. (if applicable) CITY EMPLOYEES

Signature Jim Ott

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Topic(s) to be addressed sale of LHC homes to investor - inappropriate conduct of council member
Name (print) Shannon Norris E-Mail (optional) shanfnorris@gmail.com
Address (street, city, zip) 2511 Eaton Rd
Company or organization represented, etc. (if applicable) Ward 4/Ward 1
Signature Shannon Norris

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Topic(s) to be addressed Housing

Name (print) Jerry Morris E-Mail (optional) jerry@thefledge.com

Address (street, city, zip) 2511 Eston Lansing, MI 48910

Company or organization represented, etc. (if applicable) The Fledge

Signature [Signature]

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Topic(s) to be addressed Water Rights, Basic INCOME *No There*

Name (print) Zero E-Mail (optional) _____

Address (street, city, zip) 1300 Eureka St Lansing 48912

Company or organization represented, etc. (if applicable) Lansing Super Laboratory UBI EXP

Signature 

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Topic(s) to be addressed Individual Perspective & Relationship w/City of Lansing

Name (print) Kyle Richard E-Mail (optional) 517kyle@gmail.com

Address (street, city, zip) 916 West St.

Company or organization represented, etc. (if applicable) _____

Signature Kyle Richard

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Topic(s) to be addressed Housing

Name (print) Belinda Fitzpatrick E-Mail (optional) _____

Address (street, city, zip) 224 S. Holmes St

Company or organization represented, etc. (if applicable) Self

Signature [Handwritten Signature]

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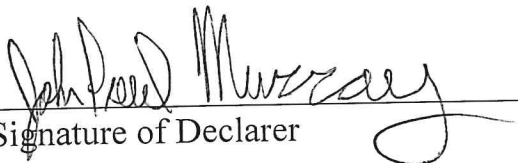
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AFFIDAVIT OF PUBLICATION

I, John-Paul Murray, am a resident of East Lansing, County of Ingham, State of Michigan, and do hereby certify, swear or affirm, that I am competent to give the following declaration based on my personal knowledge, unless otherwise stated, and that the following facts are true and correct to the best of my knowledge: That the attached advertisement - CP#22-168 – Notice of Public Hearings – 109 E. Randolph Street – Lansing City Clerk - appeared Wednesday, August 3, 2022 and that City Pulse satisfies the requirements of 1963 PA 247 MCL 691.1051.b

WITNESS my signature this 3rd day of August 2022



Signature of Declarer

State of Michigan
County of Ingham

This instrument was acknowledged before me on August 3, 2022

By John-Paul Murray



Suzi Smith, Notary Public

My commission expires February 26, 2026

AFFIDAVIT OF PUBLICATION

I, John-Paul Murray, am a resident of East Lansing, County of Ingham, State of Michigan, and do hereby certify, swear or affirm, that I am competent to give the following declaration based on my personal knowledge, unless otherwise stated, and that the following facts are true and correct to the best of my knowledge: That the attached advertisement - CP#22-167 – Notice of Public Hearing – Lansing City Clerk - appeared Wednesday, August 3, 2022 and that City Pulse satisfies the requirements of 1963 PA 247 MCL 691.1051.b

WITNESS my signature this 3rd day of August 2022

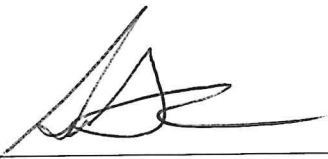


Signature of Declarer

State of Michigan
County of Ingham

This instrument was acknowledged before me on August 3, 2022

By John-Paul Murray



Suzi Smith, Notary Public

My commission expires February 26, 2026

Annex

from page 5

ple were registered to vote. Rodgers said the number was about 2,000.

But the battle for annexation may be uphill because of the concern about higher taxes.

City Pulse approached 20 people in the Groesbeck neighborhood of Lansing Township on Sunday. Most declined to talk about the annexation, or were caught while taking a walk in the neighborhood but actually lived in one of the city portions of Groesbeck.

An individual who didn't want his name used laid into the township leadership and the burden of the taxes and special assessments that have flowed as a result of the bonds for the Heights.

"Someone needs to get in there and investigate this," he said. "This was a bad decision. It was a bad time to do it. Someone needs to be held accountable."

Yet, despite his anger, he is not keen

on being annexed into the city, citing the increased tax costs. "No, thanks," he said.

As the sky darkened and storm clouds began to roll in from the west, Dave Thompson, a 20-year resident of Lansing Township, was busy sweeping the curb line the street to remove sticks, leaves and other debris. After his kids left, he and his wife decided it was time to move from their Lansing home. An opportunity arose with the house they are living in now — two-story house with a garage and a large picture window facing out onto the street.

"So, we decided to take the chance," he said.

As for the annexation, he's opposed.

The debt the township is wrestling with "should never have happened," he said. "Whoever's in charge of it messed up."

Despite these flaws, he said an annexation would hit his wallet. "That means our taxes are going up. We don't need that," he said. "We don't need everything going up like we have going on now."

- TODD HEYWOOD

CITY OF LANSING NOTICE OF PUBLIC HEARINGS

109 E. Randolph Street

Z-1-2022, Rezoning from "R-6A" Urban Detached Residential to "R-AR" Residential Adaptive Reuse

SLU-1-2022, Special Land Use Permit – Adult Foster Care Large Group Home

The Lansing City Council will hold a public hearings on Monday, August 22, 2022 at 7:00 p.m. in Council Chambers, 10th Floor, Lansing City Hall, 124 W. Michigan Avenue, Lansing, Michigan to consider the following requests:

Z-1-2022: Rezoning 109 E. Randolph Street from "R-6A" Urban Detached Residential to "R-AR" Residential Adaptive Reuse.

SLU-1-2022: Special land use permit to utilize the existing building at 109 E. Randolph Street for a 20-bed, state-licensed adult foster care, large group home for the aged.

For more information, please call 517-483-4177. If you are interested in this matter, please attend the public hearing or send a representative. Written comments will be accepted between 8 a.m. and 5 p.m. on City business days if received before 5 p.m., on the day of the Public Hearing at the City Clerk's Office, Ninth Floor, City Hall, 124 West Michigan Ave., Lansing, MI 48933 or email city.clerk@lansingmi.gov.

Chris Swope, Lansing City Clerk
www.lansingmi.gov/Clerk
www.facebook.com/LansingClerkSwope

CP#22-168

CITY OF LANSING NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that a Public Hearing will be held on Monday, Monday, August 8, 2022 at 7:00 p.m. in the City Council Chambers, 10th Floor Lansing City Hall, 124 W. Michigan Ave., Lansing, MI for the purpose of considering:

An Ordinance of the City of Lansing, Michigan, to amend the Code of Ordinances of the City of Lansing by adding a new Section 888.32 for the purposes of providing for a service charge in lieu of taxes for seventy-six (76) low-income multi-family dwelling units in a project known as Walter French, pursuant to the provisions of the State Housing Development Authority Act of 1966.

For more information, please call Lansing City Council at 517-483-4177. If you are interested in this matter, please attend the public hearing or send a representative. Written comments will be accepted between 8 a.m. and 5 p.m. on City business days if received before 5 p.m., on the day of the Public Hearing at the City Clerk's office, Ninth Floor, City Hall, 124 West Michigan Ave., Lansing, MI 48933 or email city.clerk@lansingmi.gov.

Chris Swope, Lansing City Clerk, MMC/MIPMC
www.lansingmi.gov/Clerk
www.facebook.com/LansingClerkSwope

CP#22-167

NOTICE OF DAY OF REVIEW OF DRAINAGE DISTRICT AND DAY OF REVIEW OF APPORTIONMENT

(In accordance with 1956 PA 40, as amended)

Notice is Hereby Given that a Day of Review will be held on **2022**, from 9 a.m. to 5 p.m. at the Ingham County Drain Commission, 707 Buhl Avenue, Mason, MI 48854. At that date and place, the Ingham County Drain Commissioner will hear the proofs and allegations and carefully reconsider the boundaries of the Drainage District and he will determine whether the addition or deletion of land to the boundaries of the land benefitted by the Drains and is in accordance with Section 197 of 1956 PA 40, as amended. The Drain Commission will determine the apportionment of benefits for assessment purposes. The following municipalities, and a general description of the land added or deleted, in whole or in part, include the following:

DRAIN NO.	DRAIN NAME	MUNICIPALITY
A06-00	ALLEN NO. 1 DRAIN	DELHI CHARTER
A18-00	ALTON DRAIN	CITY OF LANSING
		DELHI CHARTER
B42-00	BUFORD DRAIN	DELHI CHARTER
C00-03	COBB DRAIN	INGHAM TOWNSHIP
		VILLAGE OF DANFORTH
C27-02	HUNTLEY SQUARE DRAIN	DELHI CHARTER
C38-00	CEDAR RIDGE DRAIN	DELHI CHARTER
F07-11	FOSTER, GEORGETOWN BRANCH DRAIN	MERIDIAN CHARTER
G20-13	GROVENBURG AND MENDER CONSOLIDATED DRAIN	DELHI CHARTER
M07-00	MELKVIK DRAIN	CITY OF LANSING
		DELHI CHARTER
P28-01	LAURICH DRAIN	CITY OF LANSING
		DELHI CHARTER
R07-18	REMY CHANDLER, GREENS OF WALNUT HILLS BRANCH DRAIN	MERIDIAN CHARTER
S32-00	SUMMITT STREET DRAIN	DELHI CHARTER
S36-00	SPRING PEEPER DRAIN	MERIDIAN CHARTER
S40-00	STID DRAIN	AURELIUS TOWNSHIP
S68-00	SCHERTZING DRAIN (FORMERLY KNOWN AS BROGAN DRAIN)	BUNKER HILL TOWNSHIP
		STOCKBRIDGE TOWNSHIP
V09-00	VAN BURON DRAIN	VEVAY TOWNSHIP

Maps of the proposed Drainage District boundary will be available at the Ingham County Drain Commissioner's Office or on its website.

The Ingham County Drain Commissioner will have the authority to collect assessments within the Drainage District. Assessments will be collected in the same manner as property taxes. If a property owner does not pay their assessment, they may be paid in full any time to avoid further interest charges. The entities to be assessed are those listed above, as well as Ingham County for the State of Michigan Department of Transportation for those District state highways. The lands to be assessed are those generally described in the Sections set forth above.

Comments on the apportionment of benefits may be submitted in writing before the date of the review or may be submitted in writing or orally at the review meeting to Ingham County Drain Commissioner, 707 Buhl Avenue, Mason, MI 48854. Comments submitted in writing must be received by the Drain Commissioner before the date of the meeting.

Persons with disabilities needing accommodation for the meeting should contact the Ingham County Drain Commissioner or the Michigan Relay Center at 711 (TTY) at least 24 hours before the meeting to request mobility, visual, hearing, or other assistance.

You are Further Notified that persons aggrieved by a decision of the Drainage District may seek judicial review of the decision within ten (10) days after the decision, or a decision with regard to the apportionment of benefits for assessment purposes may be sought within ten (10) days after the decision.

Patrick E. Lindemann
Ingham County Drain Commissioner

July 28, 2022