



AGENDA
Committee on General Services
Monday, May 13, 2019 @ 8:00 a.m. (note new time)
City Council Conference Room, City Hall 10th Floor

Councilmember Jody Washington, Chair
Councilmember Brian T. Jackson, Vice Chair
Councilmember Carol Wood, Member

1. Call to Order

2. Approval of Minutes:

- April 22, 2019

3. Public Comment on Agenda Items

4. Discussion/Action:

- A.) RESOLUTION – Community Funding Request; Men Making a Difference Inc.; Family Community Cookout**
- B.) RESOLUTION - Noise Waiver Permit; Mt. Hope Avenue; Capitol Avenue; Saturday and Sunday work; June 1, 2019 to August 30, 2019**
- C.) RESOLUTION – Set Public Hearing; Noise Waiver; Rehab of Martin Luther King Jr. Blvd. from Pleasant Grove north to 550 ft. south of Victor Avenue; Weekends and Weekdays during 2019 Construction Season**
- D.) RESOLUTION – Claim Appeal #1677; Scott Koehn; 640 E. Jolly Road; \$440.00**

5. Other

- Michigan Liquor Control Commission; Transfer License with Sunday Sales, Outdoor Service, Catering Bars and Dance-Entertainment from 7786 E. US 10, Walhalla to 419 Spring Street, Lansing. Transfer Governmental Unit from Branch Twp., Mason County to Lansing City, Ingham County **(Pending Application)**
- Michigan Liquor Control Commission; Transfer Ownership of a 2018 Class C and SDM Licensed Business w/Sunday Sales, Dance-Entertainment Permit and Outdoor Service from Leo's Outpost, Inc. located at 600 S. Pennsylvania, Lansing, MI 48912 **(Pending Application)**
- Michigan Liquor Control Commission; Transfer Ownership of an escrowed 2018 Class C Licensed Business w/Dance Entertainment Permit from Tini Bikinis-Lansing, LLC; transfer location from 511 East Hazel., Lansing; cancel existing Outdoor Service and request new Sunday Sale to Bar Mitena, LLC 2001 East Michigan Avenue **(Pending Application)**



DATE May 13, 2019.

[illegible]

- Michigan Liquor Control Commission; Transfer Stock Interest through Transfer of Stock from Corporation to New & Existing Stockholders for Mash Mavericks at 523 E. Shiawassee Street(**Pending Application**)

6. Place On File

- a. Michigan Liquor Control Commission; New SDM License Issued under MCL436.1533(5)(b)(i) & Sunday Sales Permit (AM) for Meijer Inc. at 600 E. Michigan Avenue

7. Adjourn

DRAFT



MINUTES

Committee on General Services

Monday, April 22, 2019 @ 3:30 p.m.

City Council Conference Room, City Hall 10th Floor

CALL TO ORDER

The meeting called to order at 3:30 p.m.

ROLL CALL

Council Member Jody Washington, Chair
Council Member Brian T. Jackson, Vice Chair
Council Member Carol Wood, Member

OTHERS PRESENT

Sherrie Boak, Council Office Manager
Eric Brewer, Internal Auditor
Lisa Hagen, Assistant City Attorney
Scott Sanford, Code Compliance
Lee Ballou
Carrie Ballou
Linda Swanson – Representing Fair Wilson
Lonnie Simpson
Joseph Alexander- Representing Fair Wilson
Kathy Tobe
Alex Craigmile, Public Service
Victor Stelmashenko

Minutes

MOTION BY COUNCIL MEMBER WOOD TO APPROVE THE MINUTES FROM APRIL 8, 2019 AS PRESENTED. MOTION CARRIED 3-0.

Public Comment on Agenda Items

No comments at this time.

Discussion/Action:

RESOLUTION – Community Funding Application; Churchill Downs Annual Neighborhood Picnic
Ms. Tobe asked for the funding to defer costs for the rental of an inflatable from Parks and Recreation and funds for a generator rental.

DRAFT

MOTION BY COUNCIL MEMBER WOOD TO APPROVE THE RESOLUTION FOR COMMUNITY FUNDING IN THE AMOUNT OF \$315.00 FOR CHURCHILL DOWNS NEIGHBORHOOD PICNIC. MOTION CARRIED 3-0.

RESOLUTION – Community Funding Application; South Lansing Farmers Market; Kids Day

Ms. Tobe asked for the funds to defer for the rental of an inflatable for their June event. The rental will be from the Parks and Recreation Department, and the event will be partnering with the LPD and LFD. Council Member Wood asked if there was a 2018 funding report and it was confirmed in the packet.

MOTION BY COUNCIL MEMBER WOOD TO APPROVE THE RESOLUTION FOR COMMUNITY FUNDING IN THE AMOUNT OF \$250.00 FOR SOUTH LANSING FARMERS MARKET. MOTION CARRIED 3-0.

RESOLUTION – Set Public Hearing; Noise Waiver; Saturdays & Sundays 8am -8pm; June 1, 2019 through August 31, 2019; Resurfacing portions of Mt. Hope and portions of Capital Ave.

Council Member Washington noted the request was so that the project could be done in a timely manner due to the location. Mr. Craigmile noted that it will allow work on the weekends on Capital to minimize week day closures. The work on Mt Hope will be done west near Moores River Drive east, to the City limits. Council Member Washington noted the Sunday hours, and Mr. Craigmile acknowledged they are working around the churches in the area for Sunday services. Council Member Washington noted to the Committee that due to the timing, the hearing will be held May 13th and approved by Committee and Council on May 20th. Council Member Wood asked if they have coordinated with downtown events and it was confirmed they have coordinated with those events, work by BWL, State employees and Lansing Community College.

MOTION BY COUNCIL MEMBER JACKSON TO APPROVE THE RESOLUTION TO SET THE PUBLIC HEARING FOR THE NOISE WAIVER FOR THE CAPITAL AVENUE AND MOUNT HOPE STREET PROJECTS, FOR MAY 13, 2019. MOTION CARRIED 3-0.

RESOLUTION –Claim Appeal #1641; 4928 Hughes Road; V. Stelmashenko; \$2,658.00

Mr. Sanford read from the staff report in the packet, noting the property was cited July 30, 2018, with a deadline of 8/6/2018, and Code returned 8/7/2018 when the violations were still present. They reached out to the owners and offered to extend to 8/10/2018. On 8/10/2018 there was still a violation, and were informed the City was going to clean that day. While they were on site, the neighbor came over with a phone stating the owner was on the phone and relayed a message that the Courts said they could not remove anything. Mr. Sanford recommended denial of the claim. Mr. Brewer confirmed the claim did not go to the Claims Review Committee.

Mr. Stelmashenko stated that in his opinion all items noted were in error, and appealed he had heard from the Judge that since the tenant had personal belongings they could not touch anything during the eviction process. On the day they were given permission from the courts, he said they went to the site and there was a City crew cleaning up the site. There was a dumpster on site, and tenant was there to clean up at same time.

The owners went on claim the tenant was cleaning before the City contractor showed up. The court did not authorize the eviction until August 2, 2018. The owner had all the belongings outside and picked up later.

DRAFT

Council Member Washington asked if the property was still red tagged. Mr. Sanford confirmed. Council Member Washington asked Mr. Sanford if the owners cleaning crew was there when the City contractor arrived, and he confirmed they were and told the City contractor they did not have the capability to clean up so the City crew did it.

Council Member Jackson and the owner looked at the photos in the packet, then asked Mr. Sanford how many times his office called the owner, and Mr. Sanford stated on 8/7/2018 and 8/10/2018. Council Member Jackson asked what court the owner was in and directed them not to clean up and Mr. Stelmashenko stated it was in the building, and they didn't get the eviction release date until August 2. He also denied every getting phone calls from Code compliance on the dates stated earlier.

Council Member Wood asked Ms. Hagen if there is trash around the property, no matter if rental, owner or land contract, that owner has the responsibility to clean it up. Ms. Hagen could not speak to what the judge ordered in this case, but yes the owner is responsible for the outside per Lansing City Code.

MOTION BY COUNCIL MEMBER JACKSON TO REDUCE THE AMOUNT BY HALF THE CHARGE FROM ERIC'S REFUSE BASED ON THE OWNERS STATING THEIR CONTRACTOR WAS ON SITE WHEN ERIC'S REFUSE ARRIVED.

Mr. Brewer noted the total bill from Eric's Refuse was \$2,393 and half would be \$1,196.50.

Council Member Washington noted to the Committee and the claimant that the City still has to pay the charge and there is no proof the owner had a dumpster there when the City contractor arrived, and it was verified there was proper notice given.

Council Member Wood asked the claimants if they owned other properties in the City and they confirmed and this was the first claim. Mr. Sanford stated the property had been cited before for front yard parking, grass and failure to register.

MOTION FAILED 1-2.

MOTION BY COUNCIL MEMBER WOOD TO A DENY THE CLAIM 1641 FOR 4928 HUGHES ROAD IN THE AMOUNT OF \$2,658.00. MOTION CARRIED 2-1.

RESOLUTION – Claim Appeal # 1660; 921 Shepard Street; F. Wilson; \$1,414.00

Mr. Sanford read the staff report in the packet highlighting the dates of violation at 4/19/2018, compliance of 5/5/2018 and with reinspection the violations were still present. Mr. Brewer confirmed they heard the claim at the Claims Review on 2/20/2019 and reduced the original amount by \$300. It was lowered, he explained, because of the photos and hours indicated on the contractors invoice.

Ms. Swanson and Mr. Alexander acknowledged the proposed reduction but claimed to have never seen the first notice, stated their mom (the owner) does not reside there currently so they are on site daily. Council Member Washington asked them why there was so much trash on site, and they acknowledged they believed it was the grand kids placing it there when their mother still was living there.

Council Member Jackson recommended a reduction, and Mr. Sanford stated that due to the circumstances his office would waive the administrative fee of \$265.

DRAFT

Council Member Wood noted the original claim, before the proposed Claims Review Committee recommendation of lowering it \$300 was \$1,714, so she proposed lowering it the \$300 from the Claims Review recommendation and the \$265 from Code Compliance with a new amount owing of \$574.50. This amount was verified by Mr. Brewer.

MOTION BY COUNCIL MEMBER WOOD TO AMEND THE CLAIM 1660 FOR 921 SHEPARD STREET IN THE AMOUNT OF \$1,714.00 BY GRANTING \$300 PER CLAIMS REVIEW COMMITTEE RECOMMENDATION AND WAIVING THE ADMINISTRATIVE FEE OF \$265 PER CODE COMPLIANCE AND LOWERING TO A NEW BALANCE OWING OF \$574.50. MOTION CARRIED 3-0.

RESOLUTION – Claim Appeal #1670; 2324 Maplewood Ave.; L. Ballou; \$440.00

Mr. Sanford recited from the staff report that the violation was cited on 11/29/2018 with a compliance date of 12/6/2018 and on 12/7/2018 the violations were still present. The contractor arrived, and he noted that the couch in the photos was not from this site. Mr. Brewer confirmed the Claims Review Committee heard the claim on 3/20/2019 and denied in full based on packet and the charges were the minimum from the contractor and administrative fee.

Mr. Ballou appealed that they did not get the letter, and once they got the bill they called immediately. He also noted they were out of town and were not aware the tenant moved out until they came home, and those were items the tenant put out. Ms. Ballou noted that the property is registered rental and they have other properties registered and have had no violations.

Council Member Washington asked Mr. Sanford if the owner was notified, and Mr. Sanford confirmed the notice went to the same address as the bill. Ms. Hagen stated that once the notice is in the mail, they presume it arrived at the address. Mr. Ballou appealed that just as the owner is responsible to register the property, where is the responsibility of the City to make sure the notice is delivered. Ms. Ballou referenced the photos in the packet with a time stamp, noting that within the time of items in the yard, within one minute the items were gone, and therefore was opposed to what she believed was a large cost for one minute of work. Council Member Washington concurred it was unfortunate however the responsibility is on the owner, and the City did have to pay the contractor to pick the items up.

There was a brief discussion on statements made at the Claims Review Committee on timing and dates of their meeting, and Mr. Brewer clarified.

Council Member Jackson inquired into how the process works on the letters and violations. Mr. Sanford stated sometimes they write the letters in the vehicles at print at the office, but it is mailed to both addressed; owner and tenant.

MOTION BY COUNCIL MEMBER WOOD TO DENY THE CLAIM 1670 FOR 2324 MAPLE WOOD IN THE AMOUNT OF \$440.00. MOTION CARRIED 3-0.

Council Member Jackson stepped away from the meeting at 4:31 p.m.

RESOLUTION – Claim Appeal #1666; 1008 Hickory Street; L. Simpson; \$689

Council Member Jackson returned to the meeting at 4:32 p.m.

Mr. Sanford read dates from the staff report that noted it was cited on 11/30/201, a compliance date of 12/7/2018, and recheck on 12/10/2018. The contractor arrived on 12/11/2018 and

DRAFT

called for authorization of additional yardage. The department recommends denial. Mr. Brewer stated the Claims Review Committee saw the claim on 2/20/2019 and based on the information recommended a reduction of 1 hour and 5 yards, taking it from \$949.00 to \$689.00. By appealing to the Committee on General Services, the owner waived that recommendation so the total claim of \$949.00 is now before the Committee on General Services.

Mr. Simpson confirmed, via a recorded land contract, that he is the owner. Mr. Simpson then appealed that the removal of the items and provided historical information on the property. He also voiced a complaint of the contractor stepping onto his yard and taking what he believed should not be taken.

The Committee reviewed the pictures in the packet, and Mr. Simpson appealed the contractor took items they should not have taken.

Council Member Wood asked Mr. Brewer why Claims Review Committee reduced the claim by \$260.00. Mr. Brewer stated they took into account the plastic and gas cans, reducing yardage and time.

Council Member Jackson asked Mr. Sanford if they have any guidelines for Eric's Refuse such as gas cans, buckets, etc. Mr. Sanford stated that if it is made to be outside, they try not to take it, and the contractor will call if there are questions on the item.

MOTION BY COUNCIL MEMBER WOOD TO AMEND THE CLAIM 1666 FOR 1008 HICKORY IN THE AMOUNT OF \$949.00 BY GRANTING \$260.00 PER CLAIMS REVIEW COMMITTEE RECOMMENDATION AND LOWERING TO A NEW BALANCE OWING OF \$689.00. MOTION CARRIED 3-0

Council Member Wood noted some of the claims do not reflect the claim form amount, and Ms. Boak admitted those were done in error due to what was referred at the Council meeting and then copied to the documents in the packet. She stated she would make better efforts to have the correct information noted in the future.

Mr. Sanford informed the Committee that his department would be extending offers to two (2) code officers, and by May 13th there should be a corridor officer, and they are also proposing one more in the proposed FY19 budget.

Other

- Michigan Liquor Control Commission; Transfer License with Sunday Sales, Outdoor Service, Catering Bars and Dance-Entertainment from 7786 E. US 10, Walhalla to 419 Spring Street, Lansing. Transfer Governmental Unit from Branch Twp., Mason County to Lansing City, Ingham County **(Pending Application)**
- Michigan Liquor Control Commission; Transfer Ownership of a 2018 Class C and SDM Licensed Business w/Sunday Sales, Dance-Entertainment Permit and Outdoor Service from Leo's Outpost, Inc. located at 600 S. Pennsylvania, Lansing, MI 48912 **(Pending Application)**
- Michigan Liquor Control Commission; Transfer Ownership of an escrowed 2018 Class C Licensed Business w/Dance Entertainment Permit from Tini Bikinis-Lansing, LLC; transfer location from 511 East Hazel., Lansing; cancel existing Outdoor Service and request new Sunday Sale to Bar Mitena, LLC 2001 East Michigan Avenue **(Pending Application)**

DRAFT

- Michigan Liquor Control Commission; New SDM License Issued under MCL436.1533(5)(b)(i) & Sunday Sales Permit (AM) for Meijer Inc. at 600 E. Michigan Avenue
- Michigan Liquor Control Commission; Transfer Stock Interest through Transfer of Stock from Corporation to New & Existing Stockholders for Mash Mavericks at 523 E. Shiawassee Street

Adjourned

Adjourned at 4:51p.m.

Submitted by Sherrie Boak,

Office Manager,

Lansing City Council

Approved by the Committee on _____

Application for Community Funding

09-30-13

Organization Name: Men Making a Difference Inc.

Tax Id#: 452324320

Mailing Address: P.O Box 16105 Lansing Mi 48901

City, State, Zip: Lansing Mi. 48911

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

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

Fax Number: _____

E-mail Address: Menmakingadifference@hotmail.com

Amount Requested: \$500

Event Title & Type: Family Community Cookout Fest

Reason for Request: (check all that apply)

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

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

Defray costs for Other x Please Explain: Electricity and water

Facility Requested For Event and or Equipment (please check)

City Park x City Building _____ Oldsmobile Park _____

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

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

Date(s) and Time(s) of Event: Saturday July 20, 2019

Total Estimated Attendance: 2000-2500

Estimated Lansing Residents in Attendance: 95%

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

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

Department and amount requested: NA

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

Southside Coalition and Family Charities, and Apex Accounting and Peace of Mind Homecare

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

the amount, year, and purpose: 2018. \$1000, 2017 \$500, 2016 \$1600, 2015 \$2000, 2014 \$500 and
2013 \$500 Funds defrayed cost

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

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

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

ALONG WITH THIS COMPLETED FORM YOU MUST ATTACH THE FOLLOWING:

(Please check after each is completed and attach)

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

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

SIGNED: Andrew D. Brewer Jr.

DATE: April 24, 2019

DO NOT WRITE BELOW THIS LINE

Approved by the Committee on General Services and City Council

Date Approved Resolution # Signature

FACILITY SALES RECEIPT

Receipt # 273415
Payment Date: 02/13/2019
Household: 58520



MEN MAKING A DIFFERE
 P.O. BOX 16105
 LANSING MI 48911

ADMIN FOSTER
 Foster Center - 2nd Floor
 200 North Foster Avenue
 Lansing MI 48912
 Phone: (517)483-4277
 www.lansingmi.gov

Reservation Details: DAVIS PARK, BEN DAVIS PARK

Reserv. Contact: **DWAYNE GARNER - VICE PRESIDENT**
 Phone Number: **(517)706-9744**
 Reserv. Number: 32987
 Status: Firm
 Purpose: 2019 MEN MAKING A DIFFERENCE - COMMUNITY EVENT

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Sat 07/20/2019 7:00A to 9:00P	200.00	200.00	0.00	0.00	200.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
APPLICATION/PROCESSING FEE FOR	50.00	1.00	0.00	0.00	50.00
NON-CATEGORIZED PARK RENTALS	150.00	1.00	0.00	0.00	150.00

Misc Fac. Comments: 2019 MEN MAKING A DIFFERENCE - COMMUNITY EVENT

Reservation Details: INFLATABLE, INFLATABLE

Reserv. Contact: **ANDREW BREWER - PRESIDENT**
 Phone Number: **(517)930-1041**
 Reserv. Number: 32987
 Status: Firm
 Purpose: 2019 MEN MAKING A DIFFERENCE - COMMUNITY EVENT

<u>Date(s) And Times</u>	<u>New Fees</u>	<u>Total Fees</u>	<u>New Paid</u>	<u>Total Paid</u>	<u>Amount Due</u>
Sat 07/20/2019 2:30P to 5:30P	325.00	325.00	0.00	0.00	325.00

<u>Fee Description</u>	<u>Amount</u>	<u>Count</u>	<u>Discount</u>	<u>Sales Tax</u>	<u>Total Fee</u>
INFLATABLE RES 2HR IN CITY	250.00	1.00	0.00	0.00	250.00
INFLATABLE ADD HOURS RES	75.00	1.00	0.00	0.00	75.00

Misc Fac. Comments: 2019 MEN MAKING A DIFFERENCE - COMMUNITY EVENT

Reserver: MEN MAKING A DIFFERE Reservation No: 32987
 P.O. BOX 16105
 LANSING, MI 48911
 No Phone # Listed

Inflatable Reminders

" The inflatable must be on a flat, grassy area.

FACILITY SALES RECEIPT



Receipt # 273415
Payment Date: 02/13/2019
Household: 58520

" The inflatable is 56'L x 12'W x 16'H
 " You must provide the electricity for the inflatable.
 " The inflatable requires two outlets on separate circuits, within 100 feet of the inflatable location.
 Emergency/Cancel Due to Weather- Numbers-517- 881-1919 Emergency only- Brett - 881-0721

Reservation Details: SHOWMOBILE, SHOWMOBILE

Reserv. Contact: **ANDREW BREWER - PRESIDENT**
 Phone Number: **(517)930-1041**
 Reserv. Number: 32987
 Status: Firm
 Purpose: 2019 MEN MAKING A DIFFERENCE - COMMUNITY EVENT

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Sat 07/20/2019 7:00A to 9:00P	400.00	400.00	0.00	0.00	400.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
SHOWMOBILE - MOBILE STAGE	400.00	1.00	0.00	0.00	400.00

Facility Comments: DO NOT ATTACH ANYTHING TO THE METAL OR STAGE WITH TAPE, SCREWS, NAILS, STAPLES, ETC. BANNERS MAY BE DISPLAYED IN DESIGNATED AREAS. PLEASE ASK ABOUT THOSE AREAS. ADDITIONAL STAFF CHARGES, IF ANY, WILL BE CALCULATED AFTER THE SCHEDULED RESERVATION HAS TAKEN PLACE AND WILL BE BASED ON ACTUAL EMPLOYEE TIME ASSOCIATED WITH THIS EVENT.

Misc Fac. Comments: 2019 MEN MAKING A DIFFERENCE - COMMUNITY EVENT

Reservation Details: MOONWALK #2, MOONWALK #2

Reserv. Contact: **ANDREW BREWER - PRESIDENT**
 Phone Number: **(517)930-1041**
 Reserv. Number: 32987
 Status: Firm
 Purpose: 2019 MEN MAKING A DIFFERENCE - COMMUNITY EVENT

Date(s) And Times	New Fees	Total Fees	New Paid	Total Paid	Amount Due
Sat 07/20/2019 2:30P to 5:30P	200.00	200.00	0.00	0.00	200.00

Fee Description	Amount	Count	Discount	Sales Tax	Total Fee
MOONWALK RESIDENT	150.00	1.00	0.00	0.00	150.00
MOONWALK ADDITIONAL HRS RES	50.00	1.00	0.00	0.00	50.00

Misc Fac. Comments: 2019 MEN MAKING A DIFFERENCE - COMMUNITY EVENT

Processed on 02/13/19 @ 11:53am by CLM

Total New Fees	1,125.00
Discount Applied	0.00
Total New Taxes	0.00
Total Due	1,125.00

Total Fees Paid	0.00
Total Taxes Paid	0.00
Total Paid	0.00
Balance From Receipt	1,125.00

FACILITY SALES RECEIPT



Receipt # 273415
Payment Date: 02/13/2019
Household: 58520

Household Balance Information

Overall Household Credit Balance Available	0.00
Overall Household Balance Due	1,125.00

Men Making a Difference Inc. Family Community Cookout Fest. Report 2019

Estimated Expenses

Total Expenses	Est Expense	Expense
----------------	-------------	---------

	Donations	Funds Use
Potential Donors		
City of Lansing	\$500.00	Defray Cost of Park
Southside Col.	\$500.00	Food
Sinas Dramis	\$250.00	Table
Peace of Mind Homecare	\$1,500.00	Entertainment
Totals	\$2,750.00	\$0.00

Potential Donars		
	\$200.00	Food
Case Credit Union	\$50.00	DJ
MiMLA	\$250.00	Park Rental
Meijer	\$100.00	Food
Other Donations/ Table	\$1,100.00	
Totals	\$1,700.00	\$0.00

Community Donations	\$500.00	
MMAD	\$1,000.00	
Totals	\$1,500.00	\$0.00

Food Vemdor/Sales	\$500.00	
Totals	\$5,950.00	\$0.00

	Estimated	Actual
Refreshments		
Food	\$1,500.00	\$0.00
Drinks	\$200.00	\$0.00
Supplies	\$400.00	\$0.00
Tables and Chairs	\$400.00	\$0.00
Totals	\$2,500.00	\$0.00

Program		
Audio & Speakers	\$200.00	\$0.00
Park Rental , Stage and Bounce House	\$2,300.00	\$0.00
Entertainment	\$650.00	\$0.00
DJ	\$500.00	\$0.00
Insurance	\$300.00	\$0.00
Totals	\$3,950.00	\$0.00

Prizes		
Graphic Work/Printing	\$250.00	\$0.00
Shirts Volunteers	\$300.00	\$0.00
Totals	\$550.00	\$0.00
	\$7,000.00	
	\$7,000.00	\$0.00

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

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

Donatios & Expenses

	Donations	Expense
Total Expenses	\$5,950.00	\$600.00

	Donations	Funds Use
Potential Donors		
City of Lansing	\$1,000.00	Defray Cost of Park
Southside Col.	\$500.00	Food
Sinas Dramis	\$250.00	Table
Apex Accounting	\$500.00	Supplies
Totals	\$2,250.00	\$0.00

Potential Donars		
Peace of Mind Homecare	\$200.00	Food
Case Credit Union	\$50.00	DJ
MiMLA	\$250.00	Park Rental
Counsil Member Husain	\$100.00	Food
Other Donations/ Table	\$1,100.00	
Totals	\$1,700.00	\$0.00

Community Donations	\$500.00	
MMAD	\$1,000.00	
Totals	\$1,500.00	\$0.00

Food Vemdor/Sales	\$500.00	
Totals	\$5,450.00	\$0.00

	Estimated	Actual
Refreshments		
Food	\$600.00	\$600.00
Drinks	\$200.00	\$400.00
Supplies	\$400.00	\$400.00
Tables and Chairs	\$400.00	\$400.00
Totals	\$1,600.00	\$1,800.00

Program		
Audio & Speakers	\$200.00	\$200.00
Park Rental , Stage and Bounce House	\$2,300.00	\$2,300.00
Entertainment	\$650.00	\$600.00
DJ	\$500.00	\$200.00
Insurance	\$300.00	\$300.00
Totals	\$3,950.00	\$3,600.00

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

\$6,100.00

\$6,100.00

\$6,000.00

Officers

President Andrew Brewer

Vice Presedent Dwayne Garner

Secatary Carol Bradford

Treasurer Bobby Bradford

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

WHEREAS, Men Making a Difference Inc. requested \$500.00 to defray costs for City rental equipment associated with their event, 2019 Family Community Cookout Fest to be held July 20, 2019; and

WHEREAS, the maximum total amount of Community Funding Account to be awarded to an organization in one fiscal year is \$500.00; and

WHEREAS, the Committee on General Services met on May 13, 2019, reviewed the request and approved \$_____.

THEREFORE, BE IT RESOLVED that the Lansing City Council, hereby approves an allocation from Community Funding Account to Men Making a Difference Inc. in the amount of \$_____ to defray costs associated with City rental equipment for their event 2019 Family Community Cookout Fest to be held on July 20, 2019.

BE IT FURTHER RESOLVED that the Mayor and the Finance Department shall process this request by charging \$_____ to the Council Community Promotion Account – 101.112101.741289.0.

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

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

WHEREAS, a public hearing was held on Monday, May 13, 2019 in consideration of the request by the City of Lansing Department of Public Service, on behalf of construction contractor for the resurfacing of Capitol Avenue and Mt. Hope Avenue, for issuance of a waiver of the noise ordinance on Saturdays and Sundays from 8:00 AM to 8:00 PM between June 1, 2019, through August 30, 2019; and

WHEREAS, this construction project involves road reconstruction of highly traversed major streets within the City of Lansing; and

WHEREAS, a tremendous amount of work must be completed by the end of the construction season, and prior to the onset of winter; and

WHEREAS, the City of Lansing Public Service Department recommends that the contractor be granted the requested noise waiver in order to keep the project on-schedule and minimize traffic impacts; and

WHEREAS, written or verbal comments in opposition to this noise waiver were received and considered from anyone within the project area at the public hearing or during the public comment period.

NOW THEREFORE BE IT RESOLVED that City Council grants a waiver of the noise ordinance as it relates to construction noise for the resurfacing on Mt. Hope Avenue, on Saturdays and Sundays from 8:00 AM to 8:00 PM between June 1, 2019, through August 30, 2019; and

BE IT FINALLY RESOLVED that City Council grants a waiver of the noise ordinance as it relates to construction noise for the resurfacing on Capitol Avenue, on Saturdays and Sundays from 8:00 AM to 8:00 PM between June 1, 2019, through August 30, 2019.

CAPITOL AVE

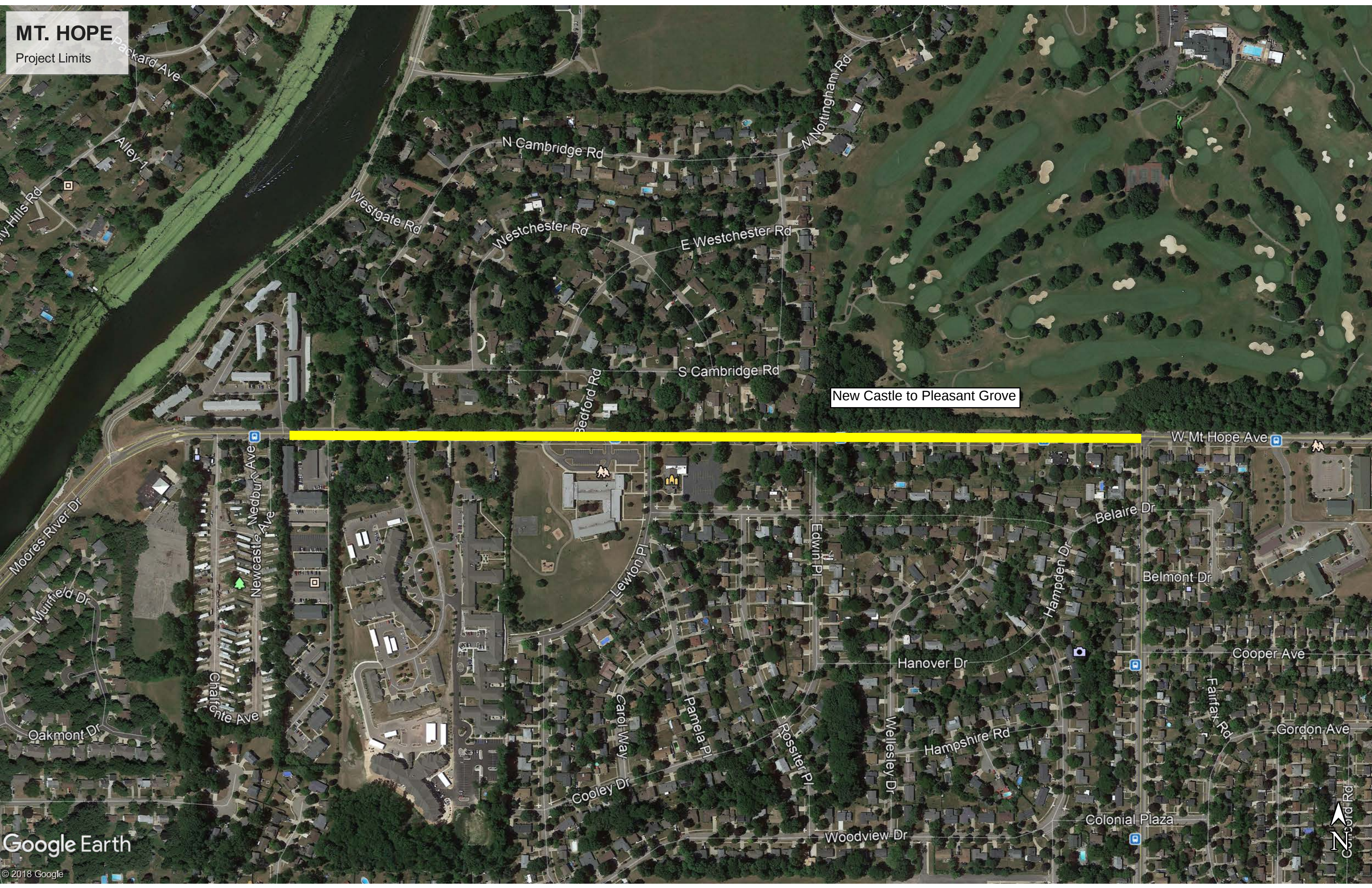
Project Limits

Sheridan

Saginaw to Oakland

St. Joseph to Saginaw





MT. HOPE
Project Limits

New Castle to Pleasant Grove





MT. HOPE
Project Limits

Mt. Hope to East City Limits

Google Earth

© 2018 Google



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

WHEREAS, the Michigan Department of Transportation (MDOT) will be rehabilitating M-99/MLK from Pleasant Grove Road north to 550 feet south of Victor Avenue during the 2019 construction season; and

WHEREAS, this construction project involves an asphalt inlay of the outside two lanes and a single course mill and overlay of the inside three lanes; and

WHEREAS, to minimize impacts to business owners and residents, increase production and reduce time MDOT is proposing to conduct milling and paving operations at night and on weekends; and

WHEREAS, this construction project is expected to begin after July 4th and continue until the fall; and

WHEREAS, the night and weekend work is anticipated to take three to four weeks, not necessarily consecutive

WHEREAS, MDOT, has requested a waiver of the noise ordinance on weekdays and weekends; and

WHEREAS, the City of Lansing Public Service Department recommends that the contractor be granted the requested noise waiver in order to minimize disruption to businesses and reduce construction schedule.

NOW THEREFORE BE IT RESOLVED that a public hearing be held on **June 10, 2019** at 7 PM in the City of Lansing Council Chambers, 124 W. Michigan, in consideration of the request for granting a waiver of the noise ordinance on weekdays and weekends for the periods July 5, 2019, through November 24, 2019.

Claim #1677

640 E. Jolly Rd.

\$440.00

Incident Date (per claim application) – Claimant Not sure

Incident Date (per Code Report) – 11/20/2018

Taxes- Not yet applied to tax bill

Filed Claim – 01/23/2019

Claims Review Committee Hearing – 3/20/2019

Claims Review Committee Letter – 03/26/2019

Referred to City Council – 4/22/2019

Referred to Committee on General Services – 04/29/2019



City of Lansing

OFFICE OF THE CITY ATTORNEY

1677

Claims Review Committee Form

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

NAME: SCOTT KOEHN DATE: 1-14-19
 MAILING ADDRESS: 640 E. Jolly EMAIL: _____
 CITY: LANSING STATE: MI ZIP CODE: 48910
 TELEPHONE: Home () _____ Work (517) 202-9717

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: 640 E. Jolly PARCEL NO. 33-01-05-04-226-241
 DATE OF INCIDENT: ? NOT SURE AMOUNT YOU WERE BILLED: 440.00
 TOTAL AMOUNT YOU ARE CONTESTING: All of it. 440.00
 TYPE OF ASSESSMENT: Compliance Violation

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 AM A NEW RESIDENT OF LANSING, AND WAS UNAWARE THAT WE ARE UNALLOWED TO SET USED FURNITURE OUT FOR PEOPLE WHO CAN USE IT!
IT WAS ONLY OUT THERE FOR A FEW DAYS. I WAS OUT OF TOWN ON VACATION DURING DEER SEASON. I INSTRUCTED MY SON TO MOVE IT TO FRONT PORCH. BECAUSE WE GOT SOME SNOW AND I KNEW NOBODY WOULD WANT IT. WHEN I RETURNED FROM VACATION, IT WAS REMOVED FROM FRONT PORCH!

A description of the claims review process is available on our website at: [http://www.lansingmi.gov/Government/City Attorney/Forms & Documents/Claims Review Committee Form](http://www.lansingmi.gov/Government/City%20Attorney/Forms%20&%20Documents/Claims%20Review%20Committee%20Form)

RECEIVED APR 22 2019

#1677

To whom it may concern,

I, Scott Koehn, feel that I was misunderstood in my previous written explanation of my claim. I would like to try and appeal my case so that I can fully explain the situation in person.

Sincerely,

Scott Koehn

640 E. Jolly
Lansing, MI
48910



City of Lansing

OFFICE OF THE CITY ATTORNEY

James D. Smiertka, City Attorney

March 26, 2019

Scott Koehn
640 E. Jolly Road
Lansing, MI 48911

Re: Claim – 640 E. Jolly Rd.

Dear Mr. Koehn:

Please be advised that the Claims Review Committee reviewed the claim you submitted in the amount of \$440.00 for property located at 640 E. Jolly Rd., 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

Claim: 1677

RECEIVED MAR 05 2018

DATE: 1/23/2019

PPN: 33-01-05-04-226-241
DATE SUBMITTED: 1/23/2019
ADDRESS OF VIOLATION: 640 E. Jolly Road
LISTED TAXPAYER OF RECORD: Koehn, Scott
OTHER TAXPAYER OF RECORD:
CLAIMANT: Koehn, Scott
CLAIMANT'S ADDRESS: 640 E. Jolly Road
Lansing, MI 48911

1677

TYPE OF ACTIONS CONTESTED: Trash Violation
VIOLATION DATE: 11/20/2018
NOTIFICATION DATE: 11/20/2018
2ND NOTICE ASSESSMENT DATE:
AMOUNT OF ASSESSMENT: \$440.00
CONTRACTOR NAME - INVOICE NO. - DATE: Crutcher 18-T095 11/30/2018
AMOUNT OF CLAIM: \$440.00

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
11/20/2018

CITATIONS IN PREVIOUS YEAR:

CLAIMANT'S CIRCUMSTANCES: See Attached

CODE OFFICER'S NOTES: This property was cited for a trash violation on 11/20/2018 with a compliance due date of 11/27/2018. Notification was sent to the claimant notifying them of the violation and that the furniture needed to be removed from the outdoors. The officer returned on 11/28/2018 the violation was still present and it was submitted to the contractor for removal. The contractor arrived on 11/30/2018 the furniture was still outdoors and it was removed. The violation was not outdoors just for a few days as the claimant is stating it was out that for at least 10 days from the date of notification. This office recommends denial of the claim.



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

Nuisance Fee Billing Statement

Date Created: 12/07/2018
 Due Date: 01/06/2019
 Pay Invoice In Full



KOEHN SCOTT
 640 E JOLLY RD
 LANSING MI 48911

Inv Number: 00124731
 Parcel: 33-01-05-04-226-241
 Address: 640 E JOLLY RD

Parcel: 33-01-05-04-226-241

Bill Detail

Invoice Number	Date of Service	Enforcement Num	Address	Amount Due
00124731		E18-10529	640 E JOLLY RD	\$440.00
Fee Details:				Balance
Quantity	Description			
1.000	Trash - Admin Fee			\$ 265.00
175.000	Trash - Contractor Charge			\$ 175.00
Total Amount Due				\$ 440.00

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

Payment Information:

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

Appeals Process:

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

Other Information:

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

By Authority of the Lansing City Council - Ordinance Numbers 655, 676, 1060.08 and 1460.04
 Payments may be made online or in person Monday thru Friday 8:00 a.m. - 4:30 p.m., at the above address or by mail

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

INVOICE

BILL TO

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

INVOICE # 2367

DATE 12/04/2018

PROPERTY ADDRESS
640 E Jolly RD

PARCEL NUMBER
33-01-05-04-226-241

ACTIVITY	QTY	RATE	AMOUNT
city:1hour 3 yards first hour and 3 cubic yards 11/30/18 3 yards Jacob Odom	1	175.00	175.00

BALANCE DUE

\$175.00



Andy Schor, Mayor

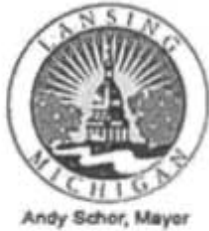
ECONOMIC DEVELOPMENT & PLANNING CODE ENFORCEMENT OFFICE

moved to front porch 11-28-18

18-T095

Scott called and we talked about the trash violation, he stated he would file a claim and go thru the process.

JO 1-2-19



Economic Development & Planning Code Enforcement Office

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

TRASH AND DEBRIS CORRECTION NOTICE

KOEHN SCOTT
640 E JOLLY RD
LANSING, MI 48911

Violation Date: 11/20/2018
Violation Location: 640 E JOLLY RD
Parcel No: 33-01-05-04-226-241
Compliance Due Date: November 27, 2018

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

Violation: Indoor type furniture in the outdoors

INSPECTOR COMMENTS: *between the curb and side walk.*

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



Andy Schor, Mayor

Economic Development & Planning Code Enforcement Office

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

Trash Authorization Form

Submitted to: Eric Crutcher on 11/28/2018

TAXPAYER: KOEHN SCOTT, 640 E JOLLY RD LANSING, MI 48911

Location of Work:

Enf Num: E18-10529

Address: 640 E JOLLY RD

Lot No:

Description:

Parcel No: 33-01-05-04-226-241

Remove Trash and Debris

Work Authorized:

Violation: Indoor type furniture in the outdoors

INSPECTOR COMMENTS: *between the curb and side walk.*

PLUS ANY OTHER INCIDENTAL TRASH / DEBRIS ON THE PROPERTY

Authorized Time required to complete work: 1

Authorized Cubic Yards: 5

Warning Comment:

front porch

Submitted By: Jacob Odom (517) 483 4378



A photograph of a grey mailbox with the number 640. The mailbox is mounted on a wooden post. The background shows a snowy residential street with bare trees, a blue car, and houses. A red flag is visible on the left side of the mailbox.

640

11/30/2018 07:21





11/30/2018 07:21





11/30/2018 07:22

640 E JOLLY RD LANSING, MI 48911 (Property Address)

Parcel Number: 33-01-05-04-226-241



Item 1 of 4

[2 Images / 2 Sketches](#)**Property Owner: KOEHN SCOTT****Summary Information**

- > Residential Building Summary
 - Year Built: 1939
 - Full Baths: 1
 - Sq. Feet: 888
 - Bedrooms: 0
 - Half Baths: 0
 - Acres: 0.208
- > Assessed Value: \$24,700 | Taxable Value: \$24,700
- > Property Tax information found
- > 8 Building Department records found

Owner and Taxpayer Information

Owner	KOEHN SCOTT 640 E JOLLY RD LANSING, MI 48911	Taxpayer	SEE OWNER INFORMATION
--------------	--	-----------------	-----------------------

General Information for Tax Year 2019

Property Class	RESIDENTIAL – IMPROVED	Unit	33 CITY OF LANSING - INGHAM
School District	LANSING	Assessed Value	\$24,700
MAP #	P -0142 -0026	Taxable Value	\$24,700
TOP TEN	Not Available	State Equalized Value	\$24,700
NEW PERMITS	Not Available	Date of Last Name Change	05/22/2018
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** 05/22/2018

Principal Residence Exemption	June 1st	Final
2019	100.0000 %	100.0000 %

Previous Year Information

Year	MBOR Assessed	Final SEV	Final Taxable
2018	\$22,900	\$22,900	\$21,939
2017	\$22,500	\$22,500	\$21,488
2016	\$22,100	\$22,100	\$21,297

Land Information

Zoning Code	Not Available	Total Acres	0.208
Land Value	\$11,200	Land Improvements	\$151
Renaissance Zone	No	Renaissance Zone Expiration Date	No Data to Display
ECF Neighborhood	73A	Mortgage Code	No Data to Display
Lot Dimensions/Comments	No Data to Display	Neighborhood Enterprise Zone	No

Lot(s)	Frontage	Depth
Lot 1	55.00 ft	165.00 ft
Total Frontage: 55.00 ft		Average Depth: 165.00 ft

Legal Description

LOT 17 BATTENFIELD SUB

Sale History

Sale Date	Sale Price	Instrument	Grantor	Grantee	Terms of Sale	Liber/Page
05/15/2018	\$39,000.00	WD	WILSON LEVI	KOEHN SCOTT	CONV	2018 01850
07/01/2015	\$19,000.00	QC	WILSON GALE & SUSAN & JUSTIN	WILSON LEVI	CASH/CONV-NOT USED	2015 027160

Sale Date	Sale Price	Instrument	Grantor	Grantee	Terms of Sale	Liber/Page
07/06/2011	\$19,100.00	WD	LUTZKE KRISTIN	WILSON GALE & SUSAN & JUSTIN	CONV	L3427P1235
05/30/2007	\$80,000.00	TR	VANLOO TIMOTHY & AMBER	LUTZKE KRISTIN	CASH/CONV-NOT USED	L3315-P274
05/30/2007	\$80,000.00	LC	VANLOO TIMOTHY & AMBER	LUTZKE KRISTIN	CASH	L3272-P15
02/24/2003	\$55,000.00	WD	MCDONALD MICHEL T	VANLOO TIMOTHY & AMBER	CASH	L3018-P1147
10/20/2000	\$0.00	QC	MCDONALD THOMAS R & LAURALYN A	MCDONALD MICHEL T	CASH/CONV-NOT USED	L2876/P48
01/01/2000	\$0.00	WD	MCDONALD THOMAS R &		CASH	
08/15/1999	\$20,952.00	WD	MARTIN LOWELL D & CHERYL M	MCDONALD THOMAS & LAURALYN	CASH/CONV-NOT USED	L2808/P1067

Building Information - 888 sq ft 1 STY (Residential)

General

Floor Area	888 sq ft	Estimated TCV	<i>Not Available</i>
Garage Area	365 sq ft	Basement Area	0 sq ft
Foundation Size	744 sq ft		
Year Built	1939	Year Remodeled	<i>Not Available</i>
Occupancy	Single Family	Class	D
Effective Age	80 yrs	Tri-Level	No
Percent Complete	100%	Heat	Forced Air w/ Ducts
AC w/Separate Ducts	No	Wood Stove Add-on	No
Basement Rooms	0	Water	<i>Not Available</i>
1st Floor Rooms	0	Sewer	<i>Not Available</i>
2nd Floor Rooms	0	Style	1 STY
Bedrooms	0		

Area Detail - Basic Building Areas

Height	Foundation	Exterior	Area	Heated
1.25 Story	Slab	Siding	576 sq ft	1.25 Story
1 Story	Slab	Siding	168 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
-----------------------	---

Garage Information

Area	365 sq ft	Exterior	Siding
Foundation	18 Inch	Common Wall	Detached
Year Built	<i>No Data to Display</i>	Finished	No
Auto Doors	0	Mech Doors	0

Porch Information

CCP (1 Story)	78 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.

Claims Review Adjustment

Claim Tracking	
Claim ID	1677
Individual	Scott Koehn
Address of Violation	640 E. Jolly Road
Claim Review Date	Wednesday, March 20, 2019
Amount of Claim	\$440.00
Amount of Assessment	\$440.00

Claim Review Members	Motioned	Second
Eric Brewer	x	
Leslie McCarrick		x
Lisa Hagen		

Deny Full	x
Grant Full	
Grant Adjust (See Below)	
Hold	

Pre Trash Authorization	
Hours	1
Yards	3

Check List	
Type of Violation(s)	Trash
Violation Date Packet	11/20/2018
Notification Date Packet	11/20/2018
Compliance Date	12/27/2018
Contractor Date Work Performed	11/30/2018
Pictures Match Billable Items	Yes
Previous History	No
Property Owner Time of Violation	Yes

Other Notes

Denied based on pictures and information within packet. Claimant did not show.

Fee Schedule	
Admin Fee	\$ 265.00
Failure to Comply Fee(s)	\$ 100.00
Penalty Fee(s)	\$ 7.50
Tag Monitoring Fee(s)	\$ 150.00
2nd Notice - Trash/Grass	\$ 75.00
Board Up Fee	\$ 260.00
First Hour and 3 Yards	\$ 175.00
Additional Hour after 3	\$ 150.00
Class 2 Material 1 Yard	\$ 26.00
Tire Removal	\$ 5.50
Additional Yards After 3	\$ 22.00
Grass Mowing Fee	\$ 130.00
Freon Removal	\$ 35.00

Original Invoice Total		
Quantity	Item Code	Amount
	Failure to Comply Fee(s)	\$ -
	Penalty Fee(s)	\$ -
	Tag Monitoring Fee(s)	\$ -
	2nd Notice	\$ -
	Board Up	\$ -
1	First Hour and 3 Yards	\$ 175.00
	Additional Hour after 1	\$ -
	Class 2 Material 1 Yard	\$ -
	Tire Removal	\$ -
	Additional Yards	\$ -
	Grass Mowing	\$ -
	Freon Removal	\$ -
Invoice Total		\$ 175.00

Adjusted Invoice Amount		
Quantity	Item Code	Amount
	Failure to Comply Fee(s)	\$ -
	Penalty Fee(s)	\$ -
	Tag Monitoring Fee(s)	\$ -
	2nd Notice	\$ -
	Board Up	\$ -
1	First Hour and 3 Yards	\$ 175.00
	Additional Hour after 1	\$ -
	Class 2 Material 1 Yard	\$ -
	Tire Removal	\$ -
	Additional Yards	\$ -
	Grass Mowing	\$ -
	Freon Removal	\$ -
Invoice Total		\$ 175.00

Difference Adjusted to Original		
Quantity	Item Code	Amount
0	Failure to Comply Fee(s)	\$ -
0	Penalty Fee(s)	\$ -
0	Tag Monitoring Fee(s)	\$ -
0	2nd Notice	\$ -
0	Board Up	\$ -
0	First Hour and 3 Yards	\$ -
0	Additional Hour after 1	\$ -
0	Class 2 Material 1 Yard	\$ -
0	Tire Removal	\$ -
0	Additional Yards	\$ -
0	Grass Mowing	\$ -
0	Freon Removal	\$ -
Invoice Total		\$ -

Admin Fee		
1	Admin Fee	\$ 265.00

Admin Fee		
1	Admin Fee	\$ 265.00

Admin Fee		
0	Admin Fee	\$ -

Total Billed	\$ 440.00
--------------	-----------

Total Billed	\$ 440.00
--------------	-----------

Total Billed	\$ -
--------------	------

Total Yards Billed	
First 3 Yard Minimal	3
Additional Yards	0
Class 2 Yards	0
Total Yards	3

Total Yards Billed	
First 3 Yard Minimal	3
Additional Yards	0
Class 2 Yards	0
Total Yards	3

Total Yards Billed	
First 3 Yard Minimal	0
Additional Yards	0
Class 2 Yards	0
Total Yards	0

Total Hour Billed	
First Hour	1
Additional Hour after 1	0
Total Hours	1

Total Hour Billed	
First Hour	1
Additional Hour after 1	0
Total Hours	1

Total Hour Billed	
First Hour	0
Additional Hour after 1	0
Total Hours	0



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

January 9, 2019

John Simmons
c/o Simmons Properties, LLC
info@glelevators.com

RID # 1901-00057 Reference/Transaction: Transfer Location 2018 Resort Class C & SDM License With Sunday Sales Permit (AM), Sunday Sales Permit (PM), Outdoor Service (1 Area), Catering Permit, (2) Bars And Dance-Entertainment Permit, (Original 550 Resort License, Not At Its Original Location, Must Meet Seating And Food Requirements) From 7786 E Us 10, Walhalla To 419 Spring St, Lansing And Transfer Governmental Unit From Branch Twp, Mason County To Lansing City, Ingham County

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

Applicant/Licensee: Simmons Properties, LLC

Business address and phone number: 419 Spring St, Lansing MI 48912, Ingham County

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

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

Lansing District Office (866) 813-0011

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

Since this request is a transfer under MCL 436.1529(1), approval of the local unit of government is not required. However, a copy of this notice is also being provided to **Local Governmental Unit** should they wish to submit an opinion on the application or advise of any local non-compliance issues.

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

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

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

cc: Lansing City Clerk



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 14, 2019

Michael Brown, attorney
c/o Leo's Post, LLC
mbrown@cebhlaw.com

RID # 1902-02235 Reference/Transaction: Transfer Ownership 2018 Class C and SDM Licensed Business With Sunday Sales Permit (PM), Dance-Entertainment Permit, And Outdoor Service (1 Area) From Leo's Outpost, Inc. located at 600 S Pennsylvania, Lansing MI 48912, Ingham County

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

Applicant/Licensee: Leo's Post, LLC

Business address and phone number: 600 S Pennsylvania, Lansing MI 48912, Ingham County

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

Peter Cronk, 12760 Warm Creek Dr, DeWitt MI 48820- C. 517-899-9764

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

Lansing District Office (866) 813-0011

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

Since this request is a transfer under MCL 436.1529(1), approval of the local unit of government is not required. However, a copy of this notice is also being provided to **Local Governmental Unit** should they wish to submit an opinion on the application or advise of any local non-compliance issues.

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

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

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

cc: Lansing City Clerk



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

February 8, 2019

Bar Mitena, LLC
Michael Luther
(mjluther@gmail.com)

Request ID # 1811-16186 Re: Transfer Ownership escrowed 2018 Class C licensed business with Dance-Entertainment Permit from Tini Bikinis-Lansing, LLC; transfer location from 511 E Hazal, Lansing; cancel existing Outdoor Service and request new Sunday Sales Permit (AM & PM).

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

Applicant/Licensee: Bar Mitena, LLC

Business address and phone number: 2001 E Michigan Ave, Lansing 48912

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

1. Jonathan Berlinski, 1123 Abbot, East Lansing 48823; C (517) 214-9795
2. Thomas Cochran, 624 W Grand River Ave, Williamston 48895; C (517) 862-6159
3. Justin King, 302 High St, Williamston 48895; C (734) 330-9371
4. Michael Luther, 1221 Buckingham, Haslett 48840
5. Matthew Martyn, 901 Cleveland, Lansing 48906, C (517) 214-9796

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

Lansing District Office (866) 813-0011

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

Since this request is a transfer under MCL 436.1529(1), approval of the local unit of government is not required. However, a copy of this notice is also being provided to **Local Governmental Unit** should they wish to submit an opinion on the application or advise of any local non-compliance issues.

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

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

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

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



XV B 2

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 26, 2019

Mash Mavericks, Inc.
c/o Scott Ellis
(email: sellis@michigrain.net)

RID #1812-16586

Reference/Transaction: Transfer stock interest through transfer of stock from the corporation to new and existing stockholders as follows: existing stockholders Scott Ellis (1,365.41 shares); Pat Scully (975.29 shares); William Ellis (1,300.39 shares); Thomas Ellis (1,300.39 shares); New Stockholders; James Mitte (2,600.78 shares); James Mathes (2,375.68 shares); Don and Shirley Kowalk (300 shares); William Towns (200 shares); Jason Russell (200 shares); Dennis Dekok (1,111.11 shares); Jeremy Bowen (230 shares); Joseph Mitte (150 shares); Yaser Berry (639.89 shares); Cheryl Kowalk (300 shares) and Ryan Cressman (200 shares), in conjunction with 2018 Small Distiller, Seller of Alcohol licensed corporation with On-Premise Tasting Room Permit, and Sunday Sales Permits (AM & PM) located at 523 E. Shiawassee St., Lansing, MI. 48912, Ingham County.

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

Applicant/Licensee: Mash Mavericks

Business address and phone number: 523 E. Shiawassee St., Lansing, MI. 48912, Ingham County (B) 517-220-0560

Home address and phone number of partner(s)/subordinates: James Mathes, 22163 Genesis Dr., Woodhaven, MI. 48183 (C) 734-276-0259; James Mitte II, 5248 Prairie View, Brighton, MI. 48116 (B) 810-360-0180 (C) 248-762-4270; Jason Russell, 106000 Sun Da Go Dr., Middleville, MI. 49333 (B) 616-528-4071 (C) 616-308-7626; Dennis De Kok, 4045 Marabaibo Shores Dr., SE, Grand Rapids, MI. 49546 (B) 616-340-8868; Joseph Mitte, 5190 Mystic Lake Drive, Brighton, MI. 48118 (C) 810-623-8540; Ryan Cressman, 2317 W. /Price Rd., St. Johns, MI. 48879 (C) 517-290-2145; William Towns, 3770 Baumhoff Ave., Comstock Park, MI. 49321 (C) 616-485-6719; Yaser Berry, 22547 Morley Ave., Dearborn, MI. 48124 (B) 734-844-2420 (C) 313-779-0444; Jeremy Bown, 154 Post Rd., North Hampton, NH. 03862 (C) 978-816-6522; Cheryl Kowalk, 12740 Crescent Dr., Grand Ledge, MI. 48837 (C) 517-627-2825; Shirley Kowalk, 2241 Cedarbend Drive, Holt, MI. 48842 (B) 517-374-9611 (C) 517-256-6917; Donald Kowalk, 2241 Cedarbend Drive, Holt, MI. 48842 (B) 517-367-4830 (C) 517-897-7140

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

Lansing District Office (866) 813-0011

You may contact your designated District Office regarding any appointments or questions on documentation requested by the Investigator. **Failure to provide requested information or to keep**

scheduled appointments will cause the application to be returned to the Lansing office for cancellation.

Since this request is a transfer under MCL 436.1529(1), approval of the local unit of government is not required. However, a copy of this notice is also being provided to **Local Governmental Unit** should they wish to submit an opinion on the application or advise of any local non-compliance issues.

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

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

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

jmm

cc: Lansing City Council



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 2, 2019
Meijer Inc.
c/o Kelly Ward
kelly.ward@meijer.com

RID #1903-04402

Reference/Transaction: New SDM License Issued under MCL 436.1533(5)(b)(i) and Sunday Sales Permit (AM)

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

Applicant/Licensee: Meijer, Inc.

Business address and phone number: 600 E Michigan Ave, Lansing MI 48912

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

******CHAIN******

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

Lansing District Office (866) 813-0011

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

Since this request is a transfer under MCL 436.1529(1), approval of the local unit of government is not required. However, a copy of this notice is also being provided to **Local Governmental Unit** should they wish to submit an opinion on the application or advise of any local non-compliance issues.

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

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

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

JE