



AGENDA
Committee on General Services
Tuesday, March 13, 2018 @ 4:00 p.m.
City Council Conference Room, City Hall 10th Floor

Council Member Patricia Spitzley, Chair
Council Member Adam Hussain, Vice Chair
Council Member Carol Wood, Member

1. Call to Order

2. Approval of Minutes:

- February 27, 2018

3. Public Comment on Agenda Items

4. Discussion/Action:

A.) RESOLUTION – Community Funding Request-Men Making A Difference; 2018 Family Community Cookout Fest

B.) RESOLUTION – Claim Appeal; #1509; J. Lopez; 1012 Ontario Street; \$330.00

5. Pending

6. Other

7. Adjourn



MINUTES
Committee on General Services
Tuesday, February 27, 2018 @ 4:00 p.m.
City Council Chambers, City Hall 10th Floor

CALL TO ORDER

The meeting called to order at 4:01 p.m. by Council Member Hussain.

ROLL CALL

Councilmember Patricia Spitzley, Chair- excused
Councilmember Adam Hussain, Vice Chair
Councilmember Carol Wood, Member

OTHERS PRESENT

Sherrie Boak, Council Office Manager
Scott Sanford, Code Compliance
Eric Brewer, Council Internal Auditor
Amanda O'Boyle, Assistant City Attorney
Benjamin Ring Koche
Larry Ball
Maryellen Jansen, IMAGIN
Leola Watts
Robin Menafee, Native American Arts & Crafts Council
Elaine Womboldt

Minutes

MOTION BY COUNCIL MEMBER WOOD TO APPROVE THE MINUTES FROM FEBRUARY 13, 2018 AS PRESENTED. MOTION CARRIED 2-0.

Public Comment on Agenda Items

No public comment at this time.

Discussion/Action

**RESOLUTION – Community Funding Request; Native American Arts & Crafts Council;
Riverbank Traditional Pow Wow**

Mr. Menafee stated this was their 16th annual event, which is free to the public and Friday is catered all towards the schools kids that are brought there for educational presentations.

Council Member Hussain noted that the maximum \$500 but in the past the Committee has granted larger amounts to the event. Council Member Wood confirmed and added that recently the Council rolled additional funds from the previous year into the budget.

MOTION BY COUNCIL MEMBER WOOD TO APPROVE THE RESOLUTION FOR COMMUNITY FUNDING IN THE AMOUNT OF \$650.00. MOTION CARRIED 2-0.

Council Member Wood invited Mr. Menefee to speak to Ms. Womboldt about their event September 8th, 2018.

RESOLUTION – Request for recognition of non-profit status filed by Maryellen Jansen for IMAGIN; 416 S Cedar Street Suite C

Ms. Jansen outlined the organization which was found in 1991 and they work with assessing, equalization, and run public and private education based conferences and workshops. Recently they obtained even donation, so will be holding a raffle to give it away, and therefore need to be deemed Non-Profit to get their raffle license.

Council Member Wood asked Ms. O'Boyle if she had reviewed the By Laws and Articles of Incorporation to make sure they were correct and both included the Dissolution Clause. Ms. O'Boyle admitted she had not looked at the packet beforehand, but would review the documents and update Council before the Council meeting action. Council Member Wood asked Ms. O'Boyle to contact the applicant if she finds additional information is needed.

Ms. Jansen acknowledged that it appeared the application did not have the most recent Board Member List, so she would forward that to Council Staff.

MOTION BY COUNCIL MEMBER WOOD TO APPROVE THE RESOLUTION FOR THE NON-PROFIT STATUS TO IMAGIN, WITH LAW CONFIRMING THE DISSOLUTION CLAUSE IN THE BY LAWS AND ARTICLES OF INCORPORATION. MOTION CARRIED 2-0.

RESOLUTION – Claim # 1439; B. Koche; 819 Riverview; \$523.00

Mr. Sanford provide detail on the claim, including the notice date of 5/10/2017, compliance date of 5/17/2017, the re-inspection on 5/19/17 with an extension given, with a recheck on 5/26/2017. The extension is not provided in writing, but just updated in the compliance computer program. The violations still existed after the recheck and the contractor arrived 6/16/2017 where they found the violations were still present along with additional debris.

Council Member Wood asked for confirmation of the owner at the time of the violation, and was referred to the assessing records that reflected the claimant, Mr. Koche took ownership 4/20/2017.

Mr. Brewer confirmed the Claims Review Committee did review the claim and after hearing the information proposed reducing the fees by 1 hour because the contractor waited for the code enforcement officer to arrive before they started anything.

Mr. Koche appealed with his opinion was that the fees were steep, he was not notified when someone would be on site, and on one of the dates mentioned earlier he was on site, but no one knocked on his door to inform him. Mr. Koche then went through the photos with the Committee clarifying the items that he took care of, the contractor took care of and what they left behind. This included empties in garbage bags he returned, and scrap metal he took to recycling.

Council Member Hussain asked Mr. Sanford for the costs of debris per cubic yard. Mr. Brewer confirmed it was \$175 for removal of the first yard, and Class 2 material is \$26 and each additional yard is \$22 after 3. In this case the contractor stated they had 3 hour for Class 2 removal, one tire, one hour and 2 yards with a total of \$78.

MOTION BY COUNCIL MEMBER WOOD TO REDUCE THE ORIGINAL CLAIM FROM \$673 to \$440.00 BASED ON THE INFORMATION PROVIDED AND THE LACK OF DETAILS ON WHAT WAS EXACTLY TAKEN BY THE CONTRACTOR. MOTION CARRIED 2-0.

RESOLUTION – Claim Appeal #1505; L. Ball; 4615 Ora; \$1,070.00

Mr. Sanford informed the Committee that a notice was sent on 9/21/2017 and when they re-inspected the violations were still present. Council Member Hussain asked when the contractor arrived on site to clean up and Mr. Sanford confirmed it was 10/29/2017.

Mr. Brewer stated the Claims Review Committee recommenced reducing the cost down 4 yards and one hour.

Mr. Ball stated to the Committee he never got the notice and provided details on his clean up of the site when he evicted the tenant.

Council Member Hussain asked Mr. Ball why he didn't accept the determination of a reduction by the Claims Review Committee, and he stated he believed that a notice was never sent to him. Mr. Sanford defended the letter was sent to him at 1026 Waverly Road, but he owner again denied it. Council Member Wood asked Ms. O'Boyle if there was anything in the ordinance that states the City has to assure that a letter was delivered. Ms. O'Boyle acknowledged it states that only a letter has to be sent. Council Member Wood then referred to the packet which reflect two notices, one to owner address and one to tenant, therefore proof it was generate.

MOTION BY COUNCIL MEMBER WOOD TO REDUCE THE CLAIM AMOUNT FROM \$1,070.00 TO \$823.50 BASED ON THE REVIEW OF THE DOCUMENTS AND THE ACTION FOR A REDUCTION BY THE CLAIMS REVIEW COMMITTEE. MOTION CARRIED 2-0.

RESOLUTION – Claim Appeal #1470; L. Watts; Vacant Lot Kalamazoo; \$1,632.00

Mr. Sanford state to the Committee that a notice on tall grass was sent on 5/22/2017 in addition to a separate notice the same date on debris. On 5/29/2017 they were still in non-compliance, and it was submitted to the contractor.

Mr. Brewer confirmed the Claims Review Committee reviewed the photos, notices and original documents and based on the information denied the claim.

Ms. Watts and her daughter spoke to the Committee stating they did get two letters, one for grass and one for debris, but the tree limbs and debris had been on site for 5 years and they were confused on why now they were being fined.

The Committee reviewed the photos, and confirmed that even though they had not been notified for what they state had been there for 5 years, it was still a violation and a fire concern with the debris and leaves.

MOTION BY COUNCIL MEMBER WOOD TO DENY THE CLAIM #1470 FOR THE VACANT LOT ON KALAMAZOO OWNED BY MS. WATTS IN THE AMOUNT OF \$1,632.00. MOTION CARRIED 2-0.

Other

No other topics.

Adjourned

Adjourned at 4:50 p.m.

Submitted by Sherrie Boak,

Office Manager, Lansing City Council

Approved by the Committee on _____

Application for Community Funding

09-30-13

Organization Name: Men Making a Difference Inc.

Tax Id#: 452324320

Mailing Address: P.O Box 16105 Lansing Mi 48901

City, State, Zip: Lansing Mi. 48911

Contact Person(s) and Title(s): Andrew Brewer Jr. President and Dewayne Garner

Daytime Phone: Andrew 517-920-1041 and Dwayne 517-706-9744

Fax Number: _____

E-mail Address: Andrew@mmad.us Menmakingadifference@hotmail.com

Amount Requested: \$500

Event Title & Type: Family Community Cookout Fest

Reason for Request: (check all that apply)

Defray costs for Rental of Facility x Defray costs for Set Up x

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

Defray costs for Other x Please Explain: Electricity and water

Facility Requested For Event and or Equipment (please check)

City Park x City Building _____ Oldsmobile Park _____

Lansing Center _____ Showmobile (mobile stage unit) x Other Equipment Bounce Houses

What is the expected rental rate for the facility requested and or equipment? \$2500

Date(s) and Time(s) of Event: Saturday July 21, 2018

Total Estimated Attendance: 2000-2500

Estimated Lansing Residents in Attendance: 95%

MMAD Officers
Andrew Brewer President
Dwayne Garner VP
Carol Bradford Secretary
Bobby Bradford Treasure

If your organization has applied for other City funding for this event, please list each

Department and amount requested: NA

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

Sir Pizza, Child and Family Charities, and Apex Accounting

If your organization received funding from the Lansing City Council previously please list

the amount, year, and purpose: 2017 \$500 2016 \$1600, 2015 \$2000, 2014 \$500 and 2013 \$500 Funds
defrayed cost

Total amount of funds and sources granted by the City this year: \$0

Total amount of funds and sources granted by the City in the previous year: \$500

Please list any admission fee or registration fee for this event: Free event

ALONG WITH THIS COMPLETED FORM YOU MUST ATTACH THE FOLLOWING:

(Please check after each is completed and attach)

- ☐ 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 provide an accounting of how the funds received were spent and a written analysis of the event to the City Council within 60 days after the event. Attached please find a *Community Funding Reporting Statement* - it must be completed and returned along with the written analysis after the event has taken place to be eligible for Community Funding for the next fiscal or future fiscal years.

SIGNED: Andrew D. Brewer Jr.

DATE: Feburary 4, 2018

DO NOT WRITE BELOW THIS LINE

Approved by the Committee on General Services and City Council

Date Approved Resolution # Signature

Men Making a Difference Inc. Family Community Cookout Fest. Budget 2018

Donatios & Expenses

	Estimated Donations	Expense
Total Expenses	\$1,650.00	\$5,750.00

	Estimated	Funds Use
Potential Donors		
City of Lansing	\$500.00	Defray Cost of Park
Sir Pizza	\$200.00	Food
Sinas Dramis	\$250.00	Table
Apex Accounting	\$500.00	Supplies
Totals	\$1,450.00	\$0.00

Potential Donors		
1910 Market	\$200.00	Food
Totals		\$0.00

Totals	\$0.00	\$0.00

Totals	\$1,650.00	\$0.00

	Estimated	Actual
Refreshments		
Food	\$600.00	\$500.00
Drinks	\$200.00	\$200.00
Supplies	\$400.00	\$300.00
Tables and Chairs	\$400.00	\$400.00
Totals	\$1,600.00	\$1,400.00

Program		
Audio & Speakers	\$200.00	\$200.00
Park Rental , Stage and Bounce House	\$2,400.00	\$2,400.00
Entertainment	\$650.00	\$650.00
DJ	\$500.00	\$200.00
Insurance	\$300.00	\$300.00
Totals	\$4,050.00	\$3,750.00

Prizes		
Graphic Work/Printing	\$250.00	\$200.00
Shirts Volunteers	\$300.00	\$400.00
Totals	\$550.00	\$600.00

\$6,200.00 \$5,750.00

Officers
 President Andrew Brewer
 Vice Presedent Dwayne Garner
 Secatary Carol Bradford
 Treasurer Bobby Bradford

Donations for Family Community Cookout 2017

City of Lansing	\$500	Food Sales	\$900
Sinas Dramis	\$250		
Southside Coalition	\$500		
Turning Point of Lansing	\$125		
Mid Michigan Academy	\$250		
Juneteenth	\$50		
Child and Family Charity	\$125		
Capitol Area Cares for	\$800		
Shabazz Academy	\$50		
Food Vendor	\$900		
Total	\$3,550		

Claim #1509

1012 Ontario St.

\$330.00

Incident Date (per claim application) –10/12/2017

Incident Date (per Code Report) – 10/12/2017

Taxes- Not yet applied to tax bill

Filed Claim – November, 27, 2017 (City Attorney Date Stamp)

Claims Review Committee Hearing –01/18/2018

Claims Review Committee Letter – 12/15/2017

Referred to City Council- 02/26/2018 (City Clerk Date Stamp on Claimant Letter)

Referred to Committee on General Services – 02/26/2018

February 15, 2018

Jose Lopez

3105 S. MLK #232

Lansing, MI 48915

517-862-9737

jose_lopez7@hotmail.com

Lansing City Clerk

9th Floor, City Hall

Lansing, MI 48933

Re: Claim-1012 Ontario

To whom it may concern:

I am writing this letter to appeal the charges for \$330 on the Grass & Weeds violation with a compliance due date 9/21/2017. After attending the Claims Review Committee's meeting on Thursday, January 18, 2108, I would like to add additional facts to the alleged violation of the City of Lansing Housing Code Section 302 EXTERIOR PROPERTY AREA that describes the Grass & Weeds must be below the 8 inches maximum allowed length.

Moreover, I am including the property's pictures that I personally took on 2/15/17. Furthermore, I am including the pictures taken on 10/10/2017 prior to the contractor's mowing for the sloped areas of the property. Finally, please compare the pictures and review the alleged 8 inch violation on the Grass & Weeds.

Sincerely,



Jose Lopez

Attached: Picture (1012 ONTARIO ST-1) -- 10/10/201

Picture 1 -- 2/15/2018

Picture 2 -- 2/15/2018

Picture (1012 ONTARIO ST-3) -- 10/10/201

Picture 3 -- 2/15/2018

Picture 4 -- 2/15/2018



City of Lansing

OFFICE OF THE CITY ATTORNEY

James D. Smiertka, City Attorney

January 18, 2018

Jose Lopez
3105 S. MLK Jr. Blvd., #148
Lansing, MI 48910

Re: Claim -1012 Ontario St.

Dear Mr. Lopez:

Please be advised that the Claims Review Committee reviewed the claim you submitted in the amount of \$330.00 for property located at 1012 Ontario St., Lansing, Michigan, and denied the claim 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 desire to do so, please submit your appeal in writing, within thirty (30) days of the date of this letter, to the Lansing City Clerk, 9th Floor, City Hall, Lansing, MI 48933, for placement on the Council's agenda.

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

Sincerely,

A handwritten signature in cursive script that reads "Venus Kumar".

Venus Kumar
Paralegal



1012 ONTARIO ST-1

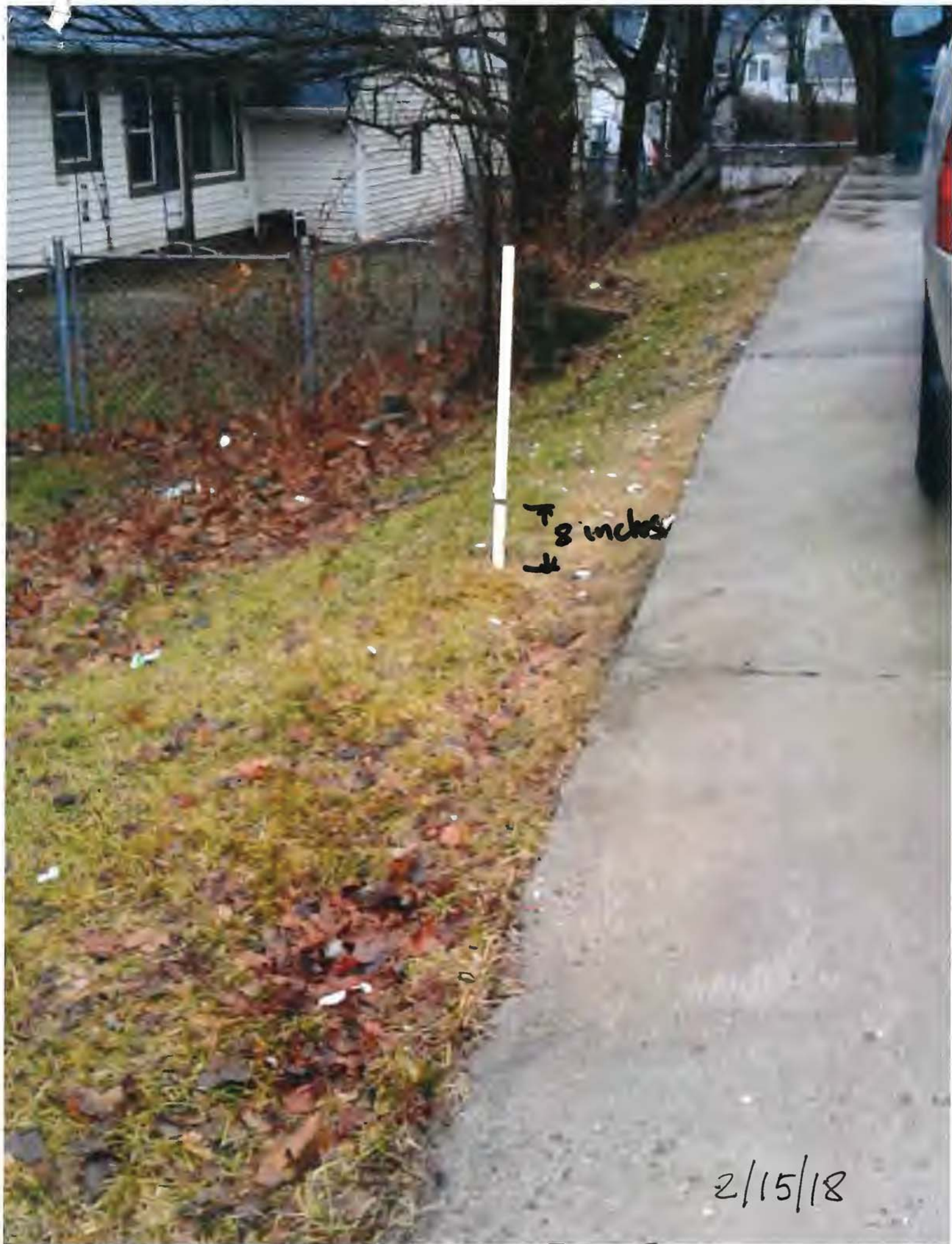


pic 1

2/15/12







T 8 inches
↓

2/15/18



pic 1. 2/12/10



City of Lansing

OFFICE OF THE CITY ATTORNEY

Claim Form – Special Assessments

1509

Please provide the following information so we can contact you regarding your claim.

NAME: JOSE LOPEZ DATE: 11/11/17
 MAILING ADDRESS: 3105 S. MLK #232
 CITY: LANSING STATE: MI ZIP CODE: 48910
 TELEPHONE: Home () 517 862 9737 Work () _____

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

ADDRESS: <u>1012 ONTARIO ST</u>	LANSING MI <u>48915</u>
DATE OF INCIDENT: <u>10/12/17</u>	PARCEL NO. <u>33-01-01-08-277-081</u>
TOTAL AMOUNT YOU ARE CONTESTING: <u>\$330</u>	AMOUNT YOU WERE BILLED: <u>\$330</u>
TYPE OF ASSESMENT: <u>NUISSANCE FEE</u>	

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

There were 2 exterior property violations with a compliance due date of August 16, 2017. The first one was a Grass & Weed for the entire yard and also the back yard. The Second one was for Brush and tree limb debris. Both of these violations were taken care of prior to the August 16. All of the sudden, I received an invoice dated 10/12/17 for \$330 on charges of Grass & Weeds admin and Contractor fees. These charges are not legitimate

A description of the claims review process is available on our website at: http://www.lansingmi.gov/attorney/Claims_review_process.jsp



CITY OF LANSING

316 N. CAPITOL SUITE C2

Lansing, MI 48933

Ph: (517) 483-4361

Fax: (517) 377-0100

DUE DATE 11/11/2017

INVOICE

10/16/2017

TOTAL AMOUNT DUE

\$ 330.00



LOPEZ JOSE A

3105 S ML KING JR BLVD #148

LANSING, MI 48910

Invoice Number	Record No	Address	Amount Due
00102262	E17-09796	1012 ONTARIO ST	\$330.00

10/12/2017

Grass and Weeds - Admin Fee

Grass and Weeds - Contractor C

Amount Due \$330.00

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

Payment Information:

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

Appeals Process:

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

Other Information:

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

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

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



Mayor Virg Bernero

**Lansing Fire Department
Fire Marshal's Office
Code Enforcement Section**

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

TRASH AND DEBRIS CORRECTION NOTICE

**LOPEZ JOSE A or Current Occupant
3105 S ML KING JR BLVD #148
LANSING, MI 48910**

**Violation Date: 08/09/2017
Violation Location: 1012 ONTARIO ST
Parcel No: 33-01-01-08-277-081
Compliance Due Date: August 16, 2017**

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

**AREA: Entire Exterior
Violation: Brush & Tree Limb debris**

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

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

Code Officer: Zachary Driver (517) 702 4750 Zachary.Driver@lansingmi.gov

"Equal Opportunity Employer"

Taxpayer's Copy



Mayor Virg Bernero

**Lansing Fire Department
Fire Marshal's Office
Code Enforcement Section**

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

GRASS AND WEEDS CORRECTION NOTICE

**LOPEZ JOSE A or Current Occupant
3105 S ML KING JR BLVD #148
LANSING, MI 48910**

Violation date: 08/09/2017

**Violation Location: 1012 ONTARIO ST
Parcel No: 33-01-01-08-277-081
Compliance Due Date: 08/16/2017**

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 must be below the 8" maximum allowed length.

Grass & Weeds: Back Yard Grass must be below the 8" maximum allowed length.

Any Premises or portion thereof on which there exists growth of grass and/or weeds exceeding eight inches in height located anywhere on the premises - which includes but not limited to front, side, rear, back yard, driveway, next to fences, between curb and sidewalk or next to vehicles - shall be deemed, and hereby declared to be a substandard premises and is subject to abatement pursuant to Section 302.4 of the Lansing Housing Code.

Failure to comply by the compliance due date will leave no alternative but to have the work completed by our contractor. All costs incurred, which consist of the contractors fees plus \$265.00 City service charge, shall be charged to you as an assessment against your property. **Please be advised that, in an effort to discourage repeat offenses of this nature, the City will assess you an extra \$75.00 fee for each time there is an additional premise violation at the violation address above during this calendar year.**

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

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.

Officer: Zachary Driver (517) 702 4750 Zachary.Driver@lansingmi.gov



City of Lansing

OFFICE OF THE CITY ATTORNEY

James D. Smiertka, City Attorney

December 15, 2017

Jose Lopez
3105 S. MLK Jr. Blvd., #148
Lansing, MI 48910

Re: Claims Review Committee
Claim for: 1012 Ontario St.

Dear Mr. Lopez:

Please be advised that your claim is scheduled to be heard by the Claims Review Committee. The Committee is scheduled to begin hearings at **9:15 a.m. on Thursday, January 18, 2018**. A copy of the appropriate Department's recommendation has already been sent to you for your review.

You are encouraged to attend the hearing and present your claim to the committee. The committee will meet in the **City Attorney Conference Room, 5th Floor, City Hall, 124 W. Michigan Avenue**, Lansing, Michigan. If you plan to attend, please come to the City Attorney's Office on the date of the hearing and sign in at the Receptionist counter.

Thank you.

Sincerely,

A handwritten signature in blue ink that reads "Venus Kumar".

Venus Kumar
Paralegal

Enclosure

Claim No: 1509

DATE: 12/12/2017

PPN: 33-01-01-08-277-081
 DATE SUBMITTED: 11/27/2017
 ADDRESS OF VIOLATION: 1012 Ontario Street
 LISTED TAXPAYER OF RECORD: Lopez, Jose A
 OTHER TAXPAYER OF RECORD:
 CLAIMANT: Lopez, Jose
 CLAIMANT'S ADDRESS: 3105 S MLK Jr. BLVD #148
 Lansing, MI 48910
 TYPE OF ACTIONS CONTESTED: Grass Mowing
 VIOLATION DATE: 9/14/2017
 NOTIFICATION DATE: 9/14/2017
 2ND NOTICE ASSESSMENT DATE:
 AMOUNT OF ASSESSMENT: \$330.00
 CONTRACTOR NAME - INVOICE NO. - DATE: Tomlinson 17-G0025
 10/10/2017
 AMOUNT OF CLAIM:

1509

ADDITIONAL ACTIONS CONTESTED:

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

HISTORY:	Trash Violation 8/09/2017	Grass Violation 8/09/2017	Grass Violation 9/14/2017
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CITATIONS IN PREVIOUS YEAR: Trash
Violation
3/10/2016

CLAIMANT'S CIRCUMSTANCES: See Attached

CODE OFFICER'S NOTES: This property was cited on 8/09/2017 and 9/14/2017 for grass violations the letter the claimant included was for the first violation which did not result in a grass mowing. The second violation dated 9/14/2017 with a compliance due date of 9/21/2017 is the violation that resulted in the grass mowing for the sloped areas of the property. Proper notice was sent to both the tenant and the claimant this office recommends denial of the claim.



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

Nuisance Fee Billing Statement

Date Created: 10/12/2017
 Due Date: 11/11/2017
 Pay Invoice In Full



LOPEZ JOSE A
 3105 S ML KING JR BLVD #148
 LANSING MI 48910

Inv Number: 00102262
 Parcel: 33-01-01-08-277-081
 Address: 1012 ONTARIO ST



Parcel: 33-01-01-08-277-081

Bill Detail

Invoice Number	Date of Service	Enforcement Num	Address	Amount Due
00102262		E17-09796	1012 ONTARIO ST	\$330.00
Fee Details				Balance
Quantity	Description			
1.000	Grass and Weeds - Admin Fee			\$ 265.00
1.000	Grass and Weeds - Contractor Cha			\$ 65.00
Total Amount Due				\$ 330.00

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

Payment Information:

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

Appeals Process:

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

Other Information:

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

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

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

Date work completed: 10-10-17

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: 85084

Violation Type:	Grass and Weeds
Invoice Number:	17-G0025
Work Authorized:	Entire Lot
Location:	1044 ONTARIO ST
Location Description:	
Parcel Number:	33-01-01-08-276-081

Mowing Done by Tomlinson

TOTAL INVOICE \$65.00



CITY OF LANSING

316 N. CAPITOL SUITE C2

Lansing, MI 48933

Ph: (517) 483-4361

Fax: (517) 377-0100

DUE DATE 11/11/2017

INVOICE

10/16/2017

TOTAL AMOUNT DUE

\$ 330.00



LOPEZ JOSE A

3105 S ML KING JR BLVD #148

LANSING, MI 48910

Invoice Number	Record No	Address	Amount Due
00102262	117-09796	1012 ONTARIO ST	\$330.00
10/12/2017			
Grass and Weeds - Admin Fee			
Grass and Weeds - Contractor C			

TOTAL AMOUNT DUE \$330.00

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

Payment Information:

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

Appeals Process:

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

Other Information:

July property taxes are due and payable on or before August 31st. December property taxes are due and payable on or before February 14th.

For Red Tag Monitoring Fees Only - invoices not paid within 30 days are subject to a 5% penalty which will be applied on the 31st day.

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

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



Mayor Virg Bernero

**Lansing Fire Department
Fire Marshal's Office
Code Enforcement Section**

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

TRASH AND DEBRIS CORRECTION NOTICE

**LOPEZ JOSE A or Current Occupant
3105 S ML KING JR BLVD #148
LANSING, MI 48910**

**Violation Date: 08/09/2017
Violation Location: 1012 ONTARIO ST
Parcel No: 33-01-01-08-277-081
Compliance Due Date: August 16, 2017**

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

**AREA: Entire Exterior
Violation: Brush & Tree Limb debris**

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

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

Code Officer: Zachary Driver (517) 702 4750 Zachary.Driver@lansingmi.gov

"Equal Opportunity Employer"

Taxpayer's Copy



Mayor Virg Bernero

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GRASS AND WEEDS CORRECTION NOTICE

**LOPEZ JOSE A or Current Occupant
3105 S ML KING JR BLVD #148
LANSING, MI 48910**

Violation date: 08/09/2017

**Violation Location: 1012 ONTARIO ST
Parcel No: 33-01-01-08-277-081
Compliance Due Date: 08/16/2017**

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 must be below the 8" maximum allowed length.*

Grass & Weeds: Back Yard *Grass must be below the 8" maximum allowed length.*

Any Premises or portion thereof on which there exists growth of grass and/or weeds exceeding eight inches in height located anywhere on the premises - which includes but not limited to front, side, rear, back yard, driveway, next to fences, between curb and sidewalk or next to vehicles - shall be deemed , and hereby declared to be a substandard premises and is subject to abatement pursuant to Section 302.4 of the Lansing Housing Code.

Failure to comply by the compliance due date will leave no alternative but to have the work completed by our contractor. All costs incurred, which consist of the contractors fees plus \$265.00 City service charge, shall be charged to you as an assessment against your property. **Please be advised that, in an effort to discourage repeat offenses of this nature, the City will assess you an extra \$75.00 fee for each time there is an additional premise violation at the violation address above during this calendar year.**

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Officer: Zachary Driver (517) 702 4750 Zachary.Driver@lansingmi.gov



Mayor Virg Bernero

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GRASS AND WEEDS CORRECTION NOTICE

LOPEZ JOSE A or Current Occupant
3105 S ML KING JR BLVD #148
LANSING, MI 48910

Violation date: 09/14/2017

Violation Location: 1012 ONTARIO ST
Parcel No: 33-01-01-08-277-081
Compliance Due Date: 09/21/2017

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.

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

INSPECTOR COMMENTS: Mow sloped sides of the property.

Any Premises or portion thereof on which there exists growth of grass and/or weeds exceeding eight inches in height located anywhere on the premises - which includes but not limited to front, side, rear, back yard, driveway, next to fences, between curb and sidewalk or next to vehicles - shall be deemed , and hereby declared to be a substandard premises and is subject to abatement pursuant to Section 302.4 of the Lansing Housing Code.

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GRASS AND WEEDS CORRECTION NOTICE

Occupant or Current Occupant
1012 ONTARIO ST
LANSING, MI 48915

Violation date: 09/14/2017

Violation Location: 1012 ONTARIO ST
Parcel No: 33-01-01-08-277-081
Compliance Due Date: 09/21/2017

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.*

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

INSPECTOR COMMENTS: *Mow sloped sides of the property.*

Any Premises or portion thereof on which there exists growth of grass and/or weeds exceeding eight inches in height located anywhere on the premises - which includes but not limited to front, side, rear, back yard, driveway, next to fences, between curb and sidewalk or next to vehicles - shall be deemed , and hereby declared to be a substandard premises and is subject to abatement pursuant to Section 302.4 of the Lansing Housing Code.

Failure to comply by the compliance due date will leave no alternative but to have the work completed by our contractor. All costs incurred, which consist of the contractors fees plus \$265.00 City service charge, shall be charged to you as an assessment against your property. **Please be advised that, in an effort to discourage repeat offenses of this nature, the City will assess you an extra \$75.00 fee for each time there is an additional premise violation at the violation address above during this calendar year.**

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Weeds Authorization Form

Submitted to: David B Tomlinson on 09/26/2017

TAXPAYER: LOPEZ JOSE A, 3105 S ML KING JR BLVD #148 LANSING, MI 48910

Location of Work:

Enf Num: E17-09796

Address: 1012 ONTARIO ST

Lot No:

Description:

Parcel No: 33-01-01-08-277-081

Violation:

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

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

INSPECTOR COMMENTS: *Mow sloped sides of the property.*

Estimated Time required to complete work: <NONE>

Warning Comment:

<NONE>

Submitted By: Zachary Driver (517) 702 4750

This action is authorized by the Manager of Code Compliance







1012 ONTARIO ST LANSING, MI 48915 (Property Address)

Parcel Number: 33-01-01-08-277-081



Item 1 of 3

[1 Image / 2 Sketches](#)**Property Owner: LOPEZ JOSE A****Summary Information**

> Residential Building Summary

- Year Built: 1918
- Full Baths: 1
- Sq. Feet: 1,320
- Bedrooms: 0
- Half Baths: 0
- Acres: 0.124

> Assessed Value: \$27,200 | Taxable Value: \$26,037

> Property Tax information found

> 12 Building Department records found

Owner and Taxpayer Information**Owner**

LOPEZ JOSE A
3105 S ML KING JR BLVD #148
LANSING, MI 48910

Taxpayer

SEE OWNER INFORMATION

General Information for Tax Year 2018

Property Class	RESIDENTIAL	Unit	33 CITY OF LANSING - INGHAM
School District	LANSING	Assessed Value	\$27,200
MAP #	P -2080 -0645	Taxable Value	\$26,037
TOP TEN	Not Available	State Equalized Value	\$27,200
NEW PERMITS	Not Available	Date of Last Name Change	05/22/2014
USER ALPHA 3	Not Available	Notes	Not Available
Historical District	Not Available	Census Block Group	Not Available
TYPE CODE	Not Available	Exemption	No Data to Display

Principal Residence Exemption Information**Homestead Date** 12/30/1997

Principal Residence Exemption	June 1st	Final
2018	0.0000 %	-
2017	0.0000 %	0.0000 %

Previous Year Information

Year	MBOR Assessed	Final SEV	Final Taxable
2017	\$26,400	\$26,400	\$25,502
2016	\$25,900	\$25,900	\$25,275
2015	\$25,200	\$25,200	\$25,200

Land Information

Zoning Code	Not Available	Total Acres	0.124
Land Value	\$9,214	Land Improvements	\$0
Renaissance Zone	No	Renaissance Zone Expiration Date	No Data to Display
ECF Neighborhood	22C	Mortgage Code	No Data to Display
Lot Dimensions/Comments	No Data to Display	Neighborhood Enterprise Zone	No

Lot(s)	Frontage	Depth
Lot 1	49.00 ft	110.50 ft
Total Frontage: 49.00 ft		Average Depth: 110.50 ft

Legal Description

LOT 388 & E 10 FT LOT 387 NORTH HIGHLAND SUB

Sale History

Sale Date	Sale Price	Instrument	Grantor	Grantee	Terms of Sale	Liber/Page
05/20/2014	\$12,920.00	WD	HUD	LOPEZ JOSE A	1ST SALE AFTER BANK	2014 020585
01/07/2014	\$0.00	WD	UNITED SECURITY FINANCIAL	HUD	OTHER	2014 003113
02/28/2013	\$124,998.00	SD	MCCULLOUGH ROBERTA B/SHERIFF'S SALE	UNITED SECURITY FINANCIAL	OTHER	2013 011305
04/14/1997	\$29,900.00	WD	CORDES, PAUL C & KIM K	McCULLOUGH, ROBERTA B.	CONV	2450/0610

Building Information - 1320 sq ft 2 STY (Residential)

General

Floor Area	1,320 sq ft	Estimated TCV	<i>Not Available</i>
Garage Area	0 sq ft	Basement Area	624 sq ft
Foundation Size	696 sq ft		
Year Built	1918	Year Remodeled	<i>Not Available</i>
Occupancy	Single Family	Class	CD
Effective Age	99 yrs	Tri-Level	No
Percent Complete	100%	Heat	Forced Air w/ Ducts
AC w/Separate Ducts	No	Wood Stove Add-on	No
Basement Rooms	0	Water	<i>Not Available</i>
1st Floor Rooms	0	Sewer	<i>Not Available</i>
2nd Floor Rooms	0	Style	2 STY
Bedrooms	0		

Area Detail - Basic Building Areas

Height	Foundation	Exterior	Area	Heated
2 Story	Basement	Siding	624 sq ft	2 Story
1 Story	Crawl Space	Siding	72 sq ft	1 Story

Basement Finish

Recreation	432 sq ft	Recreation % Good	0%
Living Area	0 sq ft	Living Area % Good	0%
Walk Out Doors	0	No Concrete Floor Area	0 sq ft

Plumbing Information

3 Fixture Bath	1
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Porch Information

CPP	140 sq ft	Foundation	Standard
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