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)
<table>
<thead>
<tr>
<th>NAME</th>
<th>ADDRESS</th>
<th>Purpose for Attending</th>
<th>Email Address</th>
<th>PHONE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Scott Koehn</td>
<td>4450 E. Joly</td>
<td>HERE CASE</td>
<td><a href="mailto:scott@scottkoehn.com">scott@scottkoehn.com</a></td>
<td>517-207-9717</td>
</tr>
<tr>
<td>Andrew Brewer</td>
<td></td>
<td>MMAD</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
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**
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.
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.
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.
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 11/30/2018, a compliance date of 12/7/2018, and recheck on 12/10/2018. The contractor arrived on 12/11/2018 and
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)
o 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

o 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 4:51 p.m.
Submitted by Sherrie Boak,
Office Manager,
Lansing City Council
Approved by the Committee on ____________________
Application for Community Funding  
09-30-13

Organization Name: Men Making a Difference Inc.
Tax Id#: 452324320
Mailing Address: P.O Box 16105 Lansing Mi 48901
City, State, Zip: Lansing Mi. 48911
Contact Person(s) and Title(s): Andrew Brewer Jr. President and Dewayne Garner
Daytime Phone: Andrew 517-920-1041 and Dwayne 517-706-9744
Fax Number: 
E-mail Address: 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 ____________________________
**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**

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

**Fee Details:**
- **APPLICATION/PROCESSING FEE FOR** 50.00  
- **NON-CATEGORIZED PARK RENTALS** 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**

<table>
<thead>
<tr>
<th>Date(s) And Times</th>
<th>New Fees</th>
<th>Total Fees</th>
<th>New Paid</th>
<th>Total Paid</th>
<th>Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sat 07/20/2019 2:30P to 5:30P</td>
<td>325.00</td>
<td>325.00</td>
<td>0.00</td>
<td>0.00</td>
<td>325.00</td>
</tr>
</tbody>
</table>

**Fee Details:**
- **INFLATABLE RES 2HR IN CITY** 250.00  
- **INFLATABLE ADD HOURS RES** 75.00

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

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

<table>
<thead>
<tr>
<th>Date(s) And Times</th>
<th>New Fees</th>
<th>Total Fees</th>
<th>New Paid</th>
<th>Total Paid</th>
<th>Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sat 07/20/2019 7:00A to 9:00P</td>
<td>400.00</td>
<td>400.00</td>
<td>0.00</td>
<td>0.00</td>
<td>400.00</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Date(s) And Times</th>
<th>New Fees</th>
<th>Total Fees</th>
<th>New Paid</th>
<th>Total Paid</th>
<th>Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sat 07/20/2019 2:30P to 5:30P</td>
<td>200.00</td>
<td>200.00</td>
<td>0.00</td>
<td>0.00</td>
<td>200.00</td>
</tr>
</tbody>
</table>

Fee Details:
- MOONWALK RESIDENT
  - Amount: 150.00
  - Count: 1.00
  - Discount: 0.00
  - Sales Tax: 0.00
  - Total Fee: 150.00
- MOONWALK ADDITIONAL HRS RES
  - Amount: 50.00
  - Count: 1.00
  - Discount: 0.00
  - Sales Tax: 0.00
  - Total Fee: 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
Household Balance Information

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Overall Household Credit Balance Available</td>
<td>0.00</td>
</tr>
<tr>
<td>Overall Household Balance Due</td>
<td>1,125.00</td>
</tr>
</tbody>
</table>
# Men Making a Difference Inc. Family Community Cookout Fest. Report 2019

## Estimated Expenses

<table>
<thead>
<tr>
<th>Donations</th>
<th>Funds Use</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Expenses</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Potential Donors</strong></td>
<td></td>
</tr>
<tr>
<td>City of Lansing</td>
<td>$500.00</td>
</tr>
<tr>
<td>Southside Col.</td>
<td>$500.00</td>
</tr>
<tr>
<td>Sinas Dramis</td>
<td>$250.00</td>
</tr>
<tr>
<td>Peace of Mind Homecare</td>
<td>$1,500.00</td>
</tr>
<tr>
<td><strong>Totals</strong></td>
<td>$2,750.00</td>
</tr>
<tr>
<td><strong>Refreshments</strong></td>
<td></td>
</tr>
<tr>
<td>Food</td>
<td></td>
</tr>
<tr>
<td>Drinks</td>
<td>$200.00</td>
</tr>
<tr>
<td>Supplies</td>
<td>$400.00</td>
</tr>
<tr>
<td>Tables and Chairs</td>
<td>$400.00</td>
</tr>
<tr>
<td><strong>Totals</strong></td>
<td>$2,500.00</td>
</tr>
<tr>
<td><strong>Prizes</strong></td>
<td></td>
</tr>
<tr>
<td>Community Donations</td>
<td>$500.00</td>
</tr>
<tr>
<td>MMAD</td>
<td>$1,000.00</td>
</tr>
<tr>
<td><strong>Totals</strong></td>
<td>$1,500.00</td>
</tr>
<tr>
<td><strong>Food Vendor/Sales</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Totals</strong></td>
<td>$5,950.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Estimated</th>
<th>Actual</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total Expenses</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Potential Donors</strong></td>
<td></td>
</tr>
<tr>
<td>City of Lansing</td>
<td>$1,500.00</td>
</tr>
<tr>
<td>Southside Col.</td>
<td>$200.00</td>
</tr>
<tr>
<td>Sinas Dramis</td>
<td>$400.00</td>
</tr>
<tr>
<td>Peace of Mind Homecare</td>
<td>$400.00</td>
</tr>
<tr>
<td><strong>Totals</strong></td>
<td>$2,300.00</td>
</tr>
<tr>
<td><strong>Program</strong></td>
<td></td>
</tr>
<tr>
<td>Audio &amp; Speakers</td>
<td>$200.00</td>
</tr>
<tr>
<td>Park Rental, Stage and Bounce House</td>
<td>$2,300.00</td>
</tr>
<tr>
<td>Entertainment</td>
<td>$650.00</td>
</tr>
<tr>
<td>Dj</td>
<td>$500.00</td>
</tr>
<tr>
<td>Insurance</td>
<td>$300.00</td>
</tr>
<tr>
<td><strong>Totals</strong></td>
<td>$3,950.00</td>
</tr>
<tr>
<td><strong>Officers</strong></td>
<td></td>
</tr>
<tr>
<td>President Andrew Brewer</td>
<td></td>
</tr>
<tr>
<td>Vice President Dwayne Garner</td>
<td></td>
</tr>
<tr>
<td>Secretary Carol Bradford</td>
<td></td>
</tr>
<tr>
<td>Treasurer Bobby Bradford</td>
<td></td>
</tr>
</tbody>
</table>

**Totals** $7,000.00 $0.00
## Donations & Expenses

### Total Expenses

<table>
<thead>
<tr>
<th></th>
<th>Donations</th>
<th>Expense</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$5,950.00</td>
<td>$600.00</td>
</tr>
</tbody>
</table>

### Potential Donors

<table>
<thead>
<tr>
<th></th>
<th>Donations</th>
<th>Funds Use</th>
</tr>
</thead>
<tbody>
<tr>
<td>City of Lansing</td>
<td>$1,000.00</td>
<td>Defray Cost of Park</td>
</tr>
<tr>
<td>Southside Col.</td>
<td>$500.00</td>
<td>Food</td>
</tr>
<tr>
<td>Sinas Dramis</td>
<td>$250.00</td>
<td>Table</td>
</tr>
<tr>
<td>Apex Accounting</td>
<td>$500.00</td>
<td>Supplies</td>
</tr>
<tr>
<td><strong>Totals</strong></td>
<td>$2,250.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

### Refreshments

<table>
<thead>
<tr>
<th></th>
<th>Estimated</th>
<th>Actual</th>
</tr>
</thead>
<tbody>
<tr>
<td>Food</td>
<td>$600.00</td>
<td>$600.00</td>
</tr>
<tr>
<td>Drinks</td>
<td>$200.00</td>
<td>$400.00</td>
</tr>
<tr>
<td>Supplies</td>
<td>$400.00</td>
<td>$400.00</td>
</tr>
<tr>
<td>Tables and Chairs</td>
<td>$400.00</td>
<td>$400.00</td>
</tr>
<tr>
<td><strong>Totals</strong></td>
<td>$1,600.00</td>
<td>$1,800.00</td>
</tr>
</tbody>
</table>

### Program

<table>
<thead>
<tr>
<th></th>
<th>Estimated</th>
<th>Actual</th>
</tr>
</thead>
<tbody>
<tr>
<td>Audio &amp; Speakers</td>
<td>$200.00</td>
<td>$200.00</td>
</tr>
<tr>
<td>Park Rental, Stage and Bounce House</td>
<td>$2,300.00</td>
<td>$2,300.00</td>
</tr>
<tr>
<td>Entertainment</td>
<td>$650.00</td>
<td>$600.00</td>
</tr>
<tr>
<td>DJ</td>
<td>$500.00</td>
<td>$200.00</td>
</tr>
<tr>
<td>Insurance</td>
<td>$300.00</td>
<td>$300.00</td>
</tr>
<tr>
<td><strong>Totals</strong></td>
<td>$3,950.00</td>
<td>$3,600.00</td>
</tr>
</tbody>
</table>

### Prizes

<table>
<thead>
<tr>
<th></th>
<th>Estimated</th>
<th>Actual</th>
</tr>
</thead>
<tbody>
<tr>
<td>Graphic Work/Printing</td>
<td>$250.00</td>
<td>$200.00</td>
</tr>
<tr>
<td>Shirts Volunteers</td>
<td>$300.00</td>
<td>$400.00</td>
</tr>
<tr>
<td><strong>Totals</strong></td>
<td>$550.00</td>
<td>$600.00</td>
</tr>
</tbody>
</table>

### Officers

- President Andrew Brewer
- Vice President Dwayne Garner
- Secretary Carol Bradford
- Treasurer Bobby Bradford

**Totals** $6,100.00

**Income** $6,100.00

**_Men Making a Difference Inc. Family Community Cookout Fest. Report 2018_**
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.
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.
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
NAME: Scott KOEHN  DATE: 1-14-19

MAILING ADDRESS: 640 E. Jolly  EMAIL:  

CITY: LANSING  STATE: MI  ZIP CODE: 48910  

TELEPHONE: Home ( )   Work (87) 202-97117

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. 37-01-05-04-226-241

DATE OF INCIDENT: I WAS UNSURE  AMOUNT YOU WERE BILLED: $440.00

TOTAL AMOUNT YOU ARE CONTESTING: All of it, $440.00

TYPE OF ASSESSMENT: Compliance Violation

I am a new resident of Lansing, and was unaware that we are not allowed 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!
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
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,

[Signature]

Venus Kumar
Paralegal

Claim: 1677
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: Koehn, Scott
CLAIMANT: 640 E. Jolly Road
CLAIMANT'S ADDRESS: Lansing, MI 48911

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: Crutch 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  Fax: (517) 377-0169

KOEHN SCOTT
640 E JOLLY RD
LANSING MI 48911

Nuisance Fee Billing Statement
Date Created: 12/07/2019
Due Date: 01/06/2019
Pay Invoice In Full

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: Quantity Description Balance
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
ericsrefuse@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
city:hour 3 yards
first hour and 3 cubic yards
11/30/18
3 yards
Jacob Odom

CITY
1

RATE
175.00

AMOUNT
175.00

BALANCE DUE
$175.00
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
KOEHN SCOTT  
640 E JOLLY RD  
LANSONG, 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
Trash Authorization Form

Submitted to: Eric Crutcher on 11/28/2018

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

Location of Work:

Address: 640 E JOLLY RD
Lot No:
Description:
Parcel No: 33-01-05-04-225-241

Enf Num: E18-10529

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

This action is authorized by the Manager of Code Compliance
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
School District: LANSING
MAP #: P-0142-0026
TOP TEN: Not Available
USER ALPHA 3: Not Available
Historical District: Not Available
TYPE CODE: Not Available

Assessed Value: $24,700
Property Tax information found

Principal Residence Exemption Information

Homestead Date: 05/22/2018

Previous Year Information

<table>
<thead>
<tr>
<th>Year</th>
<th>MBOR Assessed</th>
<th>Final SEV</th>
<th>Final Taxable</th>
</tr>
</thead>
<tbody>
<tr>
<td>2018</td>
<td>$22,900</td>
<td>$22,900</td>
<td>$21,939</td>
</tr>
<tr>
<td>2017</td>
<td>$22,500</td>
<td>$22,500</td>
<td>$21,488</td>
</tr>
<tr>
<td>2016</td>
<td>$22,100</td>
<td>$22,100</td>
<td>$21,297</td>
</tr>
</tbody>
</table>

Land Information

Zoning Code: Not Available
Land Value: $11,200
Renaissance Zone: No
ECF Neighborhood: 73A
Lot Dimensions/Comments: No Data to Display

Lot(s)
- Lot 1: 55.00 ft frontage, 165.00 ft depth

Legal Description

LOT 17 BATTENFIELD SUB

Sale History

<table>
<thead>
<tr>
<th>Sale Date</th>
<th>Sale Price</th>
<th>Instrument</th>
<th>Grantor</th>
<th>Grantee</th>
<th>Terms of Sale</th>
<th>Liber/Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/15/2018</td>
<td>$39,000.00</td>
<td>WD</td>
<td>WILSON LEVI</td>
<td>KOEHN SCOTT</td>
<td>CONV</td>
<td>2018 01850</td>
</tr>
<tr>
<td>07/01/2015</td>
<td>$19,000.00</td>
<td>QC</td>
<td>WILSON GALE &amp; SUSAN &amp; JUSTIN</td>
<td>WILSON LEVI</td>
<td>CASH/CONV-NOT USED</td>
<td>2015 027160</td>
</tr>
</tbody>
</table>
### General

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

### Area Detail - Basic Building Areas

<table>
<thead>
<tr>
<th>Height</th>
<th>Foundation</th>
<th>Exterior</th>
<th>Area</th>
<th>Heated</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.25 Story</td>
<td>Slab</td>
<td>Siding</td>
<td>576 sq ft</td>
<td>1.25 Story</td>
</tr>
<tr>
<td>1 Story</td>
<td>Slab</td>
<td>Siding</td>
<td>168 sq ft</td>
<td>1 Story</td>
</tr>
</tbody>
</table>

### Basement Finish

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Recreation</td>
<td>0 sq ft</td>
</tr>
<tr>
<td>Recreation % Good</td>
<td>0%</td>
</tr>
<tr>
<td>Living Area</td>
<td>0 sq ft</td>
</tr>
<tr>
<td>Living Area % Good</td>
<td>0%</td>
</tr>
<tr>
<td>Walk Out Doors</td>
<td>0</td>
</tr>
<tr>
<td>No Concrete Floor Area</td>
<td>0 sq ft</td>
</tr>
</tbody>
</table>

### Plumbing Information

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 Fixture Bath</td>
<td>1</td>
</tr>
</tbody>
</table>

### Garage Information

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Area</td>
<td>365 sq ft</td>
</tr>
<tr>
<td>Exterior</td>
<td></td>
</tr>
<tr>
<td>Siding</td>
<td></td>
</tr>
<tr>
<td>Foundation</td>
<td>18 Inch</td>
</tr>
<tr>
<td>Common Wall</td>
<td>Detached</td>
</tr>
<tr>
<td>Year Built</td>
<td>No Data to Display</td>
</tr>
<tr>
<td>Finished</td>
<td>No</td>
</tr>
<tr>
<td>Auto Doors</td>
<td>0</td>
</tr>
<tr>
<td>Mech Doors</td>
<td>0</td>
</tr>
</tbody>
</table>

### Porch Information

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>CCP (1 Story)</td>
<td>78 sq ft</td>
</tr>
<tr>
<td>Foundation</td>
<td>Standard</td>
</tr>
</tbody>
</table>

**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.
<table>
<thead>
<tr>
<th>Fee Schedule</th>
<th>Original Invoice Total</th>
<th>Adjusted Invoice Amount</th>
<th>Difference Adjusted to Original</th>
</tr>
</thead>
<tbody>
<tr>
<td>Admin Fee</td>
<td>$ 265.00</td>
<td>Admin Fee</td>
<td>$ 265.00</td>
</tr>
<tr>
<td>Failure to Comply Fee(s)</td>
<td>$ 100.00</td>
<td>Failure to Comply Fee(s)</td>
<td>$ -</td>
</tr>
<tr>
<td>Penalty Fee(s)</td>
<td>$ 7.50</td>
<td>Penalty Fee(s)</td>
<td>$ -</td>
</tr>
<tr>
<td>Tag Monitoring Fee(s)</td>
<td>$ 150.00</td>
<td>Tag Monitoring Fee(s)</td>
<td>$ -</td>
</tr>
<tr>
<td>2nd Notice - Trash/Grass</td>
<td>$ 75.00</td>
<td>2nd Notice</td>
<td>$ -</td>
</tr>
<tr>
<td>Board Up Fee</td>
<td>$ 260.00</td>
<td>Board Up</td>
<td>$ -</td>
</tr>
<tr>
<td>First Hour and 3 Yards</td>
<td>$ 175.00</td>
<td>First Hour and 3 Yards</td>
<td>$ 175.00</td>
</tr>
<tr>
<td>Additional Hour after 1</td>
<td>$ -</td>
<td>Additional Hour after 1</td>
<td>$ -</td>
</tr>
<tr>
<td>Class 2 Material 1 Yard</td>
<td>$ 26.00</td>
<td>Class 2 Material 1 Yard</td>
<td>$ -</td>
</tr>
<tr>
<td>Tire Removal</td>
<td>$ 5.50</td>
<td>Tire Removal</td>
<td>$ -</td>
</tr>
<tr>
<td>Additional Yards After 3</td>
<td>$ 22.00</td>
<td>Additional Yards</td>
<td>$ -</td>
</tr>
<tr>
<td>Grass Mowing Fee</td>
<td>$ 130.00</td>
<td>Grass Mowing</td>
<td>$ -</td>
</tr>
<tr>
<td>Freon Removal</td>
<td>$ 35.00</td>
<td>Freon Removal</td>
<td>$ -</td>
</tr>
<tr>
<td><strong>Invoice Total</strong></td>
<td><strong>$ 175.00</strong></td>
<td><strong>Invoice Total</strong></td>
<td><strong>$ 175.00</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Admin Fee</th>
<th>$ 265.00</th>
<th>Admin Fee</th>
<th>$ 265.00</th>
<th>Admin Fee</th>
<th>$ -</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Billed</td>
<td>$ 440.00</td>
<td>Total Billed</td>
<td>$ 440.00</td>
<td>Total Billed</td>
<td>$ -</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>First 3 Yard Minimal</th>
<th>3</th>
<th>First 3 Yard Minimal</th>
<th>3</th>
<th>First 3 Yard Minimal</th>
<th>0</th>
</tr>
</thead>
<tbody>
<tr>
<td>Additional Yards</td>
<td>0</td>
<td>Additional Yards</td>
<td>0</td>
<td>Additional Yards</td>
<td>0</td>
</tr>
<tr>
<td>Class 2 Yards</td>
<td>0</td>
<td>Class 2 Yards</td>
<td>0</td>
<td>Class 2 Yards</td>
<td>0</td>
</tr>
<tr>
<td><strong>Total Yards</strong></td>
<td>3</td>
<td><strong>Total Yards</strong></td>
<td>3</td>
<td><strong>Total Yards</strong></td>
<td>0</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>First Hour</th>
<th>1</th>
<th>First Hour</th>
<th>1</th>
<th>First Hour</th>
<th>0</th>
</tr>
</thead>
<tbody>
<tr>
<td>Additional Hour after 1</td>
<td>0</td>
<td>Additional Hour after 1</td>
<td>0</td>
<td>Additional Hour after 1</td>
<td>0</td>
</tr>
<tr>
<td><strong>Total Hours</strong></td>
<td>1</td>
<td><strong>Total Hours</strong></td>
<td>1</td>
<td><strong>Total Hours</strong></td>
<td>0</td>
</tr>
</tbody>
</table>

---

**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

**Check List**
- **Type of Violation**: 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

**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 1**: $ -
**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

**Claims Review Adjustment**

**Claim Review Members**
- **Motioned**: Eric Brewer
- **Second**: Leslie McCarrick
- **Second**: Lisa Hagen

**Pre Trash Authorization**
- **Hours**: 1
- **Yards**: 3

**Other Notes**
Denied based on pictures and information within packet. Claimant did not show.
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
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 enforcement 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
February 8, 2019

Bar Miten, 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 Miten, 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 enforcement 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)
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**

MICHIGAN LIQUOR CONTROL COMMISSION
ANDREW J. DELONEY, CHAIRMAN
525 W. Allegan St. • P.O. BOX 30005 • LANSING, MICHIGAN 48909
www.michigan.gov/ccc • 866-813-0011
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
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