

AGENDA

Committee on City Operations May 14, 2026 at 4:00 PM



Lansing City Hall, City Council Conference Room
124 W. Michigan Avenue, 10th Floor

To provide input or ask questions on any item that is listed on the agenda, members of the public may contact the City Council at city.council@lansingmi.gov or (517) 483-4177 prior to the meeting. To view the meeting live and participate in virtual public comment: <https://www.lansingmi.gov/1212/Council-Committee-Meetings>
*UPDATED 05-12-2026

Council Member Pehlivanoglu, Chairperson
Council Member Martinez, Vice Chairperson
Council Member Kost, Member

1. **Call to Order**
2. **Roll Call**
3. **Minutes**
 - A. April 23, 2026
4. **Public Comment on Agenda Items (Up to 3 Minutes)**
5. **Discussion/Action:**
 - B. COMMUNITY FUNDING - Lansing Pride Festival 2026
 - C. COMMUNITY FUNDING - Junior League of Lansing bRUNch and walk with League 5K
 - D. RESOLUTION - Claim Appeal; Claim #2223, Brian and Karen Holmes for \$502 in red tag fees at 420 Sawyer Rd.
 - E. RESOLUTION - Claim Appeal; Claim #2227, Alexandra Leonard for \$560 in grass violation fees at 425 N. Foster Ave.
 - F. RESOLUTION - Setting a Public Hearing on Noise Special Permit; Public Service Department request to allow for the Lansing Avenue Pump Station (LAPS) Project
 - G. RESOLUTION - Setting a Public Hearing on Special Assessment; Snow and Ice Removal Winter 2025-2026
 - H. DISCUSSION - Flooding mitigation; Department of Public Service and Ingham County
6. **Other**
7. **Adjourn**

Persons with disabilities who need an accommodation to fully participate in these meetings should contact the City Council Office at 517-483-4177 (TTY 711) 24 hour notice may be needed for certain accommodations. An attempt will be made to grant all reasonable accommodation requests.



MINUTES
Committee on City Operations
Thursday, April 23, 2026 @ 4:00 p.m.
City Council Conference Room

CALL TO ORDER

Council Member Pehlivanoglu called the meeting to order at 4:05pm

PRESENT

Council Member Trini Pehlivanoglu, Chair
Council Member Clara Martinez, Vice-Chair
Council Member Ryan Kost, Member

OTHERS PRESENT

Renee Richmond, Council Administrative Assistant
Elizabeth Krochmalny, OCA
Keith Goodwin, OCA
Jeremiah Kilgore, Public Service Deputy Director
Robert Backus, LPD Chief of Police

MINUTES

MOTION BY COUNCIL MEMBER MARTINEZ TO APPROVE THE MINUTES FROM APRIL 9, 2026 AS PRESENTED. MOTION CARRIED 3-0.

PUBLIC COMMENT

Discussion/Action

RESOLUTION – Compost Awareness Week 2026

Mr. Kilgore noted this is geared towards the city's composting, so picking up curbside is the food waste, which is under a pilot program for about a year now.

Councilmember Kost stepped away at 4:06pm

For residents that do compost in their backyards, like grass clippings and things of that nature.

Councilmember Kost return at 4:07pm

Councilmember Pehlivanoglu referenced the pilot and remembering residents could go to a center and get a bin, take it home, and return it with food waste, is that still running. Mr. Kilgore confirmed, adding it has expanded to a six location from the pilot. Initial location were Letts, Foster, Gier, Fire Station 1, and Schmidt Center, and now the O&M drop off center.

Councilmember Kost asked if they are looking to expand farther and do they work with a nonprofit. Mr. Kilgore answered talks about city hall internally, and no nonprofit. Councilmember Pehlivanoglu inquired about larger efforts and if any talks with restaurants have been held for food waste rather than a landfill dumping. Mr. Kilgore responded they have not, those that use the drop off, the city pays to have that hauled away. There has been discussions with the school district joining the pilot.

MOTION BY COUNCIL MEMBER MARTINEZ TO APPROVE THE RESOLUTION FOR COMPOST AWARENESS WEEK 2026. MOTION CARRIED 3-0.

DISCUSSION – Update from LPD on Flock Grant system and safeguards in place

Chief Backus explained their policy, License Plate Readers (LPRs) have been around since 2013, and was in vehicles however the technology at that time was insufficient and slow in response. Flock is the vendor and he began talks in 2024, noting that the technology has been enhanced in 10 years. He continued speaking on safeguards, first those authorized can use for official business only and are subject to discipline or criminal actions. That depends on are they doing is because not trained properly or using for non-work related initiative. They track by detailed audit logs to use the system they must sign in, enter the plate number, state reason, and have a case number. They currently only allow access to 52 people who all went through appropriate training. There are specific crimes to use the LPRs, stolen vehicles, amber alerts, missing or wanted persons, crimes against person, felony crimes, and official ongoing investigations. Current policy indicates data is retained for 90 days, although they are only retaining for 30 days due to volume of storage which means use it within 30 days or lose it. The part about data sharing and administration, for official use only and limited to the positions and purposes stated in their policy. Another part is can only be shared for legitimate law enforcement purposes. If they share an MOU must be in place, and they currently do not have any MOUs. They have two options disabled to run a LPR and that is immigration and reproductive health. The locations that are not concealed are MLK/496, Pennsylvania/96, Cedar/496, Michigan/Pennsylvania, Oakland/Pennsylvania, and Holmes/MLK. The trend is the North end, and it is centered around the original State grant to increase security around the Capitol. Noting success statistics, they recovered 391 vehicles or vehicle parts, 97 associated arrests, and estimated value of recover was over \$1,000,000.

Councilmember Pehlivanoglu asked if since the data is only stored for 30 days, can it be exported at any time to save it since investigations can go well beyond 30 days. Chief Backus responded no, however if any data is relevant it can be flagged and saved for potential evidence. Councilmember Pehlivanoglu asked if there is any reason they would do an MOU. Chief Backus answered there is reasons to justify, but locally they have other jurisdictions that their vehicles come through the city. Councilmember Pehlivanoglu referred to an article on legislation to cap retention data to 14 days, that does not seem sufficient time so happy they are doing 30 days.

Councilmember Kost referenced Kalamazoo and no MOU so they cannot see our data, Chief Backus confirmed LPD would have to hope it and they have not. Councilmember Kost noted murder or possible theft could be a reason, Chief Backus said current MOUs are in place for emergency help or violent crime investigations. Councilmember Kost stated without specifics have they had anyone disciplined, Chief Backus answered no discipline or misuse. Councilmember Kost asked how the data is reviewed, Chief Backus answered regularly but not scheduled, as an administrator I can view the access. Councilmember Kost does he get alerted when someone access it, Chief Backus answered no that it is a running list of who's used it. Councilmember Kost then asked if 14 days would be too short, Chief Backus responded in two perspectives, talking about violent crimes 14 days would be. However, a reported missing person

if a relatives is out of state and it's already been a certain amount of time that could go beyond that 14 days. Councilmember Kost final question was if there is any discussion of oversight from civilians or police commissioners. Chief Backus answered no, what drives the policies is their accreditation that currently stands at 90 police departments.

Councilmember Pehlivanoglu asked if the data captured is subject to FOIA, Ms. Krochmalny stated it has not come up but can speak to the City Attorney.

PLACE ON FILE – Notice from the Michigan Liquor Control Commission; Morning Post Downtown, LLC, 637 E. Michigan Ave., Ste. B, request for Transfer Ownership escrowed 2025 Class C & SDM license with Sunday Sales Permit (AM & PM), Sunday Sales Permit (PM) SDM-Mixed Spirit Drink and Outdoor Service Area from Cur, LLC; new Dance-Entertainment Permit. (RID #2602-01589)

Councilmember Pehlivanoglu asked for any questions on this. Councilmember Kost stated he is not concerned with this service.

MOTION BY COUNCIL MEMBER MARTINEZ TO PLACE ON FILE. MOTION CARRIED 3-0.

Other

Adjourn

Adjourned at 4:37pm

Submitted by Renee Richmond, Recording Secretary
Lansing City Council

Approved by the Committee on

Application for Community Funding

Organization Name: Lansing Pride

Tax Id#: 87-3704473

Mailing Address: 502 E Cesar E Chavez, Suite 115

City, State, Zip: Lansing, MI 48906

Contact Person(s) and Title(s): Ben Dowd, Board President

Phone Number : _____ Cell Number: 989-820-6517

E-mail Address: ben@lansingpride.org

Amount Requested: \$ 500 (more if able)

Event Title & Type: Lansing Pride Celebration

Date of Event: 6/27/26 Time of Event: 1-9pm

- Reason for Request: (check all that apply)

Defray costs for Rental of Facility Defray costs for Set Up

Defray costs for Rental of the Showmobile Defray costs for Misc. Rental

Defray costs for "Other" (Pease Explain: Street closures, barricading, city costs)

- Facility Requested For Event and or Equipment (Attached a copy of the rental form)

City Park City Building Cooley Law School Stadium

Lansing Center Mobile Stage Unit Other Equipment

What is the expected rental rate for the facility requested and or equipment: \$ Varies

Admission fee or registration fee for the event: \$ 0

Total Estimated Attendance: 30,000 Estimated Lansing Residents Attendance: 20,000

If your organization has applied for other City funding for this event, please list each Department and amount requested:

N/A

Please list all other organizations that are sponsoring or participating in your event:

We have a wide range of corporate and personal sponsors for this event

If your organization received funding from the Lansing City Council previously please list the amount, year, and purpose:

<u>YEAR</u>	<u>AMOUNT</u>	<u>PURPOSE</u>
2025	1,000	Pride Festival (same as this request)

TOTAL amount of funds granted by the City in the previous year: \$ 1,000

Please list any admission fee or registration fee for this event: \$ 0

Along with the completion of this application, the following MUST be attached:
(Please check after each is completed and attached)

- A BUDGET FOR YOUR EVENT
- A LIST OF POTENTIAL FUNDING SOURCES AND HOW EACH FUNDING SOURCE WILL BE USED TOWARDS THE EVENT
- LIST OF YOUR ORGANIZATION'S OFFICERS
- A COPY OF COMPLETED RESERVATION FORM OR CONTRACT FOR FACILITY FOR THE EVENT

If your request is granted, you must complete return the attached Community Funding Reporting Statement to the City Council within 60 days after the event. To be eligible for Community Funding in future fiscal years this must be completed.

Date: 4/28/26

Signed: Bar Dowd

Lansing Pride

Statement of Activity

October 2024 - September 2025

	TOTAL
Revenue	
20100 Contributed Income	
20102 Donations	9,717.00
20105 In-kind Donations	17,819.00
Total 20100 Contributed Income	27,536.00
20200 Sales of Product Income	
20201 Merchandise - Online	158.82
20205 Uncategorized Sales	0.00
Total 20200 Sales of Product Income	158.82
20300 Festival Income	
20301 Festival Sponsors	85,700.00
20302 Vendors & Booths	26,950.00
20303 Beverage Sales	23,480.00
20304 Meet & Greet	2,475.00
Total 20300 Festival Income	138,605.00
20400 Fundraising Income	
20401 Drag Shows	1,819.00
20402 Fundraising Events	3,260.74
20404 Pageant	1,870.00
20405 LP Leather	0.00
20406 White Party	4,597.00
Total 20400 Fundraising Income	11,546.74
20500 Office Rental Income	4,575.00
20600 Miscellaneous Income	5.01
22000 Bank Interest Income	599.12
Total Revenue	\$183,025.69
Cost of Goods Sold	
40100 Cost of Goods Sold	
40101 Print on Demand	635.33
40102 Other Costs	423.17
Total 40100 Cost of Goods Sold	1,058.50
Total Cost of Goods Sold	\$1,058.50
GROSS PROFIT	\$181,967.19
Expenditures	
30100 Contract & Professional Fees	
30101 Accounting fees	650.00
Total 30100 Contract & Professional Fees	650.00
30200 Insurance	487.00
30202 Liability insurance	522.00
Total 30200 Insurance	1,009.00

Lansing Pride

Statement of Activity

October 2024 - September 2025

	TOTAL
30400 Office Rent or Lease	8,140.00
30500 Payment Processing Fees	
30501 Online Fees	2,114.82
30502 Point-of-Sales Fees	519.16
30503 EveryAction Fees	0.53
Total 30500 Payment Processing Fees	2,634.51
50100 Communications & Marketing	
50101 Community Outreach	1,391.90
50102 Print & Magazine	470.00
50103 Flyers & Banners	350.68
50104 Social Media & Online	515.72
50105 COMA - Other	330.30
Total 50100 Communications & Marketing	3,058.60
50200 Office Expenses	
50201 Bank Fees	13.80
50203 Memberships & Fees	150.00
50204 Storage Unit & Costs	930.17
50205 Admin Supplies	46.41
50208 Miscellaneous Expense	2,859.41
50209 Software & Online Systems	5,987.81
50210 Seminars	762.03
Total 50200 Office Expenses	10,749.63
50400 Fundraisers & Shows	
50401 Show Supplies & Decorations	611.18
50402 Show Entertainers & DJ	675.00
50403 Other Expenses	0.00
50404 LPL Supplies & Expenses	240.00
50405 Fundraising Event Supplies & Expenses	225.00
50406 Pageant Expenses	5,399.23
Total 50400 Fundraisers & Shows	7,150.41
60100 Festival Expenses	
60101 Banners and Signage	1,650.75
60102 Beverage & Food Court	6,911.55
60103 Health & Safety	13,628.65
60104 Tenting & Staging	28,578.85
60105 Volunteer Expenses	3,752.19
60106 Decorations	2,457.71
60107 Grounds & Maintenance	13,319.90
60108 Other Expenses	3,357.27
60109 Festival Permits & Insurance	2,634.00
Total 60100 Festival Expenses	76,290.87

Lansing Pride

Statement of Activity

October 2024 - September 2025

	TOTAL
60200 Festival Marketing & Coms	
60201 Social Media & Online	3,250.00
60202 Print & Magazine	8,035.50
60203 Radio & Television	13,130.00
Total 60200 Festival Marketing & Coms	24,415.50
60300 Festival Entertainment	
60301 Entertainment Tent	322.16
60302 Entertainers & DJ	14,425.00
60303 Family Area	1,912.14
60304 Meet & Greet	624.00
60305 Entertainer Travel & Expenses	1,347.21
Total 60300 Festival Entertainment	18,630.51
60400 Sponsor Party	
60401 Refreshments & Food	898.60
60402 Supplies & Decorations	31.40
60403 Promotions & Gifts	1,269.53
Total 60400 Sponsor Party	2,199.53
Total Expenditures	\$154,928.56
NET OPERATING REVENUE	\$27,038.63
Other Expenditures	
80100 Prior Year Expense	100.00
80200 Other Miscellaneous Expenditure	700.00
80300 Reconciliation Discrepancies	635.00
Total Other Expenditures	\$1,435.00
NET OTHER REVENUE	\$ -1,435.00
NET REVENUE	\$25,603.63

Lansing Pride

Budget Overview: Festival 2026 - FY26 P&L

October 2025 - September 2026

	TOTAL
Revenue	
20100 Contributed Income	0.00
20102 Donations	12,000.00
20105 In-kind Donations	18,000.00
Total 20100 Contributed Income	30,000.00
20200 Sales of Product Income	0.00
20201 Merchandise - Online	1,000.00
20203 Merchandise - Festival	6,500.00
20205 Uncategorized Sales	0.00
Total 20200 Sales of Product Income	7,500.00
20300 Festival Income	0.00
20301 Festival Sponsors	95,000.00
20302 Vendors & Booths	27,000.00
20303 Beverage Sales	16,000.00
20304 Meet & Greet	2,500.00
Total 20300 Festival Income	140,500.00
20400 Fundraising Income	0.00
20401 Drag Shows	2,200.00
20402 Fundraising Events	5,000.00
20404 Pageant	2,200.00
20405 LP Leather	6,000.00
20406 White Party	4,500.00
Total 20400 Fundraising Income	19,900.00
20500 Office Rental Income	4,495.00
22000 Bank Interest Income	1,500.00
Total Revenue	\$203,895.00
Cost of Goods Sold	
40100 Cost of Goods Sold	0.00
40101 Print on Demand	0.00
40102 Other Costs	5,000.00
Total 40100 Cost of Goods Sold	5,000.00
Total Cost of Goods Sold	\$5,000.00
GROSS PROFIT	\$198,895.00
Expenditures	
30100 Contract & Professional Fees	0.00
30101 Accounting fees	1,000.00
30102 Licenses and Permits	100.00
30104 Legal Fees	500.00
Total 30100 Contract & Professional Fees	1,600.00
30200 Insurance	
30202 Liability insurance	1,500.00
Total 30200 Insurance	1,500.00
30400 Office Rent or Lease	8,220.00

Lansing Pride

Budget Overview: Festival 2026 - FY26 P&L

October 2025 - September 2026

	TOTAL
30500 Payment Processing Fees	0.00
30501 Online Fees	2,100.00
30502 Point-of-Sales Fees	800.00
30503 EveryAction Fees	5.00
30504 Eventeny Fees	2,250.00
Total 30500 Payment Processing Fees	5,155.00
50100 Communications & Marketing	0.00
50101 Community Outreach	2,000.00
50102 Print & Magazine	1,500.00
50103 Flyers & Banners	2,500.00
50104 Social Media & Online	500.00
50105 COMA - Other	5,000.00
50106 Photo & Video	1,500.00
Total 50100 Communications & Marketing	13,000.00
50200 Office Expenses	0.00
50201 Bank Fees	25.00
50202 Computers & Technology	625.00
50203 Memberships & Fees	250.00
50204 Storage Unit & Costs	770.00
50205 Admin Supplies	150.00
50208 Miscellaneous Expense	3,000.00
50209 Software & Online Systems	11,000.00
50210 Seminars	6,000.00
Total 50200 Office Expenses	21,820.00
50400 Fundraisers & Shows	0.00
50401 Show Supplies & Decorations	750.00
50402 Show Entertainers & DJ	3,000.00
50403 Other Expenses	750.00
50404 LPL Supplies & Expenses	5,000.00
50405 Fundraising Event Supplies & Expenses	1,000.00
50406 Pageant Expenses	3,600.00
Total 50400 Fundraisers & Shows	14,100.00
60100 Festival Expenses	0.00
60101 Banners and Signage	1,750.00
60102 Beverage & Food Court	7,000.00
60103 Health & Safety	18,000.00
60104 Tenting & Staging	28,500.00
60105 Volunteer Expenses	4,000.00
60106 Decorations	2,500.00
60107 Grounds & Maintenance	13,000.00
60108 Other Expenses	5,000.00
60109 Festival Permits & Insurance	8,000.00
Total 60100 Festival Expenses	87,750.00
60200 Festival Marketing & Coms	

Lansing Pride

Budget Overview: Festival 2026 - FY26 P&L

October 2025 - September 2026

	TOTAL
60201 Social Media & Online	1,500.00
60202 Print & Magazine	8,500.00
60203 Radio & Television	13,000.00
60204 Photo & Video	3,500.00
60205 Other COMA Costs	750.00
Total 60200 Festival Marketing & Coms	27,250.00
60300 Festival Entertainment	0.00
60301 Entertainment Tent	1,000.00
60302 Entertainers & DJ	25,000.00
60303 Family Area	1,500.00
60304 Meet & Greet	750.00
60305 Entertainer Travel & Expenses	2,000.00
Total 60300 Festival Entertainment	30,250.00
60400 Sponsor Party	0.00
60401 Refreshments & Food	1,000.00
60402 Supplies & Decorations	100.00
60403 Promotions & Gifts	1,500.00
Total 60400 Sponsor Party	2,600.00
Total Expenditures	\$213,245.00
NET OPERATING REVENUE	\$ -14,350.00
NET REVENUE	\$ -14,350.00

LAN S I N G P R I D E



2026 Sponsor Information



Lansing Pride is a 501c3 Non-Profit Organization EIN: 87-3704473
502 E Cesar E Chavez Ave, Suite 115, Lansing, MI 48906
www.lansingpride.org | hello@lansingpride.org

Thank you for considering sponsorship of Lansing Pride 2026! We're excited to share that the festival will be hosted in Old Town Lansing on Saturday, June 27.

Thanks to the generous support of sponsors like you, in 2025 we were able to:

- Welcome nearly 30,000 attendees
- Host 2 stages of entertainment
- Feature a full lineup of local queer entertainers and show-stopping performances by Adore Delano
- Host an expanded, thriving and inclusive children's area
- Provide space for over 250 vendors
- Keep the festival free and accessible for everyone
- Boost local tourism and business throughout Old Town and the greater Lansing area

With the incredible momentum we've built over the past four years, we are committed to continuing our growth—expanding entertainment, welcoming more vendors, and creating space for all the love our community brings.

Attached are our 2026 sponsorship packages. If you have any questions or don't see an option that fits your goals, please don't hesitate to reach out to us at sponsorships@lansingpride.org.

We'd love to have you join us in making Lansing Pride 2026 our best celebration yet.

Warm regards,

Lansing Pride Board of Directors

SPONSOR

benefit options

Featured on Website - Logo or name of Sponsor will be listed on the Lansing Pride website

Invite to Sponsor Reception - Exclusive reception for all sponsors

Vendor Booth Option - Sponsor will be provided 1 vendor booth location. Additional booth space may be purchased

Social Media Mentions - Logo and/or name of Sponsor will be mentioned a minimum of 3 times on Lansing Pride's social media platforms, Instagram and Facebook

Featured on Pride Guide - Logo or name will be featured on the Print and Digital Pride Guides

Featured on Signage - Logo or name will be featured on select signage through the festival

Featured on Festival Poster - Logo will be featured on official festival poster

Logo on Stage Banners - Logo or name will be featured on stage banners

Featured in the Monthly Newsletter - Highlight about the sponsor with logo will be in 1 monthly newsletter; to begin in January

Featured on External Partner Media - Logo will be featured on select external partner media, such as newspapers, radio, and tv

Mentioned in Press Release - Sponsor will be mentioned in Press Release

Staff and Volunteer Shirts - Sponsor logo will be printed on staff and volunteer shirts

Speaking Opportunity - Sponsor will have the option to speak on stage at Lansing Pride 2026

Listed as Presenting Sponsor - Sponsor will be on all marketing as the Presenting Sponsor

****Please note in order to take advantage of full benefits packages, sponsorship must be confirmed with an agreement and payment and acceptable logo graphic by April 1, 2026.**

SPONSOR packages

	TITLE \$10,000	PRISM \$5,000	ENTERTAINMENT \$3,500	PREMIER \$1,500	VIP \$500
Featured on website	✓	✓	✓	✓	✓
Invite to Sponsor Reception	✓	✓	✓	✓	✓
Vendor booth Option	✓	✓	✓	✓	✓
Social media Lvl 1 - 1 shout out	✓	✓	✓	✓	✓
Social media Lvl 2 - multiple shout outs	✓	✓	✓	✓	
Featured in the Festival Guide	✓	✓	✓	✓	
Featured on the Festival Signage	✓	✓	✓		
Featured on Festival Poster	✓	✓	✓		
Logo on Stage Banners	✓	✓	✓		
Featured in the Monthly Newsletter	✓	✓			
Featured in external media	✓	✓			
Mentioned in press release	✓	✓			
Logo on staff and volunteer shirts	✓	✓			
Option to make remarks on-stage	✓				
Listed as Presenting Sponsor	✓				

To select your sponsorship package or to build out a package, visit our [Lansing Pride Sponsorship Page](#).

Please note that there are a limited number of title sponsorships available. To ensure your sponsorship, we ask that you submit your interest form as soon as possible.

Platinum
Transparency
2025

Candid.

SPONSOR

additional opportunities

New for this year, Lansing Pride is excited to offer enhanced sponsorship opportunities! Sponsors who commit to Entertainment or higher levels will be able to take advantage of one of the below options:

- **Main Stage Naming Rights** – For an additional \$2,500, the main stage will be named after your organization.
- **Second Stage Naming Rights** – For an additional \$1,500, the second stage will be named after your organization.

To take advantage of one of these opportunity please contact us at sponsorships@lansingpride.org or select the preferred option in the Sponsorship Application Form.

LANSING PRIDE 2025

summary

Lansing Pride's 2025 Festival exceeded all expectations.

Over 200 volunteers poured their hearts and souls into creating a space where local performers could share their stories, over 200 vendors and food trucks offered a rainbow of products, food, and other experiences and nearly 30,000 guests celebrated who they are.

This explosion of energy and celebration echoed throughout Old Town, the greater Lansing area, and Ingham County, generating an estimated \$2.75 million economic impact – a testament to the economic power of the LGBTQIA+ community and their spirit of Pride.

The 2025 annual festival was a beacon of hope and affirmation of identity, a powerful demonstration of the enduring strength and resilience of the LGBTQIA+ community and its allies. In today's context it was a statement to the transformative power of hope, love, acceptance, and belonging.

Quick Facts from 2025:

- 50+ Sponsors
- 200+ Volunteers
- 1250+ Hours Donated
- 200+ Vendors and Food Trucks
- 30,000 Attendees

"This year was an extra hard year to be queer in America so it was great to have a day to celebrate the beauty and diversity of our community."

-Festival Survey Participant

Highlights from 2025:

- Expanded Lansing Pride Children's Area (Free to Bee Zone)
- Shuttle Option in partnership with Lansing Community College and CATA
- Addition of a 2nd entertainment stage
- Co-hosted Latin Pride with the Hispanic/Latino Commission of Michigan
- Support from Old Town Lansing, Lansing City Council, Lansing Mayor Andy Schor and Downtown Lansing Inc.

2026

lansing pride

Lansing Pride Festival

Date: June 27, 2026

Time: 1:00 PM - 9:00 PM

Location: To be determined

What to expect:

- Continued values alignment with sponsors and vendors
- Engaging festival layout
- Enhanced Free to Bee Family Zone
- Continued attendance growth

New for 2026:

- New dynamic platform experience for sponsors, vendors and entertainers
- Lansing Pride merchandise tent

ABOUT lansing pride

The first Pride event in Lansing was held in June 1989 when the Michigan Organization for Human Rights March moved from Detroit to Lansing. Over the years the event has evolved and included rallies at the Capitol, parades, festival events and headlining performances.

Since 1989, the event has been hosted and supported by different community organizations.

In 2021, Lansing Pride was established as a non-profit organization, in order to dedicate resources and support specifically for the annual pride festival.

In addition to the annual event, Lansing Pride also hosts a variety of LGBTQIA+ events throughout the year to bring recognition, community and celebration to the Greater Lansing community.

In 2024, Lansing Pride became members of both [USA Prides](#) and [InterPride](#) to further support the mission and effort of the organization.

2025-2026 Board of Directors:

- Ben Dowd, President; Logistics Director
- Brian Hercliff-Proffer, Vice President; Communications Director
- Brad Johnson, Treasurer; Fundraising & Operations Director
- Mariah Sanchez, Secretary
- Marcella Wolf, Member-At-Large
- Drew "Trifecta" Birchmeier, Entertainment Director
- Mary Hetherington, Free to Bee Zone Director
- Huntar Martin, Volunteer Director
- Shannon Murphy, Events & Planning Director
- Linda Sarnelli, Artisan Director
- Brian Wells, Marketing Director

Proud member of:



Lansing Pride is a 501c3 Non-Profit Organization EIN: 87-3704473
502 E Cesar E Chavez Ave, Suite 115, Lansing, MI 48906
www.lansingpride.org | hello@lansingpride.org

Name	Position	Board E-mail	Phone	Committee	Term End
Ben Dowd	President/Logistics Director	ben@lansingpride.org	989-820-6517	Logistics	2026
Brian Hercliff-Proffer	Vice President/Communications Director	brianhp@lansingpride.org	810-407-3102	Marketing/Communications	2026
Brad Johnson	Treasurer/Operations Director	bradley@lansingpride.org	517-528-2202	Fundraising	2026
Drew Birchmeier	Secretary/Entertainment and General Director	drew@lansingpride.org	517-899-8628	Entertainment	2027
Marcella Wolf	At-Large Director	marcella@lansingpride.org	517-894-3945	Volunteers/Entertainment	2026
Linda Sarnelli	Vendor Director	linda@lansingpride.org	517-614-6164	Vendors	2026
Huntar Martin	Volunteer Director	huntar@lansingpride.org	517-420-3184	Volunteers	2027
Brian Wells	Marketing Director	bwells@lansingpride.org	937-689-1281 [1	Marketing/Communications	2026
Shannon Murphy	Events and Planning Director	shannon@lansingpride.org	517-262-8453	Logistics	2026
Mary Hetherington	Director	mary@lansingpride.org	517-331-7711	Logistics/Family Area	2026
Mariah Sanchez	Director	mariahsanchez@lansingpride.org	517-574-2882		2026

SEPA – SPECIAL EVENT PERMIT APPLICATION

1. APPLICANT (BINDING PARTY)

Ben Dowd
Name
Board President
Title
Lansing Pride
Company/Organization/Group

502 E. Cesar E Chavez Suite 115
Address
Lansing, MI 48906
City, State, ZIP
Organization Type (Check) Tax ID# 87-3704473
~~47387370~~
 Profit Non-Profit Other

2. EVENT COORDINATOR(S)

Ben Dowd and Shannon Murphy
Name OR Check here if same as above
Address
City, State, ZIP OR Check here if same as above

(989) 820-6517 (~~517~~) 517-262-8453
Cell Phone Other Phone
ben@lansingpride.org; shannon@lansingpride.org
Email Address

3. EVENT DAY CONTACT INFORMATION

Name OR Check here if same as above
Address
City, State, ZIP OR Check here if same as above

() ()
Cell Phone Other Phone
Email Address

4. EVENT INFORMATION

Event Name Lansing Pride

Type of Event (Please check all that apply and attach a route map and/or site map for your event).

- | | |
|---|--|
| <input type="checkbox"/> Walk/Run: City streets/sidewalk | <input checked="" type="checkbox"/> Festival: City streets/sidewalks |
| <input type="checkbox"/> Walk/Run: River Trail | <input checked="" type="checkbox"/> Festival: City owned parks |
| <input type="checkbox"/> Neighborhood/Block Party (call 517-483-4061) | <input type="checkbox"/> Gated/Ticket/Admission |
| <input type="checkbox"/> March/Parade: City streets/sidewalk (complete below) | |

Animals involved? Yes No Vehicles involved? Yes No

Event Description and Purpose

Lansing Pride is a one-day festival to celebrate and bring awareness to the LGBTQIA+ community.

The free event includes music, vendors, beer tent, cannabis lounge and more

SEPA – SPECIAL EVENT PERMIT APPLICATION

5. CITY SERVICES REQUIRED - continued

USE OF PARKING LOTS:

There are a few City parking lots that are available for the set-up of the event on the lot. Please contact Parking Services at 517-483-4240 for more information

ADDITIONAL CITY SERVICES:

Use of City Park	City Park Name <u>Fish Ladder</u>
Trash cans / gray water tank	Request _____
Site Improvement	Request _____
Power washing / cleaning	Request _____
Banners (Installation/Removal)	Request _____
Access to city water	Request _____
Access to electricity	Request <u>Will need electric board, will reach out for info</u>

SHOWMOBILE (MOBILE STAGE):

If you would like to rent the City of Lansing Showmobile complete the information below. If you have questions, please call 517-483-4276.

Start Date _____ End Date _____ Please include a site map with placement location.

Deliver to address:

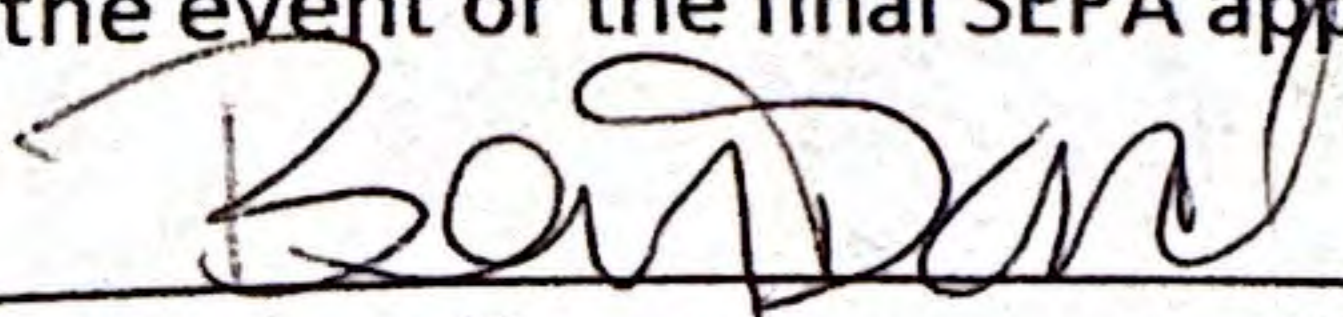
6. SIGNATURE

ADDITIONAL INFORMATION will be requested after Special Event Permit Application is received and reviewed.

MUST BE SIGNED BY PERSON WITH FIDUCIARY AUTHORITY TO BIND ORGANIZATION:

By submitting this form, you understand that your information will be sent to the City of Lansing. Only employees of the City of Lansing will use your information, and it will only be used for the purpose of filing and taking action against this form. Your information will not be distributed to any third parties.

Submission of this application without the required supporting documents and SEPA application fee, does not guarantee approval of the event or the final SEPA application fee.


Applicant Signature
Board President
Title

Lansing Pride
Organization
12-16-25
Date

BY THE COMMITTEE ON CITY OPERATIONS
RESOLVED BY THE CITY COUNCIL OF THE CITY OF LANSING

WHEREAS, Lansing Pride requested \$500 to defray costs for special event costs associated with their event, "Lansing Pride Celebration" to be held June 27, 2026; and

WHEREAS, the maximum total amount of Community Funding Account to be awarded to an organization in one fiscal year is \$500; and

WHEREAS, the Committee on City Operations met on May 14, 2026, reviewed the request, and approved \$500.

THEREFORE, BE IT RESOLVED that the Lansing City Council, hereby approves an allocation from Community Funding Account to Lansing Pride in the amount of \$500 to defray costs associated with their event "Lansing Pride Celebration" to be held on June 27, 2026.

BE IT FURTHER RESOLVED that the Mayor and the Finance Department shall process this request by charging \$500 to the Council Community Promotion Account – 101.112101.956289.

BE IT RESOLVED that Lansing Pride shall submit a written analysis of the event, including information regarding the number of attendees, a detailed account as to contributors, funds received, expended and residual funds to the Lansing City Council within 60 days after the event.

Application for Community Funding

Organization Name: Junior League of Lansing

Tax Id#: 38-1601529

Mailing Address: 120 N. Washington Sq #110
City, State, Zip: Lansing MI 48933

Contact Person(s) and Title(s): Amanda Pugh, Fundraising Event Co chair

Phone Number: 517 599 2477 Cell Number: 517 599 2477

E-mail Address: Fundraisingevent@jllansing.org

Amount Requested: \$ 265

Event Title & Type: Brunch + Walk with League 5k

Date of Event: June 7, 2026 Time of Event: 9 am

• Reason for Request: (check all that apply)

- Defray costs for Rental of Facility Defray costs for Set Up
- Defray costs for Rental of the Showmobile Defray costs for Misc. Rental
- Defray costs for "Other" (Please Explain: My Running Entry Fee)

• Facility Requested For Event and or Equipment (Attached a copy of the rental form)

- City Park City Building Cooley Law School Stadium
- Lansing Center Mobile Stage Unit Other Equipment

What is the expected rental rate for the facility requested and or equipment: \$ 265

Admission fee or registration fee for the event: \$ 45

Total Estimated Attendance: 100 Estimated Lansing Residents Attendance: 75

If your organization has applied for other City funding for this event, please list each Department and amount requested

N/A

Please list all other organizations that are sponsoring or participating in your event

Lansing Lugnuts The New branch location - Mt Pleasant Lugnuts

Grevel Law, Dana Costello Homes, Rathbun Insurance, Potter Park Land

Dart Bank, LORAIN O'IS, JEAN JEAN VINTAGE, MCALVEY,

If your organization received funding from the Lansing City Council previously please list the amount, year, and purpose:

<u>YEAR</u>	<u>AMOUNT</u>	<u>PURPOSE</u>
<u>2024</u>	<u>425</u>	<u>extra facility costs</u>
_____	_____	_____
_____	_____	_____

TOTAL amount of funds granted by the City in the previous year: \$ 425

Please list any admission fee or registration fee for this event: \$ N/A

Along with the completion of this application, the following MUST be attached:
(Please check after each is completed and attached)

- A BUDGET FOR YOUR EVENT
- A LIST OF POTENTIAL FUNDING SOURCES AND HOW EACH FUNDING SOURCE WILL BE USED TOWARDS THE EVENT
- LIST OF YOUR ORGANIZATION'S OFFICERS
- A COPY OF COMPLETED RESERVATION FORM OR CONTRACT FOR FACILITY FOR THE EVENT

If your request is granted, you must complete return the attached Community Funding Reporting Statement to the City Council within 60 days after the event. To be eligible for Community Funding in future fiscal years this must be completed.

Date: 5/5/26
5/7/26

Signed: Amanda Lynn

2025-2026 Junior League of Lansing Leadership Roster

Board of Directors

Position	Name	Email	Phone
President	Leia Cooper-Rigg	president@jllansing.org	517-420-2862
Secretary	Allison Purtell	secretary@jllansing.org	517-376-2026
Treasurer	Lisa Whiting Dobson	checkrequest@jllansing.org	517-281-3147
Sustaining Member-At-Large	Angela Vlahakis-Bigelow	sustainingmemberatlarge@jllansing.org	517-927-3743
Nominating Chair	Maggie Louks	nominatingchair@jllansing.org	630-207-6687
Executive Vice President	Alexis Murray	evpresident@jllansing.org	814-934-1629

Management Team

Position	Name	Email	Phone
Executive Vice President	Alexis Murray	evpresident@jllansing.org	814-934-1629
Community Vice President	Brittany Risk	community@jllansing.org	586-206-1248
Education Vice President	Tricia Brentar	education@jllansing.org	517-449-5523
Fund Development Vice President	Beth Ronning	funddevelopment@jllansing.org	616-755-3569
Membership Vice President	Carlee Knott	membership@jllansing.org	517-719-8800
Sustaining Management Advisor	Lori Noyer	sustainingadvisor@jllansing.org	517-803-1130
Communications Chair	Stacy Bogart	Communications@jllansing.org	517-896-4771

Nominating Committee

Position	Name	Email	Phone
Nominating Chair	Maggie Louks	nominatingchair@jllansing.org	630-207-6687
Member	Janine Medler		517-256-8508
Member	Resa Tran-TenBrink		517-402-7101
Member	Ana Whitman		906-201-3000

2025-2026 Junior League of Lansing Councils and Committee Chairs

Community Council

Position	Name	Email	Phone
Community Vice President	Brittany Risk	community@jllansing.org	586-206-1248
Volunteer Co-Chair	Ashley Smith	volunteer@jllansing.org	517-574-9902
Volunteer Co-Chair	Lauren Enty	volunteer@jllansing.org	216-978-5334
SPAC Delegate	Heidi Hansen	advocacy@jllansing.org	616-893-8285

Education Council

Position	Name	Email	Phone
Education Vice President	Tricia Brentar	education@jllansing.org	517-449-5523
Member Events Co-Chair	Charley Hays	memberevents@jllansing.org	908-644-2614
Member Events Co-Chair	Sarah Esler	memberevents@jllansing.org	989-284-5388

Fund Development Council

Position	Name	Email	Phone
Fund Development Vice President	Beth Ronning	funddevelopment@jllansing.org	616-755-3569
Annual Fundraiser Chair	De'Shondria Bedenfield	annualfund@jllansing.org	810-447-3224
Event Fundraiser Co-Chair	Amanda Pugh	fundraisingevent@jllansing.org	517-599-2477
Event Fundraiser Co-Chair	Carlie Richards	fundraisingevent@jllansing.org	517-449-9430

Membership Council

Position	Name	Email	Phone
Membership Vice President	Carlee Knott	membership@jllansing.org	517-719-8800
New Member Co-Chair	Kristina Bilowus	newmember@jllansing.org	248-207-1307
New Member Co-Chair	Elizabeth Townsley	newmember@jllansing.org	440-396-0251

Year	2026 Budget
Expense Budget	5,500
<i>Venue</i>	265
Brunch (Food and Beverage)	2,250
MI Running Foundation	900
Race Application Fee	250
Medals	100
Insurance	0
t-shirts	1000
<i>Post Race (Bananas&Beverage)</i>	0
<i>Décor</i>	0
<i>Coffee for committee/volunteers</i>	100
<i>Miscellaneous</i>	100
<i>Race Prizes</i>	0
Race Signage	250
g (sustainer postcards, printed flyers)	500
Total	5715
Revenue Budget	14,600
Race/Brunch Entries	4,500
Donations (RunSignUp)	1,000
Sponsorships	9,100
Total	14,600



Junior League of Lansing

Sunday, June 7, 2026

EVENT CONTRACT

ACCOUNT: Junior League of Lansing

CONTACT: Carlie Richards

EMAIL: carlie.j.s.15@gmail.com

PHONE: 517-449-9430

ADDRESS: 120 N Washington Square

#110

Lansing, MI 48933

SALES MANAGER: Courtney Prins

EMAIL: cprins@lansinglugnuts.com

PHONE: (517) 485-4500

EVENT SUMMARY

Date	Setup Start	Time	Location	Areas	Event Type	Guests	Event F&B Min
6/7/2026	8:00 am	9:00 am - 12:00 pm	Jackson Field	The View and Good Hops	5K Run/Brunch Fundraising Event	200	\$500.00

SPACE FEE

Qty		Price	Total
1	The View Space Fee	\$250.00	\$250.00

ESTIMATED BILLING

Tax Exempt

	Total
Room Rental	\$250.00
Subtotal	\$250.00
Food Service Management Fee	18.0% \$0.00
Service Charge	6.0% \$15.00
Grand Total	\$265.00
Deposit	\$0.00
Estimated Amount Due	\$265.00
F&B Minimum	\$500.00 Total

-\$0.00 Met



Junior League of Lansing

Sunday, June 7, 2026

TERMS AND CONDITIONS

Lansing Lugnuts Special Event Agreement

Thank you for choosing Jackson Field for your upcoming special event. We look forward to hosting your guests. The following represents an agreement between you and the Lansing Lugnuts and outlines specific conditions/services to be provided by both parties involved.

Deposit Requirements:

Based upon your program requirements as outlined in this agreement, Lansing Lugnuts confirms the meeting space reservation deposit of 50% of the space fee will be paid. **This payment will also act as the security deposit for damage, property loss, or violation of space rental guidelines.**

Food and Beverage:

- All food and beverage must be purchased through the Lansing Lugnuts. No outside food and beverage may be brought in without prior written consent from the Director of Food & Beverage.
- **Please submit menu selections to the Special Events department at least 7 days prior to your event, including any dietary needs.**
- **Final guest counts are required 7 business days prior to event date, for room set and final billing**
- Guest counts that exceed the guaranteed number by more than 5%, the additional meals will be charged at 1.5 times the quoted per person price.
- Lansing Lugnuts liquor license requires that beverages only be dispensed by Lansing Lugnuts employees or bartenders and all alcohol consumed within the venue must be purchased through the Stadium.
- Lansing Lugnuts prohibits all illegal and non-regulated drugs/substances from the property.
- Lansing Lugnuts reserves the right to refrain from serving alcoholic beverages to intoxicated and underage guests. Proper ID is required for all attendees when consuming alcoholic beverages.

- **Bar service requires a \$300 sales minimum; if the minimum is not met, the a \$75 bartender fee will be assessed.**

- **Minimum food purchase is \$500. If this minimum is not met, you will be charged the difference to reach \$500.**

Additional Fees:

- 6% sales tax will be added to all food and beverage charges as well as rented equipment or supplies approved by the client. If your organization is tax-exempt, please provide appropriate documentation at least 7 days before the event.
- A 18% gratuity will automatically be added to all food & beverage sales.

Set Up/Tear Down:

- Event set up time is determined based on Lansing Lugnugs home games and other stadium activity.
- Due to city noise ordinance restrictions, all outdoor functions must end by 11p.m.
- Any decorations or props not provided by the Lansing Lugnugs must be removed at the conclusion of your event unless prior arrangements have been made. We are not responsible for lost, stolen, or damaged items. A clean up fee will apply for any materials left on premises.
- Room rental fees include set up and tear down of tables, chairs, A/V equipment, and standard cleaning procedures.
- Specialized linen requests must be made 30 days prior to event day.
- All room layout changes must be submitted a minimum of 48 hours prior to the event to avoid potential additional labor charges.

Security/Safety:

- Lansing Lugnugs has the right to require security guards or uniformed police officers determined by the nature of the event and the number of attendees; If required, the client will be charged at a rate of \$35/hour.
- The Lansing Lugnugs are not liable for loss, theft, or damage of property belonging to a special event attendee.
- **The deposit paid will be retained if the attendees or guests of the group damage the Lansing Lugnugs property or violate the guidelines of space rental boundaries.**
- Local and state fire codes are to be observed when renting area of Lansing Lugnugs. Any pyrotechnics must be provided or approved by the Lansing Lugnugs. Any permit fees will be at the expense of the group.

- Lansing Lugnuts must be notified at least 14 days before the event of any musical performances such as a DJ, band, or concert.

Billing:

- The Lansing Lugnuts requires a deposit at the signing of the contract to confirm the day, date, and time of said event.
- Full prepayment must be received at least 3 business days in advance by cash, credit card, or corporate check and is based on the final guarantee guest count. A credit card is required to be on file for any additional charges that may occur during the event.

Insurance requirements:

- Group is responsible for liability insurance policy in the amount of minimum \$1 million coverage that lists JF/LL as additional insured for said event.
- Group will produce proper documentation.

Cancellation Charges:

The following fees will be accessed in the event of a cancellation:

- 180 days or more – no charge
- 90 to 179 days – 25% of facility rental
- 31-89 days – 50% of facility rental
- 30 or less – 100% of facility rental and 50 % of anticipated food and beverage revenue

Facility Damage:

Any damage to the facility, including the field, will be charged to the group based on current market price for materials and labor and at Lansing Lugnuts' discretion.

Agreement:

Prior to execution by both parties, this document represents an offer by Lansing Lugnuts. Unless the Stadium otherwise notifies your group at any time prior to your group's execution of this document, the outlined format and dates will be held by the Lansing Lugnuts on a first-option basis until **2 weeks from today's date**. If the Lansing Lugnuts notify the group of another offer, the group will have 48 hours to either sign this agreement or release the dates. Upon receipt of a fully executed Agreement, your event will be placed on a definite basis and will be binding between Lansing Lugnuts and your group.

Client Signature

Printed Name: Leia Cooper-Rigg

Signed: 10/23/2025 at 6:47 am

Leia Cooper-Rigg

BY THE COMMITTEE ON CITY OPERATIONS
RESOLVED BY THE CITY COUNCIL OF THE CITY OF LANSING

WHEREAS, Junior League of Lansing requested \$265 to defray costs for a rental facility associated with their event, “bRUNch and Walk with League 5K” to be held June 7, 2026; and

WHEREAS, the maximum total amount of Community Funding Account to be awarded to an organization in one fiscal year is \$500; and

WHEREAS, the Committee on City Operations met on May 14, 2026, reviewed the request, and approved \$500.

THEREFORE, BE IT RESOLVED that the Lansing City Council, hereby approves an allocation from Community Funding Account to the Junior League of Lansing in the amount of \$500 to defray costs for a rental facility associated with their event “bRUNch Walk with League 5K” to be held on June 7, 2026.

BE IT FURTHER RESOLVED that the Mayor and the Finance Department shall process this request by charging \$500 to the Council Community Promotion Account – 101.112101.956289.

BE IT RESOLVED that the Junior League of Lansing shall submit a written analysis of the event, including information regarding the number of attendees, a detailed account as to contributors, funds received, expended and residual funds to the Lansing City Council within 60 days after the event.

Claim #2223

420 Sawyer Road, Lansing, MI

\$502

Parcel No. 33-01-05-09-176-191

B. Incident Date (per claim application) – 04-29-2025

C. Incident Date (per code report) – 04-29-2025

D. Taxes – Not on Taxes

E. Filed Claim – 11-12-2025

F. Claims Review Committee Hearing – 02-27-2026

G. Claims Review Committee Letter – 03-16-2026

H. Referred to City Council – 04-15-2026

I. Referred to Committee on City Operations - 04-20-2026

Brian & Karen Holmes
4205 Michelle Circle
Lansing, MI. 48917
Phone- 517-242-1150

April 9, 2026

Lansing City Clerk
124 W. Michigan Ave, 9th Floor
Lansing, MI 48933

Re: Appeal for Claim 420 Sawyer Road
Claim: 2223

Dear City of Lansing,

Please reconsider the denial of the claim 2223.

APR15'26 9AMCLERK


1. The utilities were never shut off. Outdoor spigots were shut off in case of vandalism, and no one was living in the house. They moved out in late April 2025. The house never should have been red tagged.
2. The tenant's grandmother lives across the street and the tenant took the red tag off and we did not know what it was for.
3. The tenants left the house in deplorable condition. Karen had back surgery April 15, 2025 and Karen's dad who is 97 lives up at Higgins Lake needed help, and Brian took care of the yard and junk outside. We could not get to the inside of the house until later to start cleaning it up. But since no one was living there we thought we would have the time. Plus we did not know about the red tag.
4. No one was affected by the condition of the house.
5. It was no longer a rental since April 27, 2025.
6. 5-6-2025 Brian called Robert Walling about the red tag and waited for a call back.
7. 5-12-2025 Robert Walling called back (517-483-4275) He was informed then by Brian that the house had utilities (reverted to our name when tenants move out) and the outside spigots were turned off, he would get back to me.
8. Waiting for Robert Walling to make contact with Brian.
When receiving the bill for Red tag \$165.00 9-2-26 Brian called and was informed Robert Walling was no longer our city inspector and Bryce Dawsey was the new inspector.
9. 11-10-2025, Bryce Dawsey did the inspection, Brian informed Bryce that the house was no longer going to be a rental that we were remodeling and selling.
10. Furnace were inspected by 12-5-2025

11. Bryce was at the house 3-2-2026 after moving the original date due to an emergency on his part.

If this house never should have been red tagged because of no utilities then why are there fines? Agree, the house was deplorable but no one was living in it and we were going to sell it so we worked on it when we could because life happens.

Where did we go wrong and why was the claim denied?

Brian J Holmes

Handwritten signature of Brian J Holmes in cursive script.

Karen K Holmes

Handwritten signature of Karen K Holmes in cursive script.



City of Lansing

OFFICE OF THE CITY ATTORNEY

Gregory S. Venker, City Attorney

March 16, 2026

Brian & Karen Holmes
4205 Michelle Rd.
Lansing, MI 48917

Re: Claim – 420 Sawyer Road

Dear Brian & Karen Holmes:

Please be advised that the Claims Review Committee reviewed the claim you submitted in the amount of \$502.00 for a red tag violation for property located at 420 Sawyer Road, Lansing, Michigan, and denied the claims you filed with the City of Lansing.

You have the right to appeal the decision of the Claims Review Committee to the Lansing City Council. If you wish to appeal, you must submit your appeal in writing no later than thirty (30) days from the date of this letter. Appeals received after the 30-day deadline cannot be accepted.

Submit your written appeal to:
Lansing City Clerk
124 W. Michigan Ave, 9th Floor
Lansing, MI 48933

Your appeal will then be placed on the Council's agenda. You will be contacted regarding the review of your appeal.

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

Claim: 2223

Sincerely,

Venus Kumar

Venus Kumar
Paralegal



FROM:

ERHANYKAREK HOLMES
4205 MICHIGAN AVE
LANSING MI 48917

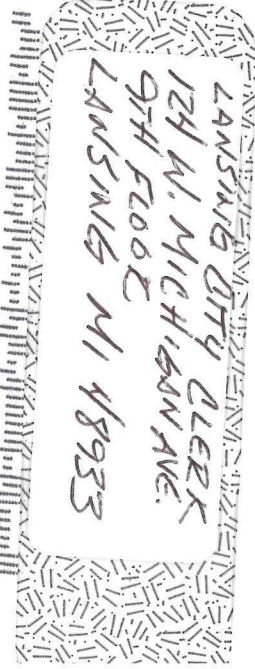
GRAND RAPIDS MI

493

11 APR 2026 PM 2 L



LANSING CITY CLERK
124 W. MICHIGAN AVE.
9TH FLOOR
LANSING MI 48933



48933-15559



City of Lansing

OFFICE OF THE CITY ATTORNEY

2223

Claims Review Committee Form

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

NAME: BRIAN & KAREN HOLMES DATE: 11-10-25
 MAILING ADDRESS: 4205 MICHELLE CIRCLE EMAIL: OBRIANHOLMES@GMAIL.COM
 CITY: LANSING STATE: MICHIGAN ZIP CODE: 48917
 TELEPHONE: Home (616) 242-1150 Work () SAME

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: 420 SAWYER RD. PARCEL NO. 33-01-05-09-176-191
 DATE OF INCIDENT: 4-29-25 AMOUNT YOU WERE BILLED: _____
 TOTAL AMOUNT YOU ARE CONTESTING: _____
 TYPE OF ASSESSMENT: SEC. 108.1.3 LACK OF REQUIRED UTILITIES TO THE DWELLING

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.

UTILITIES WERE NEVER SHUT OFF.
BECAUSE ALL UTILITIES GET CONVERTED BACK TO MY NAME IF NOT PAID.
I HAVE ENCLOSED COPIES OF ALL UTILITIES PAID BY ME FOR THIS PROPERTY.
THEREFORE, I SHOULD NEVER HAVE HAD THIS CODE SEC. 108.1.3 AND THE HOUSE RED TAGGED

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 Ave Lansing, MI 48933-1238

(517) 483-4361

NOT REC.
THIS?

Notice Printed: 04/29/2025

Safety Inspection Correction Notice – Re-Inspection Required

HOLMES BRIAN & DREPS KAREN

4205 MICHELLE CIR

LANSING, MI 48917-4211

Inspection Type: Safety

Inspection Date: 4/29/2025

Compliance Due Date: 5/29/2025

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: 420 SAWYER RD

Parcel No: 33-01-05-09-176-191

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.**

SEC 108.1.3 Structure unfit for human occupancy. A structure is unfit for human occupancy whenever the code official finds that such structure is unsafe, unlawful or, because of the degree to which the structure is in disrepair or lacks maintenance, is unsanitary, vermin or rat infested, contains filth and contamination, or lacks ventilation, illumination, sanitary or heating facilities or other essential equipment required by this code, or because the location of the structure constitutes a hazard to the occupants of the structure or to the public.

INSPECTOR COMMENTS:

The unit is unfit for human habitation. A full inspection will be conducted on the return visit for the building re-inspection. All elements must fully comply with the code at that time. Should any violations be found, an additional re-inspection will be scheduled at an additional fee.

WRONG

Sec 108.1.3 Lack of required utilities to the dwelling. The gas / electric / water service is turned off. The dwelling lacks sanitary / heating facilities.

INSPECTOR COMMENTS:

Water is currently off.

WRONG ALL UTILITIES WERE CONVERTED BACK TO ME

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.

Account: **1000 3450 4686**



Questions:
Visit: ConsumersEnergy.com
Call us: 800-477-5050

Amount Due: \$140.69
Please pay by: May 06, 2025

Account: **1000 3450 4686**



Questions:
Visit: ConsumersEnergy.com

Amount Due: \$39.22

Account: **1000 3450 4686**



Questions:
Visit: ConsumersEnergy.com

Amount Due: \$198.41

Account: **1000 3450 4686**



Questions:
Visit: ConsumersEnergy.com
Call us: 800-477-5050

Amount Due: \$221.52
Please pay by: July 07, 2025

**BRIAN J HOLMES
4205 MICHELLE CIR
LANSING MI 48917-4211**

▶ **Reminder - Please pay previous amount due from 06/05/25. Thank you.**

▶ **Service Address:**
420 SAWYER RD
LANSING MI 48911-5605



June Energy Bill

Service dates: May 13, 2025 - June 10, 2025 (29 days)

Total Natural Gas Use (Mcf - thousand cubic feet)

June Natural Gas Use

8.5

0.4

SEE AUGUST
BILL \$221.51 WAS
PAID

Account: 1000 3450 4686



Questions:
Visit: ConsumersEnergy.com
Call us: 800-477-5050

Amount Due: \$15.00
Please pay by: August 06, 2025



BRIAN J HOLMES
4205 MICHELLE CIR
LANSING MI 48917-4211



Handwritten: #221.52 PAID

Thank You - We received your last payment of \$221.52 on July 08, 2025

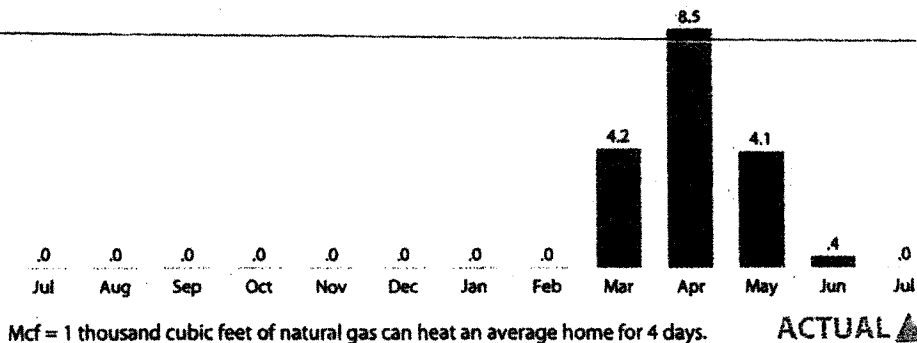
NEW. Service Address:
420 SAWYER RD
LANSING MI 48911-5606
10865377 4677

July Energy Bill

Service dates: June 11, 2025 - July 11, 2025 (31 days)

Total Natural Gas Use (Mcf - thousand cubic feet)

July Natural Gas Use



0.0 Mcf

Cost per day:
\$0.48

Mcf per day:
0.000

ACTUAL ▲

STAY SAFE: Call 9-1-1 and 800-477-5050.
We'll respond day or night.

Count on us for ways to save energy this summer.
High heat and summer fun means high demand for energy. Take steps now to save energy and money: www.ConsumersEnergy.com/Summer

Need to talk to us? Visit ConsumersEnergy.com
or call 800-477-5050
Telecommunications Relay Services: Call 7-1-1

Service Address:
400 SAWYER RD; LANSING MI 48911-5005

Account: 1000 3450 4686

Account Information

Bill Month: July
Service Dates: 06/11/2025 - 07/11/2025
Days Billed: 31
Portion: 14 07/25

Rate Information

Gas Residential Service
Rate Code: 250

Meter Information

Your next scheduled meter read
date is on or around 08/12/2025

Gas Service: AMR Meter
Meter Number: 98128566
POD Number: 0000001941446
Beginning Read Date: 06-11
Ending Read Date: 07-11
Beginning Read: 413
Ending Read: 413 (Actual)
Differential: 0
Constant: 0.1
Correction factor: 1.00000
Usage: 0.0 Mcf
Total Metered Energy Use: 0.0 Mcf

July Energy Bill

Invoice: 205191654148

Account Summary

Last Month's Account Balance \$221.52
Payment on July 08, 2025 \$221.52-

Balance Forward \$0.00
Payments applied after Jul 15, 2025 are not included.

Natural Gas Charges

Customer Charge \$15.00

Total Natural Gas \$15.00

Total Energy Charges \$15.00

Amount Due: \$15.00
by August 06, 2025

If you pay after the due date, a 2% late payment
charge will be added to your next bill.

Please make any inquiry or complaint about this bill before the due date listed on the front.
Visit ConsumersEnergy.com/aboutmybill for details about the above charges.

Account: 1000 3450 4686

Consumers Energy

Count on Us®

Questions:

Visit: ConsumersEnergy.com

Call us: 800-477-5050

Amount Due:

\$27.00

Please pay by:

August 27, 2025



**BRIAN J HOLMES
4205 MICHELLE CIR
LANSING MI 48917-4211**



▶ **Reminder - Please pay previous amount due from 08/06/25. Thank you.**

▶ **Service Address:
420 SAWYER RD
LANSING MI 48911-5606**

August Energy Bill

Service dates: July 12, 2025 - August 04, 2025 (24 days)

Total Natural Gas Use (Mcf - thousand cubic feet)

August Natural Gas Use

8.5



0.0 Mcf



If the "rotten egg" odor of gas is apparent, call from a safe location.

We'll never ask for your bill, or threaten to shut off your service if you don't let us in. Always ask for company identification before sharing account information or allowing anyone into your home or business. Call us at 800-760-3295 to confirm visitors claiming to work on behalf of Consumers Energy. Learn more at: www.ConsumersEnergy.com/Scams

Fold, detach and mail this portion with your check made payable to Consumers Energy. Please write your account number on your check.

Consumers Energy

Count on Us®

You can pay your bill by mail, by phone or online

See reverse side for more information

Account: 1030 5377 4677

**Service Address:
BRIAN HOLMES
420 SAWYER RD
LANSING MI 48911-5606**

**PAYMENT CENTER
PO BOX 740309
CINCINNATI OH 45274-0309**

Amount Due:

\$3.50

Please pay by:

September 04, 2025

Enclosed:

I 103053774677 000000003509 0000 2056 1 000000000000 H

Consumers Energy

Count on Us®

Questions:
Visit: ConsumersEnergy.com
Call us: 800-477-5050

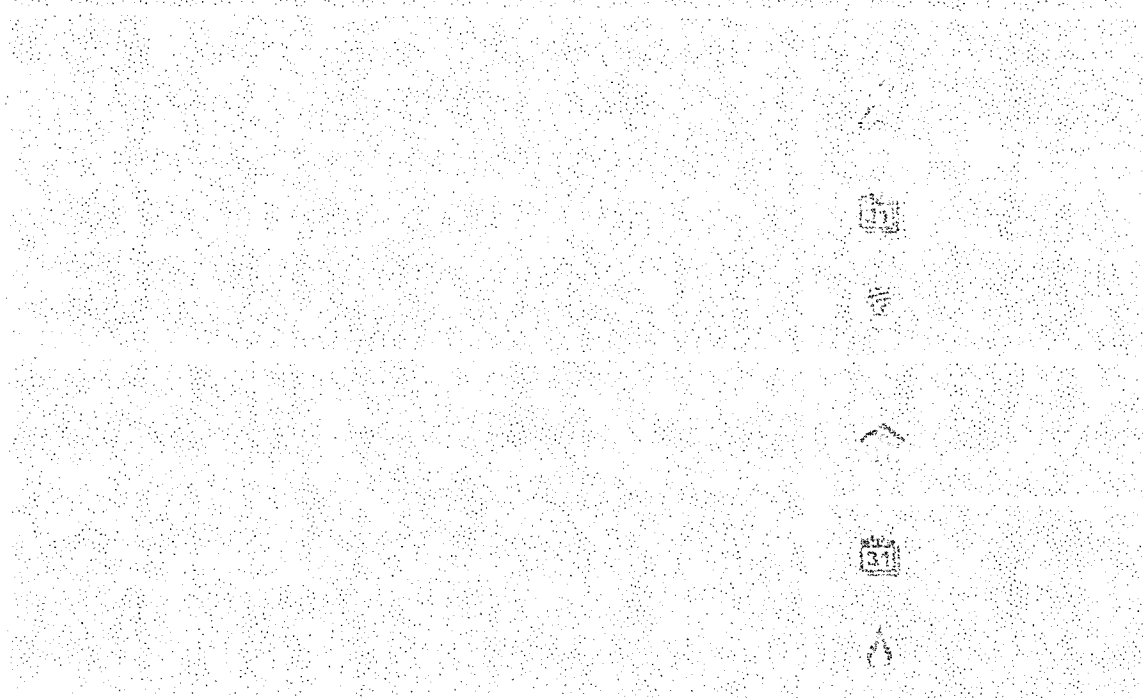
Amount Due: **\$3.50**
Please pay by: **September 04, 2025**

**BRIAN HOLMES
4205 MICHELLE CIR
LANSING MI 48917-4211**

Service Address:
420 SAWYER RD
LANSING MI 48911-5606

August Energy Bill

Service dates: August 05, 2025 - August 11, 2025 (7 days)



STAY SAFE: Call 9-1-1 and 800-477-5050.
We'll respond day or night.



Downed power lines.
Stay 25 feet away. Call from a safe location.



If you smell natural gas.
If the "rotten egg" odor of gas is apparent, call from a safe location.

Your safety is our top priority. Scam tactics are changing fast.

Use caution before responding to incoming phone calls, emails, or text messages. When in doubt, call us. Always pay your bill using our secure payment options. See the bottom, backside of this bill for more information.

Before we visit, we try to provide notice by mailed postcards or letters, door hangers, emails or phone calls. Keep your contract information up to date: www.ConsumersEnergy.com/UpdateMyInfo

We'll never ask for your bill, or threaten to shut off your service if you don't let us in. Always ask for company identification before sharing account information or allowing anyone into your home or business. Call us at 800-760-3295 to confirm visitors claiming to work on behalf of Consumers Energy. Learn more at: www.ConsumersEnergy.com/Scams

Fold, detach and mail this portion with your check made payable to Consumers Energy. Please write your account number on your check.

Consumers Energy

Count on Us®

You can pay your bill by mail, by phone or online
See reverse side for more information

Account: 1030 5377 4677

Service Address:
BRIAN HOLMES
420 SAWYER RD
LANSING MI 48911-5606

PAYMENT CENTER
PO BOX 740309
CINCINNATI OH 45274-0309

Amount Due: **\$3.50**
Please pay by: **September 04, 2025**
Enclosed:

Need to talk to us? Visit ConsumersEnergy.com
or call 800-477-5050
Telecommunications Relay Services: Call 7-1-1

Service Address:
420 SAWYER RD. LANSING MI 48211-5806

Account: 1030 5377 4677

Account Information

Bill Month: August
Service Dates: 08/05/2025 - 08/11/2025
Days Billed: 7
Portion: 14 08/25

Provisions:
Senior Citizen

Rate Information

Gas Residential Service
Rate Code: 250

Meter Information

Your next scheduled meter read
date is on or around 09/11/2025

Gas Service: AMR Meter
Meter Number: 98128566
POD Number: 000001941446
Beginning Read Date: 08-05
Ending Read Date: 08-11
Beginning Read: 413
Ending Read: 413 (Actual)
Differential: 0
Constant: 0.1
Correction factor: 1.00000
Usage: 0.0 Mcf
Total Metered Energy Use: 0.0 Mcf

August Energy Bill

Invoice: 206081501274

Account Summary

Last Month's Account Balance **\$0.00**

Balance Forward **\$0.00**
Payments applied after Aug 13, 2025 are not included.

Natural Gas Charges

Customer Charge **\$3.50**

Total Natural Gas **\$3.50**

Total Energy Charges **\$3.50**

Amount Due: **\$3.50**

by September 04, 2025

If you pay after the due date, a 2% late payment
charge will be added to your next bill.

Please make any inquiry or complaint about this bill before the due date listed on the front.
Visit ConsumersEnergy.com/aboutmybill for details about the above charges.

NEWS AND INFORMATION

Details about special programs, additional services,
safety and billing are available at:
www.ConsumersEnergy.com/ServiceGuide

For assistance programs and payment options, call us
or see the Payment Assistance Guide.
www.ConsumersEnergy.com/Assistance

Compare natural gas prices among us and other
providers at www.Michigan.gov/CompareMIGas

You can always view our Natural Gas Safety Guide
online or call us to have one mailed to you.
www.ConsumersEnergy.com/Gas-Safety-Guide

If you have questions or would like information about
your energy use or weather-adjusted costs, call
800-477-5050 or visit:
www.ConsumersEnergy.com/AboutMyBill

Consumers Energy is regulated by the Michigan Public Service Commission, Lansing, Michigan

Ways to pay your energy bill

How: Checking or savings account, credit or debit card, cash,
check or money order.

Where: Mobile app, ConsumersEnergy.com, mail (see front),
phone (800-371-9811) or authorized in-person locations.

Need help with your bill?

Payment plans, budgeting programs and more: 800-477-5050 or
www.ConsumersEnergy.com/Assistance

Save money and energy: www.ConsumersEnergy.com/Save

Sign-up for billing alerts: www.ConsumersEnergy.com/MyLogin



Questions: Visit: ConsumersEnergy.com Call us: 800-477-5050	Amount Due: \$18.50 Please pay by: October 06, 2025
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▶ **Reminder - Please pay previous amount due from 09/04/25. Thank you.**

BRIAN HOLMES
4205 MICHELLE CIR
LANSING MI 48917-4211

Service Address:
420 SAWYER RD
LANSING MI 48911-5606

September Energy Bill

Service dates: August 12, 2025 - September 09, 2025 (29 days)



STAY SAFE: Call 9-1-1 and 800-477-5050. We'll respond day or night.

- Downed power lines.** Stay 25 feet away. Call from a safe location.
- If you smell natural gas.** If the "rotten egg" odor of gas is apparent, call from a safe location.

Michiganders have been counting on us for over 130 years.

Every day our top priority continues to be providing safe and reliable energy to 6.8 million Michiganders using our electric and/or natural gas service. Over the years, we've evolved our strategy, improved our standards, and served the growing energy needs of Michigan homes and businesses.

Multi-year investments in new technologies and industry materials with greater durability provide for your current and future energy needs with service you can rely on. Want more information on what's happening now? Follow us on social media and read the latest news at: www.ConsumersEnergy.com/Reliable

Fold, detach and mail this portion with your check made payable to Consumers Energy. Please write your account number on your check.



You can pay your bill by mail, by phone or online
See reverse side for more information

Account: 1030 5377 4677

Service Address:
BRIAN HOLMES
420 SAWYER RD
LANSING MI 48911-5606

PAYMENT CENTER
PO BOX 740309
CINCINNATI OH 45274-0309

Amount Due:	\$18.50
Please pay by:	October 06, 2025
Enclosed:	

Need to talk to us? Visit ConsumersEnergy.com
or call 800-477-5050
Telecommunications Relay Services: Call 7-1-1

Service Address:
420 SAWYER RD, LANSING MI 48911-5606

Account: 1030 5377 4677

Account Information

Bill Month: September
Service Dates: 08/12/2025 - 09/09/2025
Days Billed: 29
Portion: 14 09/25

Provisions:
Senior Citizen

Rate Information

Gas Residential Service
Rate Code: 250

Meter Information

Your next scheduled meter read
date is on or around 10/10/2025

Gas Service: AMR Meter
Meter Number: 98128566
POD Number: 0000001941446
Beginning Read Date: 08-12
Ending Read Date: 09-09
Beginning Read: 413
Ending Read: 413 (Actual)
Differential: 0
Constant: 0.1
Correction factor: 1.00000
Usage: 0.0 Mcf
Total Metered Energy Use: 0.0 Mcf

September Energy Bill

Invoice: 205102729615

Account Summary

Last Month's Account Balance **\$3.50**

Balance Forward **\$3.50**

Reminder - Please pay previous amount due from 09/04/25. Thank you.
Payments applied after Sep 12, 2025 are not included.

Natural Gas Charges

Customer Charge **\$15.00**

Total Natural Gas **\$15.00**

Total Energy Charges **\$15.00**

Amount Due: \$18.50
by October 06, 2025

If you pay after the due date, a 2% late payment charge will be added to your next bill.

Please make any inquiry or complaint about this bill before the due date listed on the front.
Visit ConsumersEnergy.com/aboutmybill for details about the above charges.

NEWS AND INFORMATION

Compare natural gas prices among us and other providers at www.Michigan.gov/CompareMIGas

You can always view our Natural Gas Safety Guide online or call us to have one mailed to you.
www.ConsumersEnergy.com/Gas-Safety-Guide

Beware of unauthorized payment centers or phone and email scams regarding utility payments. We never demand payment using only a prepaid card. Find a payment center near you or choose from many other secure payment options at

www.ConsumersEnergy.com/WaysToPay

For information on safety and customer rights:
www.ConsumersEnergy.com/CustomerGuides

Consumers Energy is regulated by the Michigan Public Service Commission, Lansing, Michigan

Ways to pay your energy bill

How: Checking or savings account, credit or debit card, cash, check or money order.

Where: Mobile app, ConsumersEnergy.com, mail (see front), phone (800-371-9811) or authorized in-person locations.

Need help with your bill?

Payment plans, budgeting programs and more: 800-477-5050 or www.ConsumersEnergy.com/Assistance

Save money and energy: www.ConsumersEnergy.com/Save

Sign-up for billing alerts: www.ConsumersEnergy.com/MyLogin



Questions: Visit: ConsumersEnergy.com Call us: 800-477-5050	Amount Due: \$15.00
	Please pay by: November 05, 2025

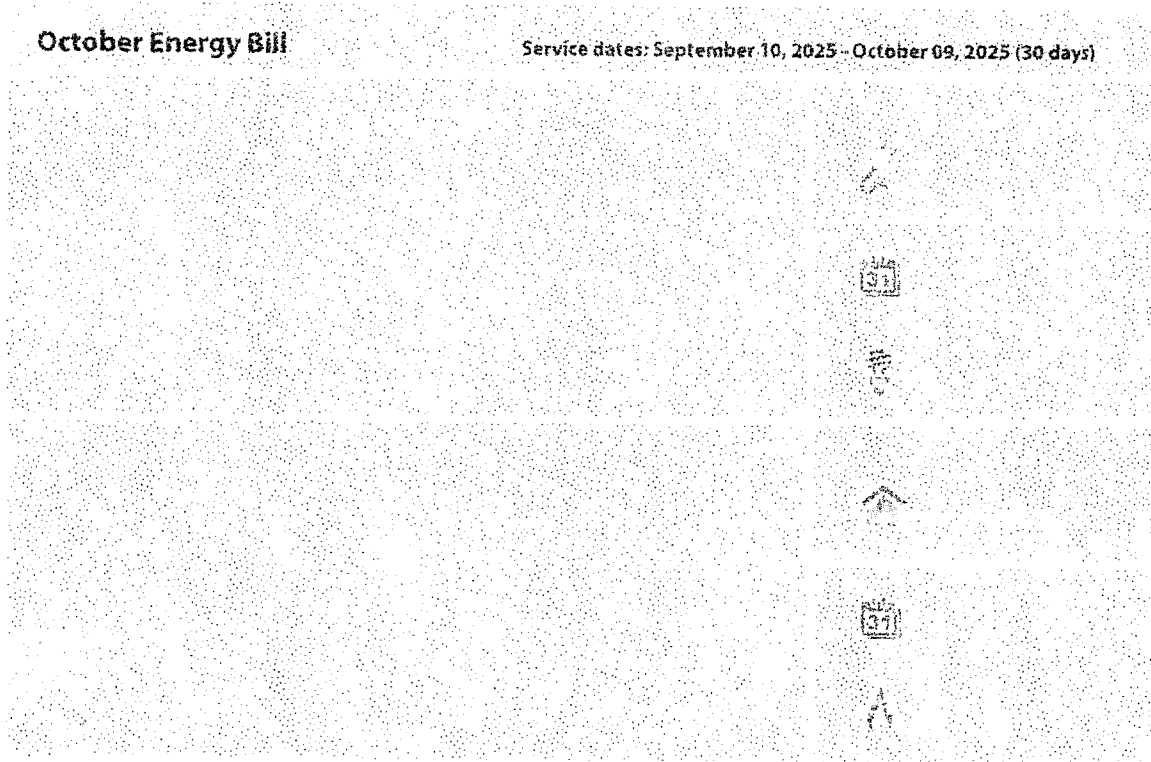
BRIAN HOLMES
4205 MICHELLE CIR
LANSING MI 48917-4211

▶ **Thank You** - We received your last payment of \$18.50 on **September 30, 2025**

Service Address:
▶ 420 SAWYER RD
LANSING MI 48911-5606

October Energy Bill

Service dates: September 10, 2025 - October 09, 2025 (30 days)



STAY SAFE: Call 9-1-1 and 800-477-5050. We'll respond day or night.



Downed power lines.
Stay 25 feet away. Call from a safe location.



If you smell natural gas.
If the "rotten egg" odor of gas is apparent, call from a safe location.

Count on us for ways to stay safe while using energy.
Do you know the 3R's of Natural Gas Safety?

Recognize: Signs could include a "rotten egg" smell, blowing or hissing sounds, dead or discolored plants in an otherwise green area, dirt or dust blowing from a hole in the ground, or a fire if a leak has ignited.

React: Immediately leave the area. Don't try to locate the leak. Don't try to shut off any gas valves or appliances. Don't use anything that could ignite natural gas, such as: cell phones, telephones, light switches, garage door openers, starting a vehicle, or any other electric device.

Report: Once you are safely outside the building and away from the potential leak, call 9-1-1 first and then call us at: 800-477-5050. Learn more at: www.ConsumersEnergy.com/Safety

Fold, detach and mail this portion with your check made payable to Consumers Energy. Please write your account number on your check.



You can pay your bill by mail, by phone or online
See reverse side for more information

Account: 1030 5377 4677

Service Address:
BRIAN HOLMES
420 SAWYER RD
LANSING MI 48911-5606

PAYMENT CENTER
PO BOX 740309
CINCINNATI OH 45274-0309

Amount Due: \$15.00
Please pay by: November 05, 2025
Enclosed:

Need to talk to us? Visit ConsumersEnergy.com
or call 800-477-5050
Telecommunications Relay Services: Call 7-1-1

Service Address:
100 SAWYER RD, LANSING MI 48911-5606

Account: 1030 5377 4677

Account Information

Bill Month: October
Service Dates: 09/10/2025 - 10/09/2025
Days Billed: 30
Portion: 14 10/25

Provisions:
Senior Citizen

Rate Information

Gas Residential Service
Rate Code: 250

Meter Information

Your next scheduled meter read
date is on or around 02/17/2027

Gas Service: AMR Meter
Meter Number: 98128566
POD Number: 0000001941446
Beginning Read Date: 09-10
Ending Read Date: 10-09
Beginning Read: 413
Ending Read: 413 (Actual)
Differential: 0
Constant: 0.1
Correction factor: 1.00000
Usage: 0.0 Mcf
Total Metered Energy Use: 0.0 Mcf

October Energy Bill

Invoice: 206081587604

Account Summary

Last Month's Account Balance \$18.50
Payment on September 30, 2025 \$18.50

Balance Forward 50.00
Payments applied after Oct 14, 2025 are not included.

Natural Gas Charges

Customer Charge \$15.00
Total Natural Gas \$15.00

Total Energy Charges \$15.00

Amount Due: \$15.00
by November 05, 2025

If you pay after the due date, a 2% late payment
charge will be added to your next bill.

Please make any inquiry or complaint about this bill before the due date listed on the front.
Visit ConsumersEnergy.com/aboutmybill for details about the above charges.

NEWS AND INFORMATION

Compare natural gas prices among us and other
providers at www.Michigan.gov/CompareMIGas

Gas cost recovery (GCR) charge covers the cost of
your natural gas use during that billing cycle. You are

only charged the amount we pay for supply from the
current market price per thousand cubic feet, noted
as Mcf, which is impacted by demand at that time
and may change each month.
www.ConsumersEnergy.com/Rates

For information on safety and customer rights:
www.ConsumersEnergy.com/CustomerGuides

Consumers Energy is regulated by the Michigan Public Service Commission, Lansing, Michigan

Ways to pay your energy bill

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www.ConsumersEnergy.com/Assistance

Save money and energy: www.ConsumersEnergy.com/Save

Sign-up for billing alerts: www.ConsumersEnergy.com/MyLogin



Visit: lbwl.com



Call: (517) 702-6006

Account Name BRIAN HOLMES
Service Address 420 SAWYER RD LANSING
Bill Date 06/12/25

Amount Due **\$65.37**

Please Pay By **July 03, 2025**

Account Number **10169393**

Important Account Info

BWL offers AutoPay and sending bill notifications via e-mail and text messaging. For more information or to sign up visit www.lbwl.com.

Account Summary 05/07/25 - 06/05/25 (30 Days)

Previous Balance **\$182.86**
Payments Received - Thank you! **\$182.86**

Balance Forward **\$0.00**

Current Charges & Adjustments See back for charge details

- Electric Charges \$31.12
- Water Charges \$19.78
- Sewer Charges \$14.47
- Miscellaneous Charges \$0.00

Total Current Charges \$65.37

Total Amount Due This Bill \$65.37

THIS WAS PAID IN LANSING AND WAS FOR MARY-JANE

Message Center



Detach and return this portion with payment. See reverse for other ways to pay. Unpaid amounts will incur a late fee on the current period charges.



LANSING BOARD OF WATER & LIGHT
PO BOX 30824
LANSING, MI 48909-8311

Account Number **10169393**
Due Date **07/03/25**

Total Amount Due \$65.37

Amount Enclosed

Check this box to participate in BWL's "Pennies for Power" by rounding up your monthly bill.

Contribute to a greener community by enrolling in eBill. Sign up at myaccount.lbwl.com.



3764 2 AB 0.593 0269200-LBWS313838-4D.1GRP-1014017003764
BRIAN HOLMES
4205 MICHELLE CIR
T:15 LANSING MI 48917-4211

SEND REMITTANCE TO:

LANSING BOARD OF WATER & LIGHT
PO BOX 30824
LANSING MI 48909-8311

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Usage Profile

Electric Usage

Meter Number: 22542473 05/07/25 - 06/05/25 (30 Days)

Begin Read	End Read	Usage	Type
3781.07	3791.15	10.08	kWh On
42518.4	42556.93	38.53	kWh Off
46299.47	46348.08	48.61	kWh Total

49

Jun

Off-Peak On-Peak

 Current Usage **49 kWh**  Avg Cost per day **\$1.04**  Avg kWh per day **1.62 kWh**

Water Usage

Meter Number: 09103999 05/07/25 - 06/05/25 (30 Days)

Begin Read	End Read	Usage	Type
599.22	599.26	0.04	CCF

0.04

Jun

 Current Usage **0.04 CCF**  Avg Cost per day **\$0.66**  Avg CCF per day **0.00 CCF**

Your annual report on the source and quality of your drinking water is available online at www.lbwl.com/waterqualityreport. To have a copy mailed to you, contact BWL's Environmental Department at (517) 702-6360 or water@lbwl.com.

Current Charge Details

Electric Service

RES1 Standard Residential Electric Service (Meter # 22542473)

Basic Service Charge	1 MONTH x \$21.75	\$21.75
Commodity Charge On-Peak - Summer	1.68 kWh x \$0.1596	\$0.27
Commodity Charge Off-Peak - Summer	6.42 kWh x \$0.1406	\$0.90
Commodity Charge On-Peak - Winter	8.40 kWh x \$0.1596	\$1.34
Commodity Charge Off-Peak - Winter	32.11 kWh x \$0.1406	\$4.51
Power Supply Cost Recovery Adjustment	48.61 kWh x \$0.004467	\$0.22
Electric Environmental Charge	48.61 kWh x \$0.002	\$0.10
Electric Renewable Energy Plan Surcharge	1 MONTH x \$0.00	\$0.00
Low-Income Energy Assist Fund (LIEAF)	1 MONTH x \$0.87	\$0.87
Michigan Sales Tax		\$1.16

Total Electric Charges \$31.12

Water Service

WD1 Residential Water Service (Meter # 09103999)

Environmental Charge	0.04 CCF x \$0.00	\$0.00
Basic Service Charge - 5/8" Meter	1 MONTH x \$17.36	\$17.36
Commodity Charge - Block 1	0.04 CCF x \$3.83	\$0.15
Commodity Charge - Block 2	0 CCF x \$6.28	\$0.00
Water Power and Chemical Cost Adjustment	0.04 CCF x \$0.492	\$0.02
City of Lansing Water Hydrant Surcharge	1 MONTH x \$2.25	\$2.25

Total Water Charges \$19.78

X01 Residential Sewer Service

Basic Service Charge	1 MONTH x \$2.37	\$2.37
Inflow/Infiltration Charge - Fixed	1 MONTH x \$11.77	\$11.77
Commodity Charge	0.04 CCF x \$7.06	\$0.28
Inflow/Infiltration Charge Commodity	0.04 CCF x \$1.26	\$0.05

Total Sewer Charges \$14.47

Miscellaneous

Late Fee	\$5.37
Reversed Late Fee	-\$1.86
Reversed Late Fee	-\$2.18
Reversed Late Fee	-\$1.33

Total Miscellaneous Charges \$0.00

Ways to Pay For more information please visit www.lbwl.com/paybill

AutoPay



Sign up for AutoPay through the Customer Self-Service Portal.

AutoPay is initiated two business days before the bill's due date and can use checking and savings accounts as well as credit and debit cards.

Online



The Customer Self-Service Portal is the quickest and easiest way to pay your bill.

To register for the Customer Self-Service Portal, please visit www.lbwl.com.

Mail



Send your payment to:
Lansing Board of Water & Light
P.O. Box 30824
Lansing, MI 48909-8311

We accept check or money order. Payment will be processed within 2-3 business days.

Kiosk



Self Service Kiosk Locations:
Customer Service Center
1232 Haco Dr

Quality Dairy Locations
5010 Dunkle Rd
2121 W Holmes Rd
400 S Pennsylvania Ave
700 N Pine St
4500 W Saginaw Hwy
5100 S Waverly Rd

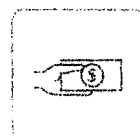
Phone



Pay your bill over the phone with your checking or savings account or your credit or debit card.

Please call (517) 702-6006 to use our automated system. This service is available 24/7.

In-Person



24 Hour Drop Box Locations:
Customer Service Center
1232 Haco Dr
&
Corner of W Allegan St and Townsend St

Customer Service Center:
Hours: 9:00AM - 4:30PM
Monday - Friday
Closed weekends & holidays



Visit: lbwl.com



Call: (517) 702-6006

Amount Due **\$62.29**

Please Pay By **August 04, 2025**

Account Number **10169393**

Account Name **BRIAN HOLMES**
Service Address **420 SAWYER RD LANSING**
Bill Date **07/14/25**

Important Account Info

BWL offers AutoPay and sending bill notifications via e-mail and text messaging. For more information or to sign up visit www.lbwl.com.

Account Summary **06/06/25 - 07/05/25 (30 Days)**

Previous Balance	\$65.37
Payments Received - Thank you!	-\$65.37
Balance Forward	\$0.00
Current Charges & Adjustments	See back for charge details
Electric Charges	\$28.41
Water Charges	\$19.61
Sewer Charges	\$14.27
Total Current Charges	\$62.29
Total Amount Due This Bill	\$62.29

Message Center



Stay prepared this storm season. If your power goes out, report it on our Outage Map, call 866-710-8222 or text 295688 (BWLOUT). Visit www.lbwl.com/outagecenter for more information.

Detach and return this portion with payment. See reverse for other ways to pay. Unpaid amounts will incur a late fee on the current period charges.



LANSING BOARD OF WATER & LIGHT
PO BOX 30824
LANSING, MI 48909-8311

Account Number **10169393**
Due Date **08/04/25**

Total Amount Due **\$62.29**

Amount Enclosed

Check this box to participate in BWL's "Pennies for Power" by rounding up your monthly bill.

Contribute to a greener community by enrolling in eBill. Sign up at myaccount.lbwl.com.



3805 1 AB 0.641 0272518-LBWS317080-ID.1GRP-1022369003805
BRIAN HOLMES
4205 MICHELLE CIR
T:14 LANSING MI 48917-4211

SEND REMITTANCE TO:

LANSING BOARD OF WATER & LIGHT
PO BOX 30824
LANSING MI 48909-8311

0010169393 00000006229 0010169393 00000006229 L

Usage Profile

Electric Usage

Meter Number: 22542473 06/06/25 - 07/05/25 (30 Days)

Begin Read	End Read	Usage	Type
3791.15	3796.84	5.69	kWh On
42556.93	42582.41	25.48	kWh Off
46348.08	46379.26	31.18	kWh Total

49

31

Jun Jul

Off-Peak On-Peak



Current Usage
31 kWh



Avg Cost per day
\$0.95



Avg kWh per day
1.04 kWh

Water Usage

Meter Number: 09103999 06/06/25 - 07/05/25 (30 Days)

Begin Read	End Read	Type
599.26	599.26	CCF

0.04

0

Jun Jul



Current Usage
0 CCF



Avg Cost per day
\$0.65



Avg CCF per day
0.00 CCF

Your annual report on the source and quality of your drinking water is available online at www.lbw.com/waterqualityreport. To have a copy mailed to you, contact BWL's Environmental Department at (517) 702-6360 or water@lbw.com.

Current Charge Details

RES1 Standard Residential Electric Service (Meter # 22542473)		
Basic Service Charge	1 MONTH x \$21.75	\$21.75
Commodity Charge On-Peak - Summer	5.69 kWh x \$0.1596	\$0.91
Commodity Charge Off-Peak - Summer	25.48 kWh x \$0.1406	\$3.58
Power Supply Cost Recovery Adjustment	31.18 kWh x \$0.005475	\$0.17
Electric Environmental Charge	25.98 kWh x \$0.002	\$0.05
Electric Environmental Charge	5.20 kWh x \$0.003	\$0.02
Electric Renewable Energy Plan Surcharge	1 MONTH x \$0.00	\$0.00
Low-Income Energy Assist Fund (LIEAF)	1 MONTH x \$0.87	\$0.87
Michigan Sales Tax		\$1.06
Total Electric Charges		\$28.41

WF01 Residential Water Service (Meter # 09103999)		
Environmental Charge		\$0.00
Basic Service Charge - 5/8" Meter	1 MONTH x \$17.36	\$17.36
Commodity Charge - Block 1	0 CCF x \$3.83	\$0.00
Commodity Charge - Block 2	0 CCF x \$6.28	\$0.00
Water Power and Chemical Cost Adjustment	0 CCF x \$0.484	\$0.00
City of Lansing Water Hydrant Surcharge	1 MONTH x \$2.25	\$2.25
Total Water Charges		\$19.61

RS1 Residential Sewer Service		
Basic Service Charge	1 MONTH x \$2.37	\$2.37
Inflow/Infiltration Charge - Fixed	0.83 MONTH x \$11.77	\$9.81
Inflow/Infiltration Charge - Fixed	0.17 MONTH x \$12.55	\$2.09
Commodity Charge	0 CCF x \$7.06	\$0.00
Commodity Charge	0 CCF x \$7.42	\$0.00
Inflow/Infiltration Charge Commodity	0 CCF x \$1.26	\$0.00
Inflow/Infiltration Charge Commodity	0 CCF x \$1.32	\$0.00
Total Sewer Charges		\$14.27

Total Current Charges & Adjustments \$62.29

Ways to Pay For more information please visit www.lbw.com/paybill

AutoPay	Online	Mail	Kiosk	Phone	In-Person
<p>Sign up for AutoPay through the Customer Self-Service Portal.</p> <p>AutoPay is initiated two business days before the bill's due date and can use checking and savings accounts as well as credit and debit cards.</p>	<p>The Customer Self-Service Portal is the quickest and easiest way to pay your bill.</p> <p>To register for the Customer Self-Service Portal, please visit www.lbw.com.</p>	<p>Send your payment to: Lansing Board of Water & Light P.O. Box 30824 Lansing, MI 48909-8311</p> <p>We accept check or money order. Payment will be processed within 2-3 business days.</p>	<p>Self Service Kiosk Locations:</p> <p>Customer Service Center 1232 Haco Dr</p> <p>Quality Dairy Locations 5010 Dunkel Rd 2121 W Holmes Rd 400 S Pennsylvania Ave 700 N Pine St 4500 W Saginaw Hwy 5100 S Waverly Rd</p>	<p>Pay your bill over the phone with your checking or savings account or your credit or debit card.</p> <p>Please call (517) 702-6006 to use our automated system. This service is available 24/7.</p>	<p>24 Hour Drop Box Locations:</p> <p>Customer Service Center 1232 Haco Dr & Corner of W Allegan St and Townsend St</p> <p>Customer Service Center: Hours: 9:00AM - 4:30PM Monday - Friday Closed weekends & holidays</p>



Visit: lbwl.com



Call: (517) 702-6006

Account Name BRIAN HOLMES
Service Address 420 SAWYER RD LANSING
Bill Date 08/13/25

Amount Due \$62.55

Please Pay By September 03, 2025

Account Number 10169393

Important Account Info

BWL offers AutoPay and sending bill notifications via e-mail and text messaging. For more information or to sign up visit www.lbwl.com.

Account Summary 07/06/25 - 08/04/25 (30 Days)

Previous Balance	\$62.29
Payments Received - Thank you!	-\$62.29
Balance Forward	\$0.00
Current Charges & Adjustments	See back for charge details
Electric Charges	\$27.90
Water Charges	\$19.65
Sewer Charges	\$15.00
Total Current Charges	\$62.55
Total Amount Due This Bill	\$62.55

Message Center



BWL has six fee-free kiosks at select Quality Dairy locations where you can pay your bill. The kiosks accept cash, check, credit and debit card, and payments are applied to your balance immediately. See addresses on the back of your bill.

Detach and return this portion with payment. See reverse for other ways to pay. Unpaid amounts will incur a late fee on the current period charges.



LANSING BOARD OF WATER & LIGHT
PO BOX 30824
LANSING, MI 48909-8311

Account Number 10169393
Due Date 09/03/25

Total Amount Due \$62.55

Amount Enclosed

Contribute to a greener community by enrolling in eBill. Sign up at myaccount.lbwl.com.

Check this box to participate in BWL's "Pennies for Power" by rounding up your monthly bill.



3812 1 AB 0.641 0275874-LBWS320438-ID.1GRP-1030606003812
BRIAN HOLMES
4205 MICHELLE CIR
T:14 LANSING MI 48917-4211

SEND REMITTANCE TO:
LANSING BOARD OF WATER & LIGHT
PO BOX 30824
LANSING MI 48909-8311

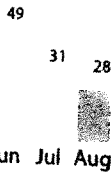
0010169393 0000006255 0010169393 0000006255 0

Usage Profile

Electric Usage

Meter Number: 22542473 07/06/25 - 08/03/25 (29 Days)

Begin Read	End Read	Usage	Type
3796.84	3802.44	5.6	kWh On
42582.41	42604.43	22.02	kWh Off
46379.26	46406.87	27.61	kWh Total

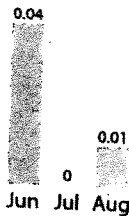


Current Usage **28 kWh**
 Avg Cost per day **\$0.96**
 Avg kWh per day **0.95 kWh**

Water Usage

Meter Number: 09103999 07/06/25 - 08/04/25 (30 Days)

Begin Read	End Read	Usage	Type
599.26	599.27	0.01	CCF



Current Usage **0.01 CCF**
 Avg Cost per day **\$0.66**
 Avg CCF per day **0.00 CCF**

Your annual report on the source and quality of your drinking water is available online at www.lbwl.com/waterqualityreport. To have a copy mailed to you, contact BWL's Environmental Department at (517) 702-6360 or water@lbwl.com.

Current Charge Details

Electric Service

RES1 Standard Residential Electric Service (Meter # 22542473)

Basic Service Charge	1 MONTH x \$21.75	\$21.75
Commodity Charge On-Peak - Summer	5.60 kWh x \$0.1596	\$0.89
Commodity Charge Off-Peak - Summer	22.02 kWh x \$0.1406	\$3.10
Power Supply Cost Recovery Adjustment	27.61 kWh x \$0.006195	\$0.17
Electric Environmental Charge	27.61 kWh x \$0.003	\$0.08
Electric Renewable Energy Plan Surcharge	1 MONTH x \$0.00	\$0.00
Low-Income Energy Assist Fund (LIEAF)	1 MONTH x \$0.87	\$0.87
Michigan Sales Tax		\$1.04
Total Electric Charges		\$27.90

Water Service

W01 Residential Water Service (Meter # 09103999)

Environmental Charge	0.01 CCF x \$0.00	\$0.00
Basic Service Charge - 5/8" Meter	1 MONTH x \$17.36	\$17.36
Commodity Charge - Block 1	0.01 CCF x \$3.83	\$0.04
Commodity Charge - Block 2	0 CCF x \$6.28	\$0.00
Water Power and Chemical Cost Adjustment	0.01 CCF x \$0.483	\$0.00
City of Lansing Water Hydrant Surcharge	1 MONTH x \$2.25	\$2.25
Total Water Charges		\$19.65

Sewer Service

X01 Residential Sewer Service

Basic Service Charge	1 MONTH x \$2.37	\$2.37
Inflow/Infiltration Charge - Fixed	1 MONTH x \$12.55	\$12.55
Commodity Charge	0.01 CCF x \$7.42	\$0.07
Inflow/Infiltration Charge Commodity	0.01 CCF x \$1.32	\$0.01
Total Sewer Charges		\$15.00

Total Current Charges & Adjustments \$62.55

Ways to Pay

For more information please visit www.lbwl.com/paybill

AutoPay



Sign up for AutoPay through the Customer Self-Service Portal.

AutoPay is initiated two business days before the bill's due date and can use checking and savings accounts as well as credit and debit cards.

Online



The Customer Self-Service Portal is the quickest and easiest way to pay your bill.

To register for the Customer Self-Service Portal, please visit www.lbwl.com.

Mail



Send your payment to:
Lansing Board of Water & Light
P.O. Box 30824
Lansing, MI 48909-8311

We accept check or money order. Payment will be processed within 2-3 business days.

Kiosk



Self Service Kiosk Locations:
Customer Service Center
1232 Haco Dr

Quality Dairy Locations
5010 Dunkel Rd
2121 W Holmes Ave
400 S Pennsylvania Ave
700 N Pine St
4500 W Saginaw Hwy
5100 S Waverly Rd

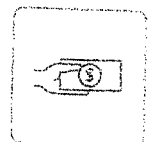
Phone



Pay your bill over the phone with your checking or savings account or your credit or debit card.

Please call (517) 702-6006 to use our automated system. This service is available 24/7.

In-Person



24 Hour Drop Box Locations:
Customer Service Center
1232 Haco Dr

&
Corner of W Allegan St and Townsend St

Customer Service Center:
Hours: 9:00AM - 4:30PM
Monday - Friday
Closed weekends & holidays



City of Lansing

OFFICE OF THE CITY ATTORNEY

Gregory S. Venker, City Attorney

March 16, 2026

Brian & Karen Holmes
4205 Michelle Rd.
Lansing, MI 48917

Re: Claim – 420 Sawyer Road

Dear Brian & Karen Holmes:

Please be advised that the Claims Review Committee reviewed the claim you submitted in the amount of \$502.00 for a red tag violation for property located at 420 Sawyer Road, Lansing, Michigan, and denied the claims you filed with the City of Lansing.

You have the right to appeal the decision of the Claims Review Committee to the Lansing City Council. If you wish to appeal, you must submit your appeal in writing no later than thirty (30) days from the date of this letter. Appeals received after the 30-day deadline cannot be accepted.

Submit your written appeal to:
Lansing City Clerk
124 W. Michigan Ave, 9th Floor
Lansing, MI 48933

Your appeal will then be placed on the Council's agenda. You will be contacted regarding the review of your appeal.

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

Sincerely,

Claim: 2223

Venus Kumar

Venus Kumar
Paralegal

DATE: 11/14/2025

PPN: 33-01-05-09-176-191
 DATE SUBMITTED: 11/12/2025
 ADDRESS OF VIOLATION: 420 SAWYER RD
 LISTED TAXPAYER OF RECORD: HOLMES BRIAN & DREPS KAREN
 OTHER TAXPAYER OF RECORD:
 CLAIMANT: HOLMES BRIAN & DREPS KAREN
 CLAIMANT'S ADDRESS: 4205 MICHELLE RD
 LANSING MI 48917

TYPE OF ACTIONS CONTESTED:
 VIOLATION DATE:
 NOTIFICATION DATE: APRIL 29, 2025
 2ND NOTICE ASSESSMENT DATE:
 AMOUNT OF ASSESSMENT: \$502.00
 CONTRACTOR NAME - INVOICE NO. - DATE: PROPERTY HAS BEEN
 RED TAGGED SINCE
 APRIL 29, 2025.

AMOUNT OF CLAIM: \$502.00.....AMOUNT
 CURRENTLY OWED
 AS OF 11/14/2025.

MEMO DATE – INVOICE NO.:
 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: NONE

CITATIONS IN PREVIOUS YEAR: NONE

CLAIMANT'S CIRCUMSTANCES: **See Attached**

PROPERTY HAS BEEN RED TAGGED SINCE APRIL 29, 2025. DUE TO LACK OF UTILITIES, AND THE PROPERTY BEING UNFIT FOR HUMAN OCCUPANCY. ON NOVEMBER 5, 2025, OUR CODE OFFICER DID A RE-INSPECTION OF THE PROPERTY AND THE SAME ISSUES EXISTED (REPORT ATTACHED). RED TAG FEES WILL CONTINUE TO BE CHARGED UNTIL ISSUES ARE COMPLIED, AND A RED TAG RE-INSPECTION TAKES PLACE.



Economic Development & Planning Code Enforcement Office

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

Notice Printed: 04/29/2025

Safety Inspection Correction Notice – Re-Inspection Required

HOLMES BRIAN & DREPS KAREN
4205 MICHELLE CIR
LANSING, MI 48917-4211

Inspection Type: Safety
Inspection Date: 4/29/2025
Compliance Due Date: 5/29/2025

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:	420 SAWYER RD
Parcel No:	33-01-05-09-176-191

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.**

SEC 108.1.3 Structure unfit for human occupancy. A structure is unfit for human occupancy whenever the code official finds that such structure is unsafe, unlawful or, because of the degree to which the structure is in disrepair or lacks maintenance, is unsanitary, vermin or rat infested, contains filth and contamination, or lacks ventilation, illumination, sanitary or heating facilities or other essential equipment required by this code, or because the location of the structure constitutes a hazard to the occupants of the structure or to the public.

INSPECTOR COMMENTS:

The unit is unfit for human habitation. A full inspection will be conducted on the return visit for the building re-inspection. All elements must fully comply with the code at that time. Should any violations be found, an additional re-inspection will be scheduled at an additional fee.

Sec 108.1.3 Lack of required utilities to the dwelling. The gas / electric / water service is turned off. The dwelling lacks sanitary / heating facilities.

INSPECTOR COMMENTS:

Water is currently off.

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.



Economic Development & Planning Code Enforcement Office

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

Notice Printed: 04/29/2025

Safety Inspection Correction Notice – Re-Inspection Required

Occupant

Inspection Type: Safety

420 SAWYER RD

Inspection Date: 4/29/2025

LANSING, MI 48911

Compliance Due Date: 5/29/2025

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:	420 SAWYER RD
Parcel No:	33-01-05-09-176-191

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.**

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INSPECTOR COMMENTS:

The unit is unfit for human habitation. A full inspection will be conducted on the return visit for the building re-inspection. All elements must fully comply with the code at that time. Should any violations be found, an additional re-inspection will be scheduled at an additional fee.

Sec 108.1.3 Lack of required utilities to the dwelling. The gas / electric / water service is turned off. The dwelling lacks sanitary / heating facilities.

INSPECTOR COMMENTS:

Water is currently off.

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.



Economic Development & Planning Code Enforcement Office

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

Notice Printed: 11/10/2025

Rental Inspection Correction Notice – Re-Inspection Required

HOLMES BRIAN & DREPS KAREN
4205 MICHELLE CIR
LANSING, MI 48917-4211

Inspection Type: Safety
Inspection Date: 11/10/2025
Compliance Due Date: 12/5/2025

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:	420 SAWYER RD
Parcel No:	33-01-05-09-176-191

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.**

SEC 108.1.3 Structure unfit for human occupancy. A structure is unfit for human occupancy whenever the code official finds that such structure is unsafe, unlawful or, because of the degree to which the structure is in disrepair or lacks maintenance, is unsanitary, vermin or rat infested, contains filth and contamination, or lacks ventilation, illumination, sanitary or heating facilities or other essential equipment required by this code, or because the location of the structure constitutes a hazard to the occupants of the structure or to the public.

INSPECTOR COMMENTS:

The unit is unfit for human habitation. A full inspection will be conducted on the return visit for the building re-inspection. All elements must fully comply with the code at that time. Should any violations be found, an additional re-inspection will be scheduled at an additional fee.

Sec 108.1.3 Lack of required utilities to the dwelling. The gas / electric / water service is turned off. The dwelling lacks sanitary / heating facilities.

INSPECTOR COMMENTS:

Water is currently off.

AREA: Basement

505.3 Supply. The water supply system shall be installed and maintained to provide a supply of water to plumbing fixtures, devices and appurtenances in sufficient volume and at pressures adequate to enable the fixtures to function properly, safely, and free from defects and leaks.

INSPECTOR COMMENTS:

1. PROVIDE A WATER HEATER SAFETY INSPECTION REPORT BY A LICENSED PLUMBING OR MECHANICAL CONTRACTOR REGISTERED WITH THE CITY OF LANSING MI.

AREA: Kitchen

603.1 Mechanical Appliances Mechanical appliances, fireplaces, solid fuel-burning appliances, cooking appliances and water heating appliances shall be properly installed and maintained in a safe working condition, and shall be capable of performing the intended function.

INSPECTOR COMMENTS:

1. STOVE/GLASS DETERIORATED.

305.4 Walking surfaces. Every stair, ramp, landing, balcony, porch, deck or other walking surface shall be maintained in sound condition and good repair.

INSPECTOR COMMENTS:

1. FLOORING DETERIORATED.

AREA: Living Room

305.3 Interior Surfaces. Interior surfaces, including windows and doors, shall be maintained in good, clean and sanitary condition. Peeling, chipping, flaking or abraded paint shall be repaired, removed or covered. Cracked or loose plaster, decayed wood and other defective surface conditions shall be corrected.

INSPECTOR COMMENTS:

1. CARPET SOILED

AREA: Stairwell, Basement

305.3 Interior Surfaces. Interior surfaces, including windows and doors, shall be maintained in good, clean and sanitary condition. Peeling, chipping, flaking or abraded paint shall be repaired, removed or covered. Cracked or loose plaster, decayed wood and other defective surface conditions shall be corrected.

INSPECTOR COMMENTS:

1. DRYWALL DAMAGE

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 **Officer: Bryce Dawsey at Bryce.Dawsey@lansingmi.gov**

To schedule a re-inspection, please contact the Code Enforcement office at (517) 483-4361.

CITY OF LANSING

316 N CAPITOL SUITE C2
LANSING, MI 48933

Print Date: 11/14/2025

Enforcement Number: E25-14099

Enforcement Category: Safety

Location: 420 SAWYER RD

Pay by Account in Full



Total Balance Due: \$502.00

HOLMES BRIAN & DREPS KAREN
4205 MICHELLE CIR
LANSING, MI 48917-4211

Invoice	Number	Date	Due	Adjustments	Payments	Balance
	00288527	9/2/2025 12:0	10/2/2025 12:	\$0.00	\$0.00	<u>\$165.00</u>
Quantity	Category	Description		Billed		
1.00	Code Compliance Monitoring	Tag Monitoring Fee - Res (base fee)		\$165.00		

Invoice	Number	Date	Due	Adjustments	Payments	Balance
	00291267	10/1/2025 12:	10/31/2025 1	\$0.00	\$0.00	<u>\$165.00</u>
Quantity	Category	Description		Billed		
1.00	Code Compliance Monitoring	Tag Monitoring Fee - Res (base fee)		\$165.00		

Invoice	Number	Date	Due	Adjustments	Payments	Balance
	00295340	11/3/2025 12:	12/3/2025 12:	\$0.00	\$0.00	<u>\$7.00</u>
Quantity	Category	Description		Billed		
1.00	Code Compliance	Code Compliance penalty fee		\$7.00		

Invoice	Number	Date	Due	Adjustments	Payments	Balance
	00295779	11/3/2025 12:	12/3/2025 12:	\$0.00	\$0.00	<u>\$165.00</u>
Quantity	Category	Description		Billed		
1.00	Code Compliance Monitoring	Tag Monitoring Fee - Res (base fee)		\$165.00		

Total Balance Due: \$502.00

Payment Information:

- Pay online at: www.pay.lansingmi.gov
- Make checks payable to: City of Lansing
- Mail payments or pay in person at:
City of Lansing Treasurers Office
316 N Capitol Suite C1
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, 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. Claim 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



2910

2025/09/11
12:20



2025/10/08
14:52



2025/10/08
14:53

Claim #2227

425 N. Foster Avenue

\$560

Parcel No. 33-01-01-14-110-412

B. Incident Date (per claim application) – 10/30/2025

C. Incident Date (per code report) – 10/16/2025

D. Taxes – Not on Taxes

E. Filed Claim – 12/08/2025

F. Claims Review Committee Hearing – 02/27/2026

G. Claims Review Committee Letter – 03/16/2026

H. Referred to City Council – 04/15/2026

I. Referred to Committee on City Operations - 04/20/2026

My name is Alexandra Leonard and I am a 13-year homeowner who lives in the Eastside neighborhood at 425 N Foster Ave about a block north of the Foster Community Center. I am a community artist who has done such projects as the Shiawassee Street Mosaic Project which is a 700-square foot handmade mosaic mural along the River Trail north of the Lansing Shuffle which included over 2000 community participants that carved their own handmade tiles during 2020-2022, orchestrated, designed, fired and installed by myself for the Arts Impact Grant. I also currently work for Wild Ecoscapes LLC, a native plant landscaping business contracted with the Ingham County Drain Commissioner's office to upkeep and maintain the pollution cleaning native garden infrastructures at the Montgomery Drain (behind Frandor and the Michigan Ave corridor) the Tollgate Wetlands on Wood St. and Groesbeck Drain near the Eastwood Towne Center. Our ecology expertise has helped to drive functionality and beauty in these areas for the ecological, water filtration and wildlife benefits and we have received overwhelming positive feedback for our work in the last year. I say all this to illustrate that I am an engaged citizen within this community who looks to improve our public spaces.

I was shocked, heartbroken and dismayed when I discovered that on October 30, my fenced-in double lot pollinator garden I've put a lot of thought, money and hard work into for the last 12 years was completely mowed down for the first time in over a decade. The cited code violation was Section 302 of the Lansing Housing Code stating that "grass and weeds must be below the 8 inch maximum allowed length." I'd trimmed a few things down, sent an email to the officer noting that the grass was not over 8" tall and that the noted "weeds" were in fact wildflower stalks providing food and habitat over the fall and winter for beneficial bees, insects, fireflies, birds and butterflies. All seed heads and stalks that provide future year's seed bank stores were removed. I typed a short list of 25 individual species I knew were present in my yard, but know there were more, including seeds from my dead grandmother, my dead neighbor 2 doors down, and another dead friend whose garden I helped transplant in 2021. Some of these plants may not come back and are irreplaceable. Not only were the larvae of native endangered insects I cultivate mowed up, but I also have 2 chickens that were free ranging in the yard when a crew of strangers walked into my back fence behind my house to access my side yard while I was gone for 45 minutes.

I'd received a notice in the mail the previous week dated October 16th, but did not receive it in the mail until it was postmarked the 21st and was out of town that week, so had no time to address the issue until I was home the following week. The timing of this destruction of my yard occurred at a time of the year when fireflies, butterflies and insects are taking shelter for the winter and have larvae developing. It will take at least three years to rebuild the damage that was done to my yard and undid over a decade of work. It should have been extremely obvious to the inspector and the contracted crew that this was a curated yard and the fact that my gated backyard was entered and mowed down without permission was a breach of my trust in the city to evenhandedly apply code ordinance. Upon talking to the Mayor's office as well as my city councilman Ryan Kost, I was advised to speak at the City Operations meeting on behalf of the numerous ecologically thoughtful and pollinator friendly yards throughout our city that this ordinance must be updated to be specific to actual negligent property owners and not to people who put a great deal more time and effort into their yards than most homeowners do. I did speak

at the November 6 meeting. I should not have to have a sign informing the public of my intentions, nor have everything in a specially designated bed. I am an artist and I prefer to design with my own aesthetics and allow growth and reseeding of these plant species to happen naturally.

Within my email sent the day of the mowing (see attached), I'd invited the inspector to a tour of my yard along with an ecologist we work with in our business to see the diversity of plants and their ecological benefits and I have yet to get a response. Not only was I not notified in a timely manner to properly address the issues, but if there are any issues with the mail, I may not have been notified at all. If an inspector has time to drive by and inspect my property, they also have time to place a notice on my door about the violation so that I can attend to it. 30 days at a minimum should be allowed for homeowners to properly address the violation. Had I realized there was a number to call, I would have, but I didn't have time to send an email while I was in Marquette for work.

Furthermore, the method of your contractors of sneaking into my yard, disrupting my birds with mowers is not only a liability but was absolutely not consented to by me. If these contractors had the legal authority to be there, they should do it in the open and not covertly when I left for a short time. I'd walked the yard that morning as I do most mornings. This is my private property and personal oasis that brings me solace during difficult societal times that was destroyed. My birds have no cover or protection while they are out during the day over the winter.

The way that yard violations are triggered by neighbor complaints leaves a wide opening for abuse by neighbors who disagree with others' aesthetics rather than true negligence issues. We rely on inspectors to intervene in these situations, but this seems to have been an ongoing problem I suspect with one particular neighbor since I moved here. I know basically all the neighbors on my block and am happy to educate passers by about the beneficial ecology of my yard. I've never received a direct complaint, but have had these ordinances sent my way often in spring or fall for the last number of years as I reduced the amount of lawn in my yard. I overwhelmingly get compliments on my property, have people take photos with it as they walk by and had a conversation quite literally the day before the mowing with my mailman for years who told me how much he admired the blooming that takes place in my yard nearly year round.

I am seeking to have this violation removed from my property tax assessment (\$560) and am additionally seeking a minimal amount of compensatory damages (\$250) to replace the seeds and plants that were destroyed and removed. The second amount is a small fraction of what it will take to replace the property that was taken.



These are a few examples of my yard during the summer months. I put work into the yard nearly daily



This is the aftermath of mowing my yard. I haven't mowed this area in over 10 years. Pollinator gardens don't look the same as monocrop lawns and are essential to the survival of many species year round.



This is an example of a pollinator yard garden in the overwintering process. These seeds and stalks provide essential food and habitat for insects and birds during the winter months.

Short list of main native species present

Rudbeckia triloba - Brown eyed Susan
Mattencia struthiopteris - Ostrich Fern
Symphyotrichum lanceolatum - White Panicle Aster
Chelone glabra - White Turtlehead
Cercis canadensis - Eastern Redbud
Asclepias incarnata - Rose Milkweed
Echinacea purpurea - Purple Cone Flower
Hibiscus moscheutos - Rose Mallow
Rudbeckia subtonentosa - Sweet Coneflower
Monarda fistulosa - Wild Bergamot (Bee Balm)
Phlox paniculata - Garden Phlox
Symphyotrichum laeve - Smooth Blue Aster
Solidago altissima - Tall Goldenrod
Solidago rugosa - Wrinkleleaf Goldenrod
Catalpa speciosa - Northern Catalpa
Cornus alternifolia - Pagoda Dogwood
Oenothera pilosella - Evening Primrose
Coreopsis lanceolata - Lance leaved Coreopsis
Amsonia tabernaemontana - Eastern Bluestar
Asclepias tuberosa - Butterfly weed
Symphyotrichum puniceum - Purple stem Aster
Potentilla norvegica - Rough Cinquefoil
Conoclinium coelestinum - Blue Mistflower
Symphyotrichum novae-angliae New England Aster
Eutrochium maculatum - Joe Pye Weed



City of Lansing

OFFICE OF THE CITY ATTORNEY

2227

Claims Review Committee Form

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

NAME: Alexandra Leonard DATE: 12/8/2025
MAILING ADDRESS: 425 N Foster Ave EMAIL: alexandrajleonard@gmail.com
CITY: Lansing STATE: MI ZIP CODE: 48912
TELEPHONE: Home 517 649-3222 Work () same as home

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: 425 N Foster Ave PARCEL NO. 33-01-01-14-110-412
 DATE OF INCIDENT: 10/30/2025 AMOUNT YOU WERE BILLED: \$560
 TOTAL AMOUNT YOU ARE CONTESTING: \$560 + \$250 = \$810
 TYPE OF ASSESSMENT: Code Compliance Section 302 - Grass & Weeds

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.

see attached

A description of the claims review process is available on our website at: <https://www.lansingmi.gov/211/Claims-Against-Lansing>



City of Lansing

OFFICE OF THE CITY ATTORNEY

Gregory S. Venker, City Attorney

March 16, 2026

Alexandra Leonard
425 N. Foster Ave.
Lansing, MI 48912

Re: Claim – 425 N. Foster Ave.

Dear Ms. Leonard:

Please be advised that with further review of your claim in the amount of \$560.00 regarding a grass violation at the above address, the Claims Review Committee has GRANTED a portion of your claim, in the amount of \$250.00. **Your new balance due is \$310.00.** Unfortunately, compensatory damages cannot be considered with this claim.

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

Venus Kumar
Paralegal

Enclosure
Claim #2227

RELEASE

In consideration for the payment of \$250.00, by the City of Lansing, which will be remitted to me upon receipt by the City of this signed Release. I, **ALEXANDRA LEONARD** (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 grass violation on property located at 425 N. Foster Ave., 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 **MARCH 2026**.

WITNESS:

CLAIMANT:

ALEXANDRA LEONARD

Claim: 2227

DATE: 12/16/2025

2227

PPN: 33-01-01-14-110-412
 DATE SUBMITTED: 12/08/2025
 ADDRESS OF VIOLATION: 425 N. FOSTER AVE
 LISTED TAXPAYER OF RECORD: LEONARD ALEXANDRA J
 OTHER TAXPAYER OF RECORD:
 CLAIMANT: LEONARD ALEXANDRA J
 CLAIMANT'S ADDRESS: 425 N FOSTER AVE
 LANSING MI 48912

 TYPE OF ACTIONS CONTESTED: GRASS VIOLATION
 VIOLATION DATE: OCTOBER 16, 2025
 NOTIFICATION DATE: OCTOBER 16, 2025
 2ND NOTICE ASSESSMENT DATE:
 AMOUNT OF ASSESSMENT: \$560.00
 CONTRACTOR NAME - INVOICE NO. - DATE:
 AMOUNT OF CLAIM: \$560.00
 MEMO DATE – INVOICE NO.:
 ADDITIONAL ACTIONS CONTESTED:
 VIOLATION DATE:
 NOTIFICATION DATE:
 2ND NOTICE ASSESSMENT DATE:
 AMOUNT OF ASSESSMENT:
 CONTRACTOR NAME - INVOICE NO. - DATE: TOMLINSON-INVOICE
 #00294232 – 10/16/2025
 - \$215.00 & #00296607 –
 10/16/2025 - \$345.00

 AMOUNT OF CLAIM: \$810.00 (\$560.00 TRASH
 ASSESSMENT. \$250.00
 COMPENSTORY
 DAMAGES)
 MEMO DATE – INVOICE NO.:

 HISTORY: NONE

 CITATIONS IN PREVIOUS YEAR: NONE

 CLAIMANT'S CIRCUMSTANCES: See Attached

CODE OFFICER'S NOTES: This property was cited for a grass violation 10/16/2025 with a compliance due date of 10/23/2025. The officer returned on 10/24/2025 and the property was still out of compliance. The grass was then submitted to the contractor to abate. The contractor arrived on 10/30/2025 and the grass was still in violation; the contractor then cut the grass. This office recommends denial of the claim.



Andy Schor, Mayor

Economic Development & Planning Code Enforcement Office

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

GRASS AND WEEDS CORRECTION NOTICE

**LEONARD ALEXANDRA J
425 N FOSTER AVE
LANSING, MI 48912-4107**

Violation Date: 10/16/2025

Violation Location: 425 N FOSTER AVE

Parcel No: 33-01-01-14-110-412

**Compliance Due
Date: 10/23/2025**

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

Description:

Grass & Weeds: Entire Yard

Grass and weeds must be below the 8" maximum allowed length.

INSPECTOR COMMENTS:

Mow/trim entire yard.

Grass & Weeds: Front Yard

Grass and weeds must be below the 8" maximum allowed length.

Grass Weeds: Side Yard

Grass and weeds must be below the 8" maximum allowed length.

Grass Weeds: Between Curb and Sidewalk

Grass and weeds must be below the 8" maximum allowed length.

INSPECTOR COMMENTS:

This area is especially notable.

Under Section 107.7, any person with a legal interest, who receives or has actual or constructive notice, may appeal the violation and compliance order. Appeals under Section 302.4 shall be filed in writing to the Office of the Manager of Code Enforcement within 3 days after the compliance due date.



Andy Schor, Mayor

Economic Development & Planning Code Enforcement Office

316 N. Capitol, Ste C-1, Lansing, MI 48933-1238

(517) 483-4361

GRASS AND WEEDS CORRECTION NOTICE

Occupant
425 N FOSTER AVE
LANSING, MI 48912-4107

Violation Date: 10/16/2025

Violation Location: 425 N FOSTER AVE

Parcel No: 33-01-01-14-110-412

Compliance Due Date: 10/23/2025

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

Description:

Grass & Weeds: Entire Yard
Grass and weeds must be below the 8" maximum allowed length.

INSPECTOR COMMENTS:

Mow/trim entire yard.

Grass & Weeds: Front Yard
Grass and weeds must be below the 8" maximum allowed length.

Grass Weeds: Side Yard
Grass and weeds must be below the 8" maximum allowed length.

Grass Weeds: Between Curb and Sidewalk
Grass and weeds must be below the 8" maximum allowed length.

INSPECTOR COMMENTS:

This area is especially notable.

Under Section 107.7, any person with a legal interest, who receives or has actual or constructive notice, may appeal the violation and compliance order. Appeals under Section 302.4 shall be filed in writing to the Office of the Manager of Code Enforcement within 3 days after the compliance due date.



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

Weeds Authorization Form

Submitted to: David B Tomlinson on 10/24/2025

TAXPAYER:

Location of Work:

Enf Num: E25-20830

Address: 425 N FOSTER AVE

Lot No:

Description: LOTS 196 & 197 FOSTER FARM

Parcel No: 33-01-01-14-110-412

Violation:

Grass and weeds must be below the 8" maximum allowed length.

INSPECTOR COMMENTS:

Mow/trim entire yard.

Grass and weeds must be below the 8" maximum allowed length.

Grass and weeds must be below the 8" maximum allowed length.

Grass and weeds must be below the 8" maximum allowed length.

INSPECTOR COMMENTS:

This area is especially notable.

Estimated Time required to complete work: 1

CITY OF LANSING

316 N CAPITOL SUITE C2
LANSING, MI 48933

Print Date: 12/16/2025

Enforcement Number: E25-20830

Enforcement Category: Grass/Weed

Location: 425 N FOSTER AVE

Pay by Account in Full



Total Balance Due: \$560.00

LEONARD ALEXANDRA J
425 N FOSTER AVE
LANSING, MI 48912-4107

Invoice	Number	Date	Due	Adjustments	Payments	Balance
	00294232	10/16/2025 1	11/15/2025 1	\$0.00	\$0.00	<u>\$215.00</u>
Quantity	Category	Description		Billed		
1.00	Code Compliance	Premise 2nd Notice		\$215.00		

Invoice	Number	Date	Due	Adjustments	Payments	Balance
	00296607	11/9/2025 12:	12/9/2025 12:	\$0.00	\$0.00	<u>\$345.00</u>
Service date was 10.30.2025						
Quantity	Category	Description		Billed		
1.00	Code Compliance	Grass and Weeds - Admin Fee		\$250.00		
95.00	Code Compliance	Grass and Weeds - Contractor Charge		\$95.00		

Total Balance Due: \$560.00

Payment Information:

- Pay online at: www.pay.lansingmi.gov
- Make checks payable to: City of Lansing
- Mail payments or pay in person at:
City of Lansing Treasurers Office
316 N Capitol Suite C1
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, 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. Claim forms are available in the City Attorney's Office and the City of Lansing's web addresss: 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

Date work completed: 10-30-2025

From:
David Tomlinson
2500 Pinch Hwy.
Charlotte, MI 48813

Bill To:
City Of Lansing
Office of Code Compliance
316 North Capitol Avenue
Lansing, MI 48933-1238

Vendor Number: V001476

Purchase Order No: 92750

Location Description:

Violation Type:	Grass and Weeds
Invoice Number:	25-G025
Work Authorized:	Entire Lot
Location:	425 N FOSTER AVE
Parcel Number:	33-01-01-14-110-412

Mowing Done by Tomlinson

TOTAL INVOICE \$95.00





















Resolution #2026-###

By the Committee on City Operations
Resolved by the City Council of the City of Lansing

WHEREAS, the City of Lansing Department of Public Service is constructing the utility and infrastructure improvements associated with the Lansing Avenue Pump Station (LAPS) Project at 1701/1711 Lansing Avenue; and

WHEREAS, the project location is at or on Lansing Avenue between the Grand River and Greenwood Avenue, in the City of Lansing, and

WHEREAS, from June 27, 2026 through June 26, 2027, the Public Service Department, has requested a waiver of the noise ordinance on Saturdays from 8:00 AM to 5:00 PM; and

WHEREAS, the City of Lansing Public Service Department recommends that the contractor be granted the requested noise waiver in order to:

- Reduce the amount of time local access for property owners is impacted;
- Allow the contractor to have the ability to work Saturdays when necessary to recover and accelerate the project schedule, as delays have been caused by severe weather events and existing infrastructure challenges.

NOW THEREFORE BE IT RESOLVED that a public hearing be held on Monday, June 8, 2026, at 7:00 PM in the City of Lansing Council Chambers, 124 W. Michigan Ave., in consideration of the request for granting a waiver of the noise ordinance for construction noise at 1701 Lansing Avenue, between the Grand River and Greenwood Avenue, on Saturdays from 8:00 AM to 5:00 PM from June 27, 2026 through June 26, 2027.

BE IT FINALLY RESOLVED that the City Clerk shall provide notice of the public hearing to all residents living within 500 feet of the real property line of the noise emitter.

WOID	PARCEL ID	SITE ADDRESS	DATE OF SERVICE	SERVICE TIME	COST
1013254	33010510301034	S CEDAR ST	02/02/2026	E: 81-100 MIN	\$429.00
1013256	33010509401004	172 E EDGEWOOD BLVD	01/30/2026	E: 81-100 MIN	\$429.00
1014167	33010509401004	172 E EDGEWOOD BLVD	02/10/2026	B: 21-40 MIN	\$219.00
1013248	33010509128131	117 W MILLER RD	01/30/2026	B: 21-40 MIN	\$219.00
1011191	33010134109151	843 MAPLEHILL AVE	12/15/2025	F: 101-120 MIN	\$499.00
1011384	33010133229131	642 VERNON AVE	12/18/2025	F: 101-120 MIN	\$499.00
1010618	33010505431321	820 W MILLER RD	12/18/2025	F: 101-120 MIN	\$499.00
1013246	33010509201001	109 W MILLER RD	01/30/2026	B: 21-40 MIN	\$219.00
1013245	33010509201181	101 W MILLER RD	01/30/2026	A: 0-20 MIN	\$149.00
1011353	33010134108011	3713 PARKWAY DR	12/16/2025	C: 41-60 MIN	\$289.00
1010615	33010505431331	800 W MILLER RD	12/18/2025	F: 101-120 MIN	\$499.00
1011186	33010505306091	5950 S M L KING JR BLVD	12/18/2025	F: 101-120 MIN	\$499.00
1013255	33010509401012	134 E EDGEWOOD BLVD	01/30/2026	D: 61-80 MIN	\$359.00
1011201	33010134105171	3526 HOMEWOOD AVE	12/16/2025	C: 41-60 MIN	\$289.00
1013622	33010135178081	2518 SOLOMON DR	02/09/2026	B: 21-40 MIN	\$219.00
1011477	33010133378131	4811 ORA ST	12/18/2025	F: 101-120 MIN	\$499.00
1011358	33010134105061	3603 PARKWAY DR	12/16/2025	D: 61-80 MIN	\$359.00
1011379	33010134103021	714 VERNON AVE	12/16/2025	F: 101-120 MIN	\$499.00
1011371	33010134105091	809 IRVINGTON AVE	12/17/2025	D: 61-80 MIN	\$359.00
1014437	33010134157141	810 FENTON AVE	02/16/2026	A: 0-20 MIN	\$149.00
1011386	33010134104001	702 GLENDALE AVE	12/17/2025	F: 101-120 MIN	\$499.00
1010007	33010133284111	647 JESSOP AVE	12/03/2025	C: 41-60 MIN	\$289.00
1014445	33010133284111	647 JESSOP AVE	02/16/2026	A: 0-20 MIN	\$149.00
1009997	33010133284061	625 JESSOP AVE	12/03/2025	B: 21-40 MIN	\$219.00
1010192	33010133283011	4113 S CEDAR ST	12/03/2025	E: 81-100 MIN	\$429.00
1010115	33010133283121	4100 WILDWOOD AVE	12/04/2025	C: 41-60 MIN	\$289.00
1010119	33010133283121	4100 WILDWOOD AVE	12/05/2025	F: 101-120 MIN	\$499.00
1013181	33010133284001	600 FENTON AVE	01/29/2026	A: 0-20 MIN	\$149.00
1011376	33010133227121	653 VERNON AVE	12/16/2025	F: 101-120 MIN	\$499.00
1011403	33010133227121	653 VERNON AVE	12/18/2025	F: 101-120 MIN	\$499.00
1010368	33010132177121	1607 MARY AVE	12/05/2025	B: 21-40 MIN	\$219.00
1011369	33010134108291	808 IRVINGTON AVE	12/18/2025	F: 101-120 MIN	\$499.00
1010385	33010132176191	1500 MARY AVE	12/05/2025	B: 21-40 MIN	\$219.00
1013218	33010130303201	2901 MERSEY LANE	01/30/2026	C: 41-60 MIN	\$289.00
1013753	33010129208031	1222 GORDON AVE	02/10/2026	A: 0-20 MIN	\$149.00
1010692	33010131101201	3611 W HOLMES RD	12/18/2025	C: 41-60 MIN	\$289.00
1014116	33010129477012	3229 S M L KING JR BLVD	02/13/2026	D: 61-80 MIN	\$359.00
1013330	33010128480001	3205 S CEDAR ST	01/30/2026	F: 101-120 MIN	\$499.00
1011380	33010133229111	652 VERNON AVE	12/16/2025	D: 61-80 MIN	\$359.00
1013398	33010129201172	1301 W MT HOPE AVE	02/04/2026	D: 61-80 MIN	\$359.00
1013808	33010129207041	1410 GORDON AVE	02/09/2026	A: 0-20 MIN	\$149.00
1014133	33010130355041	3800 W HOLMES RD	02/10/2026	A: 0-20 MIN	\$149.00
1013785	33010129209001	1427 GORDON AVE	02/09/2026	B: 21-40 MIN	\$219.00
1010525	33010130355071	3700 W HOLMES RD	12/18/2025	A: 0-20 MIN	\$149.00
1013396	33010129201191	1313 W MT HOPE AVE	02/04/2026	B: 21-40 MIN	\$219.00
1014178	33010128179301	2402 FOREST AVE	02/13/2026	B: 21-40 MIN	\$219.00
1010395	33010129231141	2112 S RUNDLE AVE	12/05/2025	B: 21-40 MIN	\$219.00
1010391	33010129231162	2104 S RUNDLE AVE	12/05/2025	B: 21-40 MIN	\$219.00

1013308	33010129205091	2118 MARION AVE	02/02/2026	B: 21-40 MIN	\$219.00
1011574	33010132475777	827 VINCENT CT	12/18/2025	F: 101-120 MIN	\$499.00
1010002	33010133284071	629 JESSOP AVE	12/03/2025	A: 0-20 MIN	\$149.00
1013330	33010128480011	3213 S CEDAR ST	01/30/2026	F: 101-120 MIN	\$499.00
1013704	33010128304101	600 W HODGE AVE	02/09/2026	B: 21-40 MIN	\$219.00
1013341	33010128426003	2701 S CEDAR ST	01/31/2026	F: 101-120 MIN	\$499.00
1014201	33010128426003	2701 S CEDAR ST	02/12/2026	F: 101-120 MIN	\$499.00
1013345	33010128454173	3200 S CEDAR ST	02/04/2026	F: 101-120 MIN	\$499.00
1011229	33010129129111	1620 GORDON AVE	12/15/2025	D: 61-80 MIN	\$359.00
1013216	33010130303205	3715 SANDHURST DR	01/29/2026	B: 21-40 MIN	\$219.00
1013199	33010128379011	226 W HOLMES RD	02/02/2026	B: 21-40 MIN	\$219.00
1014452	33010130206001	2201 LEWTON PLACE	02/13/2026	F: 101-120 MIN	\$499.00
1013751	33010129208041	1218 GORDON AVE	02/09/2026	B: 21-40 MIN	\$219.00
1013333	33010128476021	3133 S CEDAR ST	01/31/2026	E: 81-100 MIN	\$429.00
1013692	33010128336091	122 W HODGE AVE	02/09/2026	F: 101-120 MIN	\$499.00
1013710	33010128351351	615 W HODGE AVE	02/09/2026	B: 21-40 MIN	\$219.00
1013775	33010128327091	FOREST AVE	02/13/2026	B: 21-40 MIN	\$219.00
1013344	33010128284003	2423 S CEDAR ST	01/31/2026	F: 101-120 MIN	\$499.00
1013690	33010128336121	100 W HODGE AVE	02/09/2026	F: 101-120 MIN	\$499.00
1013827	33010128376031	3241 PALMER ST	02/10/2026	B: 21-40 MIN	\$219.00
1013775	33010128327082	FOREST AVE	02/13/2026	B: 21-40 MIN	\$219.00
1013830	33010128378001	435 W BERRY AVE	02/10/2026	B: 21-40 MIN	\$219.00
1013407	33010127186101	2520 DEVONSHIRE AVE	02/04/2026	B: 21-40 MIN	\$219.00
1009968	33010122258251	1430 PERKINS ST	12/05/2025	B: 21-40 MIN	\$219.00
1010388	33010129231181	811 COOPER AVE	12/05/2025	B: 21-40 MIN	\$219.00
1013335	33010128433032	2919 S CEDAR ST	01/31/2026	F: 101-120 MIN	\$499.00
1013737	33010128302091	510 DUNLAP ST	02/09/2026	A: 0-20 MIN	\$149.00
1011124	33010121451001	S WASHINGTON AVE	12/15/2025	D: 61-80 MIN	\$359.00
1009983	33010120479001	819 SPARROW AVE	12/04/2025	B: 21-40 MIN	\$219.00
1011125	33010120478062	906 W BARNES AVE	12/16/2025	F: 101-120 MIN	\$499.00
1010078	33010120476002	1028 W BARNES AVE	12/04/2025	F: 101-120 MIN	\$499.00
1013192	33010117217081	411 BARTLETT ST	01/29/2026	A: 0-20 MIN	\$149.00
1013342	33010128287054	2521 S CEDAR ST	01/31/2026	F: 101-120 MIN	\$499.00
1013343	33010128452223	3120 S CEDAR ST	02/09/2026	F: 101-120 MIN	\$499.00
1011147	33010120376021	1620 WELLINGTON RD	12/16/2025	D: 61-80 MIN	\$359.00
1011146	33010120376011	1610 WELLINGTON RD	12/16/2025	B: 21-40 MIN	\$219.00
1013189	33010117378001	405 EVERETT DR	01/29/2026	B: 21-40 MIN	\$219.00
1011248	33010120434023	816 SPARROW AVE	12/15/2025	D: 61-80 MIN	\$359.00
1013106	33010120381161	1524 W MT HOPE AVE	01/28/2026	A: 0-20 MIN	\$149.00
1013102	33010120381181	1516 W MT HOPE AVE	01/28/2026	A: 0-20 MIN	\$149.00
1011137	33010120482001	917 W BARNES AVE	12/15/2025	F: 101-120 MIN	\$499.00
1011133	33010120482161	915 W BARNES AVE	12/15/2025	F: 101-120 MIN	\$499.00
1011238	33010120426003	1021 MOORES RIVER DR	12/16/2025	D: 61-80 MIN	\$359.00
1011127	33010120482141	905 W BARNES AVE	12/16/2025	F: 101-120 MIN	\$499.00
1013668	33010117256011	224 N JENISON AVE	02/09/2026	F: 101-120 MIN	\$499.00
1009974	33010117385031	1608 W ST JOSEPH ST	12/02/2025	B: 21-40 MIN	\$219.00
1010169	33010117130241	518 N VERLINDEN AVE	12/05/2025	B: 21-40 MIN	\$219.00
1013828	33010117256161	229 WESTMORELAND AVE	02/10/2026	A: 0-20 MIN	\$149.00
1009964	33010122258242	1432 PERKINS ST	12/06/2025	C: 41-60 MIN	\$289.00

1013833	33010117257181	1315 W IONIA ST	02/10/2026	A: 0-20 MIN	\$149.00
1010764	33010115407071	1301 E KALAMAZOO ST	12/18/2025	F: 101-120 MIN	\$499.00
1010146	33010115427562	1620 E MICHIGAN AVE	12/06/2025	C: 41-60 MIN	\$289.00
1012222	33010117231211	902 W SHIAWASSEE ST	01/05/2026	A: 0-20 MIN	\$149.00
1013197	33010117231211	902 W SHIAWASSEE ST	01/29/2026	B: 21-40 MIN	\$219.00
1013651	33010117252061	300 WESTMORELAND AVE	02/09/2026	F: 101-120 MIN	\$499.00
1013660	33010117251091	1420 W IONIA ST	02/09/2026	F: 101-120 MIN	\$499.00
1013616	33010117215191	1415 S GENESEE DR	02/09/2026	F: 101-120 MIN	\$499.00
1013621	33010117215021	420 N JENISON AVE	02/09/2026	F: 101-120 MIN	\$499.00
1010534	33010116103081	504 W LAPEER ST	12/05/2025	D: 61-80 MIN	\$359.00
1013655	33010117252021	322 WESTMORELAND AVE	02/09/2026	F: 101-120 MIN	\$499.00
1013196	33010117232031	824 W SHIAWASSEE ST	01/29/2026	B: 21-40 MIN	\$219.00
1013653	33010117251121	317 WESTMORELAND AVE	02/09/2026	F: 101-120 MIN	\$499.00
1013422	33010117251021	320 N JENISON AVE	02/04/2026	A: 0-20 MIN	\$149.00
1011233	33010120478111	821 SPARROW AVE	12/16/2025	E: 81-100 MIN	\$429.00
1010595	33010116456021	533 S GRAND AVE	12/17/2025	F: 101-120 MIN	\$499.00
1011153	33010120456231	1115 GEORGE ST	12/15/2025	F: 101-120 MIN	\$499.00
1013659	33010117251071	1428 W IONIA ST	02/09/2026	F: 101-120 MIN	\$499.00
1010129	33010114304411	2208 E MICHIGAN AVE	12/17/2025	F: 101-120 MIN	\$499.00
1013602	33010116157071	233 N CHESTNUT ST	02/05/2026	B: 21-40 MIN	\$219.00
1011577	33010115403171	1314 EUREKA ST	12/18/2025	F: 101-120 MIN	\$499.00
1010903	33010115403091	1315 PROSPECT ST	12/18/2025	F: 101-120 MIN	\$499.00
1013541	33010115478001	401 SHEPARD ST	02/05/2026	A: 0-20 MIN	\$149.00
1014244	33010114358181	623 S FAIRVIEW AVE	02/13/2026	A: 0-20 MIN	\$149.00
1010139	33010115280081	1723 E MICHIGAN AVE	12/16/2025	D: 61-80 MIN	\$359.00
1013559	33010115480081	435 REGENT ST	02/05/2026	A: 0-20 MIN	\$149.00
1013576	33010115480101	505 REGENT ST	02/05/2026	A: 0-20 MIN	\$149.00
1010906	33010114137001	434 N FRANCIS AVE	12/15/2025	C: 41-60 MIN	\$289.00
1010140	33010115280071	1717 E MICHIGAN AVE	12/16/2025	D: 61-80 MIN	\$359.00
1011597	33010115277121	1811 JEROME ST	12/19/2025	F: 101-120 MIN	\$499.00
1013836	33010115277121	1811 JEROME ST	02/10/2026	A: 0-20 MIN	\$149.00
1013223	33010114153201	2201 E MICHIGAN AVE	01/29/2026	D: 61-80 MIN	\$359.00
1011148	33010120376031	1630 WELLINGTON RD	12/16/2025	E: 81-100 MIN	\$429.00
1011245	33010120432082	1000 SPARROW AVE	12/16/2025	C: 41-60 MIN	\$289.00
1013105	33010120381171	1520 W MT HOPE AVE	01/28/2026	A: 0-20 MIN	\$149.00
1010131	33010114303441	2116 E MICHIGAN AVE	12/17/2025	F: 101-120 MIN	\$499.00
1013217	33010114303441	2116 E MICHIGAN AVE	01/29/2026	B: 21-40 MIN	\$219.00
1014696	33010120428001	819 MOORES RIVER DR	03/04/2026	F: 101-120 MIN	\$499.00
1011131	33010120482131	901 W BARNES AVE	12/16/2025	F: 101-120 MIN	\$499.00
1014139	33010117181121	1615 INVERNESS AVE	02/10/2026	A: 0-20 MIN	\$149.00
1013832	33010117257191	1319 W IONIA ST	02/10/2026	A: 0-20 MIN	\$149.00
1010741	33010114310091	329 S HAYFORD AVE	12/17/2025	F: 101-120 MIN	\$499.00
1013650	33010117252031	318 WESTMORELAND AVE	02/09/2026	F: 101-120 MIN	\$499.00
1014257	33010114358301	647 S FAIRVIEW AVE	02/13/2026	A: 0-20 MIN	\$149.00
1010714	33010114308081	2113 E KALAMAZOO ST	12/17/2025	F: 101-120 MIN	\$499.00
1011507	33010111430401	1101 COOLIDGE RD	12/18/2025	B: 21-40 MIN	\$219.00
1011498	33010111426131	1301 COOLIDGE RD	12/18/2025	C: 41-60 MIN	\$289.00
1013266	33010115259122	1433 E MICHIGAN AVE	02/03/2026	D: 61-80 MIN	\$359.00
1010537	33010116107211	513 W LAPEER ST	12/05/2025	A: 0-20 MIN	\$149.00

1013582	33010115480121	513 REGENT ST	02/05/2026	A: 0-20 MIN	\$149.00
1011307	33010109404022	314 E CESAR E. CHAVEZ AVE	12/17/2025	C: 41-60 MIN	\$289.00
1013723	33010108276012	1430 N M L KING JR BLVD	02/10/2026	B: 21-40 MIN	\$219.00
1010157	33010115402003	1438 E MICHIGAN AVE	12/06/2025	C: 41-60 MIN	\$289.00
1010167	33010115280042	1703 E MICHIGAN AVE	12/16/2025	E: 81-100 MIN	\$429.00
1011513	33010111430321	3331 MELODY LANE	12/18/2025	B: 21-40 MIN	\$219.00
1013221	33010114153211	2205 E MICHIGAN AVE	01/29/2026	A: 0-20 MIN	\$149.00
1010940	33010108451122	818 N JENISON AVE	12/12/2025	D: 61-80 MIN	\$359.00
1011139	33010108377091	830 CAWOOD ST	12/17/2025	B: 21-40 MIN	\$219.00
1011128	33010108376271	831 CAWOOD ST	12/17/2025	A: 0-20 MIN	\$149.00
1013603	33010108458372	1100 W SAGINAW ST	02/09/2026	F: 101-120 MIN	\$499.00
1010517	33010109255002	1428 TURNER ST	12/17/2025	D: 61-80 MIN	\$359.00
1011136	33010108377101	826 CAWOOD ST	12/17/2025	B: 21-40 MIN	\$219.00
1010924	33010108128081	1315 COMFORT ST	12/12/2025	B: 21-40 MIN	\$219.00
1010916	33010108176051	1422 COMFORT ST	12/12/2025	D: 61-80 MIN	\$359.00
1011118	33010104452121	247 E THOMAS ST	12/18/2025	A: 0-20 MIN	\$149.00
1010512	33010104102211	3511 TURNER ST	12/17/2025	A: 0-20 MIN	\$149.00
1011305	33010109404031	308 E CESAR E. CHAVEZ AVE	12/17/2025	D: 61-80 MIN	\$359.00
1010911	33010105280002	N M L KING JR BLVD	12/15/2025	B: 21-40 MIN	\$219.00
1014237	33010109360131	801 N CHESTNUT ST	02/13/2026	D: 61-80 MIN	\$359.00
1013210	23500436278041	4100 HEATHGATE DR	01/30/2026	D: 61-80 MIN	\$359.00
1010913	33010108176072	1410 COMFORT ST	12/12/2025	D: 61-80 MIN	\$359.00
1010917	33010108176101	1340 COMFORT ST	12/12/2025	B: 21-40 MIN	\$219.00
1010728	33010114353231	2114 E KALAMAZOO ST	12/16/2025	F: 101-120 MIN	\$499.00
1010727	33010114353221	E KALAMAZOO ST	02/16/2026	F: 101-120 MIN	\$499.00
1010538	33010503177101	5445 S PENNSYLVANIA AVE	12/19/2025	F: 101-120 MIN	\$499.00
1010723	33010114353211	406 S MAGNOLIA AVE	12/17/2025	D: 61-80 MIN	\$359.00
1011525	33010106128251	4913 N GRAND RIVER AVE	12/18/2025	B: 21-40 MIN	\$219.00
1010722	33010114354001	401 S MAGNOLIA AVE	12/17/2025	F: 101-120 MIN	\$499.00
1013822	33010128376021	3229 PALMER ST	02/10/2026	A: 0-20 MIN	\$149.00
1010578	33010116457171	341 E HILLSDALE ST	12/17/2025	F: 101-120 MIN	\$499.00
1010581	33010116457181	E HILLSDALE ST	12/16/2025	B: 21-40 MIN	\$219.00
1011203	33010134105181	3520 HOMEWOOD AVE	12/16/2025	F: 101-120 MIN	\$499.00
1014480	33010122177181	1100 S HOLMES ST	02/13/2026	B: 21-40 MIN	\$219.00
1014481	33010122177171	1104 S HOLMES ST	02/11/2026	B: 21-40 MIN	\$219.00
1011459	33010115332122	332 BINGHAM ST	12/18/2025	F: 101-120 MIN	\$499.00
1014243	33010115334210	304 S HOLMES ST	02/10/2026	C: 41-60 MIN	\$289.00
1014239	33010115334215	300 S HOLMES ST	02/12/2026	D: 61-80 MIN	\$359.00
1014246	33010115334191	312 S HOLMES ST	02/10/2026	B: 21-40 MIN	\$219.00
1013534	33010115452011	1410 E KALAMAZOO ST	02/05/2026	D: 61-80 MIN	\$359.00
1013535	33010115452232	400 LATHROP ST	02/05/2026	B: 21-40 MIN	\$219.00
1010163	33010115426451	1504 E MICHIGAN AVE	12/05/2025	B: 21-40 MIN	\$219.00
1013586	33010115479251	518 REGENT ST	02/05/2026	A: 0-20 MIN	\$149.00
1013588	33010115479271	510 REGENT ST	02/05/2026	A: 0-20 MIN	\$149.00
1013584	33010115479221	532 REGENT ST	02/05/2026	A: 0-20 MIN	\$149.00
1013547	33010115479001	401 LESLIE ST	02/05/2026	B: 21-40 MIN	\$219.00
1012259	33010115479201	536 REGENT ST	01/05/2026	A: 0-20 MIN	\$149.00
1013357	33010122257102	1239 DAKIN ST	02/02/2026	B: 21-40 MIN	\$219.00
1014487	33010122257232	1206 MCCULLOUGH ST	02/16/2026	A: 0-20 MIN	\$149.00

1013717	33010106429071	2414 DILLINGHAM AVE	02/09/2026	A: 0-20 MIN	\$149.00
1013242	33010504451122	115 E MILLER RD	01/30/2026	B: 21-40 MIN	\$219.00
1013241	33010504451112	101 E MILLER RD	01/30/2026	B: 21-40 MIN	\$219.00
1010537	33010116107211	513 W LAPEER ST	12/05/2025	A: 0-20 MIN	\$149.00
1013541	33010115478001	401 SHEPARD ST	02/05/2026	A: 0-20 MIN	\$149.00
1013602	33010116157071	233 N CHESTNUT ST	02/05/2026	B: 21-40 MIN	\$219.00
1014243	UNATTACHED WO	304 S HOLMES ST, LANSING, 48912	02/10/2026	C: 41-60 MIN	\$289.00

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Resolution #

By the Committee on City Operations
Resolved by the City Council of the City of Lansing

SNOW AND ICE REMOVAL ASSESSMENT ROLL WINTER 2025-26

WHEREAS, pursuant to Chapter 1020.06, Snow and Ice, adopted by this Council, the City Assessor has completed the assessment roll for removal of snow and/or ice adjacent to certain properties within the City; and

WHEREAS, the owners of these properties were given proper notice in accordance with Chapter 1020.06(c)(1) to remove the snow and/or ice from the public sidewalk adjacent to their property; and

WHEREAS, the City incurred costs for the removal of snow and/or ice, which it is required to recover in accordance with Chapter 1020.06(c)(2); and

WHEREAS, pursuant to Chapter 1020.06, the fees for those costs were adopted by Council; and

WHEREAS, those costs incurred between December 1, 2025 and March 31, 2026, by the City total \$64,048.

NOW, THEREFORE, BE IT RESOLVED the Lansing City Council will hold a public hearing on Monday, June 8, 2026, at 7:00 PM, in the Council Chambers, to review, prior to confirmation, said assessment roll.

BE IT FURTHER RESOLVED, that the City Clerk shall give notice of hearings in special assessment proceedings to each owner of, or party in interest in, property to be assessed, whose name appears upon the last local tax assessment records, by first class mail addressed to such owner or party at the address shown on the tax records, at least ten days before the date of such hearing. Said notices shall include the time and place of the hearing; a description of the properties determined by the Director of Public Service to have violated Chapter 1020.06 which are contained in the special assessment roll; where the special assessment roll is on file with the City Clerk and may be examined at the City Clerk's office.

BE IT FURTHER RESOLVED, that any person aggrieved by the assessments as contained in the special assessment roll, or the necessity of the removal of snow and ice, may file a written objection thereto which must be delivered to the City Clerk prior to the close of the hearing, or the person may appear and protest the same at the public hearing in person or by his or her representative; that the appearance and protest or written protest in the manner described is required if the person desires to appeal the amount of the assessment to the Michigan Tax Tribunal.

BE IT FINALLY RESOLVED, that pursuant to the requirement of 1962 PA 162, as

amended, a written appeal of the Special Assessment may be made to the Michigan Tax Tribunal, 611 West Ottawa St., P.O. Box 30232, Lansing, MI 48909; if filed within thirty days after confirmation of the special assessment roll and if the Special Assessment was protested at this hearing.