

AGENDA

Committee on City Operations AGENDA FOR FEBRUARY 7, 2024 AT 4:00 PM



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

To provide input or ask questions on any item that is listed on the agenda,
members of the public may contact the City Council at city.council@lansingmi.gov or (517) 483-4177 prior to the meeting.
view on: <https://www.youtube.com/@lansingcitycouncil4446/streams>

Council Member Jackson, Chairperson

Council Member Hussain, Vice Chairperson

Council Member Kost, Member

- 1. Call to Order**
- 2. Roll Call**
- 3. Minutes**
 - A. December 11, 2023
- 4. Public Comment on Agenda Items (Up to 3 Minutes)**
- 5. Discussion/Action:**
 - B. COMMUNITY FUNDING - R.E. Olds Transportation Museum, Car Capital Auto Show
 - C. RESOLUTION - Noise Special Permit; Leavitt and Starck Excavating, Inc. to allow for Combined Sewer Overflow (CSO) 015 South Project
 - D. RESOLUTION - Claim Appeal; Claim #1988, Cora Kelly for \$493.40 in board up fees at 3634 Karen Street
 - E. RESOLUTION - Claim Appeal; Claim #2018, Heather & Jeff Wilde for \$1,375 in trash fees at 1213 W. Ottawa Street
- 6. Other**
- 7. Adjourn**

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



MINUTES
Committee on City Operations
Monday, December 11, 2023 @ 3:30 p.m.
City Council Conference Room

CALL TO ORDER

Council Member Spadafore called the meeting to order at 3:30p.m.

PRESENT

Council Member Spadafore, Chair
Council Member Hussain, Vice-Chair
Council Member Kost, Member

OTHERS PRESENT

Sherrie Boak, Council Office Manager
Emily Linden, Internal Auditor
Lisa Hagen-Lawrence, OCA
Mitch Whisler, Dept. Public Service
Matt Staples, OCA
Nicole McPherson, Dept. Public Service

MINUTES

MOTION BY COUNCIL MEMBER HUSSAIN TO APPROVE THE MINUTES FROM NOVEMBER 27, 2023, AS PRESENTED. MOTION CARRIED 3-0.

PUBLIC COMMENT

No public comment at this time.

Discussion/Action

RESOLUTION – Traffic Control Order No. 22-83; regulate parking along 1600 block of E. Kalamazoo Street

Mr. Whisler stated this was a request from the Allen Neighborhood Center, for restricted parking on the North side and a loading zone. Based on analysis, did not see a reason to deny. Recommending the request to meet their needs, and currently already installed under temporary traffic control order.

MOTION BY COUNCIL MEMBER HUSSAIN TO APPROVE THE RESOLUTION FOR THE TRAFFIC CONTROL ORDER NO. 22-83; REGULATE PARKING ALONG 1600 BLOCK OF E. KALAMAZOO STREET. MOTION CARRIED 3-0.

RESOLUTION – Traffic Control Order No. 23-23; regulate parking along 100 W. Michigan Avenue

Mr. Whisler stated this was from staff to remove handicap adjacent to City Hall driveway, and it does not meet the ADA requirements, and a load zone was installed to help facilitate deliveries. There are still handicap on that corner area.

MOTION BY COUNCIL MEMBER KOST TO APPROVE THE RESOLUTION TRAFFIC CONTROL ORDER NO. 23-23; REGULATE PARKING ALONG 100 W. MICHIGAN AVENUE. MOTION CARRIED 3-0.

RESOLUTION – Traffic Control Order No. 23-06; regulate parking along Gary Avenue

Mr. Whisler stated this was a request from a resident, and they are the only home on the east side. Currently there are timed parking, but no signs were installed so instead of installing those signs, recommending the traffic control order for no parking.

MOTION BY COUNCIL MEMBER HUSSAIN TO APPROVE THE RESOLUTION TRAFFIC CONTROL ORDER NO. 23-06; REGULATE PARKING ALONG GARY AVENUE. MOTION CARRIED 3-0.

RESOLUTION – Traffic Control Order No. 23-25; install stop signs on Winston Avenue at Thomas Street

Mr. Whisler stated this was through City Connect to inspect the intersection for stop control. Based on study there was an 11 and 12 mph speed, and no accidents in 5 years since report. Did do a review of 10 years, and no accidents in that time frame either. Based on speed limit, recommend yield upgrade to stop signs.

MOTION BY COUNCIL MEMBER KOST TO APPROVE THE RESOLUTION TRAFFIC CONTROL ORDER NO. 23-25; INSTALL STOP SIGNS ON WINSTON AVENUE AT THOMAS STREET. MOTION CARRIED 3-0.

RESOLUTION – Traffic Control Order Nos. 22-09, 22-10, and 22-11; regulate parking along Spencer Street

Mr. Whisler stated this was a request from a resident family member, between Michigan and Ottawa. A petition was distributed, and they received 60% response, and they make the recommendation to grant the traffic controls orders. The reason for three orders, is because it reflects the original.

MOTION BY COUNCIL MEMBER HUSSAIN TO APPROVE THE RESOLUTION TRAFFIC CONTROL ORDER NOS. 22-09, 22-10, AND 22-11; REGULATE PARKING ALONG SPENCER STREET. MOTION CARRIED 3-0.

RESOLUTION – Traffic Control Order No. 23-24; install stop signs on Alpine Drive at Brighton Drive and on Tennyson Lane at Brighton Drive

Mr. Whisler explained this was based on requirements based on to a City Works service request. This is currently a yield intersection, and there has been three (3) in the last five years. They are recommending yield be replaced with stop signs.

MOTION BY COUNCIL MEMBER HUSSAIN TO APPROVE THE RESOLUTION TRAFFIC CONTROL ORDER NO. 23-24; INSTALL STOP SIGNS ON ALPINE DRIVE AT BRIGHTON DRIVE AND ON TENNYSON LANE AT BRIGHTON DRIVE. MOTION CARRIED 3-0.

RESOLUTION – Traffic Control Order No. 23-26; install a yield sign on Bliesner Street at the intersection of Pheasant Avenue

Mr. Whisler stated an area resident wanted a stop sign, and no reports traffic accidents from 2014 to 2018. In the most recent five years, there were no, and they did identify speed zones, and therefore they recommend a yield sign.

MOTION BY COUNCIL MEMBER KOST TO APPROVE THE RESOLUTION TRAFFIC CONTROL ORDER NO. 23-26; INSTALL A YIELD SIGN ON BLIESNER STREET AT THE INTERSECTION OF PHEASANT AVENUE. MOTION CARRIED 3-0.

RESOLUTION – Traffic Control Order No. 22-12; install a yield sign on Chicago Avenue at Daleford Avenue

Mr. Whisler explained this was from City Works, and currently an uncontrolled three-leg intersection and identified 13 mph, and no reported accidents in the five (5) year span to 2021, and nothing recent. Recommend a yield sign to be installed.

MOTION BY COUNCIL MEMBER KOST TO APPROVE THE RESOLUTION TRAFFIC CONTROL ORDER NO. 22-12; INSTALL A YIELD SIGN ON CHICAGO AVENUE AT DALEFORD AVENUE. MOTION CARRIED 3-0.

RESOLUTION – Traffic Control Order No. 23-05; install a yield sign on Motor Avenue at Donora Street

Mr. Whisler explained this was an investigation for sight distance, based on a public service staff, and speed was identified at 15 mph. There were no accidents and they recommend installation of a yield sign.

MOTION BY COUNCIL MEMBER KOST TO APPROVE THE RESOLUTION TRAFFIC CONTROL ORDER NO. 23-05; INSTALL A YIELD SIGN ON MOTOR AVENUE AT DONORA STREET.

Mr. Whisler explained based on their speed study, the lower speed is a stop sign, and higher is a yield sign.

MOTION CARRIED 3-0.

RESOLUTION – Traffic Control Order No. 23-18; install stop signs on Elizabeth Street at Foster Avenue

Mr. Whisler stated the department did an investigation and self-initiated by the department. The intersection is uncontrolled 4 leg intersection, and currently no report accidents in 5 years. They are recommended stop signs based on safe approach speed.

MOTION BY COUNCIL MEMBER KOST TO APPROVE THE RESOLUTION TRAFFIC CONTROL ORDER NO. 23-18; INSTALL STOP SIGNS ON ELIZABETH STREET AT FOSTER AVENUE. MOTION CARRIED 3-0.

Other

Introduced Scott Cook, new engineer for infrastructure, introduced himself noting he was a consultant for a number of years.

Mr. Whisler then noted Clemens and Kalamazoo intersection, they are doing a report to the Public Service Board this Thursday.

Adjourn

Adjourned at 3:44 pm

Submitted by Sherrie Boak

Recording Secretary, Lansing City Council

Approved by the Committee on

DRAFT



Application for Community Funding

Organization Name: R.E. Olds Transportation Museum

Tax Id#: 38-2206081

Mailing Address: 240 Museum Dr.

City, State, Zip: Lansing, MI 48933

Contact Person(s) and Title(s): Sara Schultz, Executive Director

Phone Number: 517-372-0529 Cell Number: 734-770-4179

E-mail Address: director@reoldsmuseum.org

Amount Requested: \$ 250.00

Event Title & Type: Car Capital Auto Show - Car Show

Date of Event: 06/29/2024 Time of Event: 8:00 AM - 3:00 PM

- 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: Special Event Permit Fee)

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

☒ City Park ☐ City Building ☐ Cooley Law School Stadium

☐ Lansing Center ☐ Mobile Stage Unit ☐ Other Equipment

What is the expected rental rate for the facility requested and or equipment: \$ 0

Admission fee or registration fee for the event: \$ 25 for cars^{show}, but free to the public

Total Estimated Attendance: 1,000 Estimated Lansing Residents Attendance: 800

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

Not Applicable

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

None yet, we are seeking sponsors. Sponsors will be from the
local business community, typically car dealerships.

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

<u>YEAR</u>	<u>AMOUNT</u>	<u>PURPOSE</u>
<u>2023</u>	<u>\$ 250.00</u>	<u>Special Event Permit Fee</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>

TOTAL amount of funds granted by the City in the previous year: \$ 250.00

Please list any admission fee or registration fee for this event: \$ Free to public, show cars are \$25.00.

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

- ☒ A BUDGET FOR YOUR EVENT
- ☒ A LIST OF POTENTIAL FUNDING SOURCES AND HOW EACH FUNDING SOURCE WILL BE USED TOWARDS THE EVENT
- ☒ LIST OF YOUR ORGANIZATION'S OFFICERS
- ☐ A COPY OF COMPLETED RESERVATION FORM OR CONTRACT FOR FACILITY FOR THE EVENT Not Applicable ~~Not Applicable~~

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

Date: 1/23/24

Signed: Lara Schultz

2024 Car Capital Auto Show Budget	
INCOME	AMOUNT
Car Registrations	\$5,400
Sponsorships	\$14,000
50/50 Raffle	\$200
Donations	\$200
TOTAL	\$19,800
EXPENSES	
Mailing/Printing	\$863
Advertising/Marketing	\$720
Golf Cart Rental	\$290
Port-a-Johns, washing stations	\$888
General supplies	\$4,295
Staffing	\$3,000
TOTAL	\$10,056

Potential Funding Sources:

The R.E. Olds Transportation Museum seeks to fund our Car Capital Auto Show through pre-registrations of cars and through various sponsors. Although show participants pay \$25 per vehicle to enter the show, the event is entirely free for the public. We'll have a DJ, food trucks, and the museum will be open for half price admission and children 12 and under will have free museum admission.

List of Board of Trustees

Henry Green, President
5810 Cortina Trail
Lansing, MI 48917

Michael Rodriguez, Vice-President
1727 Abington Place
Lansing, MI 48910

Scott Lyon, Treasurer
23161 Banbury Way
Venice, Florida 34283

Ken Gillespie, Secretary
1922 Autumn Lane
Lansing, MI 48912

R.E. Olds Transportation Museum Attachment for Application for Community Funding

Brian Berry
600 Juneberry Lane
Okemos, MI 48864

Gary Doty
P.O. Box 438
Bath, MI 48808

Lori Lanspeary
500 E. Michigan Ave.
Suite 180
Lansing, MI 48912

Dick Roth
3046 Noble Road
Williamston, MI 49985

Peter & Debbie Stephens
8525 Glenalmond Ct.
Dublin, OH 43107

Randy Thayer
2626 Little Hickory Drive
Lansing, MI 48911

Richmond, Renee

To: Sara Schultz
Subject: RE: [EXTERNAL] Community Funding Verification

From: Sara Schultz <schultz@reoldsmuseum.org>
Sent: Thursday, January 25, 2024 11:30 AM
To: Richmond, Renee <Renee.Richmond@lansingmi.gov>
Subject: RE: [EXTERNAL] Community Funding Verification

Renee,

I was unsure how to label the event. The event takes place on the museum's grounds, the round-a-bout in front of the museum, the Impression 5 and Riverwalk Theater parking lot, the LBWL parking lot, and a side property next to our building that I believe is land associated with the river trail. When we submitted our special event permit application last year, I applied for a street closure since we use that round-about and we were told that using the round-about did NOT count as a street closure since we didn't require the city to place blockades (we just used our own cones). I could not find anywhere a city park use application that would apply to us. If you know anything, please let me know! I jokingly call this Michigan's most complicated car show.

Sara Schultz
Executive Director



o. 517.372.0529
c. 734.770.4179
240 Museum Dr.
Lansing, MI 48933

Community Funding Reporting Statement
Do not submit this form with your application
Complete and return no later than 60 days after event

If approved for funding the COMMUNITY FUNDING REPORT STATEMENT is required to be filled out and submitted to the City Council no later than 60 days after your event has taken place.

This form is to be returned, along with a written analysis of your event and an accounting of how funds for the event were spent. These items are to be returned to:

Lansing City Council
124 W. Michigan Avenue, 10th Floor
Lansing, MI 48933
Attention: Council Office Manager

If this information is not returned an applicant will forfeit their right to apply for funding during the next fiscal year.

COMMUNITY FUNDING REPORTING STATEMENT

Organization/Group Name:

R.E. Olds Transportation Museum

Organization Address:

240 Museum Dr. Lansing, MI 48933

Event Name and Type of Event:

Car Capital Auto Show

Date of Event: July 29, 2023

Phone Number: 517-372-0529 Cell: 734-770-4179

Email: director@reoldsmuseum.org

Contact Person: Sara Schultz, Director



Financial Reporting Information

Revenue Raised:

Total Donations and Contributions: \$ 16,050
(List each donation & contribution source along with the amount on a separate sheet of paper)

Admission/Registration Fee: \$ ~~5,000~~ \$7,039

Advertisements: \$ 0

Other Sales and Revenue: \$ ~~0~~ 0
(List all other sales & revenue and the amounts raised on a separate sheet of paper)

Total Revenue: \$ 23,089
(Add all of the line items under "Revenue Raised")

Expenses:

Wages/Salaries: \$ 3,000

Printing: \$ 860

Facility Rentals: \$ 0

Meals/Refreshments: \$ 0

Other: \$ 7,650

Total Expenses: \$ ~~11,510~~ 11,510
(Add all line items of "Expenses")

Attendance Totals: 760

Please return this completed form within 60 days after the event to:
Lansing City Council
124 West Michigan Avenue, 10th Floor
Lansing, MI 48933
Attention: Council Office Manager

2023 Car Capital Auto Show Sponsors

Organization	Level	Amount	Payment Meth	Contact First N	Contact Last N	Address	Addr City	State
WLNS	Title		In-Kind	Julie				
Mattress Source	Title		In-Kind					
Capital Insurance Service	Platinum	\$2,500.00	Ck #26327	Adam	Gilroy	4299 Five Oaks Dr.	Lansing	MI
Air Lift	Platinum	\$2,500.00	Ck #13771	Brian	Berry	2727 Snow Rd.	Lansing	MI
Penske Automotive Group	Platinum	\$2,500.00	Ck #97715	Maureen	Comtois	2555 Telegraph Rd.	Bloomfield Hills	MI
Shaheen Cadillac	Gold	\$1,000.00	Ck #299687	Jason	Cords	650 American Rd.	Lansing	MI
Williams AutoWorld	Gold	\$1,000.00	Ck #36252	Jeff	Williams	2845 E. Saginaw St.	Lansing	MI
Young Automotive Group	Gold	\$1,000.00	Ck #1054629	Skip		5737 S. Pennsylvania	Lansing	MI
Lansing Board of Water	Gold	\$ -	Comped	Dwayne	Loper			
Tin Can	Gold	\$ -	Comped	Doug	Johns			
Morgan Stanley	Silver	\$500.00						
Sawyers Chevrolet	Silver	\$500.00	Ck #42243	Robert	Sawyers	13200 US 27	Dewitt	MI
Greater Lansing Convention	Silver	\$500.00	Ck	Lori	Lanspeary	500 E. Michigan Ste 1	Lansing	MI
Fusick Automotive Products	Silver	\$500.00	Ck #77417			21 Thompson Rd.	East Windsor	CT
Adado Enterprises	Silver	\$500.00	Ck #124342	Bob	Adado	495 N. Cedar	Mason	MI
Lansing Sanitary Supply	Silver	\$500.00	Ck #247699	David	Ellis	1445 S. Washington	Lansing	MI
Horrocks Farm Market	Silver	\$500.00	Ck #337411			7420 W. Saginaw Hwy	Lansing	MI
Quality Dairy	Silver	\$500.00	Ck # 422045	Ken	Martin	111 W. Mt. Hope	Lansing	MI
Doty Mechanical	Silver	\$500.00	Ck #6321			615 S. Waverly Rd.	Lansing	MI
Slingerland Auto Group	Bronze	\$250.00	Ck #72647	Mary	Slingerland	3640 E. M-21	Corunna	MI
Simoniz Glasscoat	Bronze	\$250.00	CC	Rich	Brown			
DBI	Bronze	\$250.00	Ck #70581	Jim	Davis	912 E. Michigan Ave.	Lansing	MI
Maner Costerisan	Ambassador	\$100.00	Ck #012169			2425 E. Grand I Suite	Lansing	MI
UAW Local 652	Ambassador	\$100.00	Ck 131198	Scott	Lounds	426 Clare St.	Lansing	MI
GM Club Apparel	Ambassador	\$100.00	CC	Dave	Leash	None		

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

WHEREAS, R.E. Olds Transportation Museum requested \$250 to defray costs for a special event permit associated with their event, "Car Capital Auto Show" to be held June 29, 2024; and

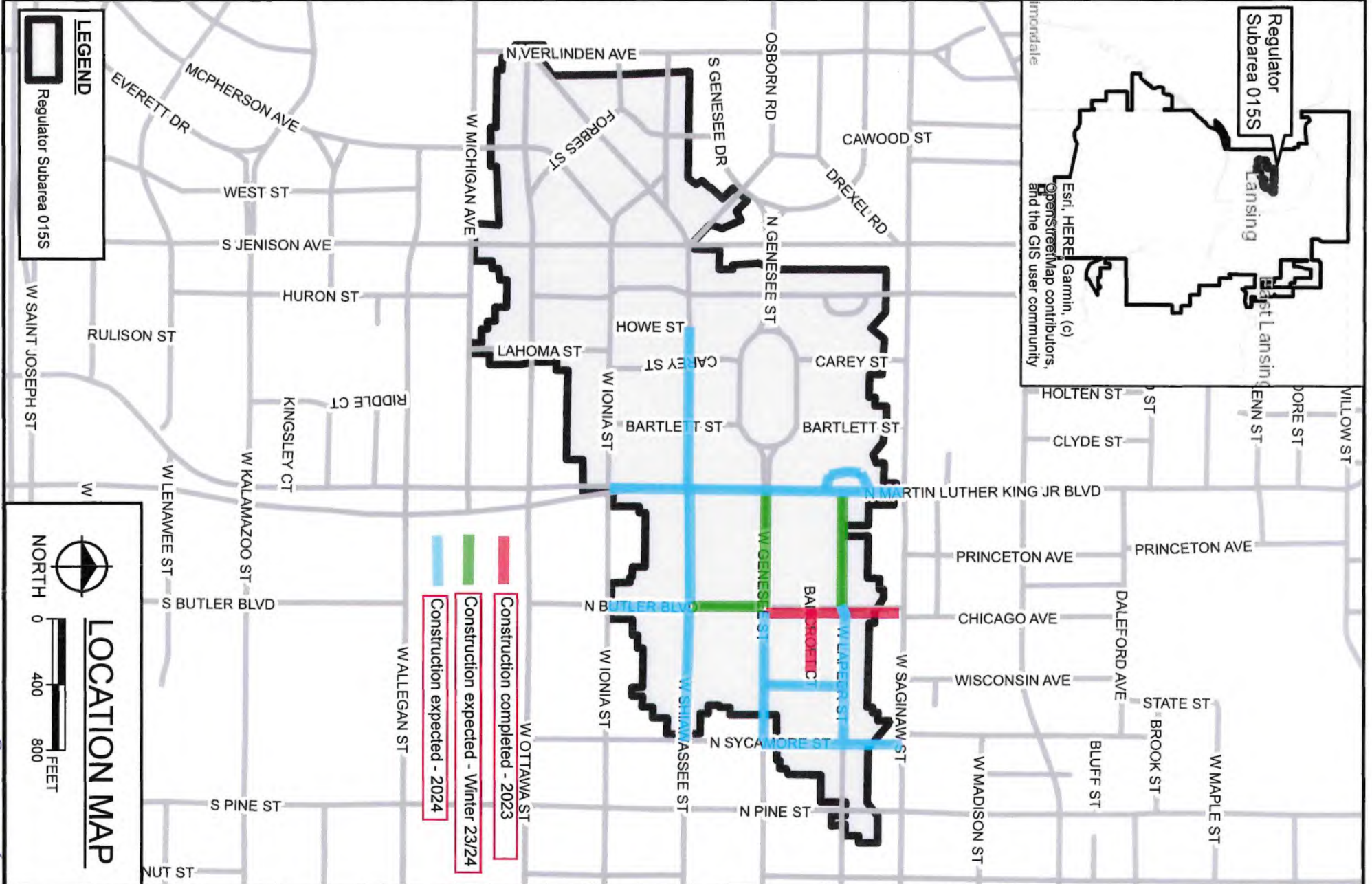
WHEREAS, the maximum total amount of Community Funding Account to be awarded to an organization in one fiscal year is \$500; and

WHEREAS, the Committee on City Operations met on February 7, 2024, reviewed the request, and approved \$_____.

THEREFORE, BE IT RESOLVED that the Lansing City Council, hereby approves an allocation from Community Funding Account to R.E. Olds Transportation Museum in the amount of \$_____ to defray costs for a special event permit associated with their event "Car Capital Auto Show" to be held on June 29, 2024.

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 R.E. Olds Transportation Museum 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.



City of Lansing
Ingham County, Michigan
Regulator Subarea 0155

Hard copy is intended to be 8.5x11" when plotted. Scale(s) indicated and graphic quality may not be accurate for any other size.

fishbeck
Engineers | Architects | Scientists | Constructors



PROJECT NO.
180593
FIGURE NO.
1

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

WHEREAS, a public hearing was held on Monday, December 11, 2023, in consideration of the request by Leavitt and Starck Excavating, Inc., the construction contractor for the Combined Sewer Overflow (CSO) 015South Project, for issuance of a waiver of the noise ordinance on Saturdays from 8:00 AM to 4:30 PM for the periods March 2, 2024, through December 14, 2024; and

WHEREAS, timely completion of this project is specifically required by Administrative Consent Order #ACO-05153, entered Dec. 19, 2019; and

WHEREAS, the large amount of construction required for this project will encompass all of the 2024 construction season, all of the 2025 construction season and a portion of the 2026 construction season; and

WHEREAS, this project includes a significant amount of utility work and other improvements on the local neighborhood streets within the project area, generally bounded by Lapeer St. on the northside, Sycamore St. on the eastside, Ottawa St. on the southside, and Verlinden St. on the westside, and on major streets, Martin Luther King, Jr. Blvd., Shiawassee St., Ottawa St., and Jenison St.; and;

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

- reduce the amount of time local access for property owners is impacted;
- allow the contractor to have the ability to work some Saturdays when necessary for completion of important work activities; and
- keep the project on-schedule based on rain days.

NOW THEREFORE BE IT RESOLVED that the City Council grant a waiver of the noise ordinance to Leavitt and Starck Excavating, Inc., while the company is conducting work as part of the CSO 015South Project, as described above, on Saturdays from 8:00 AM to 4:30 PM for the period March 2, 2024, through December 14, 2024.

Claim #1988
3634 Karen Street
\$493.40 (Board-up)

Parcel No. 33-01-01-31-352-001

B. Incident Date (per claim application) –	<u>04-29-2023</u>
C. Incident Date (per code report) –	<u>04-29-2023</u>
D. Taxes –	<u>Winter 2023</u>
E. Filed Claim –	<u>06-01-2023</u>
F. Claims Review Committee Hearing –	<u>Unknown</u>
G. Claims Review Committee Letter –	<u>10-31-2023</u>
H. Referred to City Council –	<u>12-04-2023</u>
I. Referred to Committee on City Operations -	<u>12-11-2023</u>



City of Lansing

OFFICE OF THE CITY ATTORNEY

1988

Claims Review Committee Form

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

NAME: Cora Kelly DATE: 5-29-23
 MAILING ADDRESS: 3634 KAYEN ST. EMAIL: _____
 CITY: LANSING STATE: MI ZIP CODE: 48911
 TELEPHONE: Home () 517 993 5289 Work () _____

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

ADDRESS: 3634 KAYEN ST. LANSING MI PARCEL NO. 33-01-01-31-352-011
 DATE OF INCIDENT: 4/29/23 AMOUNT YOU WERE BILLED: \$493.40
 TOTAL AMOUNT YOU ARE CONTESTING: \$493.40
 TYPE OF ASSESSMENT: Back door board-up Residential

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.

(4-27-23)
I left my home on Thursday around 4:15 PM to go to Detroit.
When I returned on Saturday morning 4/29/23 my back door had been
boarded up with a piece of plywood. My neighbor Kathy took and
made a call to Lansing Police to do a wellness check. When Lansing
Police didn't get an answer at my door, they broke the window in
my back door. I've never requested a wellness check to be made on my home.

Cora Kelly

5/30/23

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

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



CITY OF LANSING

316 N. CAPITOL SUITE C2

Lansing, MI 48933

Ph: (517) 483-4361

Fax: (517) 377-0100

DUE DATE:06/04/2023

Bill To:

KELLY CORA

3634 KAREN ST

LANSING, MI 48911-2816

INVOICE

05/08/2023

TOTAL AMOUNT DUE

\$ 493.40



	Invoice Number	Record No.	Address	Amount Due
	00224779	E23-03405	3634 KAREN ST	\$493.40

05/05/2023

Title Search/Board-Up (Res) Ad

Title Search/Board-Up (Res) Co

TOTAL DUE:

\$493.40

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

Payment Information:

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

Appeals Process:

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

Other Information:

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

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

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

**LAPD - LANSING POLICE
DEPARTMENT
Case Report**



Case No. 2351903683
Case Status Not a Crime/Other Service
Report Date/Time: 4/29/2023 10:40:00 AM
Reporting Officer: Logsdon, Rachel

FILE CLASS/OFFENSE:

99009 - Miscellaneous - Non-Criminal

NATURE OF INCIDENT:

9954/Force Entry - Check welfare/Logsdon/NIC

OCCURRED ON: 4/29/2023 10:40:00 AM
(and Between)

VENUE: 3634 Karen Lansing, MI 48911

CITY/TOWNSHIP: 95 - Lansing, Ingham

FORCE LEVEL DETAILS

FORCE USED: N - No

HANDGUN USE:

RIFLE USE:

SHOTGUN LL:

HANDGUN DISPLAY:

RIFLE DISPLAY:

.40mm LL:

PCA USE:

ASP USE:

TASER USE:

PCA DISPLAY:

ASP DISPLAY:

HANDCUFFING:

PPCT:

OTHER:

**LAPD - LANSING POLICE
DEPARTMENT
Case Report**



Case No. 2351903683
Report Date/Time: 4/29/2023 10:40:00 AM
Reporting Officer: Logsdon, Rachel

NARRATIVE:

Logsdon, Rachel
4/29/2023 11:27:53 AM
INFORMATION:

On 04/29/2023 I got called to welfare check at 3634 Karen. Neighbor called in stating they had not seen or heard from Cora Kelley in a few days. Her porch light had been on for 3 days and she was not answering her phone. Cora is an elderly female who lives alone at this address. The neighbor had knocked on the doors and windows without any response.

OFFICERS ACTIONS:

Upon arrival I walked around the exterior of the home. The screen doors were both locked and all the windows were covered making it impossible to see inside. There was mail in the mailbox. I knocked on the door and made announcements for several minutes without any response. I checked local hospitals and she was not there. We had no call history at this address. TLO was checked for family and none was located. There was a vehicle in the driveway and I ran the license plate and the registered owner was a deceased male. We did a neighborhood canvass and none of the neighbors had seen her in a few days. Which they all stated was unusual for her.

FORCE ENTRY:

The decision was made to force entry into the home to check her welfare. We were able to force open the screen door without any damage. We broke the two windows to the interior west facing door and reached in and unlocked the door. We checked the interior of the residence and did not locate Cora or anyone else inside.

CODE COMPLIANCE:

We called Code Compliance to come out and board up the window. The home was able to be secured.

DISPOSITION:

NRF



City of Lansing

OFFICE OF THE CITY ATTORNEY

James D. Smiertka, City Attorney

October 31, 2023

Cora Kelly
3634 Karen St.
Lansing, MI 48911

Re: Claim – 3634 Karen St.

Dear Ms. Kelly:

Please be advised that the Claims Review Committee reviewed the claim you submitted in the amount of \$493.40 for a board up for property located at 3634 Karen Street, Lansing, Michigan, and denied the claims you filed with the City of Lansing.

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

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

Sincerely,

Venus Kumar

Venus Kumar
Paralegal

Claim: 1988

RECEIVED DEC 04 2023

3434 Karen St.

Leakington, ME 48911

Ph 517 493 5289

11/30/23

I left my home on 4/27/23 for a one day visit with my daughter in Detroit. When I returned to my home on Saturday Morning the entrance to my back door was shattered with broken glass. A piece of plywood was attached to the top half of my door.

On behalf of the Neighbors to do a Wellness Check, Kathleen Leek called Lansing City Police who busted up my door and entered my home. My porch light was on for one year day only. Myahat Family member in Leak W. Leek.

The Leek rep by the Code Compliance Workers kept my home unsafe. The piece of plywood and four screws came home easily, see photos from my door. I'm confused about why I'm being charged \$493.40. I was away from my home 4/1 hours.

Thank you

Cora Kelley

Cora Kelley



BOARD-UP SERVICES, WORKER PAYSHEET

VENDOR ID V009180

PO Box 12217 Lansing, MI 48901

517.267.8767 FAX: 517.267.8767 www.ProSoil.us

PHN:

INVOICE

4073

DATE

5/2/2023

TOTAL

SERVICE DATE

SERVICE LOCATION

SUPPLIES

LABOR

Total

1-

\$

\$

\$

Service done

clocked in/out

Day

Name

WED

JACK

WED

JACK

FRI

JACK

SAT

JACK

MON

JACK

MON

JACK

MON

JACK

MON

JACK

4/29/2023

3643 KAREN ST - DAVE

\$

158.40

\$

70.00

\$

228.40

\$

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1- 4x8 1/2 inch Plywood painted boards w/ screws

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RECEIVED AUG 08 2023

DATE: 8/04/2023

PPN: 33 01 01 31 352 011
DATE SUBMITTED: 6/11/2023
ADDRESS OF VIOLATION: 3634 Karen St.
LISTED TAXPAYER OF RECORD: Kelly, Cora
OTHER TAXPAYER OF RECORD:
CLAIMANT: Kelly, Cora
CLAIMANT'S ADDRESS: 3634 Karen St.
Lansing, MI 48911

TYPE OF ACTIONS CONTESTED: Board Up
VIOLATION DATE: 4/29/2023
NOTIFICATION DATE: 4/29/2023
2ND NOTICE ASSESSMENT DATE:
AMOUNT OF ASSESSMENT: \$493.40
CONTRACTOR NAME - INVOICE NO. - DATE: Pro-Soil PS-4073 4/29/2023
AMOUNT OF CLAIM: \$493.40
MEMO DATE – INVOICE NO.:
ADDITIONAL ACTIONS CONTESTED:
VIOLATION DATE:
NOTIFICATION DATE:
2ND NOTICE ASSESSMENT DATE:
AMOUNT OF ASSESSMENT:
CONTRACTOR NAME - INVOICE NO. - DATE:
AMOUNT OF CLAIM:
MEMO DATE – INVOICE NO.:

HISTORY: Board Up
\$493.40

CITATIONS IN PREVIOUS YEAR:

CLAIMANT'S CIRCUMSTANCES: See Attached

CODE OFFICER'S NOTES: Our office was contacted by the Lansing Police Department due to the property being open and accessible. When the Code Enforcement Officer arrived, the property was unable to be secured the board up crew secured the premises. This office recommends denial of the claim.



Andy Schor, Mayor

Economic Development & Planning Code Enforcement Office

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

Notice Printed: 04/29/2023

Emergency Board-Up Notice

KELLY CORA
3634 KAREN ST
LANSING, MI 48911-2816

Inspection Type: Safety
Inspection Date: 04/29/2023
Compliance Due Date: 04/29/2023

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:	3634 KAREN ST
Parcel No:	33-01-01-31-352-011

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

Emergency Board Up

INSPECTOR COMMENTS: LPD Welfare Check.

Front door / Rear door / Side door / Patio door / Front porch door

INSPECTOR COMMENTS: Window on door only. Locks were functional.

Due to the condition of the structure this dwelling has been declared an **UNSAFE STRUCTURE**, and was boarded under section 108.1.5 (7) 109.2 of the Lansing Housing and Premises Code, Section 108 & 109 Emergency Measures.

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

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

If you have any questions or concerns about complying within the time indicated, you may contact at (517) 483 4377 Monday through Friday between the hours of 8-9 - AM or 12-1 - PM.

Officer: Dave Klein Dave.Klein@lansingmi.gov



CITY OF LANSING

316 N. CAPITOL SUITE C2

Lansing, MI 48933

Ph: (517) 483-4361

Fax: (517) 377-0100

Bill To:

KELLY CORA

3634 KAREN ST

LANSING, MI 48911-2816

DUE DATE: 06/04/2023

INVOICE

05/08/2023

TOTAL AMOUNT DUE

\$ 493.40



Invoice Number	Record No.	Address	Amount Due
00224779	E23-03405	3634 KAREN ST	\$493.40
05/05/2023			
Title Search/Board-Up (Res) Ad			
Title Search/Board-Up (Res) Co			
TOTAL DUE:			\$493.40

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

Payment Information:

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

Appeals Process:

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

Other Information:

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

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

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



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: 05/05/2023
 Due Date: 06/04/2023
 Pay Invoice In Full



KELLY CORA
 3634 KAREN ST
 LANSING MI 48911-2816

Inv Number: 00224779
 Parcel: 33-01-01-31-352-011
 Address: 3634 KAREN ST

Parcel: 33-01-01-31-352-011

Bill Detail

Invoice Number	Date of Service	Enforcement Num	Address	Amount Due
00224779		E23-03405	3634 KAREN ST	\$493.40
Fee Details: Quantity Description				Balance
	1.000	Title Search/Board-Up (Res) Admi		\$ 265.00
	228.400	Title Search/Board-Up (Res) Cont		\$ 228.40
Total Amount Due				\$ 493.40

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

Payment Information:

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

Appeals Process:

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

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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





3634 Karen 4-29-23 (1)

05/01/2023 08:41

DKlein

04.29.2023



3634 Karen 4-29-23 (3)

05/01/2023 08:41

DKlein

3634 KAREN ST LANSING, MI 48911 (Property Address)

Parcel Number: 33-01-01-31-352-011



Item 1 of 3

[1 Image / 2 Sketches](#)

Property Owner: KELLY CORA

Summary Information

- > Residential Building Summary
 - Year Built: 1963
 - Full Baths: 1
 - Sq. Feet: 864
 - Bedrooms: 0
 - Half Baths: 0
 - Acres: 0.190

- > Assessed Value: \$44,500 | Taxable Value: \$30,116
- > Property Tax information found
- > 1 Building Department records found

Owner and Taxpayer Information

Owner	KELLY CORA 3634 KAREN ST LANSING, MI 48911-2816	Taxpayer	SEE OWNER INFORMATION
--------------	---	-----------------	--------------------------

Amount Due

Current Taxes: **\$960.06**
[Pay Now](#)

Legal Description

LOT 734 CHURCHILL DOWNS NO 4 SUB

Other Information

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

1/24/2024

[Recalculate](#)

Tax History

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

Year	Season	Total Amount	Total Paid	Last Paid	Total Due	
2023	Winter	\$912.84	\$0.00		\$912.84	Pay Now

General Information for 2023 Winter Taxes

School District	33020	PRE/MBT	100.0000%
Taxable Value	\$30,116	S.E.V.	\$44,500
Property Class	401 - RESIDENTIAL-IMPROVED	Assessed Value	\$44,500

Tax Bill Number	No Data to Display	Last Receipt Number	No Data to Display
Last Payment Date	No Data to Display	Number of Payments	0

Base Tax	\$909.90	Base Paid	\$0.00
Admin Fees	\$2.94	Admin Fees Paid	\$0.00
Interest Fees	\$0.00	Interest Fees Paid	\$0.00
Total Tax & Fees	\$912.84	Total Paid	\$0.00

Renaissance Zone	Not Available	Mortgage Code	Not Available
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Tax Bill Breakdown for 2023 Winter

By continuing to use this website you agree to the [BS&A Online Terms of Use](#).

Taxing Authority	Millage Rate	Amount	Amount Paid
INGHAM COUNTY	4.530800	\$136.44	\$0.00
AIRPORT AUTH.	0.699000	\$21.05	\$0.00
CATA	2.989500	\$90.03	\$0.00
CADL-LIBRARY	1.560000	\$46.98	\$0.00
RCYCL/YARD	0.000000	\$122.00	\$0.00
TITLE SEARCH	0.000000	\$493.40	\$0.00
Admin Fees		\$2.94	\$0.00
Interest Fees		\$0.00	\$0.00
	9.779300	\$912.84	\$0.00

[Click here for a printer friendly version of Winter 2023 Tax information](#)

2023	Summer	\$1,621.11	\$1,573.89	11/10/2023	\$47.22	Pay Now
2022	Winter	\$402.27	\$352.21	02/02/2023	\$50.06	** Read Note(s) Above
2022	Summer	\$1,439.48	\$1,439.48	02/02/2023	\$0.00	
2021	Winter	\$416.97	\$416.97	02/10/2022	\$0.00	
2021	Summer	\$1,345.65	\$1,345.65	08/09/2021	\$0.00	
2020	Winter	\$408.96	\$0.00		\$408.96	** Read Note(s) Above
2020	Summer	\$1,342.46	\$0.00		\$1,342.46	** Read Note(s) Above
2019	Winter	\$376.13	\$0.00		\$376.13	** Read Note(s) Above
2019	Summer	\$1,312.35	\$0.00		\$1,312.35	** Read Note(s) Above

[Load More Years](#)

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Claim #2018
1213 W. Ottawa Street
\$1,375

Parcel 33-01-01-17-260-341

B. Incident Date (per claim application) –	<u>06-27-2023</u>
C. Incident Date (per code report) –	<u>05-18-2023</u>
D. Taxes –	<u>Winter 2023</u>
E. Filed Claim –	<u>08-15-2023</u>
F. Claims Review Committee Hearing –	<u>12-13-2023</u>
G. Claims Review Committee Letter –	<u>12-13-2023</u>
H. Referred to City Council –	<u>01-08-2024</u>
I. Referred to Committee on City Operations -	<u>01-22-2024</u>



City of Lansing

OFFICE OF THE CITY ATTORNEY

2018

Claims Review Committee Form

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

NAME: Heather + Jeff Wilde/Sand Solutions LLC DATE: 8/13/23
 MAILING ADDRESS: 742 Longfellow Dr EMAIL: heatherwilde@gmail.com
 CITY: East Lansing STATE: MI ZIP CODE: 48823
 TELEPHONE: Home 239-300-8052 Work () _____

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

ADDRESS: 1213 W Ottawa St PARCEL NO. 33-01-01-17-260-341
 DATE OF INCIDENT: 6/27/2023 AMOUNT YOU WERE BILLED: \$1,375.00
 TOTAL AMOUNT YOU ARE CONTESTING: \$1,375.00
 TYPE OF ASSESMENT: Code Compliance Trash - Contractor Charge + Admin fees

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.

At the time of this "Trash Removal", we were actively filling dumpster after dumpster of trash from the exterior and interior of this house. Any trash these contractors claim to have picked up was invisible from the road and in the rear of the house, except for the deck we had just removed which was waiting for another dumpster. During this week we filled 6 (six) 20-yard dumpsters. I am sending receipts for 6 dumpster drop-off + pick-ups.

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

Enforcement Details: E23-05443

1213 W OTTAWA ST, LANSING, MI 48915

33-01-01-17-262-311**Property Owner: SAND SOLUTIONS****Enforcement Information**

Number E23-05443 **Status** Resolved
Category Trash
Date Filed 05/18/2023 **Date Closed** 05/26/2023
Last Action Date **Next Action Date**
Complaint

Amount Due

Enforcement - \$1,375.00
Trash Total

Fees & Payments

Date	Action	Qty	Description	Billed	Paid
6/27/2023	Invoice Item	1,110.00	Code Compliance: Trash - Contractor Charge	\$1,110.00	
6/27/2023	Invoice Item	1.00	Code Compliance: Trash - Admin Fee	\$265.00	

Owner Information

Address SAND SOLUTIONS LLC
842 LONGFELLOW DR
EAST LANSING, MI 48823

Phone **Fax**
Mobile **Other Phone**

****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.

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Merchant: ON DEMAND DUMPSTER

506 S CHARLES ST
LANSING, MI 48912
US

517-643-4948

Order Information

Description: 1213 W Ottawa, Lansing 20 yard dumpster swap
Order Number: P.O. Number:
Customer ID: Invoice Number:

Billing Information

Shipping Information

Shipping: 0.00
Tax: 0.00
Total: USD 475.00

Payment Information

Date/Time: 19-Jun-2023 10:28:27 EDT
Transaction ID: 64434436395
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Captured/Pending Settlement
Authorization Code: 002827
Payment Method: Visa XXXX0451

Merchant: ON DEMAND DUMPSTER

506 S CHARLES ST
LANSING, MI 48912
US

517-643-4948

Order Information

Description: 1213 Ottawa St, Lansing 20 yard dumpster swap
Order Number: P.O. Number:
Customer ID: Invoice Number:

Billing Information

Shipping Information

Shipping: 0.00

Tax: 0.00

Total: USD 475.00

Payment Information

Date/Time: 15-Jun-2023 13:48:23 EDT
Transaction ID: 64428727366
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Captured/Pending Settlement
Authorization Code: 034824
Payment Method: Visa XXXX0451

Merchant: ON DEMAND DUMPSTER

506 S CHARLES ST
LANSING, MI 48912
US

517-643-4948

Order Information

Description: 1213 W Ottawa, Lansing 20 yard dumpster swap
Order Number: P.O. Number:
Customer ID: Invoice Number:

Billing Information

Shipping Information

Shipping: 0.00
Tax: 0.00
Total: USD 475.00

Payment Information

Date/Time: 15-Jun-2023 08:34:51 EDT
Transaction ID: 64427899203
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Captured/Pending Settlement
Authorization Code: 083451
Payment Method: Visa XXXX0451

Merchant: ON DEMAND DUMPSTER

506 S CHARLES ST
LANSING, MI 48912
US

517-643-4948

Order Information

Description: 1213 W Ottawa, Lansing 20 yard dumpster swap
Order Number: P.O. Number:
Customer ID: Invoice Number:

Billing Information

Shipping Information

Shipping: 0.00
Tax: 0.00
Total: USD 475.00

Payment Information

Date/Time: 14-Jun-2023 08:32:15 EDT
Transaction ID: 64425728891
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Captured/Pending Settlement
Authorization Code: 083216
Payment Method: Visa XXXX0451

Merchant: ON DEMAND DUMPSTER

506 S CHARLES ST
LANSING, MI 48912
US

517-643-4948

Order Information

Description: 1213 W Ottawa, Lansing 20 yard dumpster swap
Order Number: P.O. Number:
Customer ID: Invoice Number:

Billing Information

Shipping Information

Shipping: 0.00
Tax: 0.00
Total: USD 475.00

Payment Information

Date/Time: 13-Jun-2023 08:18:26 EDT
Transaction ID: 64423767461
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Captured/Pending Settlement
Authorization Code: 081827
Payment Method: Visa XXXX0451

Merchant: ON DEMAND DUMPSTER

506 S CHARLES ST
LANSING, MI 48912
US

517-643-4948

Order Information

Description: 1213 W Ottawa, Lansing 20 yard dumpster
Order Number: P.O. Number:
Customer ID: Invoice Number:

Billing Information

Shipping Information

Shipping: 0.00
Tax: 0.00
Total: USD 475.00

Payment Information

Date/Time: 12-Jun-2023 16:11:55 EDT
Transaction ID: 64422805158
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Captured/Pending Settlement
Authorization Code: 061156
Payment Method: Visa XXXX0451



City of Lansing

OFFICE OF THE CITY ATTORNEY

James D. Smiertka, City Attorney

December 13, 2023

Heather Wilde
842 Longfellow Dr.
East Lansing, MI 48823

Re: Claim – 1213 W. Ottawa St.

Dear Ms. Wilde:

Please be advised that the Claims Review Committee reviewed the claim you submitted in the amount of \$1,375.00 for a trash violation for property located at 1213 W. Ottawa St., Lansing, Michigan, and denied the claims you filed with the City of Lansing.

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

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

Sincerely,

Venus Kumar

Venus Kumar
Paralegal

Claim: 2018

January 4, 2024

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

Jeff and Heather Wilde
Sand Solutions, LLC
842 Longfellow Dr
East Lansing, MI 48823

Re: Appeal of the December 13, 2023 decision of the Claims Review Committee for
1213 W Ottawa St

To Whom it May Concern:

We are appealing the denied claim for 1213 W Ottawa St from December 13, 2023. As we pointed out to the Claims Review Committee, the contractor clearly committed fraud by adding trees and shrubbery to the add to the total amount of weight of "trash" removed from the property. In addition, no where in the initial letter from the City did it say that tires had to be removed from the property, and yet we were charged \$300 for the removal of said tires. We suspect the contractor illegally cut down our landscaping used it to increase the weight of the total amount of garbage in his trailer. This is CLEARLY visible in the photos where the fresh landscaping with bright green leaves fills his trailer. No where in the City of Lansing letter did it mention that the contractor was supposed to remove ~~and~~ plants nor trees nor shrubbery from the property - only trash.

Sincerely,

Heather Wilde

Jeff and Heather Wilde

A large, stylized handwritten signature in blue ink, appearing to read 'Heather Wilde', with a long horizontal flourish extending to the right.

JAN 08 24 12PM CLERK



City of Lansing

OFFICE OF THE CITY ATTORNEY

James D. Smiertka, City Attorney

December 13, 2023

Heather Wilde
842 Longfellow Dr.
East Lansing, MI 48823

Re: Claim – 1213 W. Ottawa St.

Dear Ms. Wilde:

Please be advised that the Claims Review Committee reviewed the claim you submitted in the amount of \$1,375.00 for a trash violation for property located at 1213 W. Ottawa St., Lansing, Michigan, and denied the claims you filed with the City of Lansing.

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

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

Sincerely,

Venus Kumar

Venus Kumar
Paralegal

Claim: 2018

JAN 8'24 12PMCLERK



Economic Development & Planning Code Enforcement Office

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

TRASH AND DEBRIS CORRECTION NOTICE

Occupant
1213 W OTTAWA ST
LANSING, MI 48915

Violation Date: 05/18/2023
Violation Location: 1213 W OTTAWA ST
Parcel No: 33-01-01-17-260-341
Compliance Due Date: May 25, 2023

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: Garbage

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

Violation: Trash found in bags/boxes/barrels

Violation: Deteriorated metal product

Violation: Deteriorated building materials

Under Section 107.7, any person with a legal interest, who receives or has actual or constructive notice, may appeal the violation and compliance order. Appeals under Section 308 shall be filed in writing to the Office of the City Attorney within 3 days after the compliance due date.

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

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



Andy Schor, Mayor

Economic Development & Planning Code Enforcement Office

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

TRASH AND DEBRIS CORRECTION NOTICE

SAND SOLUTIONS LLC
842 LONGFELLOW DR
EAST LANSING, MI 48823

Violation Date: 05/18/2023
Violation Location: 1213 W OTTAWA ST
Parcel No: 33-01-01-17-260-341
Compliance Due Date: May 25, 2023

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: Garbage

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

Violation: Trash found in bags/boxes/barrels

Violation: Deteriorated metal product

Violation: Deteriorated building materials

Under Section 107.7, any person with a legal interest, who receives or has actual or constructive notice, may appeal the violation and compliance order. Appeals under Section 308 shall be filed in writing to the Office of the City Attorney within 3 days after the compliance due date.

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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 – West Side

Submitted to: Matt Trumble on 05/26/2023

TAXPAYER: SAND SOLUTIONS LLC, 842 LONGFELLOW DR EAST LANSING, MI 48823

Location of Work:

Enf Num: E23-05443

Address: 1213 W OTTAWA ST
Lot No:
Description:
Parcel No: 33-01-01-17-260-341

Remove Trash and Debris

Work Authorized:

Violation: Garbage

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

Violation: Trash found in bags/boxes/barrels

Violation: Deteriorated metal product

Violation: Deteriorated building materials

PLUS ANY OTHER INCIDENTAL TRASH / DEBRIS ON THE PROPERTY

Authorized Time required to complete work: 1

Authorized Cubic Yards: 12

Warning Comment:

check entire property

Submitted By: Jeremy Bliesener (517) 483 7620

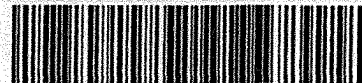
This action is authorized by the Manager of Code Compliance



316 N. CAPITOL SUITE C2
Lansing, MI 48933
(517) 483-4361
(517) 377-0100

Nuisance Fee Billing Statement

Due Date: 07/27/23
Pay Invoice In Full



ESTATE OF MARY PRAYER & LINDNER G
1213 W OTTAWA ST
LANSING MI 48915
Re: 1213 W OTTAWA ST

Enf Number: E23-05443
Parcel: 33-01-01-17-260-
Address: 1213 W OTTAWA ST

Signature of Owner/Owner's Agent

Date

Please detach and return with payment

Bill Detail

Invoice Number	Enforcement Number	Address	Amount Due
00229096	E23-05443	1213 W OTTAWA ST	\$1,375.00
Fee Details:		Quantity Description	Balance
		1.000 Trash - Admin Fee	\$ 265.00
		1110.000 Trash - Contractor Charge	\$ 1,110.00
Total Amount Due			\$ 1,375.00

Questions? Contact CODE ENFORCEMENT at 483-4361

Note:

1. Payment in full may be made within 30 days from billing date.
2. Any unpaid balance remains as a lien against this property, and will be added to the next property tax bill, (JULY TAXES).
3. July property taxes are due and payable on or before August 31st. December property taxes are due and payable on or before February 14th.
4. In order to assure proper credit, please send in the top portion of this bill along with your payment.
5. Fees not paid within 30 days are subject to a 5% penalty, which will be applied on the 31st day.

If you intend to appeal this nuisance fee, you or your agent must file a written protest with the Claims Review Committee within 30 days after the nuisance fee is placed on the July or December Tax Roll. Claims forms are 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, 5th Floor, City Hall, 124 West Michigan Ave, Lansing, MI 48933

Please make checks payable to: Lansing City Treasurer
124 W. Michigan Avenue
1st Floor
Lansing, MI 48933

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.

Trumble Trucking & Excavating, Inc

June 26, 2023

2244

SERVICE ADDRESS:

1213 W Ottawa St
33-01-01-17-260-341

Economic Develop & Planning
Enforcement Office
316 N Capital, Ste. C-1
Lansing, Mi 48933-1238
Phone

DESCRIPTION	AMOUNT
1 hour 3 yards	\$300.00
Compactable in excess of 3 yards \$30x17	\$510.00
Non-compactable in excess of 3 yards \$32x	N/A
Applicances w/freon \$75 each x	N/A
Tires up to 32 inches \$25 each x12	\$300.00
Tires over 32 inches \$60 each x	N/A
17 yard trailer 2 man crew	N/A
DBO	N/A

Jeremy Bliesener 06/22/2023

Make all checks payable to Trumble Trucking & Excavating, Inc.
If you have any questions concerning this invoice, please contact
Matt Trumble at 517.213.9500

THANK YOU FOR YOUR BUSINESS!

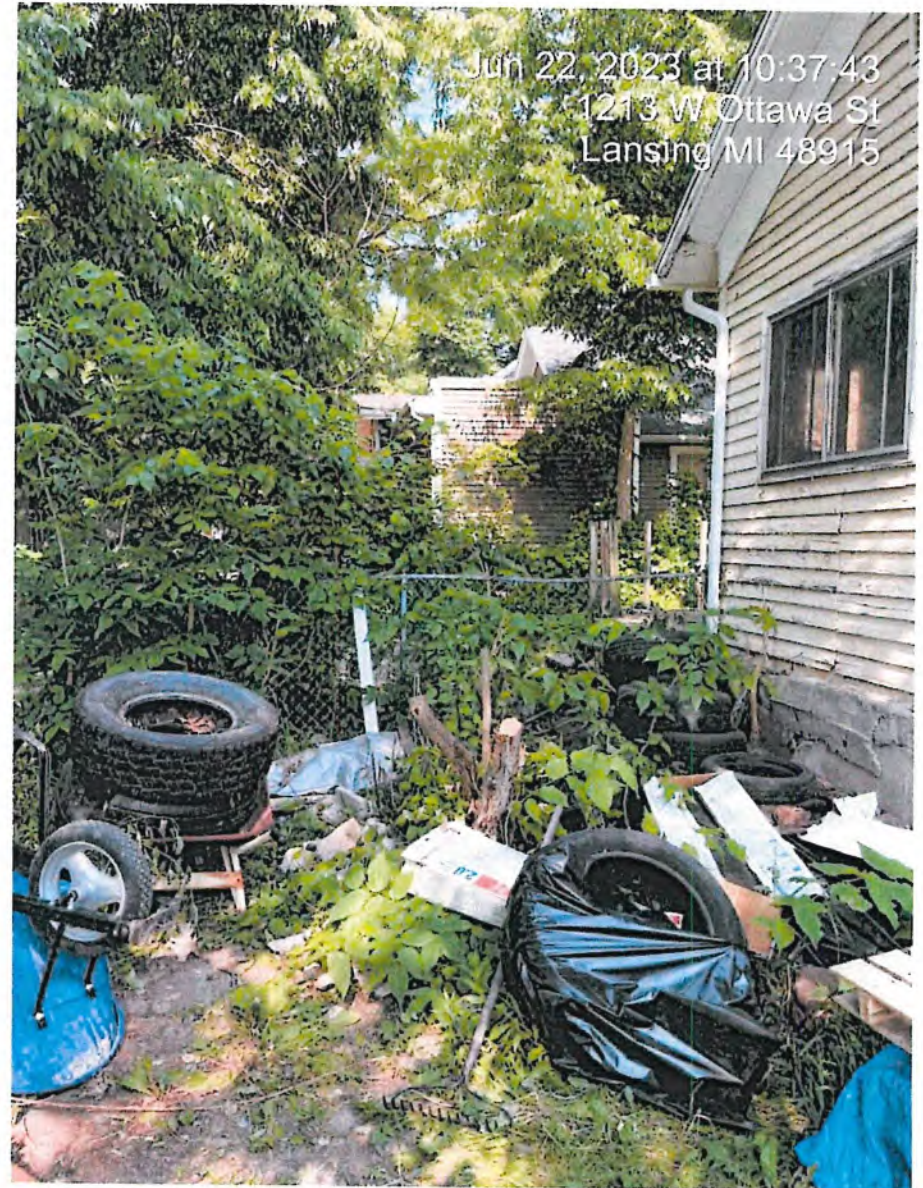
TOTAL \$1,110.00





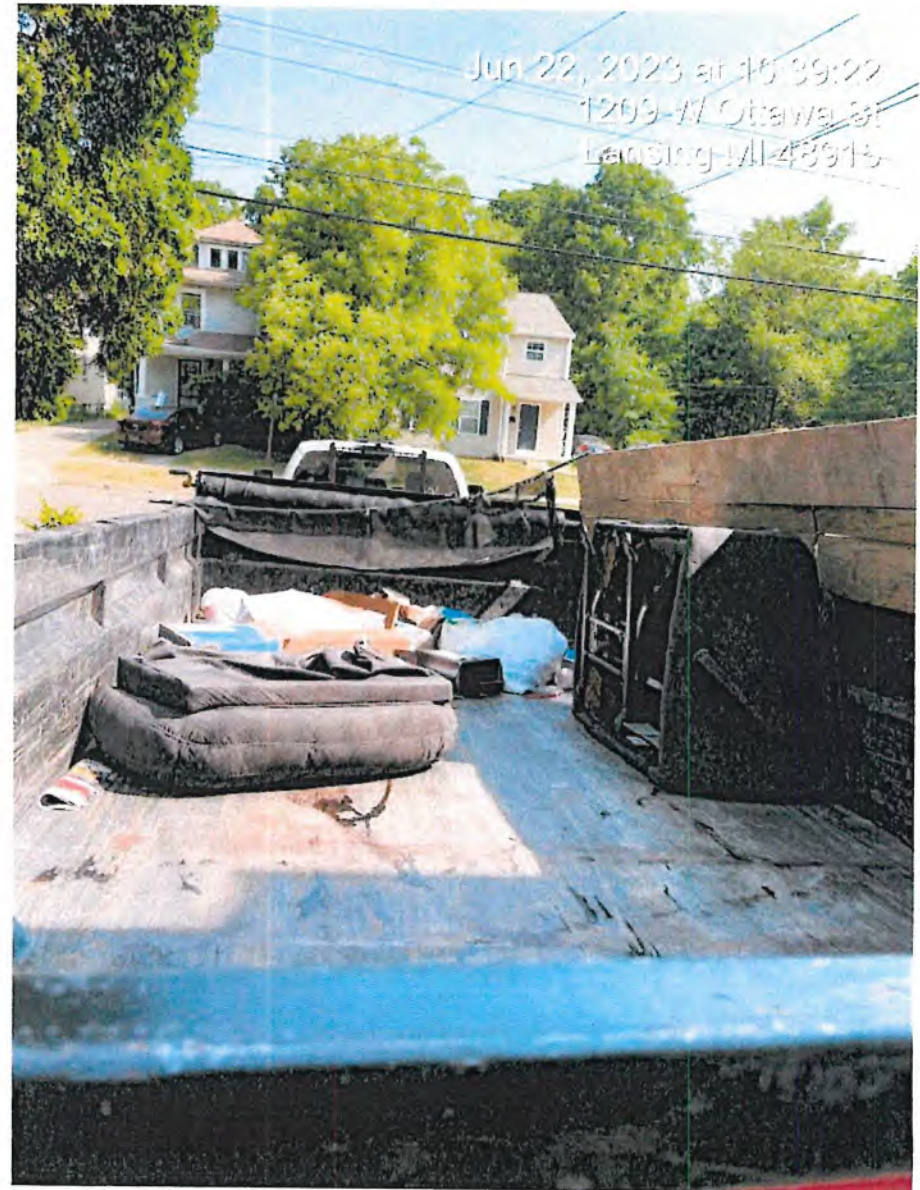








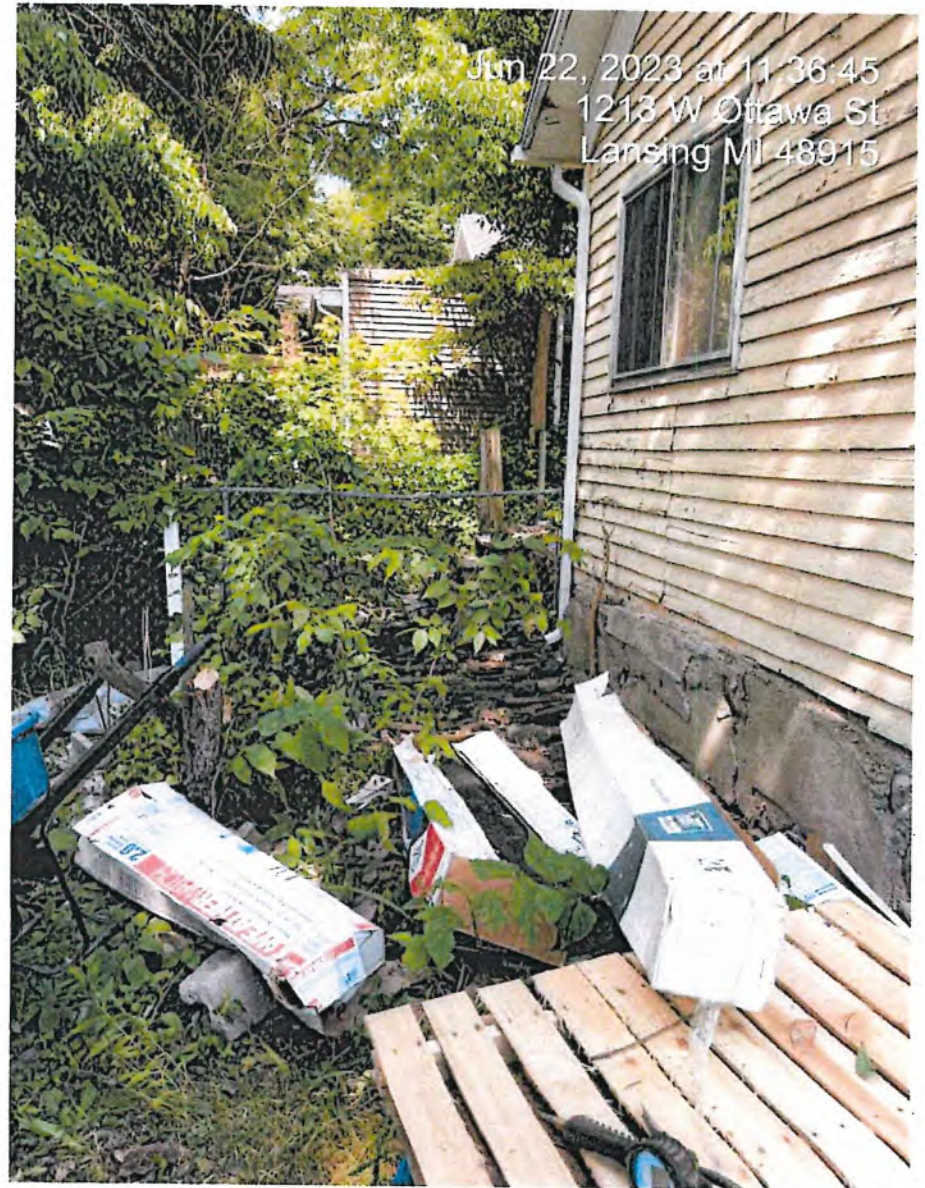


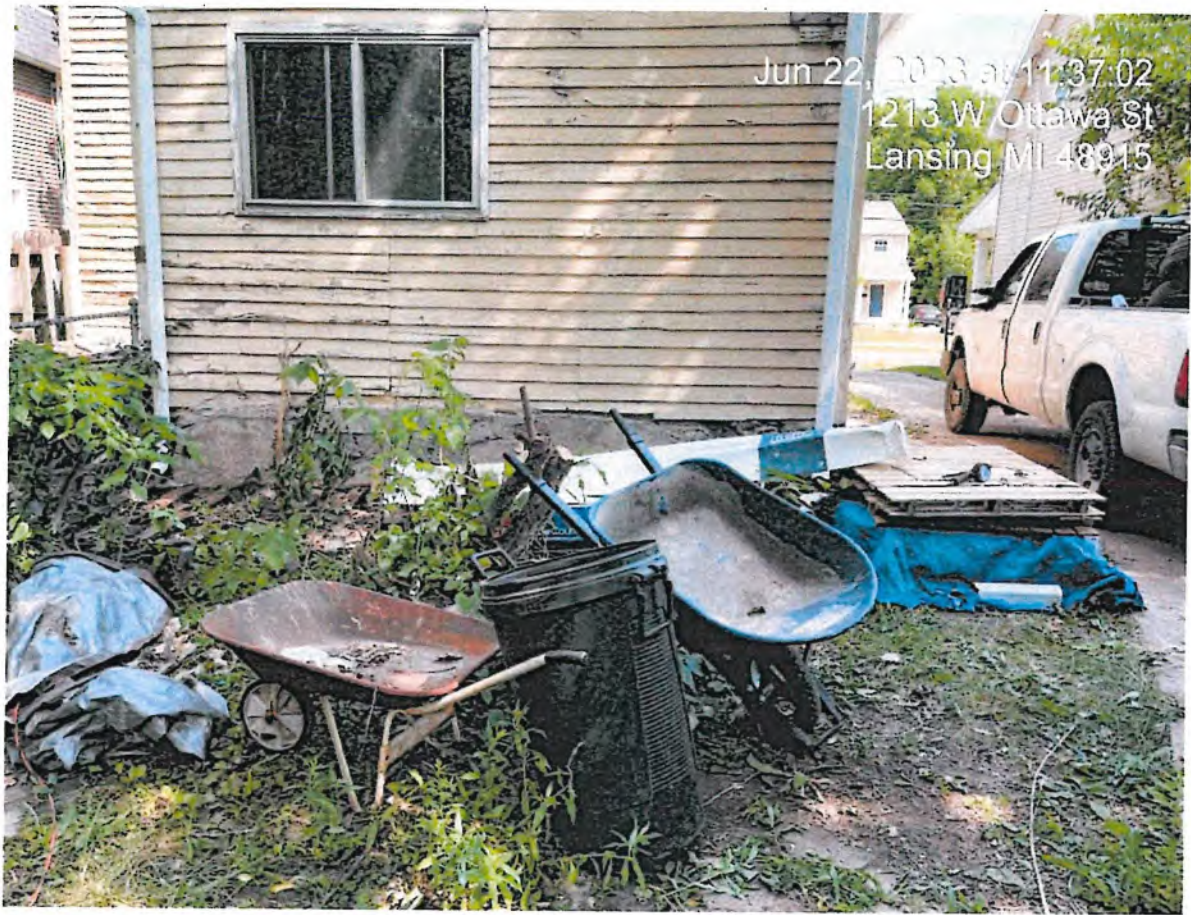




















1213 W OTTAWA ST LANSING, MI 48915 (Property Address)

Parcel Number: 33-01-01-17-260-341

**Property Owner: SAND SOLUTIONS****Summary Information**

> Residential Building Summary

- Year Built: 1885
- Full Baths: 1
- Sq. Feet: 1,202
- Bedrooms: 0
- Half Baths: 0
- Acres: 0.169

- > Assessed Value: \$38,300 | Taxable Value: \$16,969
- > Property Tax information found
- > 8 Building Department records found

Item 1 of 3

[1 Image / 2 Sketches](#)**Owner and Taxpayer Information****Owner**

SAND SOLUTIONS
842 LONGFELLOW DR
EAST LANSING, MI
48823

Taxpayer

SEE OWNER
INFORMATION

Amount Due

Current Taxes: **\$1,739.58**
[Pay Now](#)

Legal Description

W 1 R LOT 7 & E 2 R LOT 8 BLOCK 3 FRENCHS SUB

Other Information**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

Tax History

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

Year	Season	Total Amount	Total Paid	Last Paid	Total Due	
2023	Winter	\$1,739.58	\$0.00		\$1,739.58	Pay Now

General Information for 2023 Winter Taxes

School District	33020	PRE/MBT	100.0000%
Taxable Value	\$16,969	S.E.V.	\$38,300
Property Class	401 - RESIDENTIAL-IMPROVED	Assessed Value	\$38,300

Tax Bill Number	No Data to Display	Last Receipt Number	No Data to Display
Last Payment Date	No Data to Display	Number of Payments	0

Base Tax	\$1,737.93	Base Paid	\$0.00
Admin Fees	\$1.65	Admin Fees Paid	\$0.00
Interest Fees	\$0.00	Interest Fees Paid	\$0.00
Total Tax & Fees	\$1,739.58	Total Paid	\$0.00

Renaissance Zone	Not Available	Mortgage Code	Not Available
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Tax Bill Breakdown for 2023 Winter

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Taxing Authority	Millage Rate	Amount	Amount Paid
INGHAM COUNTY	4.530800	\$76.88	\$0.00
AIRPORT AUTH.	0.699000	\$11.86	\$0.00
CATA	2.989500	\$50.72	\$0.00
CADL-LIBRARY	1.560000	\$26.47	\$0.00
RCYCL/YARD	0.000000	\$122.00	\$0.00
GRASS & WEED	0.000000	\$75.00	\$0.00
Code Trash - Ad	0.000000	\$265.00	\$0.00
TRASH-CONT	0.000000	\$1,110.00	\$0.00
Admin Fees		\$1.65	\$0.00
Interest Fees		\$0.00	\$0.00
	9.779300	\$1,739.58	\$0.00

[Click here for a printer friendly version of Winter 2023 Tax information](#)

2023	Summer	\$886.80	\$886.80	08/01/2023	\$0.00	
2022	Winter	\$278.61	\$0.00		\$278.61	** Read Note(s) Above
2022	Summer	\$1,164.35	\$1,164.35	11/28/2022	\$0.00	
2021	Winter	\$286.01	\$0.00		\$286.01	** Read Note(s) Above
2021	Summer	\$780.95	\$0.00		\$780.95	** Read Note(s) Above
2020	Winter	\$280.61	\$0.00		\$280.61	** Read Note(s) Above
2020	Summer	\$756.39	\$0.00		\$756.39	** Read Note(s) Above
2019	Winter	\$259.95	\$0.00		\$259.95	** Read Note(s) Above
2019	Summer	\$739.46	\$0.00		\$739.46	** Read Note(s) Above

Load More Years

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