



AGENDA
Committee on General Services
Tuesday, June 5, 2018 @ 3:30 p.m.
City Council Conference Room, City Hall 10th Floor

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

- 1. Call to Order**
- 2. Approval of Minutes:**
 - May 22, 2018
- 3. Public Comment on Agenda Items**
- 4. Discussion/Action:**
 - A.) RESOLUTION- Fireworks Display License; Great Lakes Fireworks; City of Lansing Independence Day Celebration
 - B.) RESOLUTION – Community Funding Request- Keys to Creativity; Lansing's Harmony Celebration
 - C.) RESOLUTION – Community Funding Request – South Lansing Farmers Market
 - D.) RESOLUTION – Community Funding Request – Northwest Initiative
 - E.) RESOLUTION – Community Funding Request – Churchill Downs
 - F.) RESOLUTION – Claim Appeal #1535; S Hernandez; 3100 Ingham; \$3,939.50
 - G.) RESOLUTION – Claim Appeal #1480; K Bowden; 1207 N Chestnut; \$630.00
 - H.) RESOLUTION – Claim Appeal #1541; K Bowden; 1207 N Chestnut; \$750.00
 - I.) RESOLUTION – Claim Appeal #1414; A. Sumbal; 1718 Inverness Avenue; \$2,502.50
 - J.) RESOLUTION – Claim Appeal #1530; J. Sutton; 3428 Lowcroft; \$3,912.00
 - K.) DISCUSSION – Eric's Refuse
- 5. Pending**
 - Michigan Liquor Control Commission; Transfer of Ownership Class C & SDM license from RYJT, Ltd to Art's Pub, LLC at 809 E Kalamazoo Street.-**Pending Application**
- 6. Other**
- 7. Adjourn**



PUBLIC COMMENT AND SIGN IN SHEET

COMMITTEE GENERAL SERVICES

DATE June 5, 2018

Please print

NAME	ADDRESS	Purpose for Attending	Email Address	PHONE
KATHY Tobe	4030 CLAYBOLT 800 W BARNE	Community Funding	marbeto@southlansing.org	3745-700
Kent Bowden	508 W. Grand River Ave. Lansing MI 48906	Claim Appeal re 1207 N Chestnut	kbowden@yahoo.com	
Emily Stevens	1316 N Genesee Lansing 48915	Fireworks - Parlor Rep	emily.stevens@lansingmi.gov	517-483-6074
Bruce Tyree	5508 Waterman East Jordan, MI	Fireworks	btyree@g1fpyro.com	989-942-0684
Larry Grudt	1021 Britten Ave Lansing MI	Lansing Harmony Celebration	keystocreativityart@gmail.com	517 941-5453
Peggy Vaughn-Rayne	510 W. Ottawa St. Lansing MI 48933	NorthWest Initiative	peggy@nw.lansing.org	517-999-2894
Ruthy Miller		RSL		
Elaine Womboldt		RSL		
Mike Redding	3522 KALON ST LANSING, MI 48911	Community Funds	m.redding@Comcast.NET	
Joe Gboul	OCA	Staff Meeting		
Rob Jayne Sythia	4425 W 140th Rd P. W. H., MI	Dispute City Fees	rgj@att.net	517-204-3235
Ahsan Sumbal	900 Bullock Rd Haslett	1718 Inverness Red Tag Fees		517-249-3261



MINUTES

Committee on General Services

Tuesday, May 22, 2018 @ 4:00 p.m.

City Council Conference Room, City Hall 10th Floor

CALL TO ORDER

The meeting called to order at 4:00 p.m.

ROLL CALL

Council Member Patricia Spitzley, Chair

Council Member Adam Hussain, Vice Chair

Council Member Carol Wood, Member-excused

OTHERS PRESENT

Sherrie Boak, Council Office Manager

Eric Brewer, Internal Auditor

Scott Sanford, Code Compliance

Cara Nader

Kathy Miles

Amanda O'Boyle, Assistant City Attorney

Jim Smiertka, City Attorney

James Fawaz

Jawad Razmal

Michael Brown

Fauad Sitto

Iren Frankel, via conference call

Public Comment on Agenda Items

No public comment at this time.

Approval of Minutes

MOTION BY COUNCIL MEMBER HUSSAIN TO APPROVE THE MINUTES FROM APRIL 24, 2018 AS PRESENTED. MOTION CARRIED 2-0.

Discussion/Action:

RESOLUTION – Appointment; Cara Nader as Business Owner Member on Downtown Lansing, Inc.; Term to Expire June 30, 2020

Ms. Nader briefly outlined her connection to the downtown which is the co-owner of Strange Matter Coffee, and her past work experience.

Council Member Hussain asked if Ms. Nader had ideas to reach out to the communities. Ms. Nader confirmed she resided in the Westside neighborhood and communicates with her neighborhood long with the customers that come into her business. Council Member Hussain encouraged her to attend the 1st Ward and 4th Ward monthly meetings since the downtown is located in both Wards.

MOTION BY COUNCIL MEMBER HUSSAIN TO APPROVE THE RESOLUTION FOR THE APPOINTMENT OF CARA NADER TO THE DOWNTOWN LANSING INC. MOTION CARRIED 2-0.

RESOLUTION – Claim Appeal #1545; J Fawaz; 5625 Kaynorth; \$945.00

Mr. Sanford outlined the claim timeline, noting that there were permits in 2016 but no work was ever performed. Then on 2/8/2018 a permit was issued but there have not been any inspections. It was noted also by Mr. Sanford that the claimant is running a tree trimming business at the location and has been advised to cease.

Mr. Fawaz stated he had applied for permits were not issued because they were told they could not be issued because the City records still reflected it as a duplex. Mr. Fawaz stated they then cleared that issue with the Assessing office and referred to the assessing files.

Council Staff referred the Committee to an email from Ms. O'Boyle in law that outlined the fees in the appeal that was denied at Claims Review Committee, and in turn that decision is now being appealed at this Committee. Ms. O'Boyle stated the amounts had come from Mr. Brewer. The amounts were listed as:

Invoice# 00100267 -Date Created 9/8/2017 – for August 2017 - \$157.50
 Invoice#00101553 – Date Created 10/4/2017 – for September 2017 - \$157.50
 Invoice# 00103473 -Date Created 11/7/2017 – for October 2017 - \$157.50
 Invoice#00105017 – Date Created 12/8/2017 – for November 2017 - \$157.50
 Invoice#00106169 – Date Created 1/10/2018 – for December 2017 - \$157.50
 Invoice#00107354 – Date Created 2/7/2018 – for January 2018 - \$157.50
 Total Invoices Provided - \$945.00

Mr. Sanford detailed for the Committee that the red tag fee is \$150.00 and there is a \$7.50 late fee.

Mr. Fawaz disputed that he never received the notices, and referenced that the files still reflect the previous owners name. He added that if the City would have issued his permits when he initially applied for them, he wouldn't have any red tags.

Council Member Hussain asked if a red tagged building goes into "no bill status" when there is active work being performed on it and Mr. Sanford confirmed. Mr. Sanford then referred the assessing documents that reflected Mr. Fawaz purchased on a land contract and the tax payer is Black Bear Distributing LLC. Mr. Fawaz acknowledged he had not paid off the land contract at this point. Council Member Spitzley pointed out that notices are sent to the tax payer and he needs to address any communications with them also.

Mr. Brewer informed the Committee that the Claims Review Committee reviewed it in March 2018. The Committee inquired into the permits mentioned by Mr. Fawaz, and after review of the information and invoices they denied the claim.

MOTION BY COUNCIL MEMBER HUSSAIN TO DENY THE CLAIM #1545 FOR 5625 KAYNORTH IN THE AMOUNT OF \$945.00.

Council Member Spitzley clarified for the record the claim was for the red tag fees of \$157.50 in the months of August, September, October, November and December in 2017 and January in 2018.

MOTION CARRIED 2-0.

RESOLUTION – Claim Appeal #1530; J. Sutton; 3428 Lowcroft; \$3,912.00

Claimant contacted Council Staff on May 21 and moved their request to the June 5, 2018.

RESOLUTION – Claim Appeal; #1557; J. Razmal; 3135 S. Pennsylvania; \$2,922.00

Mr. Sanford went through the timeline which began on 8/2/2017, with a deadline of 8/9/2017 and recheck on 8/10/2017. It was noted at that time there was progress so the deadline was extended to 8/17/2017. When they went back for the second recheck there were additional violations so the contractor was called and arrived 9/7/2017. The photos in the packet were taken after the debris was removed.

Mr. Razmal and his contract Mr. Sitto appealed stated they had a contract to repair the house and the material was from the work on the home. They too had a dumpster on site they were filling and removing when full, on the dates of 8/9/2017 and 9/13/2017. Mr. Sanford reiterated the City contractor arrived 9/7/2017. Mr. Sitto appealed that they had picked up the side yard themselves, and any material left on the site he did not believe was enough to fill 35 yards of a dumpster. The Committee reviewed the City contractor bill and the amount of man hours needed on that invoice.

MOTION BY COUNCIL MEMBER HUSSAIN TO DENY THE CLAIM #1557 FOR 3135 S PENNSYLVANIA IN THE AMOUNT OF \$2,922.00. MOTION CARRIED 2-0.

RESOLUTION – Claim Appeal #1564; C. Nolan; 2026 Harding Avenue; \$4,064.00

Council Staff verified the owner was notified of the meeting, but due to location chose not to attend. It was also noted to Council Staff that the amount was already paid, per the owners' statement. Mr. Sanford went through the timeline for the violations, noting they never requested an extension. The Committee then reviewed the documents.

MOTION BY COUNCIL MEMBER HUSSAIN TO DENY THE CLAIM #1564 FOR 2026 HARDING AVENUE IN THE AMOUNT OF \$4,604.00. MOTION CARRIED 2-0.

RESOLUTION - Michigan Liquor Control Commission; Transfer of Ownership of Class C and SDM License; 320 E. Michigan Holdings, LLC to Bowdies's LLC, 320 E. Michigan Avenue

Mr. Brown, on behalf of the applicant, briefly provided details on the business which also has a location in Saugatuck, Michigan. He noted they are currently operating under a conditional license. Mr. Brown did ask that if the Committee approved it, to include that the application is also for outdoor service area which would then match the application with the State.

MOTION BY COUNCIL MEMBER HUSSAIN TO APPROVE THE RESOLUTION FOR THE LIQUOR LICENSE FOR 320 E MICHIGAN AVENUE FOR BOWDIES LLC. MOTION CARRIED 2-0.

RESOLUTION – Claim #1498; T. Felder; IRENTINK; 6121 Coulson Ct.; \$2,909.00

Ms. Frenkel was present via conference call on Mr. Felder cell phone.

Mr. Sanford read the staff report details and dates, which included the initial violation letter dated 8/22/2017 and a recheck on 8/30/2017 at which point trash was still on site and the City contractor was called. The City contractor arrived on 9/26/2017.

Council Member Spitzley referenced the invoice and questioned the amount of trash and the man hours. Mr. Sanford explained the initial rate charge was for 1 hour and 3 yards and anything over that 3 yards becomes an additional charge.

Ms. Frenkel acknowledged for the Committee there was a problematic tenant that caused damage in and outside of the house. She added the new tenant is now keeping property clean, noting that this was the first time this property had a violation and was shocked with the fines. Mr. Felder confirmed there was debris, and took fault for it but in his opinion the fines were inflated. His concern was that the initial inspection cited was based on what the inspector saw at curb, not a full property inspection. He requested an additional warning before the entire site was cleaned by the City contractor. Council Member Spitzley went through the timeline of violations and contractor arrival pointing out the owners had 30 days to comply.

Council Member Hussain asked if this was a registered rental and the issued by certified mail. The committee reviewed the notices and multiple mailing addresses it was sent to. Ms. Frenkel asked Code to consider emailing notices when the owners are not local. Mr. Sanford defended the practice of mailing due to the Housing Code states they have to be mailed first class mail, hand delivered or posted on site, noting his inspectors don't have time to email.

Mr. Felder asked why in other cases extensions were granted, and Mr. Sanford replied that in those cases progress by the owner was being made on the violations.

MOTION BY COUNCIL MEMBER HUSSAIN TO DENY THE CLAIM #1498 FOR 6121 COULSON CT. IN THE AMOUNT OF \$2,909.00. MOTION CARRIED 2-0.

Pending:

- Michigan Liquor Control Commission; Transfer of Ownership Class C & SDM license from RYJT, Ltd to Art's Pub, LLC at 809 Kalamazoo Street.-**Pending Application**

Remain Pending until the application is submitted.

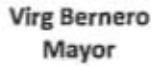
Adjourned

Adjourned at 5:23 p.m.

Submitted by Sherrie Boak,

Office Manager, Lansing City Council

Approved by the Committee on _____



8110177 11/11/18

Contract Routing Form

CONTRACT NAME	
---------------	--

Great Lakes fireworks

CONTRACT POINT PERSON**PHONE**

E-MAIL

Tracy

7830

INITIATING DEPARTMENT/DIVISION

City Clerk

CONTRACT, P.R.
OR P.O. NUMBER

REQUEST DATE:

5/15/18

HIGH

PRIORITY? Y N

DEADLINE FOR MAYOR APPROVAL:DEADLINE FOR COUNCIL APPROVAL
(if applicable):

INITIATING DEPARTMENT: Please list the departments that need to approve this contract **IN ORDER** in the boxes below. All contracts must be routed to the Controller, City Attorney, Mayor and Clerk. **NOTE:** If the contract requires a signature from an outside organization, please put your own department on the list in the appropriate order so you can obtain this signature.

APPROVING DEPARTMENTS: Please fill in the Received, Approved, and Forwarded boxes next to the name of your department. Once approved, **Hand Deliver** this contract to the next department on the list and send a confirmation **e-mail** to the Contract Point Person.

[illegible]

NOTES AND ADDITIONAL INSTRUCTIONS

Original Contract and Routing Form MUST be filed with the City Clerk at the end of the process.



Chris Swope
Lansing City Clerk

Fireworks Display License Application

(City Codified Ordinances – Chapter 1815.01 – 1815.06)
<http://mi-lansing.civicplus.com/171/Business-Licenses>

Applicant Checklist:

(Ensure All Items Completed)

Payment: ☐ Bond and/or Insurance: ☐

Copies of ID's: ☐ Treasury Form Completed: ☐

Application Completed: ☐

ANNUAL NON-REFUNDABLE LICENSE FEE: \$150.00

Additional Requirements:

- Proof of a bond, an insurance policy naming the City as co-insured, or a combination of both, available for the payment of any damages arising out of an act or omission of the licensee or his agents, employees, or subcontractors, covering the following: (a) At least \$500,000.00 for property damage; and (b) at least \$500,000.00 for injury to one person and \$1,000,000.00 for injury to two or more persons resulting from the same occurrence.
- Copies of State issued identification for each person who will operate the display.
- If the applicant is a nonresident person, written appointment of a resident agent to serve as legal representative upon whom all process in an action or proceeding against the person may be served

Business Name GREAT LAKES FIREWORKS, LLC		Business Phone Number (586) 779-5062	
Business Address 24805 MARINE	City EASTPOINTE	State, Zip MI 48021	

Business Owner BARRY J BELTZ, MEMBER		Owner Phone Number (586) 709-9768	
Owner Address 24805 MARINE	City EASTPOINTE	State, Zip MI 48021	
Owner Email Address glfpix@sbglobal.net	City, State, Zip 0 [redacted] MI [redacted]		

Lansing City Clerk's Office
Ninth Floor, City Hall, 124 W. Michigan Ave., Lansing, MI 48933-1695
517-483-4131 • 517-377-0068 FAX
www.lansingmi.gov/clerk • city.clerk@lansing.mi.gov

Same as above: ☒

Applicant Name		Applicant Phone Number	
Applicant Address	City	State, Zip	
Applicant Email Address		Applicant DOB (MM/DD/YY)	

Bonded By (Bond to be filed with City)	
Bond Expiration Date	Bond Amount

↑ AND/OR ↓

Insured By (Policy to be filed with city) <i>ALLIED SPECIALTY INSURANCE, INC.</i>	
Expiration Date <i>3-27-19</i>	Insured Amount <i>5,000,000</i>

Date of Display <i>JULY 4, 2018</i>	Time of Display <i>APPROX 10:00 PM</i>
Exact Location of Display <i>OAK PARK, 601 LESTER PLACE, LANSING, MI</i>	
Type and Quantity of Fireworks to be used in Display (attach listing if available) <i>SEE ATTACHED</i>	
Manner and location of the storage of the fireworks prior to the display <i>STORED AT FEDERALLY LICENSED FACILITY UNTIL DATE OF DISPLAY</i>	

Lansing City Clerk's Office
Ninth Floor, City Hall, 124 W. Michigan Ave., Lansing, MI 48933-1695
517-483-4131 • 517-377-0068 FAX
www.lansingmi.gov/clerk • city.clerk@lansing.mi.gov

List All Persons Who Will Operate the Display:

Name	Age	Description of Relevant Experience
Barry Beltz	61	1,000+ DISPLAYS THROUGHOUT MI.; APA TRAINED
Scott Baranski	30	20+ DISPLAYS AS LEAD PYRO; APA TRAINED

Has the applicant, any person with an ownership interest in the applicant, or any person who will operate the display had any citation or conviction for, or guilty plea to, a violation of the laws of the United States, any State or any local unit of government regulating the sale, use, or possession of fireworks?

☐ Yes

☒ No

If yes, disclose details:

I certify that neither the Applicant nor any person with ownership interest is in default to the City of Lansing.

By my signature, I swear (or affirm) that all information provided in this application is true.

Barry J. Beltz
APPLICANT'S SIGNATURE

Lansing City Clerk's Office
Ninth Floor, City Hall, 124 W. Michigan Ave., Lansing, MI 48933-1695
517-483-4131 • 517-377-0068 FAX
www.lansingmi.gov/clerk • city.clerk@lansing.mi.gov

OFFICIAL USE ONLY

Approvals:

Sig. Monika Ford 5/7/18
Police Department Date

Sig. Tammy Good 5/9/18
City Treasurer Date

Sig. Marshawn Blake 5/7/18
Fire Marshal Date

City Attorney Date

OFFICIAL USE

Amount paid: \$150.00
Date paid: 5/11/18
License #: 4092

Lansing City Clerk's Office
Ninth Floor, City Hall, 124 W. Michigan Ave., Lansing, MI 48933-1695
517-483-4131 • 517-377-0068 FAX
www.lansingmi.gov/clerk • city.clerk@lansing.mi.gov



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/26/2018

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

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

PRODUCER Allied Specialty Insurance, Inc. 10451 Gulf Blvd Treasure Island, FL 33706-4814	CONTACT NAME: Michelle Kugler	FAX (A/C, No): 727-367-5695	
	PHONE (A/C, No, Ext): 727-547-3070	E-MAIL ADDRESS: mkugler@alliedspecialty.com	
INSURED GREAT LAKES FIREWORKS, LLC 24805 MARINE EASTPOINTE MI 48021	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: T.H.E. Insurance Company		12866
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

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

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

INSR LTR	TYPE OF INSURANCE	ADD'L SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY ☐ PROJECT ☐ LOC OTHER:	☒	CPP0100711-08	03/27/2018	03/27/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ N/A PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMPIOP AGG \$ 2,000,000 Protection & Indemnity \$ 1,000,000
A	☐ AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY ☒ SCHEDULED AUTOS HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY		CPP0100711-08	03/27/2018	03/27/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	☒ UMBRELLA LIAB ☒ EXCESS LIAB DED RETENTION \$ OCCUR CLAIMS-MADE		ELP0010168-08 (VL)	03/27/2018	03/27/2019	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	☐ Y ☒ N	WCP0004594-008 Coverage is afforded in the State(s) of: MI & WI	06/25/2017	06/25/2018	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Excess Liability GL Inland Marine / Hull		ELP0011852-03 (GL) CPP0100711-08	03/27/2018 03/27/2018	03/27/2019 03/27/2019	Ea Occur / Agg Limit \$4,000,000 Hull Limit \$250,000 Show Limit \$500,000

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

Display Date: July 4, 2018 Rain Date: July 5, 2018 Location: Oak Park, Lansing, MI

RE: General Liability, the following are named as additional insured arising out of the negligence of the named insured:

City of Lansing and all its elected and appointed officials, employees, volunteers, boards, commissions, and/or other authorities.

CERTIFICATE HOLDER

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

CERT # 1879

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Carrie A. Serna

© 1988-2015 ACORD CORPORATION. All rights reserved.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):

City of Lansing and all its elected and appointed officials, employees, volunteers, boards, commissions and/or other authorities but as respects the negligence of the named insured only.

Display Date: 07/04/18

Rain Date: 07/05/18

Location of Display: Oak Park Lansing MI

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. In the performance of your ongoing operations; or
2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

BY THE COMMITTEE ON GENERAL SERVICES
RESOLVED BY THE CITY COUNCIL OF THE CITY OF LANSING

WHEREAS, the City Clerk has forwarded an application for a City License, which has been routinely processed without objection, and is ready for final action by this Council; and,

WHEREAS, all required signatures have been obtained supporting the application for a fireworks display license;

NOW, THEREFORE, BE IT RESOLVED, the Lansing City Council, hereby, approves the application for a City License as follows:

FIREWORKS DISPLAY LICENSE:

Great Lakes Fireworks for a public display of fireworks in the City of Lansing at 601 Leshar Pl, Lansing, MI 48912 to be held on July 4th, 2018 with a rain date of July 5th, 2018.

RECEIVED
MAR 05 2018
LANSING CITY COUNCIL

Application for Community Funding
09-30-13

Organization Name: Keys to Creativity

Tax Id#: 47-4150913

Mailing Address: 5746 W. Saginaw Hwy

City, State, Zip: Lansing MI 48917

Contact Person(s) and Title(s): Larry Grude Director

Daytime Phone: 517 944-5453

Fax Number: —

E-mail Address: Keystocreativityart@gmail.com

Amount Requested: \$ 500

Event Title & Type: Lansing's Harmony Celebration

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 X

Defray costs for Other X Please Explain: _____

Facility Requested For Event and or Equipment (please check)

City Park _____ City Building _____ Oldsmobile Park _____

Lansing Center _____ Showmobile (mobile stage unit) X Other Equipment X

What is the expected rental rate for the facility requested and or equipment? \$ 2182-

Date(s) and Time(s) of Event: Sept 8, 2018

Total Estimated Attendance: 1000

Estimated Lansing Residents in Attendance: 900

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

Department and amount requested: _____

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

see attached sheet

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

the amount, year, and purpose: \$500 Keys in the Cities, 2015

Total amount of funds and sources granted by the City this year: _____

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: 0

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: _____

DATE: 2/27/18

DO NOT WRITE BELOW THIS LINE

Approved by the Committee on General Services and City Council

Date Approved _____ Resolution # _____ Signature _____

LHC Budget (\$29,822)

Music

Orquesta Ritmo	\$750 - \$2000
Second Band	\$750
Sound and lights	\$1500
Tent stage and PA	\$500
Community bands (5)	\$500
Towels and Water	<u>\$50</u>
	\$5300

Arts

Puppets	\$5000 to \$10,000 (includes material and 3 artist in residence to work in kids program)
Video displays	<u>\$3000</u>
	\$13,000

Food Vendors

Chalk/Paint	\$25
-------------	------

Children's Activities

Materials	\$1000
-----------	--------

Volunteers

Water, clipboards, pens, mailings	\$100
Food vouchers (50)	<u>\$500</u>
	\$600

Website

Half year hosting	\$500
Domain Purchase	1yr-\$30, 2yr-\$54, 5yr-\$125

T-shirts

shirts (135)	\$940
--------------	-------

Advertising

Posters 12x18, (100)	\$200
Print Media	\$1500
Townsquare Media	\$2500
Social Media	<u>\$250</u>
	\$4450

Rentals

Tents	
20x40	\$325
30x40	\$500
Lights for 30x40	\$100
10x10	\$150
Chairs (100)	\$110
Tables 8' (20)	\$155
Portable toilets (3)	\$255
Handicap toilet (1)	\$160
Hand sanitizer	<u>\$20</u>
	\$1775

City of Lansing rentals

SEPA permit	\$100
Generator and Electrical	\$947
5 Trash cans	\$140
Grey water	\$20
Showmobile	\$450
Moonwalk	\$200
Obstacle Course	<u>\$325</u>

Total	\$2182
-------	--------

Lansing Harmony Celebration

Cultures - Music – Arts

SUB-COMMITTEE AND CO-CHAIRS

Budget and Finance

Steve Japinga

Larry Grudt

Adam Hussain

Grants and Partnerships

Jeremy Garza

Larry Grudt

Adam Hussain

Marketing and Community Outreach

Marilyn Plummer

Val Zussman

Event Planning

Larry Grudt

Music

Larry Grudt

Mike Redding

Arts

Larry Grudt

Barb Whitney

Food Vendors

Mike Redding

Marilyn Plummer

Children's Activities

Elaine Womboldt

Melissa Cole

Lansing Harmony Celebration

Cultures - Music – Arts

Potential Funding Sources

The Gillespie Group (Entertainment)

Lansing Economic Area Partnerships (Marketing and Advertisements)

Lansing Convention and Visitors Bureau (Marketing and Advertisements)

Lansing Automakers Federal Credit Union (Children's Activities)

Michigan State University Federal Credit Union (Art Fair)

Meijer (Entertainment -Various)

Kroger Corp (Entertainment -Various)

UA Local 333 Plumbers and Pipefitters (Art Fair and Children's Activities)

Suburban Cadillac of Lansing (Puppet Parade)

1910 Meat Market (Games and Activities)

Market Fresh (Games and Activities)

South side Auto Sales (Art Fair)

More coming

COMMUNITY FUNDING REPORTING STATEMENT

09-30-13

Organization/Group Name: Capital Area Blues Society

Event Name & Type: Keys in the Cities, ten artist painted pianos placed in Lansing

Organization Address: P.O. Box 1004 Okemos, MI 48805-1004

Phone Number:(517) 944 - 5453.

Contact Person: Larry Grudt

Date of Event: May 30, 2015 to October 12, 2015

FINANCIAL REPORTING INFORMATION:

Revenue Raised:

Total Donations and Contributions	\$8000
-----------------------------------	--------

(List each donation & contribution source along with the amount on a separate sheet of paper)

Admission/Registration Fee	N/A
----------------------------	-----

Advertisements	N/A
----------------	-----

Other Sales and Revenue - Two Men and a Truck (In-kind)	\$5000
---	--------

(List all other sales & revenue and the amounts raised on a separate sheet of paper)

Total Revenue (please add all of the line items under "Revenue Raised")	\$8000
---	--------

EXPENSES

Wages/Salaries paid to artists	\$3000
--------------------------------	--------

Printing	N/A
Facility Rentals	N/A
Meals/Refreshments	N/A
Other - Materials, tarps, paint, plywood....	\$500
Total Expenses (please add all line items of Expenses)	\$3500
Attendance Totals	10,000

Please return this form filled out within 60 days after the event to: Lansing City Council, 124 West Michigan Avenue, 10th Floor, Lansing, MI, 48933 - Attention: Committee on General Services Staff or email it to sherrienboak@lansingmi.gov

Application for Community Funding

09-30-13

Organization Name: SOUTH LANSING FARMERS MARKET (SLFM)

Tax Id#: 41-2137028

Mailing Address: 800 W. BARNES

City, State, Zip: LANSING, MI 48910

Contact Person(s) and Title(s): KATHY TOBE, MANAGER

Daytime Phone: 517-927-2956 or 517 374-5700

Fax Number: 517.374.5700

E-mail Address: market@southlansing.org

Amount Requested: \$250

Event Title & Type: KID'S DAY AT SLFM

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 X

Defray costs for Other _____ Please Explain: OBSTACLE COURSE RENTAL

Facility Requested For Event and or Equipment (please check)

City Park _____ City Building _____ Oldsmobile Park _____

Lansing Center _____ Showmobile (mobile stage unit) _____ Other Equipment X

What is the expected rental rate for the facility requested and or equipment? _____

Date(s) and Time(s) of Event: 8.2.18 4pm-6pm

Total Estimated Attendance: 400-500

Estimated Lansing Residents in Attendance: 90%

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: _____

McGruff, LFD FIRE TRUCK, BIKIE POLICE

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

the amount, year, and purpose: N/A

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: 0

Please list any admission fee or registration fee for this event: NONE

ALONG WITH THIS COMPLETED FORM YOU MUST ATTACH THE FOLLOWING:

(Please check after each is completed and attach)

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

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: K. Tabe

DATE: 4.9.18

DO NOT WRITE BELOW THIS LINE

Approved by the Committee on General Services and City Council

Date Approved _____ Resolution # _____ Signature _____



South Lansing Farmers Market
800 Barnes, Lansing, MI 48910
(517) 374-5700
www.southlansing.org/market

South Lansing CDA
2018 Board of Directors

Maria Certa, President

Ryan Wert, Vice-President/Treasurer

Kathy Tobe, Secretary

Tina Houghton, At-large

Stacy Lewis, At-Large

Sherrie,

Here is the additional information you requested.

Please fill in the date of the market when you will be using the rented item you are seeking City Council funds for.

August 2, 2018 from 4-6pm

Please fill the estimated attendance and resident estimated attendance.

400-500 people. Approximately 90% of the people who attend the Market are from City of Lansing.

If you have already secured the rental or made a reservation, please provide a copy of that form.

We have submitted the form to rent the obstacle course through Lansing Parks and Recreation.

You stated "N/A" for any budget or any other funding, please clarify if you do not have any, will not be seeking any, or have no plans to have a budget or seek other funding. South Lansing Farmers Market has not sought any other funds to cover the cost of the Obstacle Course.

Kathy Tobe, SLFM Manager
800 W. Barnes
Lansing, MI 48910
374-5700



LANSING PARKS AND RECREATION INFLATABLE RENTAL REQUEST: OBSTACLE COURSE

Rental Request Details

Today's Date: _____

Name and Address of Requesting Organization/ Responsible Agent: SOUTH LANSING FARMERS MARKET, KATHY TOBE, MANAGER

Phone Number: 517 374-5700, 907-2951 Email: market@southlansing.org

Name of Alternate Contact: _____ Phone Number: 517 927-2956

Event Date: 8.2.18 Event Location: 800 W. BARNES

Event Title and Description/Purpose: Kid's Day at South Lansing Farmers Market.

Location on site the inflatable is to be set up: 800 W BARNES on Grass or Parking Lot

Best place on site to park & unload: Parking Lot

Best place on site to park the truck after unloading: Parking lot

Time you would like the inflatable up and running: 4pm to 6pm
(Staff will show up 30min before start time to set up inflatable and will take down after the allotted rental time)

	Resident Use within City Limits	Non-Resident Use or Resident Use outside City Limits	
Two hour rental	\$250	\$375	Amount Due:
Additional hours needed: _____	\$75/each	\$100/each	
Total	<u>\$250</u>		<u>\$250</u>

Rental Agreements

I, SLFM, agree to provide two(2) separate 20amp, 110volt outlets **ON SEPARATE CIRCUITS**, within 100 feet of the inflatable, or provide my own generator to provide power for this inflatable. I agree that if there is not sufficient power supplied by myself/organization to run this inflatable, that Lansing Parks and Recreation is not responsible to provide me with power of any kind unless otherwise agreed upon in a separate agreement.

K. Tob

Signature of Representative

I, SLFM, agree to be responsible for the conduct of our group and for damages to the equipment I am renting. I also agree to arrange operation times with Lansing Parks and Recreation staff and to notify the staff of any significant change. I understand that failure to meet any of these obligations may result in charges to cover damaged equipment, cancellation of reservations and denial of any future rental privileges.

K. Tob

Signature of Representative

Refund Policy – 30 Days prior to use, full refund, less \$10 service charge. Within 30 days to use, no refunds. Full refund for inclement weather as long as canceled an hour before event.

Return to: Schmidt Community Center, Attn: Marcus Wells 5825 Wise Rd Lansing, MI 48911
Phone: 517-483-4290 or 517-881-1919; Fax: 517-882-3457 or email to: marcus.wells@lansingmi.gov

Office Use Only

Payment Method (Check One):

- ☐ Cash ☐ Check (# _____)
☐ Money Order (# _____)
☐ Credit Card: Visa/MasterCard/Discover
Last 4 #'s - _____

Date Paid: _____

Amount: _____

Amount Due: _____

Application for Community Funding

09-30-13

Organization Name: NorthWest Initiative (a/k/a) Northwest Lansing Healthy Communities Initiative

Tax Id#: 06-1674223

Mailing Address: 510 W. Ottawa St, 2nd Floor

City, State, Zip: Lansing, MI 48933

Contact Person(s) and Title(s): Peggy Vaughn-Payne, Executive Director

Daytime Phone: 517-999-2894

Fax Number: 517-999-2897

E-mail Address: peggy@nw/lansing.org

Amount Requested: \$ 500.00

Event Title & Type: Cooking With Kids Camp + Neighborhood Family Festival
August 13-16, 2018 (9am-3pm) August 18, 2018 (11am-3pm)

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: Food costs; fee for Ferris Park; local musicians; name tags; recipe books, etc.

Facility Requested For Event and or Equipment (please check)

City Park ☒ City Building ☐ Oldsmobile Park ☐

Lansing Center ☐ Showmobile (mobile stage unit) ☐ Other Equipment ☐

What is the expected rental rate for the facility requested and or equipment? \$150.00

Date(s) and Time(s) of Event: CWKC - August 13-16, 2018 - 9am-3pm
NFFE Ferris Park - August 18, 2018 - 11am-3pm

Total Estimated Attendance: 50 + 250

Estimated Lansing Residents in Attendance: 100%

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

Department and amount requested: Cherry Hill Neighborhood/Mayor's NAB - \$650.00

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

First Presbyterian Church; guest chefs;

If your organization received funding from the Lansing City Council previously please list the amount, year, and purpose: 2017- \$560.00 Cooking with Kids Camp

Total amount of funds and sources granted by the City this year: 2017-2018- \$17,000 City HRCS
2018- \$650 Mayor's NAB

Total amount of funds and sources granted by the City in the previous year: \$17,000/City HRCS
\$500/City Council

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

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 included in budget
- ☒ 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: Peggy Vaughn Payne

DATE: 4/25/2018

DO NOT WRITE BELOW THIS LINE

Approved by the Committee on General Services and City Council

Date Approved _____ Resolution # _____ Signature _____

NorthWest Initiative's
"Cooking With Kids Camp – Summer 2018"
(August 13-16, 2018 – 9am-3pm)
and
"Neighborhood Family Festival" @ Ferris Park
(August 18, 2018 – 11am-3pm)

Proposed Budget - REVISED

(based on 40 children + 10 staff/volunteers)

Description	City Community Funding	City Mayor's Neighborhood Advisory Board	Other – First Presbyterian Church & NWI	Total
Revenues:				
City of Lansing – Community Funding	\$ 500.00			\$ 500.00
City Mayor's NAB		\$ 650.00		\$ 650.00
Others: FPC, NWI			\$ 3,550.00	\$ 3,550.00
TOTAL REVENUES	\$ 500.00	\$ 650.00	\$ 3,550.00	\$ 4,700.00
Expenses:				
Food (breakfast, lunch & snacks – 50 ppl)		\$ 50.00	\$ 200.00	\$ 250.00
Disposable paper products			\$ 50.00	\$ 50.00
Program Supplies Chef Aprons & Arts/Crafts, Etc.		\$ 150.00		\$ 150.00
Flyers (500 flyers @ .20/each)			\$ 100.00	\$ 100.00
Name tags, markers, copies, recipe books – 50 ppl @ \$3.00/each	\$ 50.00			\$ 50.00
Fee for use of Ferris Park	\$ 150.00			\$ 150.00
Food (lunch @ Ferris Park – 250 ppl)	\$ 200.00	\$ 150.00	\$ 400.00	\$ 750.00
Disposable paper products – 250 ppl		\$ 50.00	\$ 50.00	\$ 100.00
Reach Art Studio Truck (arts and crafts with children – 150 children)		\$ 250.00		\$ 250.00
Local Musicians (3 @ \$50.00/each)	\$ 100.00		\$ 50.00	\$ 150.00
Miscellaneous			\$ 150.00	\$ 150.00
TOTAL EXPENSES	\$ 500.00	\$ 650.00	\$ 1,000.00	\$ 2,150.00
In-Kind Volunteers for 2 Events:				
Volunteers: 5 @ 6/hours/day x 4 days x \$15/value per hour = \$1,800			\$ 1,800.00	\$ 2,550.00
5 @ 10 hours x \$15/value per hour = \$750			\$ 750.00	
20 @ 5/hours x \$15/value per hour = \$1,500			\$ 1,500.00	
TOTAL IN-KIND VOLUNTEER	0	0	\$ 2,550.00	\$ 4,700.00

**NorthWest Initiative
Board of Directors
April 2018**

Name	Current Term Ends	Address	Phone	Email
Sarah "Sallie" Campbell (Secretary) Started March 2014	March 2020	Representative from: First Presbyterian Church 510 W. Ottawa St. Lansing, MI 48933	517-482-0668 (o) 517-896-8311 (c)	scampbell@lansingfirstpres.org
Tansay Carter Started September 2012	March 2019	Representative from: Lansing Board of Water & Light 1232 Haco Dr. Lansing, MI 48912	517-882-6402 (h) 517-303-4523 (c) 517-702-6252 (w)	Tansay.Carter@lbwl.com tancar28@gmail.com
Ronald Emery (Treasurer) Started January 2012	March 2021	Representative from: Attorney General's Office (retired) 2215 Tulane Dr. Lansing, MI 48912	517-485-9959 (h) 517-285-2351 (c)	eboredr@prodigy.net
Elizabeth Hernandez Started May 2015	March 2021	Representative from Board of Water & Light 2006 Greenwich Court Lansing, MI 48910	517-702-6254 (w) 517-282-1151 (c)	Elizabeth.Hernandez@lbwl.com E.Her000@gmail.com
Josephine Powers (Vice President) Started January 2017	March 2019	12934 Dundee Dr. Grand Ledge, MI 48837	517-627-5501	powersjosephine@gmail.com
Carol Skillings Started December 2008	March 2019	Resident of Westside Neighborhood 216 Huron St. Lansing, MI 48915	517-374-6666 (h) 517-775-9811 (c)	SkillingsC@michigan.gov skillings@mindspring.com
Richard Stapleton (President) Started May 2015	March 2021	Michigan Department of Corrections, Retired 16346 Wacousta Rd. Grand Ledge, MI 48837	517-627-4704	rbstapleton@hotmail.com
Peggy Vaughn-Payne Executive Director Started February 2005 & became ED in December 2005		NorthWest Initiative 510 W. Ottawa St., 2 nd Floor Lansing, MI 48933	517-999-2894 (o) 517-885-0659 (c)	peggy@nwlansing.org plvaughn@aol.com

DRAFT

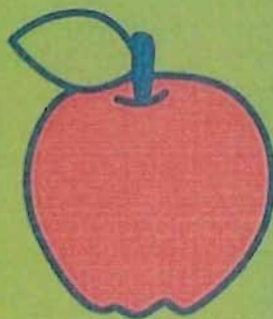


COOKING WITH KIDS CAMP

SUMMER 2018

Open to children
ages 9 to 15. Youth
will enjoy learning
how to make
healthy snacks and
meals, hear from
guest speakers on
important topics
such as anti-
bullying and cyber
safety, and have
tons of FUN!

This institution is an equal
opportunity provider



TO REGISTER OR
VOLUNTEER,
CONTACT ALLIE AT

(517) 999-2894

OR

ALEXANDRIAM@
NWLANSING.ORG

AUGUST 13TH-16TH

9 am - 3 pm (Monday - Thursday)

NorthWest Initiative

510 W. Ottawa in Litten Hall (lower level)

Lansing, MI 48933



Cherry Hill
Neighborhood
Association

Please contact 517.483.4276 if you are not positive your event will require a SEPA form

SEPA**SPECIAL EVENT PERMIT APPLICATION****1 APPLICANT (BINDING PARTY)**

Name Peggy Vaughn-Rayne Address 510 W. Ottawa St., 2nd FL
 Title Executive Director City, State, Zip Laosung, MI 48933
 Company/Organization/Group NorthWest Initiative
 Organization type (Please check)
☐ Profit ☒ Non-profit ☐ Other (Please specify) _____

2 EVENT COORDINATOR(S)

Name ☒ Check here if same as above Daytime phone 517 999 2894 Cell phone 517 885 0659
 Address _____ Email Peggy@nwlaosung.org
 City, State, Zip ☐ Check here if same as above

3 EVENT DAY CONTACT INFORMATION

Name ☒ Check here if same as above Daytime phone _____ Cell phone _____
 Address _____ Email _____
 City, State, Zip ☐ Check here if same as above

4 EVENT INFORMATION

Event Name Neighborhood Family Festival
 Type of Event (Please check all that applies and attach a Route Map and/or Site Map for your event)
☐ Walk/Run: City streets/sidewalk ☐ Festival: City streets/sidewalk ☐ March/Parade: City streets/sidewalk
☐ Walk/Run: Rivertrail ☒ Festival: City owned parks ☐ Other: Specify Below
 Other Event Type (Please specify: Picnic, Wedding Reception, Concert, Play, etc.) _____

☐ PARADE (If checked, please complete the following questions)Animals involved? ☐ YES ☐ NOVehicles involved? ☐ YES ☐ NOn/a☐ Major streets involved? If checked, which streets and where on these streets? (Attach Route Map showing streets)

Event Route/Location

If planning a Festival, Community Event, etc., a Site Map must be submitted with your SEPA application.

If planning a run/walk event, a Route Map must be submitted with your SEPA application.

(Please note that the City may amend the proposed route as needed.)

Event Description and Purpose

4 EVENT INFORMATION - CONTINUED

Will your event have alcohol or vendors? (If yes, please specify below)

ALCOHOL? ☐ YES ☒ NO

(If Yes, provide map showing where alcohol is to be sold/consumed)

VENDORS? ☒ YES ☐ NO

(If Yes, give list of vendors and needs)

Community Resource Vendors -- 5-6

City of Lansing Vendor Application

State of Michigan - Michigan Liquor Control Commission Website

Will your event have fireworks? ☐ YES ☒ NO

SSPA Recreational Burn Permit application

Will your event have a recreational fire? ☐ YES ☒ NO

Local Street/Block Closure/Police Waiver

Will your event produce elevated noise levels? ☐ YES ☒ NO

Tent/Building Permit Application

Will your event have a tent or temporary structure? ☒ YES ☐ NO - Pop-Up Tents

Event Set-up date
August 18, 2018
11:00 am

Event Set-up time
8/18/18 9:00 am
3:00 pm

Does event need street(s) closed for set-up? ☐ YES ☒ NO
If yes, please explain:

Event Start time

Event End time

Event Tear-down date
August 18, 2018
250

Event Tear-down time
3:15 pm

Event Start date

Event End date

Anticipated daily attendance

Has event occurred in Lansing before?
☐ YES ☒ NO

If yes, where?

5 CITY SERVICES REQUIRED

Fill in all information applicable to your event

n/a

METERS CAPPED

Parking Meter Maps 2016

Street	Block (ie: 100 S)	Side
Meter Numbers		
Street	Block (ie: 100 S)	Side
Meter Numbers		
Street	Block (ie: 100 S)	Side
Meter Numbers		
Street	Block (ie: 100 S)	Side
Meter Numbers		
Street	Block (ie: 100 S)	Side
Meter Numbers		

If you would like to rent the City of Lansing Showmobile (mobile stage) complete the information below. If questions call (517) 483-4276.

n/a

☐ Request for showmobile

Delivery Date _____ Pick Up Date _____

Location _____

Showmobile P.A. System? ☐ YES ☐ NO

☐ Resident ☐ Non Resident

(Residents must be located in 2 of 4 voting wards in Lansing)

Stage Extension? ☐ YES ☐ NO

Deliver to address or location: _____

5 CITY SERVICES REQUIRED - CONTINUED

ADDITIONAL CITY SERVICES (electricity, water, restrooms, trashcans, etc.)

Please check all services desired

☐ USE OF PARKING LOT	LOT # OR NAME	
☒ USE OF CITY PARK	CITY PARK NAME	<u>Ferris Park</u>
☐ GENERATOR RENTAL	QUANTITY NEEDED	
☒ RECYCLING RACKS	QUANTITY NEEDED	<u>3</u>
☐ GRAY WATER TANK	QUANTITY NEEDED	
☐ TRAFFIC CONTROL BARRICADING (See TTCP) (if available)		
☐ SITE IMPROVEMENT (Pothole filling, sidewalk wedging, etc.)		
Description		
☐ POWER WASHING / CLEANING PRIOR TO EVENT		
Description		
☐ BANNERS (Installation/removal)		
Specifics		
☐ INFLATABLE OBSTACLE COURSE		
Link to Form	Link to Photos	Once a choice is made, please fill out form and return with SEPA application
☐ INFLATABLE CLIMBING WALL		
Link to Form	Link to Photos	
☐ INFLATABLE MOON WALK		
Link to Form	Link to Photos	
☐ ACCESS TO CITY WATER		
Specifics		
☐ ACCESS TO ELECTRIC		
Specifics		
☐ OTHER		
Specifics		

USE OF PARKING LOTS

There are a few City parking lots that are available for rental for the setup of the event on the lot.
Contact (517) 483-7821 for more information.

[Event Map full lot Model](#)

Parking lot # or name

6 ATTACHMENTS

Please check off items attached to this application: * will provide if awarded the grant

- | | |
|--|---|
| A ☒ Site plan | G ☐ Fireworks Display permit or application |
| B ☒ Event set-up plan | H ☐ Community Use Fund Application |
| C ☐ Detailed security plan (including name of security company) | I ☐ Waiver of Noise Ordinance (temp) |
| D ☒ Trash removal plan | J ☐ Street closure petition |
| E ☐ Restroom / Port-a-john plan | K ☐ Burn permit application |
| F ☐ Copy of Liquor License - if required | L ☐ Attach MLCC and City of Lansing Approval of Beer/Wine sales and/or Parks Beer/Wine application - if required |

7 INSURANCE / BONDING

Attach a copy of your certificate of insurance and endorsement form.

Contact (517) 483-4276 for questions.

* will send if awarded the grant

If alcohol is being sold, served, or consumed on City property, a liquor liability is also required.

8 STREET CLOSURE PETITION

See final page of application for Petition Form. Contact (517) 483-4276 for further information on street closure petition requirements.

9 SIGNATURE

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.

Applicant

Title

Peggy Vaughn-Rayne
Executive Director

Organization

Date

Northwest Initiative
02/13/2018

8

We, the undersigned, do hereby request that

street names

between

and

be closed on

from

to

start time

and time

[illegible]

RECEIVED
OCT 18 2017
LANSING CITY COUNCIL

COMMUNITY FUNDING REPORTING STATEMENT

09-30-13

Organization/Group Name: NorthWest Initiative
Event Name & Type: Cooking with Kids Camp
Organization Address: 510 W. Ottawa St. 2nd FL Lansing 48933
Phone Number: 517-999-2894
Contact Person: Peggy Vaughn-Payne
Date of Event: August 14-17, 2017

FINANCIAL REPORTING INFORMATION:

Revenue Raised:

- Total Donations and Contributions (List each donation & contribution source along with the amount on a separate sheet of paper)	<u>\$ 3,228</u>
- Admission/Registration Fee	<u>0</u>
- Advertisements	<u>0</u>
- Other Sales and Revenue (List all other sales & revenue and the amounts raised on a separate sheet of paper)	<u>0</u>
- Total Revenue (please add all of the line items under "Revenue Raised")	<u>\$ 3,228</u>

EXPENSES

- Wages/Salaries	<u>\$ 2,108</u>
- Printing	<u>55</u>
- Facility Rentals	<u>0</u>
- Meals/Refreshments	<u>420</u>
- Other	<u>184</u>
- Total Expenses (please add all line items of Expenses)	<u>3,267</u>
- Attendance Totals	<u>26 students</u>

Volunteers-In-Kind Value \$ 2,144

Total Revenue: \$3,228

- Lansing City Council Community Grant: \$500
- Personal donation: \$120
- Staff Wages: \$2,6082
 - AmeriCorps Members: 250 hours at \$5 an hour =\$1,250
 - Funding from Capital Region Community Foundation
 - Peggy Vaughn-Payne, Executive Director: 40 hours at \$27 an hour =\$1,080
 - Funding from Ingham County Health Department/PVP
 - Food Systems Project: 21 hours =\$278
 - Natalie Grace, FSP School Nutrition Educator, \$10 for 10 hours =\$100
 - Quinton Sawyer, FSP School Nutrition Educator, \$13 for 4 hours=\$52
 - Stephanie Onderchanin, FSP Program Manager, \$18 for 7 hours=\$125
 - Funding from Michigan Nutrition Network

Volunteers (in kind donations) Total =\$2,144

- Nine volunteers: 126 hours at \$15 =\$1,890
- Guest Speakers:
 - Liz Bales, Social Worker, 1 hour at \$25
 - Christine Coady, Attorney General's Office, 1 hour at \$25
 - Paige Utterback and her two assistants, MSU Extension, 4 hours at \$17 x 3 people =\$204

Application for Community Funding
09-30-13

Organization Name: Churchill Downs Community Association

Tax Id#: _____

Mailing Address: 3522 KAREN ST,

City, State, Zip: LANSING, MI 48911

Contact Person(s) and Title(s): MIKE REDDING, PRESIDENT

Daytime Phone: 517 449-2980

Fax Number: _____

E-mail Address: MAJERICKMULTIMEDIA@YAHOO.COM

Amount Requested: \$250

Event Title & Type: CNCA Annual Picnic

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: _____

Facility Requested For Event and or Equipment (please check)

City Park _____ City Building _____ Oldsmobile Park _____

Lansing Center _____ Showmobile (mobile stage unit) _____ Other Equipment OBSTACLE COURSE

What is the expected rental rate for the facility requested and or equipment? \$250

Date(s) and Time(s) of Event: July 19 6:30 p.m. - 9:00 p.m.

Total Estimated Attendance: 100+

Estimated Lansing Residents in Attendance: 100+

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

Department and amount requested: STIPEND \$100

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

CDCA

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

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: 0

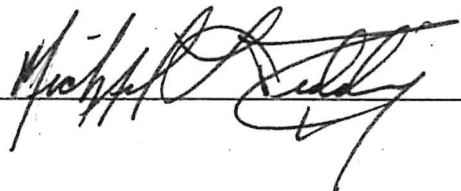
Please list any admission fee or registration fee for this event: 0

ALONG WITH THIS COMPLETED FORM YOU MUST ATTACH THE FOLLOWING:

(Please check after each is completed and attach)

- ☒ A BUDGET FOR YOUR EVENT \$350
- ☒ 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: 

DATE: 5/4/18

DO NOT WRITE BELOW THIS LINE

Approved by the Committee on General Services and City Council

Date Approved _____ Resolution # _____ Signature _____



Churchill Downs Community Association



Funding Sources

Mayors Grant	\$100	food supplies
Community Use Funds	\$250	Inflatable Obstacle Course



LANSING PARKS AND RECREATION
INFLATABLE RENTAL REQUEST: OBSTACLE COURSE

Rental Request Details

Name and Address of Requesting Organization/ Responsible Agent: Churchill Meadows Community Assoc.
3577 KAREN ST 48911 MIKE REDDING

Today's Date: May 25, 2018

Phone Number: 517-449-2990 Email: M.REDDING@Comcast.net

Name of Alternate Contact: JUDY REDDING Phone Number: 517-256-8580

Event Date: JUNE 19, 2018 Event Location: Wainwright Park

Event Title and Description/Purpose: Churchill Meadows Community Association
Annual Picnic

Location on site the inflatable is to be set up: South of Tennis Courts

Best place on site to park & unload: South of Tennis Court

Best place on site to park the truck after unloading: East of Tennis Courts

Time you would like the inflatable up and running: 6:30pm to 8:30pm
(Staff will show up 30min before start time to set up inflatable and will take down after the allotted rental time)

	Resident Use within City Limits	Non-Resident Use or Resident Use outside City Limits	
Two hour rental	☒ \$250	☐ \$375	Amount Due:
Additional hour	☐ \$75/each x _____	☐ \$100/each x _____	
Total			\$ 0.00

Rental Agreements

I, MARCUS, agree to provide two(2) separate 20amp, 110volt outlets **ON SEPARATE CIRCUITS**, within 100 feet of the inflatable, or provide my own generator to provide power for this inflatable. I agree that if there is not sufficient power supplied by myself/organization to run this inflatable, that Lansing Parks and Recreation is not responsible to provide me with power of any kind unless otherwise agreed upon in a separate agreement.

I, CHCA, agree to be responsible for the conduct of our group and for damages to the equipment I am renting. I also agree to arrange operation times with Lansing Parks and Recreation staff and to notify the staff of any significant change. I understand that failure to meet any of these obligations may result in charges to cover damaged equipment, cancellation of reservations and denial of any future rental privileges.

Signature of Representative

Signature of Representative

Refund Policy – 30 Days prior to use, full refund, less \$10 service charge. Within 30 days to use, no refunds. Full refund for inclement weather as long as canceled an hour before event. **Cancellation Phone # 517-881-1919;**

Return to: Schmidt Community Center, Attn: Marcus Wells 5825 Wise Rd Lansing, MI 48911
Phone: 517-483-4290 or Fax: 517-882-3457 or email to: marcus.wells@lansingmi.gov

Office Use Only

Staff Assigned

Driver: _____
Attendant#1: _____
Attendant#2: _____

Attendant#3: _____



Churchill Downs Community Association



Executive Board Members

Mike Redding, President (449-2980)
Sam Horton, Vice President (394-4171)
Judy Redding, Treasurer (882-8160)
Veda Dove-Washington, Secretary

At Large Members

Joe Price
Jeanne Fangboner
Gloria Banks
Larry McConnell

Claim # 1535

3100 Ingham

\$3,939.50

Incident Date (per claim application) –12/22/2017

Incident Date (per Code Report) – 12/7/2017

Taxes- Not added to taxes

Filed Claim – 1/11/2018

Claims Review Committee Hearing – NA Exceeds Amount

Referred to City Council- 5/15/2018

Referred to Committee on General Services – 5/21/2018

XV B 3

RECEIVED JAN 11 2018



City of Lansing

OFFICE OF THE CITY ATTORNEY

Claims Review Committee Form

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

NAME: Schyanna Hernandez DATE: 1/11/2018
 MAILING ADDRESS: 16400 Rosedale Rd. Lansing EMAIL: Schyanna.sh@gmail.com
 CITY: Lansing STATE: MI ZIP CODE: 48911
 TELEPHONE: Home 682 207 9826 Work 517 505 6443

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: 3100 Ingham PARCEL NO. 33 01 01 30 452 19
 DATE OF INCIDENT: 12/22/2017 AMOUNT YOU WERE BILLED: 3,939.50
 TOTAL AMOUNT YOU ARE CONTESTING: 3,939.50
 TYPE OF ASSESSMENT: Trash Removal

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

I, Schyanna just received ownership of the home at 3100 Ingham in Lansing, MI. I viewed the home to buy from Brandy Zinser in November. At that time there was no trash or anything outside the home. Brandy and I have been working on getting the home sold to me. We finalized ownership to me 1/11/2018. I then went to the home to find it was tagged. today 1/11/18 I found out why it was tagged. I resolved that problem today. I was unaware of any trash. Brandy was unaware

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

of any trash at the home. Brandy nor myself
ever received a letter in regard to this. I am a
new home owner and a single mother I can not
afford to pay these fines that I was unaware of
and never got notice of. I would like for
these fees to be taken off of the property taxes
that I am responsible to pay please if not
please lower them some how. I really am
trying to get this resolved I am 100% trying
to comply with the City of Lansing.

Thank you for your time.

Please feel free to give me
a call anytime.

682 207 9826

~~Schyanna Hernandez~~

Schyanna Hernandez
3100 Ingham
Lansing MI 48910

From: [Sanford, Scott](#)
To: [O'Boyle, Amanda](#)
Cc: [Kumar, Venus](#); [Abood, Joseph](#); [Smierka, Jim](#)
Subject: RE: 3100 Ingham
Date: Monday, May 07, 2018 4:27:56 PM
Attachments: [image001.png](#)
[image003.png](#)

Claims Revue and General Services provide the "checks and balances" revue for what we do in our office. It is an important function as it insures that we follow the proper procedures and there is no personal animosity involved in our decision making. With that being said, the bottom line on this is that this is a claim filed by individual that didn't comply with a specific City Ordinance and the municipality (in this case the City of Lansing) had to take corrective action to abate the violation. It is written in the Ordinance that the violation follows the real property with no regard to the current or past ownership. The Taxpayer of Record at the time of the violation receives the bill and if it is not paid in the required time it is added to the taxes assessed against the real property.

There are times that a property will change hands in the middle of the process and we have ways of dealing with these issues. We also require that any closing company that is doing a residential property sale talk to only Lynne Puente in our office and their request and the response must be in writing to ensure that someone can't come back later and say they didn't know that there was an assessment on the property. We have even dealt with this on Land Bank sales, which is why they provide our office with a list of houses to be sold at auction so we can inform the County of any outstanding assessments so they can be added to the minimum bid price of each property.

The major issue that arises is with Land Contract and Quick Claim transfers of property. They normally are done between private individuals outside of a closing company. Going back several years the City Attorney's Office (Billie O'Berry, Nik Tate, Yolanda Bennet etc..) have informed myself as well as the General Services Committee that if the claimant was not the owner of the property at the time of violation, there claim is with the previous owner or company as a Title Insurance Claim or Civil Action. They are not eligible to file a claim on work that was done prior to them having any legal title to the property. If the individuals had done their due diligence prior to purchasing the property these outstanding fees would have been disclosed to them, or they would have the option of filing a claim with their title insurance. All of our bills against any property are Public Records and easily obtainable.

If this requirement is going to waived going forward we will not be able to uphold the charging of Red Tag Monitoring fees, as these properties normally sit vacant for several years and the City will be on the hook to mow the grass and clean up trash and make sure the buildings are secure with the result being the brunt of the bill being paid by the Taxpayers of Lansing. We will also be inundated with people that purchased properties from the Land Bank and other outside agencies (Go Invest Wisely etc..) filing claims to have their bills expunged.

This property is classic example of what I have been writing about. The owner received the notice and knew that a large cleanup was done on the property. Not wanting to pay the sizable bill that was coming, she Quick Claimed the property to another party for \$1.00. This new owner had to know that the bill was coming because less than 2 days after the sale she is calling to request a claim form.

This transfer of property was done privately without the use of a Title Company and the checks and balances that are provided with that system.

As I started this message, the Claimant has the right of appeal for this work. However, appeal is with the previous owner of the property. If the previous owner didn't disclose the bill then it may constitute fraud by the seller or at the least is in violation of the City of Lansing Housing Code Section 107.6. If the bill was disclosed, then the new owner was informed and under the Code, the new owner is responsible for compliance of the Code, in this case paying the bill associated with the actions that were done by our office.

I look forward to hearing from you and if necessary sitting down and discussing the ramifications that a change to this policy will have on General Fund revenue and the appeals process.

Scott Sanford

Manager Code Enforcement

Economic Development & Planning

316 N. Capitol Ave | Lansing, MI 48933

O: 517-483-6946 Fax: 517-377-0100

Scott.Sanford@lansingmi.gov

[Website](#) | [Facebook](#) | [Twitter](#)



From: O'Boyle, Amanda
Sent: Monday, May 7, 2018 3:30 PM
To: Sanford, Scott
Cc: Kumar, Venus; Abood, Joseph
Subject: 3100 Ingham

Scott,

I talked over with Joe your perspective on who, if anyone, can file a claim for something that occurred prior to change in ownership/taxpayer. OCA's understanding is that if the City is seeking payment from the new taxpayer, Ms. Hernandez, and she meets the minimum requirements to file a claim (she is the registered taxpayer and filed within the time allotted) then the City may consider

her claim. I would be happy to meet and discuss this more. If you have any examples of why this is not a good practice I can review them. Claims is a work in progress so if a meeting would help let's do that.

Thanks,

Amanda O'Boyle

Assistant City Attorney

City of Lansing – Office of the City Attorney

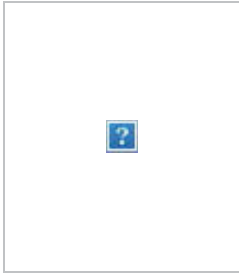
124 W. Michigan Ave. | Lansing, MI 48933

O: 517-483-4320 E: Amanda.O'Boyle@lansingmi.gov

[Website](#) | [Facebook](#) | [Twitter](#) | [Instagram](#)

-

-



PRIVILEGED AND CONFIDENTIAL: This electronic message, together with all of its contents, contains information from the Office of the City Attorney. This information may be privileged, confidential, or otherwise protected from disclosure. The information is intended for the addressee(s) only and any unauthorized use is prohibited. Do not disclose, copy, distribute, or otherwise use this message or its contents if you are not the intended addressee(s). If you have received this message in error, notify the Office of the City Attorney immediately at 517-483-4320.



OFFICE OF THE CITY ATTORNEY



MEMORANDUM

To: CHRIS SWOPE, Clerks Office

From: VENUS KUMAR, Paralegal

Subject: SPECIAL ASSESSMENTS CLAIM; Schyanna Hernandez
Date of Incident: December 22, 2017

Date: May 15, 2018

Attached is a Claim Form received by this office from Schyanna Hernandez for \$3,939.50 due to Trash violations at 3100 Ingham.

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

Thank you for your assistance.

/vmk
Attachments

DATE: 04/09/2018

PPN: 33-01-01-30-452-191
 DATE SUBMITTED: 1/11/2018
 ADDRESS OF VIOLATION: 3100 Ingham
 LISTED TAXPAYER OF RECORD:
 OTHER TAXPAYER OF RECORD:
 CLAIMANT: Hernandez, Schyanna
 CLAIMANT'S ADDRESS: 6400 Rosdale Road
 Lansing, MI 48911

1535

TYPE OF ACTIONS CONTESTED: Trash Removal
 VIOLATION DATE: 12/07/2017
 NOTIFICATION DATE: 12/07/2017
 2ND NOTICE ASSESSMENT DATE:
 AMOUNT OF ASSESSMENT: \$3,939.50
 CONTRACTOR NAME - INVOICE NO. - DATE: Crutcher 17-T050 12/22/2017
 AMOUNT OF CLAIM:

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.:

Refer to GS = ask
 if they could
 like to consider
 the claim. They
 may wish to deny
 w/o a public hearing
 b/c the current
 owner did not own
 the property at
 the time of
 the trash removal.

HISTORY: Safety
 3/20/2018
 CITATIONS IN PREVIOUS YEAR: Failure to Register
 8/15/2017
 CLAIMANT'S CIRCUMSTANCES: See Attached

Safety
12/07/2017Trash
Violation
12/07/2017

CODE OFFICER'S NOTES: This property was cited for a trash violation on 12/07/2017 with a compliance due date of 12/14/2017. Proper notice was sent to all parties that were listed for this property at the time the violations were written. The claimant purchased the home for \$1.00 via quit claim on 1/09/2018 and was not the owner of the property at the time the violations were written or on the day the property was cleaned. All fines and fees are assessed to the property not a person the claimant should file a claim with their title company if one was used. This office recommends denial of the claim.

Autry



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

Nuisance Fee Billing Statement

Date Created: 01/08/2018

Due Date: 02/07/2018

Pay Invoice In Full



ZINSER BRANDY
 2409 E JOLLY RD APT 13
 LANSING MI 48910-5720

Inv Number: 00106092

Parcel: 33-01-01-30-452-191

Address: 3100 INGHAM ST



Parcel: 33-01-01-30-452-191

Bill Detail

Invoice Number	Date of Service	Enforcement Num	Address	Amount Due
00106092		E17-11769	3100 INGHAM ST	\$3,939.50
Fee Details:				Balance
	Quantity	Description		
	1.000	Trash - Admin Fee		\$ 265.00
	3674.500	Trash - Contractor Charge		\$ 3,674.50
Total Amount Due				\$ 3,939.50

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

Payment Information:

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

Appeals Process:

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

Other Information:

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

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

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

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

INVOICE

BILL TO

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

INVOICE # 1373
DATE 01/02/2018

PROPERTY ADDRESS
3100 Ingham ST

PARCEL NUMBER
33-01-01-30-452-191

ACTIVITY	QTY	RATE	AMOUNT
city:1hour 3 yards first hour and 3 cubic yards	1	175.00	175.00
city:add hours any hours after 1	15	150.00	2,250.00
city:class 2 construction material after 3	47	26.00	1,222.00
city:tire tire removal	5	5.50	27.50

12/22/17
50 yards
Submitted by Greg Scrimger

BALANCE DUE

\$3,674.50



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

ZINSER BRANDY
2409 E JOLLY RD APT 13
LANSING, MI 48910-5720

Violation Date: 12/07/2017
Violation Location: 3100 INGHAM ST
Parcel No: 33-01-01-30-452-191
Compliance Due Date: December 14, 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.

Violation: Brush & Tree Limb debris

Violation: Carpeting/Carpet Padding debris

Violation: Clothing/Cloth Products

Violation: Deteriorated furniture

Violation: Deteriorated Lumber

Violation: Deteriorated metal product

Violation: Plastic Container(s) 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.



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

**BLACKMAN MONIQUE R
3031 S WASHINGTON AVE APT E6
LANSING, MI 48910**

Violation Date: 12/07/2017
Violation Location: 3100 INGHAM ST
Parcel No: 33-01-01-30-452-191
Compliance Due Date: December 14, 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.

Violation: Brush & Tree Limb debris

Violation: Carpeting/Carpet Padding debris

Violation: Clothing/Cloth Products

Violation: Deteriorated furniture

Violation: Deteriorated Lumber

Violation: Deteriorated metal product

Violation: Plastic Container(s) 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.



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

Occupant
3100 INGHAM ST
LANSING, MI 48911

Violation Date: 12/07/2017
Violation Location: 3100 INGHAM ST
Parcel No: 33-01-01-30-452-191
Compliance Due Date: December 14, 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.

Violation: Brush & Tree Limb debris

Violation: Carpeting/Carpet Padding debris

Violation: Clothing/Cloth Products

Violation: Deteriorated furniture

Violation: Deteriorated Lumber

Violation: Deteriorated metal product

Violation: Plastic Container(s) 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.

Grantor	Grantee	Sale Price	Sale Date	Inst. Type	Terms of Sale	Liber & Page	Verified By	Pront. Trans.
ZINSER BRANDY	HERNANDEZ SCHYANNA	1	01/09/2018	QC	CASH/CONV-NOT USED	2018 004721	R SMITH	0.0
SK & J PROPERTY MANAGMENT	ZINSER BRANDY	0	03/23/2012	QC	UNKNOWN	L3339-P396	R SMITH	0.0
HYATT JONATHAN & KITTLE S	BLACKMAN MONIQUE R	52,400	03/19/2009	LC	2ND SALE AFTER BANK	L3339-P396	S ROGERS	100.0
HYATT JONATHAN & KITTLE S	SK & J PROPERTY MANAGMENT	0	03/02/2009	QC	OTHER	L3338-P53	S ROGERS	0.0

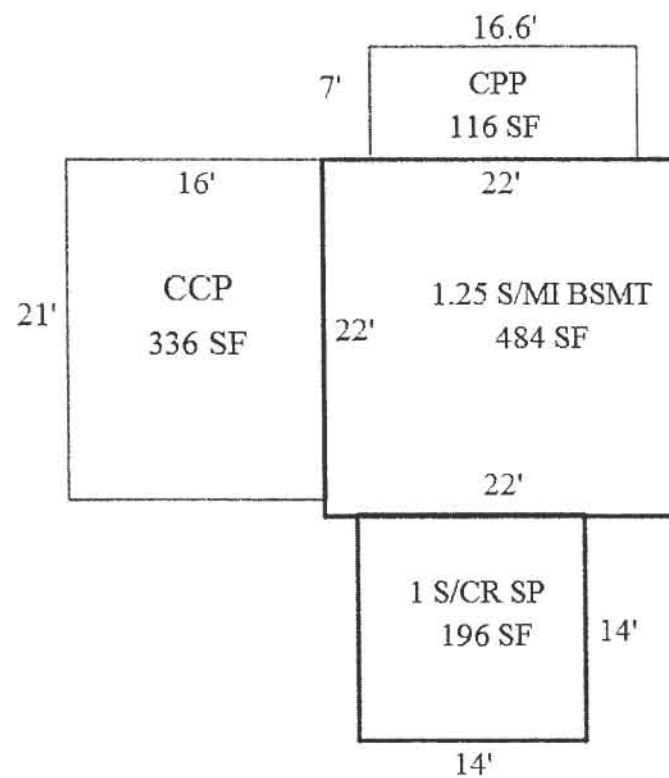
Property Address	Class: RESIDENTIAL	Zoning:	Building Permit(s)	Date	Number	Status				
3100 INGHAM ST	School: LANSING			02/26/2018	PM18-0307	NEW PERMIT				
	P.R.E. 0%									
Owner's Name/Address	MAP #: P -3231 -0281									
HERNANDEZ SCHYANNA 6400 ROSEDALE LANSING MI 48911	2018 Est TCV 60,195 TCV/TFA: 75.15									
	X Improved	Vacant	Land Value Estimates for Land Table 47A.47A							
	Public Improvements		+ Factors +							
Taxpayer's Name/Address	Dirt Road		Description	Frontage	Depth	Front Depth	Rate %Adj. Reason	Value		
BLACKMAN MONIQUE R 3031 S WASHINGTON AVE APT E6 LANSING MI 48910	Gravel Road		B-180	70.00	184.35	1.0000 1.0264	180 100	12,932		
	X Paved Road		70 Actual Front Feet, 0.30 Total Acres Total Est. Land Value = 12,932							
	X Storm Sewer									
	X Sidewalk									
	X Water									
	X Sewer									
Tax Description	X Electric									
LOT 521 PLEASANT GROVE SUB NO 1	X Gas									
Comments/Influences	X Curb									
7/27/2016 RETURNED SUMMER PROPERTY TAX BILL FOR 2016 MARKED UNDELIVERABLE WITH NO FORWARDING ADDRESS FOR THE TAXPAYERR. NJ	X Street Lights									
	Standard Utilities									
	Underground Utils.									
	Topography of Site									
	X Level									
	Rolling									
	Low									
	High									
	Landscaped									
	Swamp									
	Wooded									
	Pond									
	Waterfront									
	Ravine									
	Wetland									
	Flood Plain									
	Who	When	What	Year	Land Value	Building Value	Assessed Value	Board of Review	Tribunal/ Other	Taxable Value
	SER	08/15/2006	SITE ONLY	2018	6,500	23,600	30,100			28,723C
	CJB	06/01/1999	DATA ENTER	2017	6,500	23,500	30,000			28,133C
				2016	6,500	21,900	28,400			27,883C
				2015	6,500	21,300	27,800			27,800S



The Equalizer. Copyright (c) 1999 - 2009.
Licensed To: City of Lansing, County of Ingham, Michigan

*** Information herein deemed reliable but not guaranteed***

INGHAM ST



Sketch by Apex Sketch

*** Information herein deemed reliable but not guaranteed***

3100 INGHAM ST LANSING, MI 48911 (Property Address)

Parcel Number: 33-01-01-30-452-191



Item 1 of 4 2 Images / 2 Sketches

Property Owner: BLACKMAN MONIQUE R

Summary Information

- > Residential Building Summary

- Year Built: 1938

- Full Baths: 1

- Sq. Feet: 801

- Bedrooms: 0

- Half Baths: 0

- Acres: 0.296
- > Assessed Value: \$29,600 | Taxable Value: \$28,723

> Property Tax information found

> 7 Building Department records found
- > 9 Invoices Found, Amount Due: 0.00

Owner and Taxpayer Information

Owner	BLACKMAN MONIQUE R 3031 S WASHINGTON AVE APT E6 LANSING, MI 48910	Taxpayer	HERNANDEZ SCHYANNA 6400 ROSEDALE LANSING, MI 48911
-------	--	----------	--

General Information for Tax Year 2019

Property Class	RESIDENTIAL	Unit	33 CITY OF LANSING - INGHAM
School District	LANSING	Assessed Value	\$29,600
MAP #	P -3231 -0281	Taxable Value	\$28,723
TOP TEN	Not Available	State Equalized Value	\$29,600
NEW PERMITS	Not Available	Date of Last Name Change	02/19/2018
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 03/19/2009

Principal Residence Exemption	June 1st	Final
2019	0.0000 %	-
2018	0.0000 %	0.0000 %

Previous Year Information

Year	MBOR Assessed	Final SEV	Final Taxable
2018	\$30,100	\$30,100	\$28,723
2017	\$30,000	\$30,000	\$28,133
2016	\$28,400	\$28,400	\$27,883

Land Information

Zoning Code	Not Available	Total Acres	0.296
Land Value	\$12,932	Land Improvements	\$0
Renaissance Zone	No	Renaissance Zone Expiration Date	No Data to Display
ECF Neighborhood	47A	Mortgage Code	No Data to Display
Lot Dimensions/Comments	No Data to Display	Neighborhood Enterprise Zone	No

Lot(s)	Frontage	Depth
Lot 1	70.00 ft	184.35 ft
Total Frontage: 70.00 ft		Average Depth: 184.35 ft

Legal Description

LOT 521 PLEASANT GROVE SUB NO 1

Sale History

Sale Date	Sale Price	Instrument	Grantor	Grantee	Terms of Sale	Liber/Page
01/09/2018	\$1.00	QC	ZINSER BRANDY	HERNANDEZ SCHYANNA	CASH/CONV-NOT USED	2018 004721
03/23/2012	\$0.00	QC	SK & J PROPERTY MANAGMENT L L C	ZINSER BRANDY	UNKNOWN	L3339-P396
03/19/2009	\$52,400.00	LC	HYATT JONATHAN & KITTLE SKEETER	BLACKMAN MONIQUE R	2ND SALE AFTER BANK	L3339-P396
03/02/2009	\$0.00	QC	HYATT JONATHAN & KITTLE SKEETER	SK & J PROPERTY MANAGMENT L L C	OTHER	L3338-P53
01/15/2009	\$14,000.00	??	US BANK NATIONAL ASSOCIATION	HYATT JONATHAN & KITTLE SKEETER	1ST SALE AFTER BANK	L3333-P34
04/24/2008	\$47,600.00	SD	MOORE KENNETH & SHERIFF'S SALE	US BANK NATIONAL ASSOCIATION	OTHER	3305-P239
02/28/2006	\$0.00	QC	BROWN RIMITIA & MAY MICHAEL E	MAY MICHAEL E	CASH/CONV-NOT USED	L3214-P622
02/28/2006	\$93,000.00	WD	MAY MICHAEL E	MOORE KENNETH	CASH/CONV-NOT USED	L3214-P623
10/15/2003	\$0.00	QC	BROWN RIMITIA & MAY JESSICA	BROWN RIMITIA & MAY MICHAEL E	CASH/CONV-NOT USED	L3074-P137
10/24/2001	\$63,500.00	WD	LOWE KENNETH M & BRENDA T	BROWN RIMITIA & MAY JESSICA	CASH	L2924/P1236

Building Information - 801 sq ft 1 1/4 STY (Residential)

General

Floor Area	801 sq ft	Estimated TCV	Not Available
Garage Area	0 sq ft	Basement Area	484 sq ft
Foundation Size	680 sq ft		
Year Built	1938	Year Remodeled	Not Available
Occupancy	Single Family	Class	CD
Effective Age	53 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	Not Available
1st Floor Rooms	0	Sewer	Not Available
2nd Floor Rooms	0	Style	1 1/4 STY
Bedrooms	0		

Area Detail - Basic Building Areas

Height	Foundation	Exterior	Area	Heated
1.25 Story	Mich Bsmnt.	Siding	484 sq ft	1.25 Story
1 Story	Crawl Space	Siding	196 sq ft	1 Story

Basement Finish

Recreation	0 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
-----------------------	---

Porch Information

CPP	116 sq ft	Foundation	Standard
CCP (1 Story)	336 sq ft	Foundation	Standard

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

Claim # 1480

1207 N. Chestnut

\$630.00

Incident Date (per claim application) – Claimant Uncertain

Incident Date (per Code Report) – 7/18/2016

Taxes- Added to Summer 2017 Taxes

Filed Claim – 8/29/2017

Claims Review Committee Hearing – 4/19/2018

Referred to City Council- 05/15/2018

Referred to Committee on General Services – 5/21/2018



City of Lansing

OFFICE OF THE CITY ATTORNEY

James D. Smiertka, City Attorney

April 19, 2018

Kent Bowden
4241 Lake Harbor Road
Norton Shores, MI 49441

Re: Claim – 1207 N. Chestnut

Dear Mr. & Mrs. Moore:

Please be advised that the Claims Review Committee reviewed the claim you submitted in the amount of \$630.00 and \$750 in Tag Monitoring Fees for property located at 1207 N. Chestnut, 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 blue ink that reads "Venus Kumar".

Venus Kumar
Paralegal



City of Lansing

OFFICE OF THE CITY ATTORNEY

1480

Claim Form – Special Assessments

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

NAME: Rev. Kent T. Bowden DATE: August 25, 2017
 MAILING ADDRESS: 4241 Lake Harbor Rd. EMAIL: kborules@yahoo.com
 CITY: Norton Shores STATE: MI ZIP CODE: 49441
 TELEPHONE: Home (231) 766-8296 Work (517) 862-8737 or (616) 822-5962

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.

* Please, see attached sheets

ADDRESS: 1207 N. Chestnut St, Lansing 48906 PARCEL NO. 33-01-01-09-302-111
 DATE OF INCIDENT: Uncertain, but seemingly from July - Dec. 6, 2016 & billed on 2017 Summer Taxes AMOUNT YOU WERE BILLED: \$3,922.38
 TOTAL AMOUNT YOU ARE CONTESTING: \$630.00 for the "Tag Monitoring" Fees
 TYPE OF ASSESMENT: "TAG MONITORING" as per Property Tax Billing "DESCRIPTION" column 2nd to last item

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.

Initially unaware of Tag Monitoring Fees. Once aware, we were in belief there was a 90 Day extension. Thereafter, since obvious work was being done as per issues listed on the July, 16, 2016 Safety Inspection Correction Notice, and we were told by Code Compliance personnel that a Tag Monitoring Fee "will be assessed every month that the property remains red tagged and no one is actively working on the repairs to get the tag removed," then we believed that Tag Monitoring Fees were a moot point. Beyond that, efforts for owners to pull permits were unsuccessful & fines came for a Licensed Pro Pooled Permits.

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

* Please, see attached sheets. Thank you.

August 25, 2017

Office of the City Attorney, City of Lansing; 5th Floor City Hall, Lansing, MI 48933

R: 1207 N. Chestnut St., Lansing, MI 48906; Property #33-01-01-09-302-111

To Whom It May Concern:

I just became aware of a Special Assessment of \$630.00 for 'TAG MONITORING' applied to property I own, but which I have been selling on Land Contract. I discovered this special assessment as I reviewed my Property Tax Billing for 1207 N. Chestnut St. due August 31, 2017. I respectfully request that these assessments be removed from me and my Property Tax Billing.

1st: Although I am now aware of this Code Compliance Red Tag Monitoring concept and that it relates to this property, I was never informed of it until December 22, 2016 when I discovered a \$75.00 fee added to my Winter Tax billing. At that time I inquired of Code Compliance what this was all about and was told directly by a Code Compliance Officer that *"The Tag Monitoring Fee is a fee that the City of Lansing assesses to properties that have been red tagged for more than 90 days. An officer does monitor the property monthly to check for activity and to confirm that the property is secure. The fee will be assessed every month that the property remains red tagged and no one is actively working on the repairs to get the tag removed."* Since I came down to that property in response to being properly informed about a Trash & Debris Correction Notice that was the result of work being done on the property in response to the Red Tag issues indicated, and since I personally took care of that situation with receipts from Granger Land Fill to verify that, I believed that I had shown that we, indeed, were "actively working on the repairs to get the tag removed", and therefore mitigated against the red tag being further applied to the property.

2nd: The person to whom I am selling the property, Mr. Brandon Wheaton, also lived there until it got Red Tagged due to an incident on July 16, 2016. He told me in August, and promised to witness to any who asked, that there had never been, prior to that July 16 issue, any code compliance issue and no notification of any such code compliance violation that he knew of. (I knew of none.) He contended that he had personally dealt with grass and weeds and trash himself until, and even after, the Red Tag was applied. Please note that on August 12, 2016 I personally requested of Code Compliance for an extension to the August 15, 2016 Compliance Due Date. According to your records Brandon Wheaton was in communication with you on August 15 clarifying that he was almost ready to have permits pulled to effect repairs. Unfortunately, I was unable to reach him after we visited the Code Compliance Office together in mid-August as I was helping him to get permits pulled and to address the specific issues causing the Red Tag to be applied. Because I was unable, even with enormous effort, to reach Mr. Brandon Wheaton from August through December 20, 2016 (when I received a notice about Trash to which I personally attended in order to assure compliance and to defer any fines or special assessments), I was thus unaware of any further issues about the property until then and was concerned about cold weather coming. While there at the property I presumed to enter the premises as allowed

per the Land Contract so that I could shut off the water and drain the pipes so as not to incur any freezing and resultant damage. To my surprise, I discovered that the house was warm and toasty and looked 'lived-in'. So I left the property as is and asked Code Compliance again about their Red Tag Monitoring checklist and procedures.

3rd : I was still unable to reach Mr. Wheaton until late April of 2017 when I discovered to my surprise that there were continuing Red Tag Monitoring Fees being assessed in spite of the obvious fact that work was being done on the property related to issues indicated in the notice. Furthermore, somewhere around late April when I was finally able to find Mr. Wheaton, he admitted to me that he and his Mother had been living in the property without incident in spite of the Red Tag since early December, 2016. So, I was left to ponder what exactly I was being asked to pay for when it came to this "Red Tag Monitoring Fee" that Code Compliance was saying I owed. To that end I contacted Code Compliance again, and this time heard back from Officer Driver about what that fee was to cover. Part of his April 27 answer was, "We make sure the property is secure and unoccupied." The mere fact that, unknown to me, they were living in the house during that whole time speaks against the efficacy of that fee and nullifies its application to me or the property... but that is another story that I must present in a future meeting.

4th : In an effort to get the Red Tag removed Mr. Wheaton and I visited the Code Compliance/Building Permit Office a few times and asked questions and got our facts straight and filled out a Permit Application form which we tried to submit with Fees so that we could remove the last issues related to the Red Tag... the Water Heater and Furnace. These appliances, although installed professionally by licensed contractor William Jameson, apparently did not have permits pulled, according to Lansing City records, and without regard to the fact that they had been functioning fine for 3 years. On May 27 people in the office there on Capitol Ave. refused to accept the Applications we submitted. The issue seemed to be that a) I could not pull the permits, because Mr. Wheaton was the Land Contract buyer/occupant in Building Permit's POV... but b) the building was Red Tagged and therefore could not be being occupied by Mr. Wheaton, and c) I was the one being fined because I was perceived by Code Compliance POV to be the homeowner even though I had provided them a copy of the '*Property Transfer Affidavit*' which we successfully submitted as acceptable to the Lansing City Assessor's Office on the 3rd floor of City Hall, and d) that they preferred, in spite of what the ordinances that we read seemed to say, that we get a licensed professional to pull the permits. [Again, these appliances were already installed by a licensed professional and working well for three years, so it seems that the issue really should have been only that we needed to pay for permits for what already existed and have inspections. However, this approach was deemed unacceptable.] So, in June we got another licensed professional to pull permits, but the Monitoring Fees continued in spite of the fact that we were told that once permits were pulled and accepted then the Red Tag Monitoring Fee would be stopped, because we were showing that we were in the process of resolving the issue.

5th : As we addressed in a previous hearing with the Claims Review Committee, I discovered in the process of investigating a previous Special Assessment that the city has been sending tax billings and any notices about this property to me at an incorrect address. Officer Amy Castillo and I discovered this when I asked for some clarification about Code Compliance and she read aloud to me the address to

which she would send me the requested information which she stated that she got from the City Assessor's Office. I identified it immediately to her as incorrect. Later, I learned that the city was aware since 2013 that they had the wrong address because they received communiqués sent to me back as *undeliverable*. Someone obviously made a mistake about which I was unaware. (Please, see accompanying letter from Robin Wright of the City Assessor's Office dated July 27, 2016.) In spite of efforts to clarify to the Code Compliance Office how to reach me by mail, the first Notification about 1207 Chestnut that I received at my correct address from the Code Compliance was December 6, 2016. (Since I have been traveling extensively the last few years, I have been paying my taxes on this and another Lansing property that I own by going on line to determine what I owed.)

6th: I have been a proud and loyal Lansing resident since my youth. Even when I had to travel elsewhere to earn my living, I maintained my residence here and faithfully paid my taxes and kept up my properties. In recent years I have been focused on missions and eager to sell my Lansing properties which I finally own outright. Hence, selling the house on Land Contract rather than on bank mortgage. Otherwise, I am now on Social Security and have no paying job. Please note, that when I properly received a Code Compliance Trash removal notice on this property December 22, then I attended to the issue immediately. As the property owner on record, I would want to do so; it is much cheaper to do such work myself or to have someone I hire to do so than to leave it undone and leave it to the city. I would not knowingly do such a thing!

Again, please remove from me and from my property tax billing this very expensive and grievous charge. It appears unwarranted. I was uninformed of it and partially oblivious to it until I discovered it on my Property Tax Billing for July 2017. It is my sincere desire to pay what I owe and to maintain a good relationship with the city, but this TAG MONITORING Assessment is beyond difficult, even egregious to me. Thank you.

Respectfully,

Rev. Kent T. Bowden, EdD (ABD)

P.S. Please note: the only way I knew of the Red Tag issue was because I saw it on the house door. I went in to the Code Compliance office and asked for "copies of any previous warnings, fines, or assessments levied against 1207 N. Chestnut since 2013" and they gave me only a copy of the "Safety Inspection Correction Notice – Re-inspection Required" (dated 7/16/2016) and the "TRASH AND DEBRIS CORRECTION NOTICE" (dated 09/30/2015) and the "GRASS AND WEED CORRECTION NOTICE" (DATED 09/30/2015) and the "Record E15-08758... Invoice No., 00065094" (dated 10/14/2015).



City of Lansing

OFFICE OF THE CITY ATTORNEY

James D. Smiertka, City Attorney

April 5, 2018

Kent Bowden
4241 Lake Harbor Road
Norton Shores, MI 49441

Re: Claims Review Committee
Claim for: 1207 N. Chestnut

Dear Mr. Bowden:

Please be advised that your claim is scheduled to be heard by the Claims Review Committee. The Committee is scheduled to begin hearings at **11:15 a.m. on Thursday, April 19, 2018**. A copy of the appropriate Department's recommendation is enclosed for your review.

Please be sure that you are either the registered Owner or the registered Taxpayer of the property. If the property is owned by an LLC or other business entity, you must provide documentation demonstrating such or the Claims Review Committee will not be able to hear your claim. You may also appoint an attorney to appear on your behalf.

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: 1480



City of Lansing

OFFICE OF THE CITY ATTORNEY

James D. Smiertka, City Attorney

April 19, 2018

Kent Bowden
4241 Lake Harbor Road
Norton Shores, MI 49441

Re: Claim – 1207 N. Chestnut

Dear Mr. & Mrs. Moore:

Please be advised that the Claims Review Committee reviewed the claim you submitted in the amount of \$630.00 and \$750 in Tag Monitoring Fees for property located at 1207 N. Chestnut, 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 blue ink that reads "Venus Kumar".

Venus Kumar
Paralegal

April 20, 2018

City Attorney James D. Smiertka, Attorney Tate Nicholas, Paralegal Venus Kumar, & CRC

Office of the City Attorney, City of Lansing; 5th Floor City Hall, Lansing, MI 48933

R: 1207 N. Chestnut St., Lansing, MI 48906; Property #33-01-01-09-302-111

Dear Mr. Smiertka, Mr. Nicholas, Ms. Kumar, and Attention, Claims Review Committee:

I returned home, Friday, April 20, 2018 (after unexpectedly being held up by the recent, heavily-publicized bad storms and the consequential bronchitis contracted by my wife in the aftermath) to find a letter from Assistant to the City Attorney, Venus Kumar, declaring that I would indeed have my long-awaited hearing regarding the complicated issues related to the above mentioned Chestnut St. property. To my horror, the date for **my hearing was yesterday**, April 19. I have desperately been trying to present my case regarding the code compliance notices and resultant fees (improperly, I can show) imposed on me, and **I respectfully request that I be allowed to be re-scheduled before the Claims Review Committee to present my case.**

Please consider the following:

- 1) I have come to Lansing fully prepared on three separate occasions over many months to address the details and to present my case with specificity and, on each occasion, encountered situations where the Code Compliance Office was not prepared to answer my evidentiary documents before the General Services Committee. On each occasion, after an engrossing introduction, my hearing was postponed so that the Code Compliance Office could better prepare for their responses to my claims.
- 2) At my last hearing before General Services it was decided to break my claims down into appropriate sections (conceptually and financially) which would allow the Claims Review Committee to fully consider my evidence. Attorney Tate Nicholas was directed by the Committee to broker a meeting with me and the Code Compliance Office and then to help set up the appropriate hearings in the right places. I appreciate his conscientious efforts.
- 3) At the December 29 meeting with Attorney Nicholas and Code Compliance Officer Scott Sanford it was agreed that my Claim #1421 would be granted and that Claims #1479 & 1480 would be referred to the CRC. Attorney Nicholas's January 19 email clarified this and offered a February 15 hearing date. However, as my January 22nd email to Attorney Nicholas stated, we were leaving on a Mission's Trip February 5 and would not be back until into April. It also clarified that I would not contest the \$94.50 recycling fees from Claim #1422. Attorney Nicholas's email response that same day stated, ***"I've asked Venus to pencil you in for the April meeting. Although, I will no longer be a member of the Claims Review Committee you can always contact me to ensure your dates before the CRC have been set."***
- 4) Attorney Nicholas's March 28 email honorably followed up on this agreement and graciously offered, ***"I know you've been down here a lot, I'd like to make sure your claims are heard and considered as soon as possible."***

- 5) My email response to him that same day clarified that I was not back in MI yet, and indeed that I had to unexpectedly re-route my itinerary to S. Carolina until at least mid-April. National news covered the horrible mid-April weather from the Carolinas and up to Michigan. Additionally, our church in Norton Shores, MI let us know by email that April 15 services were cancelled due to inclement weather... ice & snow. We took refuge just over the NC border for the 15th and then had to dig for additional safe housing for the 16-18. We drove back the 19th getting to MI into the morning hours of the 20th and discovered ice & snow in our driveway and 6' piles of snow many places. My January 22nd email asked, *"...then I must ask for hearings to be set in April after we return. RSVP"*
- 6) I received a call from Sherrie Boak, the City Council Office Manager, and she set up an April 24 hearing on another matter which is above the \$2,500 CRC limit that I have been endeavoring to have heard by General Services since 2016. I never heard again from Paralegal Kumar or Attorney Nicholas (both of whom have been consistently very gracious and conscientious and indeed honorable representatives of the City Attorney's Office) until I arrived in Michigan April 20 and discovered the letter from your office announcing the CRC hearing for April 19! I assumed until then that my CRC hearing, which I have been so eager to have and faithful to pursue, had not yet been scheduled!
- 7) If the CRC were not to reschedule my hearing which I missed due to 'acts of God' and ask me to Appeal to General Services, then this would fly in the face of the very directive of General Services which intended that these claims be returned to CRC to be heard.

I believe that your office desires a just and equitable settlement of these claims, as do I. To that end I respectfully request that you re-schedule me for my hearing before the CRC. I have **not** been delinquent in my efforts to seek and to assure a fair hearing. All the previous postponements have not been because I have not been there and not been fully prepared to present and to defend my case. I have! Had my hearings been completed when I had the advantage of being well prepared with copious evidence when the Code Compliance Office was less and even erroneously prepared, then I firmly believe that I would have had my claims granted. *'Justice delayed is justice denied'*, it has been said. This has taken way too long to get fairly and fully heard. Given that I am now dependent on Social Security payments, it has put me in a financial situation where I haven't even been able to pay my last two taxes on this property due to the heavy additions of these erroneously applied fines and fees.

I respectfully request that you re-schedule me for my hearing before the Claims Review Committee: Claims #1479, 1480, and 1541. It should also be noted that I have additional evidence that 'interventions' assigned and for which I have been billed related to these claims, were not actually completed, but I have never been afforded the opportunity to present and defend that argument.

Sincerely,

Rev. Kent T. Bowden, EdD (ABD)

(517) 862-8737 (cell) (231) 766-8296 (land line)

4241 Lake Harbor Rd. Norton Shores, MI 49441

DATE: 9/21/17

PPN: 33-01-01-09-302-111
 DATE SUBMITTED: 8/29/2017
 ADDRESS OF VIOLATION: 1207 N. Chestnut Street
 LISTED TAXPAYER OF RECORD: Bowden, Kent
 OTHER TAXPAYER OF RECORD:
 CLAIMANT: Bowden, Kent
 CLAIMANT'S ADDRESS: 4241 Lake Harbor Road
 Norton Shores, MI 49441

1480

TYPE OF ACTIONS CONTESTED:

Tag Monitoring fee

VIOLATION DATE: 7/18/2016

NOTIFICATION DATE: 7/18/2016

2ND NOTICE ASSESSMENT DATE:AMOUNT OF ASSESSMENT: \$1567.50 starting 12/06/2016
to presentCONTRACTOR NAME - INVOICE NO. - DATE: City of Lansing Code
Enforcement

AMOUNT OF CLAIM: \$630.00

ADDITIONAL ACTIONS CONTESTED:

VIOLATION DATE:

NOTIFICATION DATE:

2ND NOTICE ASSESSMENT DATE:

AMOUNT OF ASSESSMENT:

CONTRACTOR NAME - INVOICE NO. - DATE:

AMOUNT OF CLAIM:

MEMO DATE - INVOICE NO.:

HISTORY:Grass
Violation
7/18/2017Trash
Violation (&
removal)
2/10/2017**CITATIONS IN PREVIOUS YEAR:**Trash
Violation
4/18/2016Grass
Violation
5/12/2016Failure to
register
6/03/2016Trash
Violation(&
removal)
7/18/2016Red Tagged
7/18/2016Trash
Violation
12/20/2016**CLAIMANT'S CIRCUMSTANCES:**

See Attached

CODE OFFICER'S NOTES: This property has been Red Tagged since 7/18/2016, the red tag monitoring assessments started 12/06/2016 and continue to present date. No attempt has been made by the claimant to correct the outstanding repairs and have the tag removed. The claimant stated attempts to pull permits were unsuccessful however a Mechanical Permit was issued on 6/30/2017; however there have not been any inspections at this time and no requests to have any. The claimant needs to hire licensed contractors for the work due to him being a property owner not a home owner and under state law he cannot pull a building permit or trade permits unless he is licensed to do so. This office recommends denial of the claim due to no work being done on the property and all invoices were mailed to the claimant every month since December of 2016.

CITY OF LANSING

316 N. CAPITOL SUITE C2

Lansing, MI 48933

Ph: (517) 483-4361

Fax: (517) 377-0100

Invoice No.: 00085457

Date: 12/06/2016

Record: E16-11194

BOWDEN KENT

508 W GRAND RIVER AVE

LANSING, MI 48906

TOTAL AMOUNT DUE**\$157.50**

Item Category	Item Description	Amount Due
Code Compliance Monitoring	Tag Monitoring Fee - Res	\$150.00
Code Compliance Penalty	Penalty Fee - 30 Days Overdue	\$7.50
Total Amount Due		\$157.50

CITY OF LANSING

316 N. CAPITOL SUITE C2

Lansing, MI 48933

Ph: (517) 483-4361

Fax: (517) 377-0100

Invoice No.: 00086907

Date: 01/05/2017

Record: E16-11194

BOWDEN KENT

508 W GRAND RIVER AVE

LANSING, MI 48906

TOTAL AMOUNT DUE**\$157.50**

Item Category	Item Description	Amount Due
Code Compliance Monitoring	Tag Monitoring Fee - Res	\$150.00
Code Compliance Penalty	Penalty Fee - 30 Days Overdue	\$7.50
Total Amount Due		\$157.50

CITY OF LANSING

316 N. CAPITOL SUITE C2

Lansing, MI 48933

Ph: (517) 483-4361

Fax: (517) 377-0100

Invoice No.: 00087987

Date: 02/02/2017

Record: E16-11194

BOWDEN KENT

508 W GRAND RIVER AVE

LANSING, MI 48906

TOTAL AMOUNT DUE**\$157.50**

Item Category	Item Description	Amount Due
Code Compliance Monitoring	Tag Monitoring Fee - Res	\$150.00
Code Compliance Penalty	Penalty Fee - 30 Days Overdue	\$7.50
Total Amount Due		\$157.50

CITY OF LANSING

316 N. CAPITOL SUITE C2

Lansing, MI 48933

Ph: (517) 483-4361

Fax: (517) 377-0100

Invoice No.: 00089881

Date: 03/07/2017

Record: E16-11194

BOWDEN KENT

508 W GRAND RIVER AVE

LANSING, MI 48906

TOTAL AMOUNT DUE**\$157.50**

Item Category	Item Description	Amount Due
Code Compliance Monitoring	Tag Monitoring Fee - Res	\$150.00
Code Compliance Penalty	Penalty Fee - 30 Days Overdue	\$7.50
Total Amount Due		\$157.50



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: 04/06/2017
Due Date: 05/06/2017
Pay Invoice In Full



BOWDEN KENT
508 W GRAND RIVER AVE
LANSING MI 48906

Inv Number: 00091255
Parcel: 33-01-01-09-302-111
Address: 1207 N CHESTNUT ST



Parcel: 33-01-01-09-302-111

Bill Detail

Invoice Number	Date of Service	Enforcement Num	Address	Amount Due
00091255	08/01/17	E16-11194	1207 N CHESTNUT ST	\$157.50
Fee Details:				Balance
	1.000	Tag Monitoring Fee - Res		\$ 150.00
	1.000	Penalty Fee - 30 Days Overdue		\$ 7.50



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: 05/02/2017
Due Date: 06/01/2017
Pay Invoice In Full



BOWDEN KENT
508 W GRAND RIVER AVE
LANSING MI 48906

Inv Number: 00092849
Parcel: 33-01-01-09-302-111
Address: 1207 N CHESTNUT ST



Parcel: 33-01-01-09-302-111

Bill Detail

Invoice Number	Date of Service	Enforcement Num	Address	Amount Due
00092849	08/01/17	E16-11194	1207 N CHESTNUT ST	\$157.50
Fee Details:				Balance
	1.000	Tag Monitoring Fee - Res		\$ 150.00
	1.000	Penalty Fee - 30 Days Overdue		\$ 7.50



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: 06/08/2017

Due Date: 07/08/2017

Pay Invoice In Full



BOWDEN KENT
 508 W GRAND RIVER AVE
 LANSING MI 48906

Inv Number: 00095255

Parcel: 33-01-01-09-302-111

Address: 1207 N CHESTNUT ST



Parcel: 33-01-01-09-302-111

Bill Detail

Invoice Number	Date of Service	Enforcement Num	Address	Amount Due
00095255	08/01/17	E16-11194	1207 N CHESTNUT ST	\$157.50
Fee Details:		Quantity	Description	Balance
		1.000	Tag Monitoring Fee - Res	\$ 150.00
		1.000	Penalty Fee - 30 Days Overdue	\$ 7.50



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: 07/05/2017

Due Date: 08/04/2017

Pay Invoice In Full



BOWDEN KENT
 508 W GRAND RIVER AVE
 LANSING MI 48906

Inv Number: 00096573

Parcel: 33-01-01-09-302-111

Address: 1207 N CHESTNUT ST



Parcel: 33-01-01-09-302-111

Bill Detail

Invoice Number	Date of Service	Enforcement Num	Address	Amount Due
00096573	08/01/17	E16-11194	1207 N CHESTNUT ST	\$157.50
Fee Details:		Quantity	Description	Balance
		1.000	Tag Monitoring Fee - Res	\$ 150.00
		1.000	Penalty Fee - 30 Days Overdue	\$ 7.50



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: 08/04/2017
Due Date: 09/03/2017
Pay Invoice In Full



BOWDEN KENT
508 W GRAND RIVER AVE
LANSING MI 48906

Inv Number: 00098582
Parcel: 33-01-01-09-302-111
Address: 1207 N CHESTNUT ST



Parcel: 33-01-01-09-302-111

Bill Detail

Invoice Number	Date of Service	Enforcement Num	Address	Amount Due
00098582	08/01/17	E16-11194	1207 N CHESTNUT ST	\$157.50
Fee Details:		Quantity	Description	Balance
		1.000	Tag Monitoring Fee - Res	\$ 150.00
		1.000	Penalty Fee - 30 Days Overdue	\$ 7.50



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: 09/08/2017
Due Date: 10/08/2017
Pay Invoice In Full



BOWDEN KENT
508 W GRAND RIVER AVE
LANSING MI 48906

Inv Number: 00100348
Parcel: 33-01-01-09-302-111
Address: 1207 N CHESTNUT ST



Parcel: 33-01-01-09-302-111

Bill Detail

Invoice Number	Date of Service	Enforcement Num	Address	Amount Due
00100348	08/01/17	E16-11194	1207 N CHESTNUT ST	\$150.00
Fee Details:		Quantity	Description	Balance
		1.000	Tag Monitoring Fee - Res	\$ 150.00

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



Mayor Virg Bernero

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

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

Notice Printed: 07/18/2016

Safety Inspection Correction Notice – Re-Inspection Required

BOWDEN KENT
508 N GRAND RIVER AVE
LANSING, MI 48906-4722

Inspection Type: Safety
Inspection Date: 07/16/2016
Compliance Due Date: 08/15/2016

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:	1207 N CHESTNUT ST
Parcel No:	33-01-01-09-302-111

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.**

At the request of LPD a Safety Inspection was performed on this Dwelling. Due to the amount of clutter and debris in the dwelling I was not able to do a complete inspection. Please contact Officer Cameron Priest at 483- 4380 to schedule a complete inspection; all corrections must be completed before any further occupancy of the dwelling will be allowed.

Sec 704.2 Lack of operational smoke detector at ceiling or walls outside each separate sleeping area, in each room used for sleeping purposes, on each story, including basement and cellars. Note: All required smoke detectors shall have a minimum 5 year battery or be hardwired.

INSPECTOR COMMENTS: *The only smoke detector in the house is in the basement and it is not working properly.*

Sec 506.1 Waste pipe is leaking (disconnected at main stack). Sewage is spilling onto basement floor.

Sec 504.1 Water heater installed. Permit for water heater installation has not been issued and lacks inspection and approval by the City of Lansing Plumbing Inspector. You must have a licensed plumbing contractor pull a plumbing permit, check the installation, make any corrections and then; contact David Burton at 483-4367 for final approval.

INSPECTOR COMMENTS: *dated 2013*

Sec 307.1 Handrail is missing at basement stairs.

Sec 505.4 Discharge pipe from T.P. relief valve at water heater is missing.

Sec 603.1 Permit for furnace installation has not been issued and lacks inspection and approval by the City of Lansing Mechanical Inspector. You must have a licensed mechanical contractor pull a mechanical permit, check the installation, make any corrections and then; contact Brian Shields at 483-4577 for final approval.

Sec 504.1 Sewage on floor in basement. All affected areas are to be cleaned and sanitized with bleach.

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

Sec 305 Kitchen cabinet has deteriorated, damaged and/or missing drawers or doors.

Sec 308.1 Accumulation of trash - debris - combustibles - feces - soiled clothing - deteriorated furniture - deteriorated appliances throughout the dwelling, in basement, and in yard.

Sec 305.3 Wall and/or ceiling covering is loose and hanging - deteriorated and/or damaged.

INSPECTOR COMMENTS: Living room.

Sec 304.15 Front storm door is missing self-closing device and door panels.

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

INSPECTOR COMMENTS: Missing window screens.

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

SEC 305 Carpet is loose / torn / deteriorated and worn-out.

Sec 305.3 Floor covering soiled - deteriorated - damaged.

SEC 305.3 Plaster / Gypsum board at ceiling / wall is damaged / loose

Sec 604.3 Outlet is loose - missing - damaged - inoperable - defective outlet is missing in bedroom. Install an outlet on a wall opposite or adjacent wall with current outlet.

Sec 605.1 Permit for electrical wiring installation has not been issued / been canceled and lacks inspection and approval by the City of Lansing, Electrical Inspector. The Building Safety Office, ph. 483-4355.

Sec 604.3 Wires are loose - hanging.

Sec 604.3 Wiring is exposed - unprotected faulty and unsafe.

Sec 604.3 Wiring is deteriorated and/or unsafe. Have a licensed contractor check the wiring, bring it up to code, and submit a copy of their report to our office.

Sec 307.1 Missing handrail at front porch.

Section 304.15 Paint or protective coating is missing and deteriorated at siding and/or trim on house.

Sec 304.2 Soffit and/or the fascia is deteriorated.

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

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

If you have any questions or concerns about complying within the time indicated, you may contact at (517) 702 4751 Monday through Friday between the hours of 8-9 - AM or 12-1 - PM.

Officer: Amy Castillo

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

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

Registered Rental Owner: BOWDEN KENT, [String.Parcel Owner.AddressDisplayString], LANSING, MI 48906-4722

Claim # 1541

1207 N. Chestnut

\$750.00

Incident Date (per claim application) –Dec 2017

Incident Date (per Code Report) – See previous claim #1480

Taxes- Added to winter taxes (see attached)

Filed Claim – 1/25/2018

Claims Review Committee Hearing – 4/19/2018

Referred to City Council- 5/15/2018

Referred to Committee on General Services – 5/21/2018



RECEIVED JAN 25 2018

City of Lansing

OFFICE OF THE CITY ATTORNEY

Claims Review Committee Form

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

1541

NAME: Rev. Kent T. Bowden DATE: Jan. 19, 2018
 MAILING ADDRESS: 4241 Lake Harbor Rd EMAIL: kbowden@yahoo.com
 CITY: Norton Shores STATE: MI ZIP CODE: 49441
 TELEPHONE: Home (231) 966-8296 (Land Line) Work (517) 862-8737 (c); (616) 822-5962

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.

*Please see attached sheets

ADDRESS: 1207 N. Chestnut St., Lansing, MI 48906 PARCEL NO. 33-01-01-09-302-111
 DATE OF INCIDENT: Billed to me on Dec 2017 AMOUNT YOU WERE BILLED: for Tag Monitoring \$750.00
 TOTAL AMOUNT YOU ARE CONTESTING: Property Tax Billing \$750.00 for Tag Monitoring out of the \$395.18 tax and July Penalty \$117.67.
 TYPE OF ASSESSMENT: Tag Monitoring as per "December 2017 Property Tax Billing" "Description" Column 5th to Last AND Last items as Assessed to "BOWDEN KENT"
 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.

Upon discovering the existence of a Tag Monitoring Fee, I inquired of Code Compliance and was told that a Tag Monitoring Fee "will be assessed every month that the property remains red tagged AND no one is actively working on the repairs to get the tag removed." Code Compliance WAS made aware that someone was "actively working on the repairs to get the tag removed BUT erroneously applied the Tag Monitoring Fee anyway. (2) Pulling the requested permits for water heater & Furnace (which were professionally installed) was made difficult, nearly impossible, causing extra month to pass before the Red Tag was removed by Code Compliance Office.
 (3) In Dec. 2016, when I was, for the first time, accurately informed at my proper address about Code Compliance issues at Chestnut St., then I personally came & removed the Trash AND

A description of the claims review process is available on our website at: http://www.lansingmi.gov/attorney/Claims_review_process.jsp 5

over
AND ATTACHED continued

Point #3 continued: AND the trash I removed was actual evidence that someone was indeed "actively working on the repairs to get the tag removed."

④ Before I left on an extensive Missions Trip to prepare a Safe Home for girls rescued from Sexual Slavery in the Philippines I informed Code Compliance Officers of my personal work to bring the property into Compliance and asked that I Red Tag Monitoring be stopped and removed. I legitimately expected that there would be no more Tag Monitoring Fees applied. Thus, I was surprised to return in late April and to learn that they were subsequently applying Tag Monitoring Fees AND penalties while I was gone.

⑤ The Tag Monitoring, as defined by Code Compliance, proved somewhat arbitrary and certainly ineffective.

⑥ The bureaucracy involved in administering Code Compliance issues once again erred and then continued in error after the Red Tag was removed by a Code Compliance Officer who came and inspected the property and determined it to be in Compliance... which it had been, in actuality, for many months. This should have been corrected such that erroneous Fees were removed. However, when I just recently received my Winter Tax Assessments in late December, 2017, then I was made aware of ~~an~~ additional \$750.00 in Tag Monitoring Fees that were being assessed to me... which I sincerely contest. They were inappropriate and somewhat arbitrary and should be removed...

⑦ As should each and all of the monthly penalties I am being assessed as I have endeavored to contest ~~these~~ these assessments through the designated Claims process... For example, the \$117.67 added onto my Dec 2017 Property Tax billing.

RECEIVED JAN 25 2018

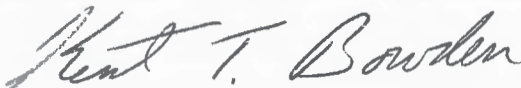
**Claim contesting Special Assessments billed on 2017 December Property Tax
Billing assessed to "BOWDEN KENT" for 1207 N. Chestnut**

Similar to Claim #1480, once I became aware of the existence of a Tag Monitoring Fee being made against me regarding my property, I inquired of Code Compliance Officers what such a fee was for and why it was being applied. I was told that a Tag Monitoring Fee ***"will be assessed every month that the property remains red tagged and no one is actively working on the repairs to get the tag removed."***

- 1) Code Compliance WAS aware that someone was *"actively working on the repairs to get the tag removed"* but erroneously applied Tag Monitoring Fees anyway.
- 2) Pulling permits for the water heater and furnace were made exceedingly awkward and difficult, nearly impossible, and ultimately questionably needful and resultantly caused unnecessary failure and needless extra months to pass before the Red Tag was removed by Code Compliance Officers.
- 3) In December 2016, when I was, for the first time, accurately informed at my proper address (508 WEST Grand River Ave., Lansing, MI 48906-4722) about Code Compliance issues at 1207 N. Chestnut St., then I personally came to that property and tended to the Trash Removal Notice AND the trash I removed was actual evidence that someone was indeed *'actively working on the repairs to get the tag removed.'*
- 4) Before I left on an extensive Missions Trip to prepare a Safe House for girls rescued from sexual slavery in the Philippines, I informed Code Compliance Officers of my personal work at Chestnut St. and asked that the Red Tag monitoring fees be stopped and removed. Since I had complied with their demands, I legitimately expected that there would be no more Tag Monitoring Fees applied. Thus, I was surprised to return in late April 2017 and to discover that they were subsequently egregiously applied while I was gone.
- 5) The Tag Monitoring, as defined by Code Compliance, proved somewhat arbitrary and certainly ineffective.
- 6) The bureaucracy involved in administrating Code Compliance issues once again erred and continued in error after the tags were removed by a Code Compliance Officer who came and inspected the property and found us to be in compliance... which we had been for many months. This ostensible 'anomaly' served to further confuse the issue leaving me to believe that Code Compliance would certainly and fairly correct and remove the erroneous fee applications. However, when I received my Winter Tax Assessments in late December 2017, then I was made aware of an additional \$750 in Tag Monitoring Fees that were being assessed to me. These I am contesting; they should all be removed as inappropriate and somewhat arbitrary.
- 7) As should each and all of the monthly penalties I am being assessed as I have proceeded to defend my claims... for example, the \$117.67 added to my December 2017 Property Tax billing.

Sincerely and Respectfully Submitted,

Rev. Kent T. Bowden (517) 862-8737 (c), (231) 766-8296 (h)



April 20, 2018

City Attorney James D. Smiertka, Attorney Tate Nicholas, Paralegal Venus Kumar, & CRC

Office of the City Attorney, City of Lansing; 5th Floor City Hall, Lansing, MI 48933

R: 1207 N. Chestnut St., Lansing, MI 48906; Property #33-01-01-09-302-111

Dear Mr. Smiertka, Mr. Nicholas, Ms. Kumar, and Attention, Claims Review Committee:

I returned home, Friday, April 20, 2018 (after unexpectedly being held up by the recent, heavily-publicized bad storms and the consequential bronchitis contracted by my wife in the aftermath) to find a letter from Assistant to the City Attorney, Venus Kumar, declaring that I would indeed have my long-awaited hearing regarding the complicated issues related to the above mentioned Chestnut St. property. To my horror, the date for **my hearing was yesterday**, April 19. I have desperately been trying to present my case regarding the code compliance notices and resultant fees (improperly, I can show) imposed on me, and **I respectfully request that I be allowed to be re-scheduled before the Claims Review Committee to present my case.**

Please consider the following:

- 1) I have come to Lansing fully prepared on three separate occasions over many months to address the details and to present my case with specificity and, on each occasion, encountered situations where the Code Compliance Office was not prepared to answer my evidentiary documents before the General Services Committee. On each occasion, after an engrossing introduction, my hearing was postponed so that the Code Compliance Office could better prepare for their responses to my claims.
- 2) At my last hearing before General Services it was decided to break my claims down into appropriate sections (conceptually and financially) which would allow the Claims Review Committee to fully consider my evidence. Attorney Tate Nicholas was directed by the Committee to broker a meeting with me and the Code Compliance Office and then to help set up the appropriate hearings in the right places. I appreciate his conscientious efforts.
- 3) At the December 29 meeting with Attorney Nicholas and Code Compliance Officer Scott Sanford it was agreed that my Claim #1421 would be granted and that Claims #1479 & 1480 would be referred to the CRC. Attorney Nicholas's January 19 email clarified this and offered a February 15 hearing date. However, as my January 22nd email to Attorney Nicholas stated, we were leaving on a Mission's Trip February 5 and would not be back until into April. It also clarified that I would not contest the \$94.50 recycling fees from Claim #1422. Attorney Nicholas's email response that same day stated, ***"I've asked Venus to pencil you in for the April meeting. Although, I will no longer be a member of the Claims Review Committee you can always contact me to ensure your dates before the CRC have been set."***
- 4) Attorney Nicholas's March 28 email honorably followed up on this agreement and graciously offered, ***"I know you've been down here a lot, I'd like to make sure your claims are heard and considered as soon as possible."***

- 5) My email response to him that same day clarified that I was not back in MI yet, and indeed that I had to unexpectedly re-route my itinerary to S. Carolina until at least mid-April. National news covered the horrible mid-April weather from the Carolinas and up to Michigan. Additionally, our church in Norton Shores, MI let us know by email that April 15 services were cancelled due to inclement weather... ice & snow. We took refuge just over the NC border for the 15th and then had to dig for additional safe housing for the 16-18. We drove back the 19th getting to MI into the morning hours of the 20th and discovered ice & snow in our driveway and 6' piles of snow many places. My January 22nd email asked, *"...then I must ask for hearings to be set in April after we return. RSVP"*
- 6) I received a call from Sherrie Boak, the City Council Office Manager, and she set up an April 24 hearing on another matter which is above the \$2,500 CRC limit that I have been endeavoring to have heard by General Services since 2016. I never heard again from Paralegal Kumar or Attorney Nicholas (both of whom have been consistently very gracious and conscientious and indeed honorable representatives of the City Attorney's Office) until I arrived in Michigan April 20 and discovered the letter from your office announcing the CRC hearing for April 19! I assumed until then that my CRC hearing, which I have been so eager to have and faithful to pursue, had not yet been scheduled!
- 7) If the CRC were not to reschedule my hearing which I missed due to 'acts of God' and ask me to Appeal to General Services, then this would fly in the face of the very directive of General Services which intended that these claims be returned to CRC to be heard.

I believe that your office desires a just and equitable settlement of these claims, as do I. To that end I respectfully request that you re-schedule me for my hearing before the CRC. I have **not** been delinquent in my efforts to seek and to assure a fair hearing. All the previous postponements have not been because I have not been there and not been fully prepared to present and to defend my case. I have! Had my hearings been completed when I had the advantage of being well prepared with copious evidence when the Code Compliance Office was less and even erroneously prepared, then I firmly believe that I would have had my claims granted. *'Justice delayed is justice denied'*, it has been said. This has taken way too long to get fairly and fully heard. Given that I am now dependent on Social Security payments, it has put me in a financial situation where I haven't even been able to pay my last two taxes on this property due to the heavy additions of these erroneously applied fines and fees.

I respectfully request that you re-schedule me for my hearing before the Claims Review Committee: Claims #1479, 1480, and 1541. It should also be noted that I have additional evidence that 'interventions' assigned and for which I have been billed related to these claims, were not actually completed, but I have never been afforded the opportunity to present and defend that argument.

Sincerely,

Rev. Kent T. Bowden, EdD (ABD)

(517) 862-8737 (cell) (231) 766-8296 (land line)

4241 Lake Harbor Rd. Norton Shores, MI 49441



City of Lansing

OFFICE OF THE CITY ATTORNEY

James D. Smiertka, City Attorney

April 5, 2018

Kent Bowden
4241 Lake Harbor Road
Norton Shores, MI 49441

Re: Claims Review Committee
Claim for: 1207 N. Chestnut

Dear Mr. Bowden:

Please be advised that your claim (#1541) for tag monitoring fees will be heard by the Claims Review Committee at **11:15 a.m. on Thursday, April 19, 2018** at the same time as your other claim for tag monitoring fees (#1480). A copy of the claim form you filed with our office is included.

Please be sure that you are either the registered Owner or the registered Taxpayer of the property. If the property is owned by an LLC or other business entity, you must provide documentation demonstrating such or the Claims Review Committee will not be able to hear your claim. You may also appoint an attorney to appear on your behalf.

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: 1541

Claim #1414

1718 Inverness

\$2502.50

Incident Date (per claim application) – All of 2016 through 1.23.17

Incident Date (per Code Report) – 2016-2017

Taxes-

Filed Claim – 04/13/2017 (City Attorney Date Stamp)

Claims Review Committee Hearing –N/A – Exceeds Amount

Claims Review Committee Letter – N/A – Exceeds Amount

Referred to City Council – 04/11/2018

Referred to Committee on General Services – 04/23/2018



City of Lansing

OFFICE OF THE CITY ATTORNEY

Claim Form – Special Assessments

1414

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

NAME: Race petroleum LLC (Ahsan Sumbal) DATE: 4-11-17

MAILING ADDRESS: PO Box 683

CITY: Haslett STATE: Mi. ZIP CODE: 48840

TELEPHONE: Home (517) 749-3261 (cell) Work (517) 749-3261 (cell)

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: 1718 Inverness Ave PARCEL NO. 33-01-01-17-180-042

DATE OF INCIDENT: All of 2016 & 2017 AMOUNT YOU WERE BILLED: \$ 2502.50

TOTAL AMOUNT YOU ARE CONTESTING: \$ 2502.50

TYPE OF ASSESMENT: Tag monitoring.

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

I feel the City of Lansing should not have charged me these fees as I was working on the house and investing money into it to make it livable. I had applied for and received permits for the work, a copy of Building permit is attached, I would have requested that I not be charged these fees but was unaware that these fees should not have been assessed to me until recently, when I was informed by a city employee.

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

**OFFICE OF THE CITY ATTORNEY****MEMORANDUM**

To: City Clerk's Office

From: VENUS KUMAR, Legal Assistant

Subject: SPECIAL ASSESSMENTS CLAIM; Race Petroleum LLC (Sumbal, Ahsan)
Date of Incident: 2016-2017

Date: April 11, 2018

Attached is a Claim Form received by this office from Race Petroleum LLC (Ahsan Sumbal) for \$2,502.50 due to Red Tag Monitoring violation at 1718 Inverness Ave.

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

Thank you for your assistance.

/vmk
Attachments



Building Safety Office
Department of Planning and Neighborhood Development
316 North Capital Ave Suite C-1
Lansing, Michigan 48933-1238
(517) 483-4355

Building

Type

Permit Number:
PB16-0382

Applicant:

TIMOTHY CHAMBERS
5678 EDSON
Haslett MI 48840

Inverness

Applied: 04/13/2016
Issued: 04/14/2016
Expires: 10/11/2016
Finaled:

Status: ISSUED

THE BUILDING PERMIT OR COPY SHALL BE KEPT ON THE SITE OF THE WORK UNTIL COMPLETION OF THE PROJECT

LOCATION	OWNER	CONTRACTOR
0 1718 INVERNESS AVE 33-01-01-17-180-042 Zoning District:	RACE PETROLEUM L L C P O BOX 683 HASLETT MI 48840 Phone: Fax:	TIMOTHY CHAMBERS 5678 EDSON Haslett MI 48840 Phone: (517) 599 6373 Fax:

Inspector: Chad Wakley

(517) 483 4364 chad.wakley@lansingmi.gov

Work Description: DRYWALL

Stipulations:

Primary Constructions Type: 5B

Primary Zoning District:

Primary Use Group: R3

Project:

Permit Item	Work Type	Fee Basis	Item Total
Technology Fee	Standard Item	1.00	\$10.00
Res- \$1-\$2,000	Standard Item Residential	1.00	\$80.00
Fee Total:			\$90.00
Amount Paid:			\$90.00
Balance Due:			\$0.00

DATE: 4/27/2017

PPN: 33-01-01-17-180-042
DATE SUBMITTED: 4/11/2017
ADDRESS OF VIOLATION: 1718 Inverness Avenue
LISTED TAXPAYER OF RECORD: Race Petroleum LLC
OTHER TAXPAYER OF RECORD:
CLAIMANT: Race Petroleum LLC (Sumbal, Ahsan)
CLAIMANT'S ADDRESS: P.O. Box 683
Haslett, MI 48840

1414

TYPE OF ACTIONS CONTESTED: Red Tag Monitoring
VIOLATION DATE: Monthly fees
NOTIFICATION DATE: Notified Monthly since
December of 2015
2ND NOTICE ASSESSMENT DATE:
AMOUNT OF ASSESSMENT: \$150.00 per month-
monitoring if not paid within
30 days \$7.50 late fee is
added
CONTRACTOR NAME - INVOICE NO. - DATE: City of Lansing Code
Enforcement 01/01/2016-
9/01/2016 starting again
AMOUNT OF CLAIM: \$2,502.50

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: Red Tagged 7/21/2014 Trash
Violation 1/11/2016

CITATIONS IN PREVIOUS YEAR:

CLAIMANT'S CIRCUMSTANCES: See Attached

CODE OFFICER'S NOTES: This owner purchased this Red Tagged property at the Ingham County Tax auction on 7/27/2015. Our office went by this property monthly to verify if work was being done, ensuring the property remains vacant, and making sure the property is secured. Permits for repairs were not applied for until February of 2016. Simply applying for permits does not stop the monitoring work must be being done to have the tag removed. Several permits were applied for however inspections were not done and the permits were not finalized March of 2017. This office did not bill for the month of October 2016 when the a few rough inspections took place on the permits but did start billing again in November. Any time a Red Tag is removed our office replaces that tag which clearly has our phone number listed on the placard. Each month a billing statement was mailed to the owner which has our phone number on them, the claimant did receive these notifications as per our documentation that is included he made several payment with the City of Lansing Treasury department. The claimant made 19 separate payments and our records do not indicate that he ever attempted to contact our office as to what the bills were for or to his progress on the property. This office recommends denial of the claim.



Mayor Virg Bernero

LANSING FIRE DEPARTMENT FIRE MARSHAL'S OFFICE Code Enforcement Section

316 N. Capitol Avenue Ste. C-2

Lansing, MI 48933

Phone: 517-483-4361

Fax: 517-377-0100

Moved to NEAT Team by SS and set to bill on 11/3/2014 sks

11-25-14, lc; 360 update, secure, trash in open and accessible garage, 2 DAMV's

12-3-14, lc; 360 update, secure, owner called for an extension but have not been able to make contact, owners voice mail full.

1-27-15, lc; 360 update, property not secure, found rear door open and accessible, board-up. Retagged DAMV

2-16-15, lc; 360 update, secure

3-11-15, lc; 360 update, secure, DAMV in the driveway, waiting for the snow to melt to gain access to the vehicle.

3-17-15, lc; Submitted DAMV to be removed from property.

4-27-15, lc; 360 update, secure, Foreclosure by Ingham County Treasurer

5-14-15, lc; 360 update, secure, board up rear door and window

6/11/15-OWNED BY COUNTY CHANGED NAME AND STATUS TO NO BILL/LMP

7-6-15, lc; 360 update, secure

8-12-15, lc; 360 update, secure

10-14-15, lc, update, secure, set to bill

11-10-15, lc; update, secure, rear window boarded

12-14-15, lc; update, secure

1-8-16, lc; update, secure, house is being cleaned out and remodeled

2-5-16, lc; update, secure

3-22-16, update, secure

ZD 5-27-16: secure

ZD 6-2-16: Secure
ZD 8-8-16: Secure
ZD 9-7-16: Secure
ZD 10-6-16: secure
ZD 11-4-16: Secure
ZD 12-20-16: Secure
ZD 1-4-17: Secure
ZD 2-1-17: Secure

Building Department - User: JAVENNY, VP: Learning Group: JAVENNY - System: JAVENNY

File View Navigation Tools Reports Utilities BSA Applications Help Full Screen

Search Links Audit Hide Tools Add Invoice Take Payment Print Invoice

Application Viewers

- Property
- Projects
- Permits
 - PP-16-0382 ISSUED Report
 - PE-16-1236 PERMITS
 - PP-16-0218 PERMITS MECHANICAL
 - PP-16-0172 PERMITS Plumbing Permit
- PSE Processes
- Enforcements
 - E-14-0729 Safety Complied
 - Owner of Record: RACE PETROLEUM L.L.C.
 - Transactions: \$1,331.00 Due: \$0.00
 - User Fields
 - Safety, Violation(s)
 - No Inspection, Complied
 - E-14-0712 BOARD UP Complied
 - E-14-1079 Trash Received
 - E-14-10712 DAPV Send Letter
 - E-14-0118 DAPV Send Letter
 - E-15-0115 BOARD UP Complied
 - E-15-0310 BOARD UP Complied
 - E-15-03910 BOARD UP Complied
 - E-15-09671 BOARD UP Complied
 - E-16-01132 Trash Complied
- Certificates
- Certificates of Occupancy
- Inspection Groups
- Tables
- Program Setup

Account Summary

View variations here...

Amount Due: \$0.00

Address: 1718 BROADWAY AVE
Owner: RACE PETROLEUM L.L.C.

Parcel Number: 23-01-01-17-000-002
Other owner properties...

Group by Invoice Number (sorted by Invoice number, Desc Invoiced)

Inv/Tr No.	Date Created	Action	Qty	Description	Shed	Part	By To / Part To	Amount
Gr Tr-00000007	05-01-2015	Transaction		Transfer To Tax		\$157.00	CHAPMAN CONTRILLA To Done	
Gr Tr-00000103	11-05-2015	Transaction		Transfer To Tax		\$157.50	CHAPMAN CONTRILLA To Done	
Gr Tr-00000309	11-05-2015	Transaction		Transfer To Tax		\$157.50	CHAPMAN CONTRILLA To Done	
Gr Tr-00000512	11-05-2015	Transaction		Transfer To Tax		\$157.50	CHAPMAN CONTRILLA To Done	
Gr Tr-00000808	11-05-2015	Transaction		Transfer To Tax		\$157.50	CHAPMAN CONTRILLA To Done	
Gr Tr-00000890	05-03-2016	Transaction		Check Payment		\$150.00	RACE PETROLEUM L.L. To Done	
Gr Tr-00000731	05-03-2016	Transaction Adj		Check Payment		\$150.00	RACE PETROLEUM L.L. To Done	
Gr Tr-00000110	05-01-2016	Transaction		Cash Payment		\$150.00	RACE PETROLEUM L.L. To Done	
Gr Tr-00000111	05-01-2016	Transaction		Cash Payment		\$150.00	RACE PETROLEUM L.L. To Done	
Gr Tr-00000716	05-12-2016	Transaction		Check Payment		\$157.50	RACE PETROLEUM L.L. To Done	
Gr Tr-00000721	05-12-2016	Transaction Adj		Check Payment		\$157.50	RACE PETROLEUM L.L. To Done	
Gr Tr-00000722	05-12-2016	Transaction		Cash Payment		\$157.00	ADAM SUMBAL To Done	
Gr Tr-00000741	05-12-2016	Transaction Adj		Cash Payment		\$157.00	ADAM SUMBAL To Done	
Gr Tr-00000742	05-12-2016	Transaction		Check Payment		\$157.00	RACE PETROLEUM L.L. To Done	
Gr Tr-00000767	05-12-2016	Transaction		Cash Payment		\$150.00	RACE PETROLEUM L.L. To Done	
Gr Tr-00000012	05-05-2016	Transaction		Cash Payment		\$0.00	RACE PETROLEUM L.L. To Done	
Gr Tr-00000359	05-05-2016	Transaction		Transfer To Tax		\$157.50	WAGMAN COUNTY TRNG To Done	
Gr Tr-00000549	05-05-2016	Transaction		Transfer To Tax		\$157.50	RACE PETROLEUM L.L. To Done	
Gr Tr-00000607	05-05-2016	Transaction		Transfer To Tax		\$157.50	RACE PETROLEUM L.L. To Done	
Gr Tr-0000071710	07-01-2016	Transaction		Check Payment		\$150.00	ADAM SUMBAL To Done	
Gr Tr-000002843	05-02-2016	Transaction		Check Payment		\$150.00	RACE PETROLEUM L.L. To Done	
Gr Tr-000004032	08-20-2016	Transaction		Check Payment		\$150.00	RACE PETROLEUM L.L. To Done	
Gr Tr-000005477	10-04-2016	Transaction		Check Payment		\$150.00	ADAM SUMBAL To Done	
Gr Tr-00000191	11-01-2016	Transaction		Check Payment		\$150.00	RACE PETROLEUM L.L. To Done	
Gr Tr-000001305	02-08-2017	Transaction		Check Payment		\$157.50	RACE PETROLEUM L.L. To Done	
Gr Tr-000001306	02-08-2017	Transaction		Check Payment		\$150.00	RACE PETROLEUM L.L. To Done	
Gr Tr-000001308	04-06-2017	Transaction		Check Payment		\$157.50	RACE PETROLEUM L.L. To Done	

Invoice: \$1,331.00 Transaction: \$1,331.00 Balance Due: \$0.00

Working Existing Property

Discard Changes

Sort Index: Address

Print Queue (7/20) Journals Required (544) QuickInvoice (50)

11:14 PM 8/31/2021

1718 INVERNESS AVE LANSING, MI 48915 (Property Address)

Parcel Number: 33-01-01-17-180-042



Item 1 of 4 2 Images / 2 Sketches

Property Owner: LOTRIDGE JESSICA JO

Summary Information

- > Residential Building Summary

- Year Built: 1951

- Full Baths: 1

- Sq. Feet: 952

- Bedrooms: 0

- Half Baths: 1

- Acres: 0.184
- > Assessed Value: \$45,200 | Taxable Value: \$45,200

> Property Tax information found

> 15 Building Department records found

Owner and Taxpayer Information

Owner	RACE PETROLEUM L L C PO BOX 683 HASLETT, MI 48840	Taxpayer	GRAHAM JAMES & BILLIPS AUBRY 1718 INVERNESS AVE LANSING, MI 48910
-------	---	----------	--

Legal Description

LOT 14 & PART OF VAC ALLEY COM NW'LY MOST LOT COR, TH W 10 FT, S 25.3 FT, E 10 FT TO SW'LY LOT COR, N 25.3 FT TO BEG; MC PHERSONS RE-PLAT OF LOTS 16 TO 45 INCL MC PHERSONS INVERNESS SUB

Recalculate amounts using a different Payment Date

You can change your anticipated payment date in order to recalculate amounts due as of the specified date for this property.

Enter a Payment Date

5/24/2018

Recalculate

Tax History

Note: On March 1 at 12:00 AM, local taxes become ineligible for payment at the local unit.

Year	Season	Total Amount	Total Paid	Last Paid	Total Due	
2017	Winter	\$416.09	\$416.09	02/15/2018	\$0.00	
2017	Summer	\$1,605.30	\$1,605.30	08/30/2017	\$0.00	
2016	Winter	\$409.01	\$409.01	02/13/2017	\$0.00	
2016	Summer	\$2,692.34	\$2,692.34	08/30/2016	\$0.00	
2015	Winter	\$2,093.71	\$2,093.71	02/12/2016	\$0.00	
2015	Summer	\$5,359.08	\$5,359.08	08/05/2015	\$0.00	
2014	Winter	\$930.86	\$0.00		\$930.86	** Read Note Above
2014	Summer	\$1,507.72	\$0.00		\$1,507.72	** Read Note Above
2013	Winter	\$371.56	\$0.00		\$371.56	** Read Note Above
2013	Summer	\$1,512.48	\$0.00		\$1,512.48	** Read Note Above
2012	Winter	\$394.40	\$0.00		\$394.40	** Read Note Above
2012	Summer	\$1,645.88	\$0.00		\$1,645.88	** Read Note Above
2011	Winter	\$384.64	\$0.00		\$384.64	** Read Note Above
2011	Summer	\$1,668.31	\$0.00		\$1,668.31	** Read Note Above
2010	Winter	\$375.79	\$0.00		\$375.79	** Read Note Above
2010	Summer	\$1,579.06	\$0.00		\$1,579.06	** Read Note Above
2009	Winter	\$365.73	\$0.00		\$365.73	** Read Note Above
2009	Summer	\$1,539.28	\$0.00		\$1,539.28	** Read Note Above
2008	Winter	\$362.60	\$0.00		\$362.60	** Read Note Above
2008	Summer	\$1,485.85	\$0.00		\$1,485.85	** Read Note Above

2007	Winter	\$321.79	\$0.00		\$321.79	** Read Note Above
2007	Summer	\$1,453.92	\$0.00		\$1,453.92	** Read Note Above
2006	Winter	\$385.18	\$0.00		\$385.18	** Read Note Above
2006	Summer	\$1,332.64	\$0.00		\$1,332.64	** Read Note Above
2005	Winter	\$425.50	\$0.00		\$425.50	** Read Note Above
2005	Summer	\$1,219.15	\$468.00	10/04/2005	\$751.15	** Read Note Above
2004	Winter	\$467.68	\$467.68	01/04/2005	\$0.00	
2004	Summer	\$1,097.14	\$1,097.14	08/24/2004	\$0.00	
2003	Winter	\$396.07	\$396.07	01/06/2004	\$0.00	
2003	Summer	\$1,044.15	\$1,044.15	08/26/2003	\$0.00	
2002	Winter	\$372.15	\$372.15	12/30/2002	\$0.00	
2002	Summer	\$1,060.85	\$1,060.85	08/15/2002	\$0.00	
2001	Winter	\$352.99	\$352.99	12/26/2001	\$0.00	
2001	Summer	\$1,018.15	\$1,018.15	08/15/2001	\$0.00	
2000	Winter	\$308.56	\$308.56	01/10/2001	\$0.00	
2000	Summer	\$997.12	\$997.12	08/16/2000	\$0.00	
1999	Winter	\$294.85	\$294.85	01/03/2000	\$0.00	
1999	Summer	\$986.80	\$986.80	08/27/1999	\$0.00	

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

3428 Lowcroft

\$3912.00

Incident Date (per claim application) – 06/15/2017

Incident Date (per Code Report) – 06/15/2017

Taxes-

Filed Claim – 01/05/2018 (City Attorney Date Stamp)

Claims Review Committee Hearing –N/A – Exceeds Amount

Claims Review Committee Letter – N/A – Exceeds Amount

Referred to City Council – 04/17/2018

Referred to Committee on General Services – 04/23/2018



City of Lansing

OFFICE OF THE CITY ATTORNEY

1530

Claim Form – Special Assessments

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

NAME: Jayne Sutton DATE: 12-28-17
 MAILING ADDRESS: 4425 W. Howe Rd.
 CITY: Dewitt STATE: MI ZIP CODE: 49820
 TELEPHONE: Home () 517-662-6313 Work () 517-204-1342

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: 3428 Lowcraft PARCEL NO. 33-01-01-33-101-301
 DATE OF INCIDENT: June 15, 2017 AMOUNT YOU WERE BILLED: 3912.00
 TOTAL AMOUNT YOU ARE CONTESTING: 3912.00
 TYPE OF ASSESMENT: Trash

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

After I received the letter to clean up, I cleaned
up 40 yards of debris. I called the city inspector
to inform them it was cleaned up. Never received
a call, just got a bill for 3912.00 after
my tenant said the contractor was there for less than
1 1/2 hours. Some of the debris from the firehouse was
not on our property.

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

**OFFICE OF THE CITY ATTORNEY****MEMORANDUM**

To: CHRIS SWOPE, Clerks Office

From: VENUS KUMAR, Paralegal

Subject: SPECIAL ASSESSMENTS CLAIM; Jayne Sutton
Date of Incident: June 15, 2017

Date: April 17, 2018

Attached is a Claim Form received by this office from Jayne Sutton for \$3,912.00 due to Trash, violations at 3428 Lowcroft.

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

Thank you for your assistance.

/vmk
Attachments

CITY OF LANSING

316 N. CAPITOL SUITE C2

Lansing, MI 48933

Ph: (517) 483-4361

Fax: (517) 377-0100

Invoice No.: 00097212

Date: 07/11/2017

Record: E17-06184

SUTTON JAYNE

4425 W HOWE RD

DEWITT, MI 48820-9295

TOTAL AMOUNT DUE**\$3,912.00**

Item Category	Item Description	Amount Due
Code Compliance	Trash - Admin Fee	\$265.00
Code Compliance	Trash - Contractor Charge	\$3,647.00
Total Amount Due		\$3,912.00

DATE: 4/09/2018

PPN: 33-01-01-33-101-301
 DATE SUBMITTED: 1/05/2018
 ADDRESS OF VIOLATION: 3428 Lowcroft
 LISTED TAXPAYER OF RECORD: Sutton, Jayne
 OTHER TAXPAYER OF RECORD:
 CLAIMANT: Sutton, Jayne
 CLAIMANT'S ADDRESS: 4425 W. Howe Road
 DeWitt, MI 48820

1530

TYPE OF ACTIONS CONTESTED: Trash Removal
 VIOLATION DATE: 6/15/2017
 NOTIFICATION DATE: 6/15/2017
 2ND NOTICE ASSESSMENT DATE:
 AMOUNT OF ASSESSMENT: \$3,912.00
 CONTRACTOR NAME - INVOICE NO. - DATE: Crutcher 17-T028 7/07/2017
 AMOUNT OF CLAIM: \$3,912.00

ADDITIONAL ACTIONS CONTESTED:

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

HISTORY: Trash
 Violation
 6/15/2017

CITATIONS IN PREVIOUS YEARS:	Trash Violation 11/05/2013	Trash Violation 5/08/2014	Grass Violation 5/08/2014	Trash Violation 2/17/2015
------------------------------	----------------------------------	---------------------------------	---------------------------------	---------------------------------

CLAIMANT'S CIRCUMSTANCES: See Attached

CODE OFFICER'S NOTES: This property was cited for a trash violation on 6/15/2017 with a compliance due date of 6/22/2017. The Premise Officer rechecked the property on 6/26/2017 violations were still present therefore the property was submitted to the trash contractor for removal. The yardage estimated on the submittal is just an estimate by the Premise Inspector for the purpose of submitting the property to the contractor the yardage is frequently higher, the contractors photos match the invoice that was submitted. The brush and tree limbs, bricks, trash all have to be removed separately as they all go to separate landfills. This office recommends denial of the claim.

Eric's Refuse LLC

P.O. Box 16035
Lansing, MI 48901

Invoice

Date	Invoice #
7/5/2017	6632

Bill To
City of Lansing Office of Code Compliance 316 North Capital Lansing, MI 48933-1238

property address
3428 Lowcroft AVE 33-01-01-33-101-301

Terms

work complete
7/5/2017

Quantity	Item Code	Description	Price Each	Amount
1	1hr 3cy	first hour and 3 yards of debris	175.00	175.00
15	add hr	additional hour after 1	150.00	2,250.00
47	class 2	construction material after 3	26.00	1,222.00
		7/7/17 total yards 50 submitted by Jacob Odom		
		Two trucks two crews. we took loads of cement + bricks to the dump. picked up deteriorated Furn. ture from the swamp. (wood)		
All work is complete!			Total	\$3,647.00



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

SUTTON JAYNE or Current Occupant
4425 W HOWE RD
DEWITT, MI 48820-9295

Violation Date: 06/15/2017
Violation Location: 3428 LOWCROFT AVE
Parcel No: 33-01-01-33-101-301
Compliance Due Date: June 22, 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.

Violation: *Deteriorated building materials*

Violation: *Junk tire debris*

Violation: *Brush & Tree Limb debris*

INSPECTOR COMMENTS: *behind the house.*

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: Jacob Odom (517) 483 4378 Jacob.Odom@lansingmi.gov

"Equal Opportunity Employer"

Taxpayer's Copy



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

Occupant or Current Occupant
3428 LOWCROFT AVE
LANSING, MI 48910

Violation Date: 06/15/2017
Violation Location: 3428 LOWCROFT AVE
Parcel No: 33-01-01-33-101-301
Compliance Due Date: June 22, 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.

Violation: Deteriorated building materials

Violation: Junk tire debris

Violation: Brush & Tree Limb debris

INSPECTOR COMMENTS: *behind the house.*

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: Jacob Odom (517) 483 4378 Jacob.Odom@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

Trash Authorization Form

Submitted to: Eric Crutcher on 06/26/2017

TAXPAYER: SUTTON JAYNE, 4425 W HOWE RD DEWITT, MI 48820-9295

Location of Work:

Enf Num: E17-06184

Address: 3428 LOWCROFT AVE

Lot No:

Description:

Parcel No: 33-01-01-33-101-301

Remove Trash and Debris

Work Authorized:

Violation: Deteriorated building materials

Violation: Junk tire debris

Violation: Brush & Tree Limb debris

INSPECTOR COMMENTS: *behind the house.*

PLUS ANY OTHER INCIDENTAL TRASH / DEBRIS ON THE PROPERTY

Authorized Time required to complete work: 2

Authorized Cubic Yards: 6

Warning Comment:

<NONE>

Submitted By: Jacob Odom (517) 483 4378

This action is authorized by the Manager of Code Compliance













3428 Lowcroft AVE (6)





3428 Lowcroft AVE (8)





3428 Lowcroft AVE (10)





3428 Lowcroft AVE (12)





3428 Lowcroft AVE (14)



























3428 Lowcroft AVE (27)











3428 Lowcroft AVE (32)





3428 Lowcroft AVE (34)







3428 Lowcroft AVE (37)





3428 Lowcroft AVE (39)







3428 Lowcroft AVE (42)



3428 Lowcroft AVE (43)

3428 LOWCROFT AVE LANSING, MI 48910 (Property Address)

Parcel Number: 33-01-01-33-101-301



Item 1 of 3 1 Image / 2 Sketches

Property Owner: SUTTON JAYNE

Summary Information

- > Residential Building Summary

- Year Built: 1958

- Full Baths: 1

- Sq. Feet: 672

- Bedrooms: 0

- Half Baths: 0

- Acres: 0.121
- > Assessed Value: \$12,900 | Taxable Value: \$12,072

> Property Tax information found

> 13 Building Department records found
- > 12 Invoices Found, Amount Due: 0.00

Owner and Taxpayer Information

Owner	SUTTON JAYNE 4425 W HOWE RD DEWITT, MI 48820-9295	Taxpayer	SEE OWNER INFORMATION
-------	---	----------	-----------------------

General Information for Tax Year 2019

Property Class	RESIDENTIAL	Unit	33 CITY OF LANSING - INGHAM
School District	LANSING	Assessed Value	\$12,900
MAP #	P -0970 -0132	Taxable Value	\$12,072
TOP TEN	Not Available	State Equalized Value	\$12,900
NEW PERMITS	Not Available	Date of Last Name Change	11/08/2013
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
2019	0.0000 %	-
2018	0.0000 %	0.0000 %

Previous Year Information

Year	MBOR Assessed	Final SEV	Final Taxable
2018	\$12,900	\$12,900	\$12,072
2017	\$12,600	\$12,600	\$11,824
2016	\$12,400	\$12,400	\$11,719

Land Information

Zoning Code	Not Available	Total Acres	0.121
Land Value	\$6,510	Land Improvements	\$0
Renaissance Zone	No	Renaissance Zone Expiration Date	No Data to Display
ECF Neighborhood	54C	Mortgage Code	No Data to Display
Lot Dimensions/Comments	No Data to Display	Neighborhood Enterprise Zone	No

Lot(s)	Frontage	Depth
Lot 1	42.00 ft	125.00 ft
Total Frontage: 42.00 ft		Average Depth: 125.00 ft

Legal Description

LOT 99 FOSTER S HOLMES ROAD SUB

Sale History

Sale Date	Sale Price	Instrument	Grantor	Grantee	Terms of Sale	Liber/Page
06/21/2013	\$6,710.00	CD	DART BANK	SUTTON JAYNE	CASH/CONV-NOT USED	2013 032280
02/01/2010	\$0.00	QC	PROPERTIES OF DISTINCTION L L C	DART BANK	OTHER	2013 018509
05/20/1999	\$0.00	QC	SEARLES LEON C JR	PROPERTIES OF DISTINCTION L.L.C.	CASH	L2896/P531
04/24/1996	\$0.00	QC	GRANT JH III/HEINDORF MA/SEARLES LC	PROPERTIES OF DISTINCTION L.L.C.	CASH	L2357/P547
02/09/1996	\$0.00	QC	LAMBRIGHT CHRIS D	GRAND JH III/HEINDORF MA/SEARLES LC	CASH	L2357/P546
12/15/1993	\$0.00	LC	LAMBRIGHT CHRIS D & LINETTE M	GRANTJH III/HEINDORF MA/SEARLES LC	CASH	L2136/P822
12/01/1993	\$22,000.00	LC	KLEUCKLING GAYLORD L & EILEEN E	GRANT JH III/HEINDORF MA/SEARLES LC	CONV	L2357/P545
02/26/1987	\$0.00	LC	KLEUCKLING GAYLORD L & EILEEN E	LAMBRIGHT CHRIS D & LINETTE M	CASH	L1615/P843

Building Information - 672 sq ft 1 STY (Residential)

General

Floor Area	672 sq ft	Estimated TCV	Not Available
Garage Area	0 sq ft	Basement Area	0 sq ft
Foundation Size	672 sq ft		
Year Built	1958	Year Remodeled	Not Available
Occupancy	Single Family	Class	D
Effective Age	60 yrs	Tri-Level	No
Percent Complete	100%	Heat	Wall/Floor Furnace
AC w/Separate Ducts	No	Wood Stove Add-on	No
Basement Rooms	0	Water	Not Available
1st Floor Rooms	0	Sewer	Not Available
2nd Floor Rooms	0	Style	1 STY
Bedrooms	0		

Area Detail - Basic Building Areas

Height	Foundation	Exterior	Area	Heated
1 Story	Crawl Space	Siding	672 sq ft	1 Story

Basement Finish

Recreation	0 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
-----------------------	---

Built-In Information

Garbage Disposal	1
-------------------------	---

Porch Information

CCP (1 Story)	16 sq ft	Foundation	Standard
CPP	12 sq ft	Foundation	Standard

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